

TOWNSHIP OF CENTRAL FRONTENAC
Council Meeting

February 14, 2012 – Sharbot Lake

Agenda (Start 4:00 p.m.)

1. Call to Order (Wayne Miller)
 2. Disclosure of Pecuniary Interest and General Nature thereof
 3. Approval of Agenda page 1
 4. Approval of Minutes – January 24, 2012 page 2
 5. Service Areas
 - Public Works
 - Activity Report page 9
 - Waste Management By-Law Update page 11
 - Corporate
 - Accounts Payable page 25
 - Apportionment of Taxes page 53
 - Livestock Valuation page 59
 - Change to Benefits page 61
 - CFDC Application(s) page 62
 - Planning Services
 - Road Closure – Old Abandoned Frontenac Road page 63
 - Business Report page 68
 6. Communications
 - Correspondence/Information page 70
 7. Other Minutes
 - Economic Development Committee Nov 2011 page 71
 - Frontenac Heritage Committee Dec 2011 page 76
 - Frontenac Heritage Committee Jan 2012 page 78
 8. By-Laws/Agreement
 9. In Camera (Other Items)
- RECESS** (6:00 to 6:30 p.m.)
10. Delegates
 11. Motions to Which Notice has been Given
 12. Giving Notice of Motion
 13. New/Other Business
 - Budget Update (to be handed out at meeting)
 14. Deferred Items
 15. Adjournment & Confirming By-law # 2012-07 page 80

Corporation of the Township of Central Frontenac
January 24, 2012
COUNCIL MINUTES

Council met in regular session Tuesday January 24, 2012 at 4:00 p.m., Sharbot Lake.

Present: Mayor Janet Gutowski, Deputy Mayor William (Bill) Snyder, Councillors Tom Dewey, Frances Smith, Wayne Millar, John Purdon, Normand Guntensperger, Heather Fox, Jeff Matson.

Staff in attendance: Shawn Trépanier CAO/Clerk, Donna Longmire Executive Assistant, Mike Richardson Public Works Manager, Michael McGovern Treasurer, Jeremy Neven Chief Building Official, Charlene Godfrey I/T Coordinator, Mark McDonald Fire Chief, Bill Young Deputy Fire Chief, Art Cowdy Deputy Fire Chief

Reporters: Craig Bakey (EMC), Jeff Green (Frontenac News).

Councillor Frances Smith called the meeting to order at 4:00 p.m.

Council members were asked if anyone wished to declare a potential conflict of interest, no conflicts declared.

APPROVAL OF THE AGENDA

The Agenda was introduced

The following additions were made to the agenda;

1. Resignation of Fire Chief
2. Appointments to Committee

Resolution #41-2012

Moved by Normand Guntensperger Seconded by John Purdon

That the agenda for the Council meeting of January 24, 2012 be approved as amended.

CARRIED

APPROVAL OF THE MINUTES

Corporation of the Township of Central Frontenac – January 24, 2012

Resolution #42-2012

Moved by John Purdon Seconded by Normand Guntensperger

That the minutes of the Council meeting held January 10, 2012 be approved as amended.

CARRIED

Resolution #43-2012

Moved by Normand Guntensperger Seconded by John Purdon

That the minutes of the Council budget meetings held January 11, 17, and 19th, 2012 be approved as amended.

CARRIED

BUILDING AND PLANNING

Resolution#44-2012

Moved by John Purdon Seconded by Normand Guntensperger

That the Council of Central Frontenac Township approve the request from 2222629 Ontario Inc. (o/a Kennebec Waterfront Community) to stop up, close and convey part of the unopened road allowance at Lots 19 & 20 between Concession 9 & 10, Kennebec District;
And Further that staff be directed to proceed with the road closing procedure and to obtain a letter of opinion to determine the value of the land described as Parcel “A” and “B” on the preliminary sketch.

CARRIED

Jeremy Neven Chief Building Official presented a new layout of the building report; Council endorsed this new layout.

Resolution #45-2012

Moved by Tom Dewey Seconded by Jeff Matson

That the Building Report Summary dated January 24, 2012 be received for information.

CARRIED

CORPORATE

Resolution #46-2012

Moved by Jeff Matson Seconded by Tom Dewey

That Information Technology report dated January 19, 2012 be received for information.

CARRIED

2012 COMMITTEE APPOINTMENTS

Resolution #47-2012

Moved by Tom Dewey

Seconded by Jeff Matson

That the Council approves the committee appointments for 2012.

CARRIED

It was agreed that all appointments would be for the term of office.

2012 Committee Appointments

Rideau Valley Conservation Authority	Tom Dewey
Mississippi Valley Conservation Authority	Wayne Millar
Quinte Conservation Authority	Heather Fox
North Frontenac Arena Management Board	William Snyder
	Heather Fox
EOTA & C.P.R Trail Steering Committee	Frances Smith
District #4 Recreation Committee	Bill Snyder
District #3 Recreation Committee	Wayne Millar
District #2 Recreation Committee	Normand Guntensperger
District #1 Recreation Committee	Jeff Matson
Family Health Team	Frances Smith
Economic Development Committee	Tom Dewey
Heritage Committee	Tom Dewey
Waste Management Committee	Normand Guntensperger
	Wayne Millar
	John Purdon

BUSINESS SUMMARY REPORTS

Shawn A. Trépanier, CAO/Clerk updated council regarding the business report and explained that the council training which was scheduled for this weekend (January 28, 2012) was cancelled due to low attendance.

Resolution#48-2012

Moved by Jeff Matson

Seconded by Tom Dewey

That the Business Report summary dated January 20, 2012 be received as discussed.

CARRIED

FACILITIES

Jeremy Neven, Chief Building Official presented the Facilities Review and Recommendation Report to council. Council received the report and explained that it will assist with the Strategic Plan.

Resolution #49-2012

Moved by Tom Dewey

Seconded by Jeff Matson

That the report on Facilities be received for information and
Furthermore that Council direct staff to incorporate this report into the Strategic
Plan.

CARRIED

FIRE AND RESCUE SERVICES

Resolution #50-2012

Moved by Jeff Matson

Seconded by Tom Dewey

That the Fire Monthly Station Activities Summary for October, November and
December 2011 be received for information.

CARRIED

Fire Chief Mark MacDonald explained the forest fire agreement to council. This
agreement will bring a large cost savings to the Municipality if the Ministry was called in
regarding fire fighting in certain areas within our Township.

Resolution #51-2012

Moved by Heather Fox

Seconded by William (Bill) Snyder

That Shawn A. Trépanier, CAO/Clerk and Janet Gutowski, Mayor from the
Township of Central Frontenac be authorized to sign the Forest Fire Management
Agreement.

CARRIED

Fire Chief Mark MacDonald, sadly read his resignation letter to council and further
expressed his gratitude to the volunteers, staff, and community. Council thanked Chief
MacDonald for all of his efforts over the past eight years.

Resolution #52-2012

Moved by William (Bill) Snyder

Seconded by Heather Fox

That the report concerning the Resignation of the Fire Chief be accepted.

CARRIED

COMMUNICATIONS

Mayor Janet Gutowski reviewed an email from Mayor Bud Clayton regarding the lack of Conservation Officers and asked for comments and direction from Council.

Resolution #53-2012

Moved by John Purdon

Seconded by Wayne Millar

That the Council Support North Frontenac's meeting with the Ministry of Natural Resources re: additional Conservation Officers at the OGRA Conference.

CARRIED

Resolution #54-2012

Moved by Heather Fox

Seconded by William (Bill) Snyder

That the Correspondence/Information for January 24, 2012 be received for information.

CARRIED

Shawn A. Trepanier, CAO/Clerk asked Council their thoughts regarding lowering Conservation Authority correspondence and Council agreed upon listing the items such as the regular correspondence.

Shawn A. Trepanier, CAO/Clerk was directed to send a letter to the Ministry of Transportation, regarding the Hwy #7 corridor within our Township.

Resolution #55-2012

Moved by William (Bill) Snyder

Seconded by Heather Fox

That the information received from Rideau Valley Conservation dated December 13, 2011 be received information.

CARRIED

BYLAWS/AGREEMENTS

Resolution #56-2012

Moved by Heather Fox

Seconded William (Bill) Snyder

That By-law 2012-05 being a by-law to amend By-law #2002-120 as amended be read a first and second time this 24th day of January 2012.

CARRIED

Resolution #57-2012

Moved by William (Bill)

Seconded Heather Fox

That By-law 2012-05 being a by-law to amend By-law #2002-120 as amended be read a third and final time and passed, this 24th day of January 2012.

CARRIED

CLOSED SESSION

Resolution #58-2012

Moved by John Purdon

Seconded Wayne Millar

That Council move into Closed Session to discuss a matter of personnel

CARRIED

Resolution #59-2012

Moved by John Purdon

Seconded Wayne Millar

That Council rise and report from Closed Session

CARRIED

The chair was turned over to Mayor Janet Gutowski.

DELEGATIONS

Mike Proctor from the Central Frontenac Heritage Committee updated council on the Heritage Festival. The Festival has increased over the past few years. There is an increase in the activities for the Festival events.

Resolution #60-2012

Moved by Wayne Millar

Seconded Frances Smith

That Council of the Township of Central Frontenac receives the presentation from the Central Frontenac Heritage Committee for information.

CARRIED

NEW BUSINESS

Shawn A. Trépanier CAO/Clerk gave a brief update to council regarding the 2013 budget. Council debated and it was determined that they do not want to do any borrowing, and they don't want to have to go into reserves. With this determined, Council agreed that the upgrades for the computers will be taken from the computer reserves. Elimination of one truck from the Public Works Capital will provide a reduction of \$210,000. Council agreed that the pavement repair in Arden is an important item but a reduction of half of the resurfacing of the road in Arden will also result in further reductions. Council then directed staff to find a further reduction of \$100,000.

Resolution #61-2012

Moved by Wayne Millar

Seconded by Frances Smith

That the Council for the Township receives the information from the Public Works Manager, Treasurer and CAO/Clerk concerning the update for the draft 2012 Operational and Capital Budget,

And furthermore that staff make the necessary changes as requested by Council.

CARRIED

CONFIRMING BY-LAW AND ADJOURNMENT

Resolution #62-2012

Moved by Wayne Millar

Seconded Frances Smith

That BY-Law 2012-07 being a bylaw to confirm the proceedings of Council on this 24th day of January be read a first, second and, third time and passed and further; that this meeting be adjourned until 4:00 p.m. Tuesday February 14, 2012 at the Soldiers Memorial Hall.

CARRIED

Mayor Janet Gutowski

CAO/Clerk Shawn A. Trépanier

Meeting adjourned at 7:55p.m.

REPORT TO COUNCIL

Public Works and Waste Management Services

FROM: Mike Richardson, Public Works Manager
DATE OF MEETING: February 14, 2012
SUBJECT: **Activity Report**

Road Maintenance and Operations:

- We have started sending the graders out to ice blade the roads whenever we can. The ice is quite thick on the roads as a result of the freezing rain we have had. We continue to sand the roads as the sand sink into the ice.

Construction:

- We have started putting the tenders together for the road work this summer. We are just waiting for final budget approval to do the finishing touches.

Management Activities:

- Public Works Manager took the week of January 30th to February 3rd to work in the Godfrey and Olden Garages as well as to go on some of the snow plow routes with the drivers.

Waste Management: (Kyle Labbett)

Waste

Council Update for By-Law Amendment

The Waste Management Committee has made a number of recommendations to update the Waste Management bylaw. Summarized below are the changes that have been recommended. A number of other small changes to formatting and certain wording have been made as well and can be seen in the bylaw.

1. The addition of accepting all dry cell batteries at the three waste sites free of charge.
2. The addition of Boxing Day to the list of days all waste sites are closed. The Waste Management Committee reviewed the car counts over the previous three years and it is recommended that all sites be closed on Boxing Day due to insufficient use. This will save the Township money on wages and will not hurt service.
3. Addition of Olden Waste Site as an acceptable location to drop off E-Waste.
4. Changes to the way in which Township clear bags are to be used. In the current by-law there is no size restriction on the dark bags that can be used inside the Township clear bag. Based on this a resident could put one large dark bag inside our clear bag and still not recycle because the waste site attendants would not be able to see the recycling. To address this issue the committee has recommended allowing residents to use one opaque coloured bag measuring 16"x20" for personal items from the bathroom and all other bags used inside the Township bag must also be clear. By using clear bags inside the Township clear bag it ensures that all recyclables are being removed before it enters the waste stream.
5. The committee recommends that all residential tipping fees (for tailors or truck loads) be paid at the waste sites to avoid confusion regarding fees. Commercial haulers or contractors can still purchase their receipts at either the waste site or Township office.

6. Removal of the special circumstance in Schedule D which allows residents to bring dark bags to the waste site with prior written consent from the Clerk or Public Works Manager.
7. Removal of the Fire Departments from getting free bags. The Fire Department will simply pick up bags at the office and a yearend adjustment will be made to the appropriate accounts. We have to be able to account for the bags and the approximate \$50 worth of bags used by the Fire Department was not a concern for budgeting purposes according to the Fire Chief.
8. In Schedule E the addition of tetra packs, juice boxes, milk cartons, coffee cups and flower pot containers and other gardening supplies that have the recycling logo on them. Also the addition of bulk Styrofoam (EPS foam) from around TV's and other appliances.

The clear bags are selling very well. We are up to 1290 of the commercial bags sold and 13250 of the residential bags sold. We have also placed our second order for the residential size bags and they should be here in the next week or two. Many residents have now switched over to the new system and I have heard comments from a number of different people on how they have started to significantly increase the amount they recycle, because of these bags and the changes the Township has made. The students from Employment Services work program have completed the construction of the two waste attendance shacks. One has been delivered to site and the other will be delivered shortly.

Health& Safety

- We are looking into setting up spill containment stations for the oil drums.

Reports:

- N/A

REPORT TO COUNCIL

Date of Meeting: February 14, 2012

From: Mike Richardson, Public Works Manager and
Kyle Labbett, Waste Management Supervisor



Re: Changes to Waste Management By-Law

A. RECOMMENDATION(S)

That the Council for the Township of Central Frontenac review the recommended changes to the Waste Management By-law and furthermore direct staff to prepare an updated By-Law to be considered for the Council meeting on February 28, 2012.

B. BACKGROUND/ INFORMATION

In 2011, the Council for the Township of Central Frontenac accepted a new By-Law dealing with Waste Management. Furthermore changes were made in November with regards to the hours of operation for the waste sites. The Waste Management committee has made recommendations concerning the definition of clear bags, updated terminology for recycling and various changes to hours of operation, the fee schedule and the recycling policy.

C. FINANCIAL IMPLICATIONS

N/A

D. ATTACHMENTS

Proposed By-Law with recommended changes

THE CORPORATION OF THE TOWNSHIP OF CENTRAL FRONTENAC

BY-LAW # 2012

A BY-LAW TO ESTABLISH, MAINTAIN AND REGULATE A SYSTEM FOR THE DISPOSAL OF MUNICIPAL WASTE AND TO PROVIDE FOR THE ESTABLISHMENT OF POLICIES, REGULATIONS AND FEES FOR THE DISPOSAL OF MUNICIPAL WASTE, GARBAGE AND OTHER REFUSE

WHEREAS Section 11(3) of the *Municipal Act, 2001*, (“the Act”) provides that a lower tier municipality may pass by-laws respecting waste management subject to the requirements set out in the Act; and

WHEREAS By-law No. 1998-23 was passed by Corporation of the Township of Central Frontenac to regulate a system for the disposal of waste including the establishment of policies, regulations and fees associated with the disposal of municipal waste, garbage and other refuse for the Township of Central Frontenac;

WHEREAS Council passed By-law 2011-30 to update the comprehensive by-law 1998-23, to establish, maintain and regulate a system for the disposal of waste;

WHEREAS Council passed By-Law 2011-57 and repealed By-Law 2011-30 in order to update the Summer and Winter Hours of operation; and

WHEREAS Council now wishes to repeal By-Law 2011-57 and replace it with By-Law 2012-to reflect changes in the definition to Clear Bags and to update Sections 4.2 and 4.4. Furthermore updates were made to Schedule A (Waste Disposal Site Hours of Operation), Schedule C (Fees), Schedule D (Garbage Bag Requirements) and Schedule E (Recycling Policy).

NOW THEREFORE THE COUNCIL OF THE TOWNSHIP OF CENTRAL FRONTENC ENACTS AS FOLLOWS:

Title, Scope and Definitions:

- 1.1 Short Title
This By-law may be cited as the “Waste Disposal By-law”
- 1.2 Scope
 - 1.2.1 The provisions of this By-law shall apply to all persons, lands, structure and uses within the boundaries of the Township.
 - 1.2.2 No person shall dispose of, or cause to be disposed, any waste, refuse or garbage except in conformity with the provisions of this By-law and schedules annexed thereto.
 - 1.2.3 This By-law shall not be effective to relieve, reduce or mitigate any person from compliance with any provision of the Public Health Act or Environmental Protection Act or any regulation or order prescribed by the Medical Officer of Health or the Minister of Environment.
- 1.3 Definitions
For the purpose of this By-law:
 - 1.3.1 “Commercial Hauler” means a person engaged in the collecting, transporting, or disposing of waste materials for profit or gain and includes persons collecting, transporting or disposing of waste generated or originating from and incidental to the carrying out of a trade, commercial activity or other similar business operation where such waste does not originate or is not generated from the principle residence or place of business of that person.
 - 1.3.2 “Clear Bag(s)” unless otherwise defined means clear plastic bags specifically supplied and sold by the Township, identified by the Township name printed on the bag, for the purposes of identifying and

containing waste for delivery to ~~a township~~ the approved waste disposal site by the tax payers and residents ~~living within~~ the Township.

- 1.3.3 “Construction Waste” means non hazardous waste, refuse and litter generated from and incidental to lawful construction and demolition activities and shall include such items as: drywall, scrap lumber and wood products.
- 1.3.4 “Council” means the Council of the Corporation of the Township of Central Frontenac.
- 1.3.5 “Industrial Waste” means waste generated as part of the industries process to produce a product (i.e. product, by-product and process materials).
- 1.3.6 “Landfill Area” means that operative area of a municipal waste disposal site which is designated as an area for the disposal of waste by the deposition of dumping of waste and subsequent covering by earth fill.
- 1.3.7 “Municipal Waste Disposal Site” means a waste disposal site designated and operated by the Township for the disposal or transfer of waste in accordance with the provisions of this By-law and the terms and conditions of a Certificate of Approval issued by the Ministry of Environment.
- 1.3.8 “Official” means an officer, servant, employee or waste management committee member duly appointed by the Council
- 1.3.9 “Person” means any human being, association, firm, partnership incorporated company, corporation, agent or trustee and any heirs, executors, successors, assigns or other legal representative of a person to whom a contract can apply accordingly to law.
- 1.3.10 “Recyclable Waste” means those materials and items which are accepted by the Township at the municipal waste disposal site for collection, transfer and processing at a recycling centre or third party re-user and as may be further defined in the schedule(s) annexed to this By-law.
- 1.3.11 “Township” shall mean The Corporation of the Township of Central Frontenac.
- 1.3.12 “Waste” means garbage, refuse and other waste materials generated from domestic household sources and similar uses approved for disposal by the Ministry of Environment and the Council at the Municipal Waste Disposal Site and shall for the purpose of this definition include construction waste and recyclable waste but shall not include hazardous waste or industrial waste.
- 1.3.13 “Attendant” means a person hired by the Township and assigned to supervise and operate a municipal waste disposal site in accordance with this By-law.
- 1.3.14 “White Goods” means refrigerators, freezers, stoves, ovens, hot water heaters, water tanks, washing machines, clothes dryers and similar such items, goods and materials.

2 Municipal Waste Disposal Site

- 2.1 The following areas shall be designated as active Municipal Waste Disposal Sites
 - 2.1.1 Hinchinbrooke District
Part lot 19, Concession 3
Civic Address:
10180 Rd. #38
 - 2.1.2 Olden District

Part lot 17, Concession 3
Civic Address:
1094 Olden Park Road

2.1.3 Oso District
Part lot 5, Concession 1
Civic Address:
1130 Wemp Road

2.2 No person shall use any lands within the Township for that of a waste disposal site except lands designated for such use by by-law.

2.3 The Municipal Waste Disposal Sites shall be operated and maintained by the Township in accordance with the terms and conditions of the Site Certificate of Approval, the provisions of this By-law, and the requirements of the Ministry of Environment.

2.4 Notwithstanding any other penalty or remedy of law available to the Township, the owner, occupant, lessee or person using any structure or lands within the boundaries of the Township for the dumping or disposing of garbage, refuse, industrial waste, hazardous materials or waste of any kind where such lands or structures are not designated as a waste disposal site, shall upon written notice served by the Township cease using such lands or structures for such purposes and to remove or cover such garbage, refuse, industrial waste, hazardous materials or other waste in the manner as may be prescribed by the Township.

2.5 Disposal Hours of Operation of Waste Site

2.5.1 The municipal Waste Disposal sites shall be open for the disposal of waste and other permitted materials in accordance with the times set out in Schedule "A" to this By-law.

2.5.2 Notwithstanding the provisions of Section 2.5.1. above, public access to the Municipal Waste Disposal Sites shall be restricted to those times when a Township attendant is on duty and in attendance at the site.

2.5.3 No person shall trespass on the Municipal Waste Disposal Site, except as is required to transfer material to the site in accordance with this By-Law, or as is necessary to conduct lawful business within the Township.

3. General Provisions

- 3.1 No person shall dispose of, or cause to be disposed, waste at the Municipal Waste Disposal Site that originates or is generated from a location or use outside of the Township.
- 3.2 Persons shall dispose of permitted waste at the Municipal Waste Disposal Site in accordance with the directions of the Attendant and in accordance with the provisions of this By-law.
- 3.3 All waste to be disposed of at the Municipal Waste Disposal Site that can be scattered by the wind shall be bagged, bundled, boxed, securely wrapped or placed in containers.
- 3.4 Waste conveyed to the Municipal Waste Disposal Site shall be so contained and transported as not to be blown or scattered from the transport vehicle or to leave deposits along road allowances and abutting lands.
- 3.5 No person shall deposit or cause to be deposited waste of any kind on any lane, street, watercourse, private or public property.
- 3.6 No person shall dispose of, or cause to be disposed of in a municipal waste disposal site, any prohibited waste material as listed in Schedule "B" to this By-law.
- 3.7 No person shall dispose of waste in the land fill area that is not bagged, wrapped, bundled or tied except for large or bulky items and loose construction waste.

- 3.8 The Attendant shall be and is hereby authorized to refuse access to the municipal waste disposal site any person who is in contravention of any provision of this By-law, as may be reasonably determined by the attendant. All such persons refused access to or use of the waste disposal site shall be referred to the Township Office by the attendant to review the grounds of such access refusal, such grounds to be provided to that person by the attendant.
- 3.9 The Attendant shall be and is hereby authorized to refuse garbage at the waste site that has not been separated into recyclables and non-recyclables.
- 3.10 Persons who desire to access the Municipal Waste Disposal Site may be required to prove evidence or documentation upon demand acceptable to the Attendant or other Township Official so as to determine the residency of that person or the origination of the waste to be disposed and the conformity of such residence or origination of waste with the provisions of this By-law.
- 3.11 No person shall pick over, interfere with or remove any materials in the landfill area of the Municipal Waste Disposal Site except those persons authorized to pick up recyclable materials and that are not set out by the attendants for re-use as approved on the Certificate of Approval for that particular waste site.
- 3.12 Waste shall be placed in the location designated for it as directed by the Attendant and no person shall scatter any materials in the landfill area of the Municipal Waste Disposal Site.

4 Special Provisions

4.7 Waste

- 4.7.1 Waste that is to be placed in bags, in accordance with this by-law, shall be placed in a clear plastic bag with the exception of yard waste that can be placed in compostable bags specifically designed for that purpose.
- 4.7.2 Every day waste such as household or commercial waste must be placed in a “clear bag” that has the Township name on it and is supplied by the Township. No additional charge will be levied at the Waste Site when using the marked bags as described in Schedule ‘D’.
- 4.7.3 For large clean-up projects the disposal of waste in clear plastic bags that were not purchased from the Township can be used but will be subject to the fees specified in schedule ‘C’.
- 4.7.4 No person shall dispose of waste at the Municipal Waste Disposal site that is in contravention to this By-law.
- 4.7.5 Recycled goods identified in Schedule ‘E’ can be disposed of free of charge. If recyclables are placed in a bag, the bag must be transparent.

4.2 Yard Clean-up Waste

- 4.2.1 Yard Clean-up Waste is accepted at the landfill sites and is broken into two categories: Biodegradable and non-biodegradable.
- 4.2.2 Biodegradable Yard Clean-up Waste shall include vegetation such as leaves, grass cuttings, plant stalks, and top soil. This biodegradable waste is accepted only at the Hinchinbrooke site at no charge and shall be placed on the burn pile with the plastic bags removed.
- 4.2.3 Non-biodegradable waste shall include inert items found around the house and garage and shall include construction debris collected as a result of property maintenance and improvements not associated with larger projects requiring a Building Permit.
- 4.2.4 Materials brought to the waste site will be charged at the rate described in Schedule ‘C’.

4.3 Construction Waste

- 4.3.1 No person shall dispose of construction waste at a municipal waste disposal site unless:
 - 1- A valid building permit or demolition permit issued by the Township or a letter of authorization issued by the Township for the site from which such construction waste originates is submitted to the Attendant at the time of disposal;

or the owner of the property that originated the construction waste provides proof of residency and declares the amount of construction waste that will be generated off of this property.

2- The tipping fees for construction waste as detailed in Schedule "C" to this By-law have been paid.

4.4 Recyclables, Scrap Metal, White Goods and Tires, Burning of Brush

4.4.1 Recyclable waste shall be those items listed in Schedule "E" to this By-law.

4.4.2 Recyclable waste shall be separated from other waste to be disposed of in the landfill area of the Municipal Waste Disposal Site and shall be deposited in the recycling containers at the site in accordance with the directions of the Attendant and the provisions of Schedule 'E' to this By-law.

4.4.3 Brush and clean, nail free, untreated lumber may be deposited for disposal at the burning area of the Hinchinbrooke Waste Disposal Site at no charge.

4.4.4 The operation and use of the burning pit area at the Hinchinbrooke Municipal Waste Disposal Site shall be in conformity with the requirements of the Ministry of Environment and the provisions of the burning policy detailed in Schedule 'F' to this By-law.

4.4.5 Tires may be disposed of at the Municipal Waste Disposal Site in accordance with the Recycling Policy detailed in Schedule 'E'.

4.4.6 No person shall dispose of recyclable waste except in the areas of the Waste Disposal site designated for such items.

4.4.7 No person shall dispose of waste, white metal or scrap metal that contains residue of propane, gasoline, toxic chemicals, P.C.B. or other such hazardous materials with the exception of appliances containing freon.

4.4.8 All undamaged dry cell batteries will be accepted free of charge at all three waste sites as well as the municipal office. If batteries or leaking or damaged they must be taken to Household Hazardous Waste Day collection site on the day of the event.

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4.5 Maximum Weight Limits

4.5.1 The maximum weight limit for any single item, bag or bundle of refuse or garbage to be collected by a third party (i.e. Municipal employee or Commercial Hauler) for disposal at the Municipal Waste Disposal Site shall be 22 kg (50 lbs).

4.5.2 Items, bags or bundles of refuse of garbage exceeding 22 kg (50 lbs). Shall become the responsibility of the property owner or agent to properly transport and dispose of at the Municipal Waste Disposal Site.

4.5.3 The determination of compliance with the provisions of Subsection 4.5.2 shall be at the sole unfettered discretion of the party contracted or otherwise authorized to collect and haul garbage and refuse and shall include any employee of the Township engaged in the collection, transportation and disposal of municipal waste and such determinations shall be final.

5 Penalties and Enforcement

5.1 Any person guilty of an infraction of any provision of this By-law shall on conviction pay a fine or penalty not exceeding \$5,000.00, exclusive of costs, for each and every offence and such penalty shall be recoverable under the Provincial Offences Act. Upon conviction for a breach of the provisions of this By-law the court of jurisdiction may make an order prohibiting the continuation or repetition of the offence by the Offender.

5.2 Where a person fails or defaults to carry out any direction or action

required by the township as authorized by this By-law, upon reasonable and written notice the Township may proceed to do such things or carry out such actions as directed at the expense of the person and such expense may be recovered by the Township in a like manner as taxes in accordance with the Provisions of Section 326 of the Municipal Act, C.m.45, R.S.O. 1990, and amendments thereto.

- 5.3 Should any section, clause or provision in this By-law be held by a court of competent jurisdiction to be invalid, the validity of the remainder of this By-law shall not be affected.

6 Administration

- 6.1 The Attendant(s) shall supervise all operations at the Municipal Waste Disposal Site and shall ensure compliance with the provisions of this By-law.
- 6.2 Council may by resolution authorize the waiving or reduction of garbage bag requirements, permits and permit fees or grant minor variances to provisions of this By-law for community groups, special activities and other circumstances where Council in its unfettered sole discretion deems that such actions are within public interest and not contrary to the intent of this By-law.
- 6.3 Council may authorize studies and programs and prepare policies for the maximization of the life expectancy, efficiency and effectiveness of the Municipal Waste Disposal Sites and the reduction, reuse and recycling of waste.

7 Schedules

The following schedules annexed and attached to this By-law shall form a part of this by-law:

Schedule 'A'	Municipal Waste Disposal Site Hours of Operation
Schedule 'B'	Prohibited Waste Materials
Schedule 'C'	Landfill Tipping Fees
Schedule 'D'	Garbage Bag Requirements
Schedule 'E'	Recycling policy
Schedule 'F'	Burning Policy

8 Implementation

- 8.1 This By-law repeals any and all previous by-law pertaining to waste disposal upon its effective date.
- 8.2 This By-law shall come into force and effect on ~~November 8, 2011~~.

| READ a first and second time this ~~8th day of November, 2011~~

| READ a third time and passed this ~~8th day of November, 2011~~

Deputy Mayor - Jeff Matson

CAO/Clerk – Shawn Trépanier

SCHEDULE 'A'
TO BY-LAW #2011-57

MUNICIPAL WASTE DISPOSAL SITE HOURS OF OPERATION

WASTE DISPOSAL SITE HOURS

			SUMMER HOURS	WINTER HOURS
OLDEN DISTRICT	off Hwy 7	Monday	9:00 a.m.- 1:00 p.m. & 2:00 p.m. – 6 pm	8:00 a.m. – 1:00 p.m & 2:00 p.m. to 5:00 p.m.
1094 Olden Park Rd		Wednesday	9:00 a.m.- 1:00 p.m. & 2:00 p.m. – 6 pm	8:00 a.m. – 1:00 p.m & 2:00 p.m. to 5:00 p.m.
near Mountain Grove		Thursday	9:00 a.m.- 1:00 p.m. & 2:00 p.m. – 6 pm	8:00 a.m. – 1:00 p.m & 2:00 p.m. to 5:00 p.m.
		Saturday	9:00 a.m.- 1:00 p.m. & 2:00 p.m. – 6 pm	8:00 a.m. – 1:00 p.m & 2:00 p.m. to 5:00 p.m.
		Sunday	9:00 a.m.- 1:00 p.m. & 2:00 p.m. – 6 pm	8:00 a.m. – 1:00 p.m & 2:00 p.m. to 5:00 p.m.

			SUMMER HOURS	WINTER HOURS
OSO DISTRICT	Off Crow Lake Rd	Monday	9:00 a.m. – 1:00 p.m.	8:00 a.m. – 1:00 p.m.
1130 Wemp Road		Tuesday	2:00 p.m. – 6:00 p.m.	2:00 p.m. – 5:00 p.m.
south of		Friday	9:00 a.m. – 1:00 p.m.	8:00 a.m. – 1:00 p.m.
Sharbot Lake		Saturday	9:00 a.m. – 1:00 p.m.	8:00 a.m. – 1:00 p.m.
		Sunday	2:00 p.m. – 6:00 p.m.	2:00 p.m. – 5:00 p.m.

			SUMMER HOURS	WINTER HOURS
HINCHINBROOKE DIST	Road 38	Monday	2:00 p.m. – 6:00 p.m.	2:00 p.m. – 5:00 p.m.
10180 Road 38		Tuesday	9:00 a.m. – 1:00 p.m.	8:00 a.m. – 1:00 p.m.
Household Garbage ONLY		Friday	2:00 p.m. – 6:00 p.m.	2:00 p.m. – 5:00 p.m.
		Saturday	2:00 p.m. – 6:00 p.m.	2:00 p.m. – 5:00 p.m.
		Sunday	9:00 a.m. – 1:00 p.m.	8:00 a.m. – 1:00 p.m.

NOTE: All sites are closed between 1 pm & 2pm on days of operation.

Summer Hours: Effective **with Daylight Savings time in March each year**
Winter Hours : Effective **with Daylight Savings Standard Time change in November each year**

All sites are Closed on **January 1st (New Years day), the 3rd Monday in February (Family Day), Good Friday, Second Monday of October (Thanksgiving Day), July 1st (Canada Day), December 25th (Christmas Day) and December 26th (Boxing Day)**

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~~December 25th (Christmas day), January 1st (New Years day), the 3rd Monday in February (Family Day), Good Friday, Second Monday of October (Thanksgiving Day) and July 1st (Canada Day).~~

Any Site normally open on December 24 and December 31, will close at noon.

There are recycling bins at each of the above named sites.

Metal and White Goods are accepted at each of the above named sites. (Tires must be off the rim)

Construction Debris not suitable to be placed in the burn pile is accepted only at the Oso District & Olden District Waste Disposal Sites.

Clean wood products, brush and biodegradable yard waste for burning are accepted; ~~at no charge,~~ only at Hinchinbrooke District Site (10180 Rd 38).

Tires are accepted at each of the above named sites.

E-waste is ~~only~~ accepted at the Oso District site on Wemp Road and the Olden District site on Olden Park Road.

SCHEDULE 'B' TO BY-LAW #2011- 57

PROHIBITED WASTE MATERIALS ~~FOR LANDFILLING~~

The following items shall be prohibited for disposal within the landfill area of the Municipal Waste Disposal Site:

- hazardous waste
- dead animals
- farm machinery
- recyclable waste (as defined in Schedule 'E')
- white metal
- stumps
- brush and clean, nail free, untreated lumber
- industrial waste
- car bodies
- tires
- scrap metal
- asphalt pavement
- cement or brick blocks
- E-waste

- ~~Compostable~~ Composting items are not prohibited at the waste sites but the Township encourages the use of backyard composting bins.

SCHEDULE 'C'
TIPPING FEES
TO BY-LAW #2011-57

<u>ITEM</u>	<u>FEE</u>
1. Garbage bags 'Clear Bag(s)' -30" x 38"	\$1.00 per bag
(Fits a 45 gal. drum) - 35" x 50"	\$2.00 per bag
2. Bagged, boxed, bundled waste	1 dollar per bag, box, bundle cost
	<u>determined by attendant</u>
3. Tire Disposal is free (tires off of the rims)	
4. Bulk Waste	Shingles
½ Ton Truck \$30.00	\$ 60.00
Single Axle Dump \$50.00	\$110.00
Tandem Dump Truck \$80.00	\$160.00
Car Trailer	
4 foot \$15.00	\$ 30.00
8 foot \$20.00	\$60.00
12 foot \$25.00	\$90.00
5. White Goods	
Washer, dryer, water tanks, gas tank, BBQ	no charge
Refrigerator, Freezer, Air Conditioners	no charge
Furniture	\$10.00 per piece
Mattress	\$10.00
5 E-waste	no charge

~~No charge for brush if put in the burn pile, if placed in the dump the appropriate fee applies.~~
 No charge for recycled items.
 Clean wood products and brush for burning are accepted at no charge only at Hinchinbrooke District Site (10180 Rd 38).
 Compostable Yard Clean-up Waste shall include vegetation such as leaves, grass cuttings, plant stalks, and top soil. This compostable waste is accepted at the Hinchinbrooke site at no charge and shall be placed on the burn pile with the plastic bags removed.

Oversized bags, bundles or boxes shall cost more, as may be determined by the Waste Disposal Site Attendant or Township Officials.

SCHEDULE 'D'
TO BY-LAW #2011-57
GARBAGE BAG REQUIREMENTS

1. As of 2011 the Township has chosen to switch from bag tags to 'Clear Bags' that are sold by the Township and have the Townships name printed on them. There will be a transition period until April 1st 2012 during which both tags and bags will be accepted at the waste site but only bags will be sold by the Township.
2. Small garbage bags used in the kitchen, ~~bedroom~~~~bathrooms~~ and waste cans shall ~~be may be opaque or~~ clear bags that are then placed in larger 'Clear Bags' marked with the Townships name and sold by the Township. Residents are allowed one dark or opaque bag measuring 16" x 20" for personal items from the bathroom
3. All every-day waste from households and commercial property shall be placed in the 'Clear Bags' provided by the Township for a fee.
4. All large garbage bags containing garbage delivered to the landfill area of the waste site shall be made of clear plastic and will be subject to tipping fees according to Schedule 'C' and inspected by the waste site attendant. Garbage with recyclables mixed in may be turned away.
5. ~~The paper~~ ~~Decomposable~~ yard waste bags designed specifically for composting shall ~~be will be~~ accepted at the Hinchinbrooke Transfer Station ~~location set aside for leaf and compostable yard waste~~ at no charge.

<u>ITEM</u>	<u>COST</u>
A standard garbage bag- 30" x 38" - (fits a standard garbage can)	1 dollar
Commercial bag- 356" x 560' - (fits a 45 gal. drum)	2 dollars

Oversized bags shall cost more, as may be determined by the Waste Disposal Site Attendant or Township Officials.

~~Residential Tipping fees can be paid at the Township Office prior to going to the Waste Disposal site or at the site.~~
Commercial haulers or contractors buying tipping fee receipts can purchase them at either the Township Office or the waste site.

Garbage bags must be purchased in bundles of 10 from the Township Office in Sharbot Lake or at the waste sites.

~~In special circumstances, where large loads of waste require bags that are not made of clear plastic, a written authorization, signed by the Clerk or the Public Works Manager, to dispose of the waste may be obtained from the Township Office and will be subject to the fees according to Schedule 'C'.~~

Free 'Clear Bags' are provided to:

- ~~— Fire Departments — 1 free bag per week to be controlled by the Fire chief~~
- To Schools and Volunteer Groups for clean up days, to be controlled by the Teacher or the event organizer.

SCHEDULE 'E'
TO BY-LAW #2011-57
RECYCLING POLICY

1. The following items shall be accepted for recycling at the waste transfer area of Municipal Waste Disposal site:

Clear and coloured food and beverage bottles and jars
Steel and aluminum food and beverage cans
Plastic bottles (No's 1 – P.E.T.)
Hard plastic food containers, flower pot containers and other gardening supplies with-(No.s 2 – 7)
Newspapers and inserts
Magazines, catalogues, phone directories and books with the hard cover removed.
Tetra packs, juice boxes, milk cartons and coffee cups
Corrugated cardboard (unwaxed, free of grease and must be bundled)
Office waste paper – bond (white) paper
Bulk Styrofoam (EPS Foam) from TV and Appliance packaging is accepted at Olden and Oso only and must be bagged in generic clear bags
All dry cell batteries

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2. All recycling items shall be placed within the applicable compartment of the recycling bin located at the Waste Disposal Site and in compliance with the directions of the Waste Disposal Site Attendant.
3. Recycling guidelines detailing items which may and may not be deposited within the recycling bin shall be available to the public from the Waste Disposal site Attendant and at the Township Office and shall be strictly adhered to.
Clean corrugated cardboard free of wax, grease, oil and paint shall be accepted for recycling at the Municipal Waste Disposal site.
4. Cardboard shall be flattened before being deposited within the corrugated cardboard container located at the Municipal Waste Disposal Site and in compliance with the Waste Disposal Site Attendant.
5. Brush for burning shall be accepted at the Municipal Waste Disposal Site in accordance with the provisions of this By-law and in compliance with the directions of the Waste Disposal Site Attendant.
6. Scrap metal and white goods shall be accepted for recycling at the Municipal Waste Disposal sites in accordance with this By-law.
7. Items containing Freon or any Ozone depleting refrigerant shall be accepted intact.
8. Scrap metal and white goods shall be placed in the Waste Disposal Site as directed by the Waste Disposal Site Attendant.
9. Tires shall be accepted at the Waste Disposal Sites at no charge in accordance with the provisions of this By-law and in compliance with the directions of the Waste Disposal Site Attendant.
- a) All rims must be removed from tires.
 - b) Tires must be clean before they are dropped off.
 - c) Tires are to be deposited at the Tire Disposal Area in accordance with the directions of the Attendant.
10. E- waste shall be accepted at the OSO waste site on Wemp Road and the Olden Waste Site on Olden Park Road at no charge and shall be placed in the bin assigned by the attendant. E-waste shall be placed in a location as directed by the Site Attendant. The items accepted for recycling are determined by the Ontario Electronic Stewardship (OES) and will be changed from time to time

DISPOSAL OF HOUSEHOLD HAZARDOUS WASTE

Household Hazardous Waste Day: The Township holds a HHWD once a year in the Township. The event shall be advertized in the local newspapers in advance of the event and advertizing signs spelling out the time, date and location of the event are placed on the site in advance of the event.

In accordance with the restructuring agreement, residents of the Township of Central Frontenac may use the Household Hazardous Waste Disposal site located at 70 Lappan's Lane, Kingston. (Turn north off Counter Street at the PUC building onto Lappan's Lane. Please contact the facility for operating hours.

The fee to use this disposal site is subject to change but presently (in 2010) the fee is \$25 + HST for up to 100 liters of container volume or 100 kg or a combination of both.

~~Site hours: April to November Thursday 9:00 a.m. — 2:00 p.m.
Second Saturday of each month
9:00 a.m. — 2:00 p.m.~~

Hazardous Waste accepted at the Lappan's Lane site changes from time to time. To get a recent updated list of what is accepted at the site visit the Kinston web site at <http://www.cityofkingston.ca/residents/waste/recycling/hazardous/index.asp> or a Household Hazardous Waste information sheet is available at the Township's municipals office in Sharbot Lake.

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Residents wishing to use the service must fill out a form to take to the Kingston facility and pay the fees at the Township office before going to Kingston.

~~Household Hazardous Waste Day: The Township holds a HHWD once a year in the Township. The event shall be advertized in the local newspapers in advance of the event and advertizing signs spelling out the time, date and location of the event are placed on the site in advance of the event.~~

SCHEDULE 'F'
TO BY-LAW #2011-57
BURNING POLICY

OPERATION REQUIREMENTS

1. Burning should be carried out only at the designated burning area when prevailing weather conditions are suitable, i.e. no high winds and the operation should be supervised.
2. Prior to burning, tires, plastics or wet materials which may cause smoke or other undesirable emissions must be segregated and not burned.
3. Permits as required must be obtained in order to ensure appropriate safety precautions and the prevention of fires.
4. The area of burning may be restricted in order to enable the operator to extinguish the fire immediately if necessary due to a change in weather or other conditions or if so ordered by Ministry staff.
5. Only authorized personnel may initiate a burn. Access to the landfill area by the public and other unauthorized personnel must be controlled when burning is carried out.
6. Complaints from local residents regarding smoke or odour emissions will have to be resolved by the operator. If this is not corrected satisfactorily, the operator will be ordered to stop burning.
7. Site operators should comply with Regulations 15 and Section 14 of the Environmental Protection Act, 1971 when burning.

REPORT TO COUNCIL

Date of Meeting: February 14, 2012
From: J. Michael McGovern, Treasurer



Re: A/P Report

A. RECOMMENDATION(S)

That Council for the Township of Central Frontenac approve the Accounts Payable Reports dated Jan 12, 13, 19, 23 & 31, 2012 and Visa reports totalling \$620,041.75 as prepared by the Treasurer.

B. BACKGROUND/ INFORMATION

Details of invoices are available from the Treasurer at the office. Please call in advance of the meeting for any information.

C. FINANCIAL IMPLICATIONS

The cash position of the municipality allows for the payment of these invoices.

D. ATTACHMENTS

Summary of payments, Cash Disbursements & Visa Journal Entries reports

TOWNSHIP OF CENTRAL FRONTENAC
Treasurer's Report
ACCOUNTS PAYABLE

2/07/12

TOTAL REQUIREMENTS

\$620,041.75 to be approved by Council

A/P Cash Requirements

Date

January 12, 2012	\$166,865.98
January 13, 2012	\$22,659.71
January 19, 2012	196,049.17
January 23, 2012	75,322.93
January 31, 2012	152,061.21

Fire Visa	\$2,034.03
Corporate Visa	\$5,048.72

DISTRIBUTION	Total	620,041.75
General Government		4,810.48
Council		500.93
General Administration		27,050.54
Technology		2,960.96
911 Civic Addressing		-
Central Frontenac Fire		49,397.90
Jepp		-
Emergency Measures		59.91
Conservation Authorities		10,579.00
Policing		55,763.00
Fenceviewers		-
Animal Control		952.53
Livestock Losses		-
Building Department		1,726.08
Facilities Coordinator/Septic program		719.76
By-law Enforcement		1,493.81
Roads Department		307,954.39
Streetlighting		7,786.21
Waste Disposal		18,536.80
Cemeteries		4,630.08
Helipad		877.17
Medical Centre		4,712.57
Recreation		48,877.01
Other Cultural		1,437.41
Planning		8,715.66
Economic Development/Festival		2,451.35
Municipal Drain		-
GST/HST		58,048.20

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
740	ACKLANDS GRAINGER INC, P.O. BOX 2970, WINNIPEG, MB, R3C4B5				
	14500135470	1/12/12	\$220.62	\$0.00	\$220.62
			\$220.62	\$0.00	\$220.62
762	BELL CANADA, P.O. BOX 9000, STN DON MILLS, NORTH YORK, ON, M3C 2X7				15054
	613-279-2123 Dec/11	1/12/12	\$0.81	\$0.00	\$0.81
	613-335-2140 Dec/11	1/12/12	\$102.38	\$0.00	\$102.38
	613-335-2146 Dec/11	1/12/12	\$168.39	\$0.00	\$168.39
	613-335-2213 Dec/11	1/12/12	\$193.49	\$0.00	\$193.49
	613-335-2545 Dec/11	1/12/12	\$79.11	\$0.00	\$79.11
	613-335-3473 Dec/11	1/12/12	\$199.75	\$0.00	\$199.75
	613-335-3862 Dec/11	1/12/12	\$98.26	\$0.00	\$98.26
	613-335-4364 Dec/11	1/12/12	\$84.59	\$0.00	\$84.59
	613-335-5713 Dec/11	1/12/12	\$95.88	\$0.00	\$95.88
	613-374-2335 Dec/11	1/12/12	\$98.26	\$0.00	\$98.26
	613-374-3280 Dec/11	1/12/12	\$79.11	\$0.00	\$79.11
	613-375-6650 Dec/11	1/12/12	\$0.57	\$0.00	\$0.57
	613-384-1254 Dec/11	1/12/12	\$75.04	\$0.00	\$75.04
	613-384-3746 Dec/11	1/12/12	\$63.80	\$0.00	\$63.80
	613-384-3988 Dec/11	1/12/12	\$94.43	\$0.00	\$94.43
			\$1,433.87	\$0.00	\$1,433.87
805	COMMERCIAL DOOR SYSTEMS LTD, 639A JUSTUS DRIVE, KINGSTON, ON, K7M 4H5				15055
	19583	1/12/12	\$480.25	\$0.00	\$480.25
			\$480.25	\$0.00	\$480.25
820	CUNNINGHAM, SWAN, CARTY, CITY PLACE II, SUITE 201, 1473 JOHN COUNTER BLVD,, KINGSTON, ON, K7M 8Z6				15056
	114829	1/12/12	\$508.50	\$0.00	\$508.50
	114832	1/12/12	\$639.42	\$0.00	\$639.42
	114912	1/12/12	\$1,442.89	\$0.00	\$1,442.89
	114921	1/12/12	\$1,587.54	\$0.00	\$1,587.54
			\$4,178.35	\$0.00	\$4,178.35
848	FRONTENAC ADDINGTON TRAPPERS COUNCIL, c/o CLARKE GAYLORD, 1383 ELM TREE RD, ARDEN, ON, K0H 1B0				15057
	Nuisance beaver Dec/	1/12/12	\$700.00	\$0.00	\$700.00
			\$700.00	\$0.00	\$700.00
853	GILPIN~KEN, FRONTENAC MUNICIPAL LAW ENFORC, R.R.#1, 7679 PERTH ROAD, PERTH ROAD, ON, K0H 2L0				15058
	CF-ACO-2011-Dece	1/12/12	\$1,057.74	\$0.00	\$1,057.74
			\$1,057.74	\$0.00	\$1,057.74
868	SHARBOT LAKE FRESHMART STORE 5623, P.O. BOX 10, 1039 ELIZABETH STREET,, SHARBOT LAKE, ON, K0H 2P0				15059
	1 Nov 10/11	1/12/12	\$4.29	\$0.00	\$4.29
	11 Nov 26/11	1/12/12	\$10.76	\$0.00	\$10.76
	12 Oct 3/11	1/12/12	\$8.78	\$0.00	\$8.78
	15 Oct 7/11	1/12/12	\$16.07	\$0.00	\$16.07
	17 Nov 16/11	1/12/12	\$8.78	\$0.00	\$8.78
	18 Oct 19/11	1/12/12	\$8.78	\$0.00	\$8.78
	2 Nov 26/11	1/12/12	\$97.40	\$0.00	\$97.40
	20 Dec 1/11	1/12/12	\$7.67	\$0.00	\$7.67
	22 Nov 1/11	1/12/12	\$8.78	\$0.00	\$8.78
	28 Nov 2/11	1/12/12	\$17.50	\$0.00	\$17.50

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
	28 Sept 13/11	1/12/12	\$59.43	\$0.00	\$59.43
	3 Oct 26/11	1/12/12	\$46.44	\$0.00	\$46.44
	30 Nov 21/11	1/12/12	\$4.29	\$0.00	\$4.29
	33 Nov 3/11	1/12/12	\$4.29	\$0.00	\$4.29
	34 Nov 22/11	1/12/12	\$58.07	\$0.00	\$58.07
	36 Nov 7/11	1/12/12	\$2.99	\$0.00	\$2.99
	37 Sept 20/11	1/12/12	\$4.29	\$0.00	\$4.29
	39 Sept 27/11	1/12/12	\$54.57	\$0.00	\$54.57
	40 Nov 24/11	1/12/12	\$18.75	\$0.00	\$18.75
	42 Oct 11/11	1/12/12	\$55.53	\$0.00	\$55.53
	45 Nov 8/11	1/12/12	\$46.92	\$0.00	\$46.92
	46 Oct 12/11	1/12/12	\$37.74	\$0.00	\$37.74
	46 Oct 25/11	1/12/12	\$4.29	\$0.00	\$4.29
	47 Nov 9/11	1/12/12	\$4.49	\$0.00	\$4.49
	47 Oct 25/11	1/12/12	\$63.76	\$0.00	\$63.76
	47 Sept 27/11	1/12/12	\$4.29	\$0.00	\$4.29
	48 Oct 25/11	1/12/12	\$3.94	\$0.00	\$3.94
	48 Sept 27/11	1/12/12	\$17.82	\$0.00	\$17.82
	49 Nov 25/11	1/12/12	\$212.14	\$0.00	\$212.14
	7 Nov 28/11	1/12/12	\$14.78	\$0.00	\$14.78
	8 Sept 14/11	1/12/12	\$4.29	\$0.00	\$4.29
	Cr Memo Rtn 11/28/1	1/12/12	(\$35.98)	\$0.00	(\$35.98)
			\$875.94	\$0.00	\$875.94
944	MINISTRY OF FINANCE, PAYMENT PROCESSING CENTRE,, 33 KING ST. WEST, P.O. BOX 647, OSHAWA, ON, L1H8X3				15060/61
	93762	1/12/12	\$55,763.00	\$0.00	\$55,763.00
			\$55,763.00	\$0.00	\$55,763.00
967	THE FRONTENAC NEWS, BOX 229, SHARBOT LAKE, ON, K0H 2P0				15062
	46479	1/12/12	\$140.01	\$0.00	\$140.01
	46615	1/12/12	\$92.16	\$0.00	\$92.16
	46618	1/12/12	\$75.18	\$0.00	\$75.18
			\$307.35	\$0.00	\$307.35
976	RELIANCE HOME COMFORT, PAYMENT PROCESSING CENTRE, BOX 99 STN COMMERCE CRT, TORONTO, ON, M5L 1L6				15063
	0055675714267571 D	1/12/12	\$38.95	\$0.00	\$38.95
			\$38.95	\$0.00	\$38.95
977	HYDRO ONE NETWORKS INC, P.O. BOX 4102 STN A, TORONTO, ON, M5W 3L3				15064
	01600-17970 Dec/11	1/12/12	\$511.53	\$0.00	\$511.53
	14010-17311 Dec/11	1/12/12	\$216.77	\$0.00	\$216.77
	26790-13624 Dec/11	1/12/12	\$191.87	\$0.00	\$191.87
	36715-65006 Dec/11	1/12/12	\$5.93	\$0.00	\$5.93
	51790-30397 Dec/11	1/12/12	\$427.92	\$0.00	\$427.92
	57800-21422 Dec/11	1/12/12	\$304.42	\$0.00	\$304.42
	57990-30395 Dec/11	1/12/12	\$119.00	\$0.00	\$119.00
	70390-30395 Dec/11	1/12/12	\$176.32	\$0.00	\$176.32
	76790-17707 Dec/11	1/12/12	\$384.53	\$0.00	\$384.53
	89010-17283 Dec/11	1/12/12	\$44.18	\$0.00	\$44.18
	89190-17706 Dec/11	1/12/12	\$727.47	\$0.00	\$727.47
	89190-19148 Dec/11	1/12/12	\$69.34	\$0.00	\$69.34
	95210-16776 Dec/11	1/12/12	\$193.33	\$0.00	\$193.33

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
			\$3,372.61	\$0.00	\$3,372.61
996	PUROLATOR COURIER LTD, P.O. BOX 1100, ETOBICOKE, ON, M9C 5K2				15065
	414545432	1/12/12	\$57.38	\$0.00	\$57.38
	414702424	1/12/12	\$21.83	\$0.00	\$21.83
	414860399	1/12/12	\$29.37	\$0.00	\$29.37
	414942966	1/12/12	\$84.32	\$0.00	\$84.32
			\$192.90	\$0.00	\$192.90
1000	QUINN CONTRACTING~E., R.R.#2, SHARBOT LAKE, ON, K0H 2P0				15066
	0025	1/12/12	\$13,311.40	\$0.00	\$13,311.40
			\$13,311.40	\$0.00	\$13,311.40
1009	REVELL FORD LINCOLN, P.O. BOX 40, MAIN STREET, VERONA, ON, K0H 2W0				15067
	157567	1/12/12	\$101.30	\$0.00	\$101.30
			\$101.30	\$0.00	\$101.30
1021	SCOTT'S SNOWPLOWING, c/o Nancy SCOTT, 1043 HENDERSON RD, R.R. #1,, ARDEN, ON, K0H 1B0				15068
	357805	1/12/12	\$565.00	\$0.00	\$565.00
	357806	1/12/12	\$565.00	\$0.00	\$565.00
	9 to 24 Dec/11	1/12/12	\$34,103.40	\$0.00	\$34,103.40
			\$35,233.40	\$0.00	\$35,233.40
1024	SCOTT'S SNOW REMOVAL, c/o DENNIS & JILL SCOTT,, R.R. # 2, SHARBOT LAKE, ON, K0H 2P0				15069
	117483	1/12/12	\$12,274.06	\$0.00	\$12,274.06
	5 to 12 Dec/11	1/12/12	\$14,763.45	\$0.00	\$14,763.45
	545018	1/12/12	\$1,167.66	\$0.00	\$1,167.66
	545019	1/12/12	\$499.46	\$0.00	\$499.46
	545020	1/12/12	\$226.00	\$0.00	\$226.00
	545021	1/12/12	\$254.25	\$0.00	\$254.25
	545022	1/12/12	\$1,257.63	\$0.00	\$1,257.63
	545023	1/12/12	\$1,467.24	\$0.00	\$1,467.24
	545024	1/12/12	\$702.46	\$0.00	\$702.46
	545025	1/12/12	\$934.73	\$0.00	\$934.73
			\$33,546.94	\$0.00	\$33,546.94
1084	JULE KOCH, :				15070
	J. Koch refund hall re	1/12/12	\$85.00	\$0.00	\$85.00
			\$85.00	\$0.00	\$85.00
1084	STUART HOWES, :				15071
	Stuart Howes Dist 4 F	1/12/12	\$171.47	\$0.00	\$171.47
			\$171.47	\$0.00	\$171.47
1123	REGINALD BENNETT INTERNATIONAL INC, 835 WESTNEY ROAD SOUTH, UNIT 12, AJAX, ON, L1S 3M4				15072
	3047	1/12/12	\$974.06	\$0.00	\$974.06
			\$974.06	\$0.00	\$974.06
1133	A.J. STONE COMPANY LTD, 141 BENTWORTH AVE., TORONTO, ON, M6A 1P6				15073
	102771	1/12/12	\$9,111.77	\$0.00	\$9,111.77
			\$9,111.77	\$0.00	\$9,111.77

Township of Central Frontenac
A/P Preliminary Cash Disbursements

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
1217	THE MAPLES PIZZA & SUB, 1004 MEDICAL CENTRE STREET,, SHARBOT LAKE, ON, K0H 2P0				
	14 Nov 24/11	1/12/12	\$45.70	\$0.00	\$45.70
			\$45.70	\$0.00	\$45.70
1220	ROGERS WIRELESS, P.O. BOX 9100, DON MILLS, ON, M3C 3P9				15075
	1020267115	1/12/12	\$398.13	\$0.00	\$398.13
			\$398.13	\$0.00	\$398.13
1246	MEDTRONIC OF CANADA LIMITED, P.O. BOX 9100,, POSTAL STATION F, TORONTO, ON, M4Y 3A5				15076
	604199204	1/12/12	\$299.00	\$0.00	\$299.00
			\$299.00	\$0.00	\$299.00
1299	GLOBALSTAR CANADA SATELLITE CO.,, P.O. BOX 8013, POSTAL STATION A, TORONTO, ON, M5W 3W5				15077
	1000000003573788	1/12/12	\$70.00	\$0.00	\$70.00
			\$70.00	\$0.00	\$70.00
1376	RECEIVER GENERAL, CANADA REVENUE AGENCY, SUMMERSIDE TAX CENTRE, 275 POPE ROAD, SUITE 102,, SUMMERSI				15078
	835786351RP0001 D	1/12/12	\$216.29	\$0.00	\$216.29
	835786351RP001 De	1/12/12	\$127.12	\$0.00	\$127.12
			\$343.41	\$0.00	\$343.41
1415	MINISTRY OF COMMUNITY & SOCIAL SERVICES, FAMILY RESPONSIBILITY OFFICE,, P.O. BOX 2204, STATION P, DOWNSVI				15079
	0706744 Dec 10/11	1/12/12	\$270.37	\$0.00	\$270.37
	0706744 Dec 24/11	1/12/12	\$158.91	\$0.00	\$158.91
			\$429.28	\$0.00	\$429.28
1511	HAMILTON CARPENTRY, P.O. Box 39,, SHARBOT LAKE, ON, K0H 2P0				15080
	1219	1/12/12	\$2,079.49	\$0.00	\$2,079.49
			\$2,079.49	\$0.00	\$2,079.49
1518	RECALL SECURE DESTRUCTION SERVICES, P.O. BOX 8235,, VANCOUVER STN., TERMINAL, VANCOUVER, BC, V6B 6N3				15081
	9795998078	1/12/12	\$80.93	\$0.00	\$80.93
			\$80.93	\$0.00	\$80.93
1614	CHARTIS INSURANCE COMPANY OF CANADA, P.O. BOX 15286 POSTAL STATION A,, TORONTO, ON, M5W 1C1				15082
	BSC9127210 Dec/11	1/12/12	\$40.26	\$0.00	\$40.26
			\$40.26	\$0.00	\$40.26
1778	1745010 ONTARIO INC, J. ENGLAND EXCAVATION, 2417 ZEALAND ROAD, SHARBOT LAKE, ON, K0H 2P0				15083
	676503	1/12/12	\$644.10	\$0.00	\$644.10
			\$644.10	\$0.00	\$644.10
1848	BARBARA EVERETT O/A B.E.E. SANITATION, 1105 LAKEFRONT CIRCLE,, P.O. BOX 291,, SHARBOT LAKE, ON, K0H 2P0				15084
	4779	1/12/12	\$813.60	\$0.00	\$813.60
			\$813.60	\$0.00	\$813.60
1903	4IMPRINT, P.O. BOX 683,, WINDSOR, ON, N9A 6N4				15085
	2260431	1/12/12	\$465.16	\$0.00	\$465.16
			\$465.16	\$0.00	\$465.16

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
Total Selected for Payment:			\$166,865.98	\$0.00	\$166,865.98
Number of Cheques:		33			

M. J.

Township of Central Frontenac
A/P Preliminary Cash Disbursements

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
748	AMO, 200 UNIVERSITY AVE, SUITE 801, TORONTO, ON, M5H 3C6				
	MEM001466	1/13/12	\$3,150.85	\$0.00	\$3,150.85
			\$3,150.85	\$0.00	\$3,150.85
756	BABCOCK~RALPH, RR#1, GODFREY, ON, KOH 1TO				15087
	346668 I. Smith	1/13/12	\$310.75	\$0.00	\$310.75
	346669 E. Morey	1/13/12	\$310.75	\$0.00	\$310.75
			\$621.50	\$0.00	\$621.50
790	CANAZON, 24613 HWY 7, SHARBOT LAKE, ON, K0H 2P0				15088
	PS12-330	1/13/12	\$2,034.00	\$0.00	\$2,034.00
			\$2,034.00	\$0.00	\$2,034.00
968	NORTH FRONTENAC TELEPHONE CO., P.O. BOX 29, SHARBOT LAKE, ON, K0H 2P0				15089
	613-279-1146 Jan/12	1/13/12	\$188.89	\$0.00	\$188.89
	613-279-2123 Jan/12	1/13/12	\$289.87	\$0.00	\$289.87
	613-279-2935 Jan/12	1/13/12	\$663.83	\$0.00	\$663.83
	613-279-3262 Jan/12	1/13/12	\$61.31	\$0.00	\$61.31
	613-375-6650 Jan/12	1/13/12	\$176.96	\$0.00	\$176.96
			\$1,380.86	\$0.00	\$1,380.86
977	HYDRO ONE NETWORKS INC, P.O. BOX 4102 STN A, TORONTO, ON, M5W 3L3				15090
	20340-12481 Jan/12	1/13/12	\$40.98	\$0.00	\$40.98
	26730-14252 Jan/12	1/13/12	\$245.43	\$0.00	\$245.43
	30231-87003 Jan/12	1/13/12	\$250.33	\$0.00	\$250.33
	51740-17107 Jan/12	1/13/12	\$40.98	\$0.00	\$40.98
	76740-17074 Jan/12	1/13/12	\$40.98	\$0.00	\$40.98
	89140-12390 Jan/12	1/13/12	\$40.98	\$0.00	\$40.98
	95340-12308 Jan/12	1/13/12	\$302.41	\$0.00	\$302.41
	95340-16119 Jan/12	1/13/12	\$543.48	\$0.00	\$543.48
			\$1,505.57	\$0.00	\$1,505.57
1084	BRIAN RUDACHUK, 1388 NORWAY ROAD, PERTH ROAD, ON, K0H 2L0				15091
	Brian Rudachuk musi	1/13/12	\$300.00	\$0.00	\$300.00
			\$300.00	\$0.00	\$300.00
1086	DISTRICT 8 ROAD SUPERVISORS' ASSOCIATION, COUNTY OF LENNOX & ADDINGTON, 97 THOMAS ST, NAPANEE, ON, 4B9				15092
	District 8 Road Super	1/13/12	\$135.00	\$0.00	\$135.00
			\$135.00	\$0.00	\$135.00
1142	BILL YOUNG CARPENTRY, 13081 HWY 38,, SHARBOT LAKE, ON, K0H 2P0				15093
	070384	1/13/12	\$657.00	\$0.00	\$657.00
			\$657.00	\$0.00	\$657.00
1370	PITNEY WORKS, P.O. BOX 280, ORANGEVILLE, ON, L9W 2Z7				15094
	Postage 2012	1/13/12	\$3,390.00	\$0.00	\$3,390.00
			\$3,390.00	\$0.00	\$3,390.00
1376	RECEIVER GENERAL, CANADA REVENUE AGENCY, SUMMERSIDE TAX CENTRE, 275 POPE ROAD, SUITE 102,, SUMMERSI				15095
	835786351RP0001 J	1/13/12	\$360.00	\$0.00	\$360.00
			\$360.00	\$0.00	\$360.00

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	
1400	NATURAL BREEZE PRODUCTS, 1994 CHRISTIE LAKE ROAD,, R.R. # 4,, PERTH, ON, K7H 3C6	20 Jan 5/12	1/13/12	\$18.00	\$0.00	\$18.00
			\$18.00	\$0.00	\$18.00	
1466	BLUE CROSS CENTER,, 644 MAIN STREET,, P.O. BOX 220,, MONCTON, NB, E1C 8L3	370610065 Jan/12	1/13/12	\$8,530.57	\$0.00	\$8,530.57
			\$8,530.57	\$0.00	\$8,530.57	
1515	DEWEY, TOM,	T. Dewey float Heritag	1/13/12	\$350.00	\$0.00	\$350.00
			\$350.00	\$0.00	\$350.00	
1524	MUNICIPAL EMPLOYER PENSION CENTRE OF ONTARIO, MEPCO, 200 UNIVERSITY AVENUE, SUITE 801, TORONTO, ON, M5	MC000435	1/13/12	\$155.13	\$0.00	\$155.13
			\$155.13	\$0.00	\$155.13	
1888	TREPANIER, SHAWN, .	S. Trepanier reprint o	1/13/12	\$71.23	\$0.00	\$71.23
			\$71.23	\$0.00	\$71.23	
Total Selected for Payment:			\$22,659.71	\$0.00	\$22,659.71	
Number of Cheques:		15				

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
740	ACKLANDS GRAINGER INC, P.O. BOX 2970, WINNIPEG, MB, R3C4B5				
	14500135490	1/19/12	\$220.62	\$0.00	\$220.62
			\$220.62	\$0.00	\$220.62
763	BELL'S MACHINING WELDING & HYD., 2021 ROGERS ROAD, UNIT 2, PERTH, ON, K7H 3P4				15102
	120383	1/19/12	\$132.41	\$0.00	\$132.41
			\$132.41	\$0.00	\$132.41
770	B.M.P. (1985) LIMITED, ATKINSON HOME BUILDING CENTRES, 5276 HINCHINBROOKE ROAD, P.O. BOX 86, HARTINGTON, O				15103
	818534	1/19/12	\$28.25	\$0.00	\$28.25
			\$28.25	\$0.00	\$28.25
772	LINDE CANADA, P.O. BOX 4070, STATION A,, TORONTO, ON, M5W 1M3				15104
	44463895	1/19/12	\$45.50	\$0.00	\$45.50
	44561826	1/19/12	\$695.79	\$0.00	\$695.79
	44562087	1/19/12	\$37.95	\$0.00	\$37.95
	44582597	1/19/12	\$25.43	\$0.00	\$25.43
	44595333	1/19/12	\$45.50	\$0.00	\$45.50
			\$850.17	\$0.00	\$850.17
782	BUSINESS DEPOT, CITI CARDS CANADA INC,, P.O. BOX 1953, STN DM, SCARBOROUGH, ON, M1P 5H9				15105
	54921846300000001	1/19/12	\$1,554.27	\$0.00	\$1,554.27
	54921846300001001	1/19/12	(\$145.06)	\$0.00	(\$145.06)
	54921846300001002	1/19/12	\$118.62	\$0.00	\$118.62
	54921846300002002	1/19/12	\$33.13	\$0.00	\$33.13
	54921846300002001	1/19/12	(\$56.45)	\$0.00	(\$56.45)
	54921846300003001	1/19/12	(\$135.49)	\$0.00	(\$135.49)
	54922123490000001	1/19/12	\$473.75	\$0.00	\$473.75
	54922348170000001	1/19/12	\$192.09	\$0.00	\$192.09
	54922348170000002	1/19/12	\$1,123.10	\$0.00	\$1,123.10
	54922473790000001	1/19/12	\$233.63	\$0.00	\$233.63
	54922494400000001	1/19/12	\$1,129.10	\$0.00	\$1,129.10
			\$4,520.69	\$0.00	\$4,520.69
785	THE CANADIAN SALT CO LTD, CASE POSTALE 11321, SUCCURSALE CENTRE-VILLE, MONTREAL, PQ, H3C5H1				15106
	752352	1/19/12	\$7,564.12	\$0.00	\$7,564.12
	754477	1/19/12	\$3,768.88	\$0.00	\$3,768.88
	754793	1/19/12	\$6,630.47	\$0.00	\$6,630.47
	754832	1/19/12	\$3,763.60	\$0.00	\$3,763.60
	755075	1/19/12	\$10,358.04	\$0.00	\$10,358.04
	755952	1/19/12	\$7,056.86	\$0.00	\$7,056.86
	756054	1/19/12	\$7,034.88	\$0.00	\$7,034.88
	756568	1/19/12	\$3,358.31	\$0.00	\$3,358.31
			\$49,535.16	\$0.00	\$49,535.16
789	CANADIAN PACIFIC RAILWAY CO., P.O. BOX 1979,, STATION A, TORONTO, ON, M5W 1W9				15107
	11035051	1/19/12	\$848.48	\$0.00	\$848.48
	11035079	1/19/12	\$514.86	\$0.00	\$514.86
			\$1,363.34	\$0.00	\$1,363.34
791	CANADIAN BEARINGS LTD, 1600 DREW ROAD, MISSISSAUGA, ON, L5S1S5				15108
	22063581-00	1/19/12	\$79.77	\$0.00	\$79.77

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
			\$79.77	\$0.00	\$79.77
815	CRAINS' CONSTRUCTION LTD, R.R.#1, MABERLY, ON, K0H 2B0				15109
	11688	1/19/12	\$1,084.80	\$0.00	\$1,084.80
	11689	1/19/12	\$854.28	\$0.00	\$854.28
			\$1,939.08	\$0.00	\$1,939.08
820	CUNNINGHAM, SWAN, CARTY, CITY PLACE II, SUITE 201, 1473 JOHN COUNTER BLVD., KINGSTON, ON, K7M 8Z6				15110
	115058	1/19/12	\$4,862.11	\$0.00	\$4,862.11
	115254	1/19/12	\$339.00	\$0.00	\$339.00
	115255	1/19/12	\$781.22	\$0.00	\$781.22
	115256	1/19/12	\$339.00	\$0.00	\$339.00
	115257	1/19/12	\$424.25	\$0.00	\$424.25
	115258	1/19/12	\$532.53	\$0.00	\$532.53
			\$7,278.11	\$0.00	\$7,278.11
839	EDWARDS FORD SALES LTD, P.O. BOX 1207, 1388 BATH RD, KINGSTON, ON, K7M 4X6				15111
	839783	1/19/12	\$439.19	\$0.00	\$439.19
			\$439.19	\$0.00	\$439.19
853	GILPIN~KEN, FRONTENAC MUNICIPAL LAW ENFORC, R.R.#1, 7679 PERTH ROAD, PERTH ROAD, ON, K0H 2L0				15112
	CF-B-2011 Oct-Dec	1/19/12	\$283.74	\$0.00	\$283.74
			\$283.74	\$0.00	\$283.74
867	HARTINGTON EQUIPMENT, P.O. BOX 50, HWY 38, HARTINGTON, ON, K0H 1W0				15113
	IV20685	1/19/12	\$413.00	\$0.00	\$413.00
			\$413.00	\$0.00	\$413.00
892	KALADAR AUTO PARTS, HWY #7, P.O. BOX 69, KALADAR, ON, K0H 1Z0				15114
	6104-28370	1/19/12	\$134.47	\$0.00	\$134.47
	6104-28752	1/19/12	\$77.41	\$0.00	\$77.41
	6104-28961	1/19/12	\$190.97	\$0.00	\$190.97
			\$402.85	\$0.00	\$402.85
894	KEELER SALES & SERVICE, P.O. BOX 131, KINGSTON, ON, K7L 4V6				15115
	114888	1/19/12	\$7,544.72	\$0.00	\$7,544.72
	114902	1/19/12	\$140.60	\$0.00	\$140.60
	115027	1/19/12	\$600.17	\$0.00	\$600.17
			\$8,285.49	\$0.00	\$8,285.49
922	MACMUNN & SONS~T. R., 1905 PRICE ROAD, MOUNTAIN GROVE, ON, K0H 2E0				15116
	3050	1/19/12	\$907.96	\$0.00	\$907.96
			\$907.96	\$0.00	\$907.96
940	MICHELIN NORTH AMERICA, P.O. BOX 11291, STATION CENTRE-VILLE, MONTREAL, PQ, H3C 5G9				15117
	DA0003596723	1/19/12	\$837.08	\$0.00	\$837.08
	DA0003596806	1/19/12	\$837.08	\$0.00	\$837.08
			\$1,674.16	\$0.00	\$1,674.16
948	MISSISSIPPI VALLEY CONS AUTHOR, 4175 Hwy #511, R.R. # 2,, LANARK, ON, K0G 1K0				15118
	1759	1/19/12	\$10,579.00	\$0.00	\$10,579.00

Township of Central Frontenac
A/P Preliminary Cash Disbursements

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
			\$10,579.00	\$0.00	\$10,579.00
967	THE FRONTENAC NEWS, BOX 229, SHARBOT LAKE, ON, K0H 2P0				15119
	46423	1/19/12	\$86.86	\$0.00	\$86.86
			\$86.86	\$0.00	\$86.86
973	OAKES TRUCK SALES, P.O. BOX 155, HWY #7, PERTH, ON, K7H 3E3				15120
	122880	1/19/12	\$443.24	\$0.00	\$443.24
	123012	1/19/12	\$71.44	\$0.00	\$71.44
	123041	1/19/12	\$115.97	\$0.00	\$115.97
	123161	1/19/12	\$5.90	\$0.00	\$5.90
	123201	1/19/12	\$6.19	\$0.00	\$6.19
	40721	1/19/12	\$113.00	\$0.00	\$113.00
			\$755.74	\$0.00	\$755.74
1009	REVELL FORD LINCOLN, P.O. BOX 40, MAIN STREET, VERONA, ON, K0H 2W0				15121
	158189	1/19/12	\$401.09	\$0.00	\$401.09
	158280	1/19/12	\$92.83	\$0.00	\$92.83
	158307	1/19/12	\$133.45	\$0.00	\$133.45
	17890	1/19/12	\$847.73	\$0.00	\$847.73
			\$1,475.10	\$0.00	\$1,475.10
1015	ROTATING RUG RENTAL, P.O. BOX 961, SMITHS FALLS, ON, K7A 5A5				15122
	43134	1/19/12	\$115.00	\$0.00	\$115.00
			\$115.00	\$0.00	\$115.00
1054	NEW TOPPER'S MARKET, P.O. Box 164, VERONA, ON, K0H 2W0				15123
	6682791	1/19/12	\$85.96	\$0.00	\$85.96
	6682800	1/19/12	\$42.00	\$0.00	\$42.00
			\$127.96	\$0.00	\$127.96
1066	VANZUYLEN ALIGNMENT & TIRE SER, 213 CONCESSION STREET, KINGSTON, ON, K7K 2B6				15124
	K098815	1/19/12	\$1,044.01	\$0.00	\$1,044.01
	K098821	1/19/12	\$851.75	\$0.00	\$851.75
	K098823	1/19/12	\$543.26	\$0.00	\$543.26
			\$2,439.02	\$0.00	\$2,439.02
1076	WSIB, P.O. BOX 4115, STATION A, TORONTO,, ON, M5W 2V3				15125
	1623265 Dec/11	1/19/12	\$4,069.09	\$0.00	\$4,069.09
			\$4,069.09	\$0.00	\$4,069.09
1084	BOB ALDER,,				15126
	B. Alder overpayment	1/19/12	\$500.00	\$0.00	\$500.00
			\$500.00	\$0.00	\$500.00
1126	CANADIAN TIRE, 45 DUFFERIN STREET,, PERTH, ON, K7H 3A5				15127
	50829060	1/19/12	\$140.67	\$0.00	\$140.67
			\$140.67	\$0.00	\$140.67
1149	KINGSTON FIRE & RESCUE, 500 O'CONNOR DRIVE, KINGSTON, ON, K7P 1N3				15128
	Dispatch fees 2011	1/19/12	\$9,316.00	\$0.00	\$9,316.00

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
			\$9,316.00	\$0.00	\$9,316.00
1151	TIGER DIRECT .ca INC, 55 EAST BEAVER CREEK ROAD, UNIT G,, RICHMOND HILL, ON, L4B 1E5				15129
	P36970170102	1/19/12	\$945.81	\$0.00	\$945.81
	P36970470106	1/19/12	\$1,412.33	\$0.00	\$1,412.33
	P36970470107	1/19/12	\$78.09	\$0.00	\$78.09
			\$2,436.23	\$0.00	\$2,436.23
1156	UNITED RENTALS OF CANADA, INC, C/O T52638, P.O. BOX 4526, POSTAL STATION A,, TORONTO, ON, M5W 5Z9				15130
	100679148-001	1/19/12	\$334.33	\$0.00	\$334.33
			\$334.33	\$0.00	\$334.33
1267	EMC RECORD NEWS COMMUNICATIONS, 65 LORNE ST., P.O. BOX 158,, SMITHS FALLS, ON, K7A 4T1				15131
	EM186382	1/19/12	\$135.67	\$0.00	\$135.67
			\$135.67	\$0.00	\$135.67
1288	PERTH & DISTRICT PORTABLE TOILET RENTALS, 2762 CON 7, R.R. # 6,, PERTH, ON, K7H 3C8				15132
	7197	1/19/12	\$605.12	\$0.00	\$605.12
			\$605.12	\$0.00	\$605.12
1322	BENCE MOTORS SALES LTD, P.O. BOX 40, HWY 7 & 41, KALADAR, ON, K0H 1Z0				15133
	52585	1/19/12	\$49.04	\$0.00	\$49.04
			\$49.04	\$0.00	\$49.04
1333	W.A. ROBINSON & ASSOCIATES, Box 208, 14216 Road 38, Sharbot Lake, ON, K0H 2P0				15134
	RRSP December 201	1/19/12	\$2,914.82	\$0.00	\$2,914.82
			\$2,914.82	\$0.00	\$2,914.82
1335	OMERS, PENSION ACCOUNTING DEPARTMENT, ONE UNIVERSITY AVENUE, SUITE 700, TORONTO, ON, M5J 2P1				15135
	OMERS December 2	1/19/12	\$14,779.58	\$0.00	\$14,779.58
			\$14,779.58	\$0.00	\$14,779.58
1396	SCOTT, SHERMON,				15136
	#5 bearings	1/19/12	\$32.07	\$0.00	\$32.07
			\$32.07	\$0.00	\$32.07
1402	CHRISTIE WALTHER, 4504 UNIT #3 ROWSOME ROAD, EAST, BROCKVILLE, ON, K6T 1A9				15137
	176355	1/19/12	\$378.32	\$0.00	\$378.32
	176601	1/19/12	\$209.05	\$0.00	\$209.05
			\$587.37	\$0.00	\$587.37
1442	JEFF'S AUTO GLASS, 15 LANARK ROAD, PERTH, ON, K7H 2R9				15138
	303502702	1/19/12	\$570.59	\$0.00	\$570.59
			\$570.59	\$0.00	\$570.59
1498	CHOICE COM COMPUTER NETWORK SPECIALISTS, 44 MOIRA ST, WEST, BELLEVILLE, ON, K8P 1S3				15139
	35436	1/19/12	\$57.01	\$0.00	\$57.01
	35437	1/19/12	\$288.21	\$0.00	\$288.21
			\$345.22	\$0.00	\$345.22
1518	RECALL SECURE DESTRUCTION SERVICES, P.O. BOX 8235,, VANCOUVER STN., TERMINAL, VANCOUVER, BC, V6B 6N3				15140
	9795901338	1/19/12	\$80.93	\$0.00	\$80.93

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
			\$80.93	\$0.00	\$80.93
1525	RIVOIRE, THOMAS R, CITY PLACE II, SUITE 201, 1473 JOHN COUNTER BLVD., KINGSTON, ON, K7M 8Z6				15141
	205	1/19/12	\$838.46	\$0.00	\$838.46
	207	1/19/12	\$506.84	\$0.00	\$506.84
			\$1,345.30	\$0.00	\$1,345.30
1533	MUNICIPAL EQUIPMENT, BOX 626,, 13010 HWY 62, MADOC, ON, K0K 2K0				15142
	803	1/19/12	\$4,322.31	\$0.00	\$4,322.31
			\$4,322.31	\$0.00	\$4,322.31
1613	RAYMOND, DAVID, 11624 ROAD 38,, TICHBORNE, ON, K0H 2V0				15143
	D. Raymond remove/i	1/19/12	\$1,784.45	\$0.00	\$1,784.45
			\$1,784.45	\$0.00	\$1,784.45
1651	PERTH MOTORS, P.O. BOX 24,, HWY 7,, PERTH, ON, K7H 3E2				15144
	40125	1/19/12	\$100.00	\$0.00	\$100.00
			\$100.00	\$0.00	\$100.00
1680	TELUS, P.O. BOX 5300, BURLINGTON, ON, L7R 4S8				15145
	18247192 Dec/11	1/19/12	\$189.66	\$0.00	\$189.66
			\$189.66	\$0.00	\$189.66
1722	O. BETTSCHEN CONSTRUCTION LTD, 4611 HWY 2, WEST, R.R. #3, KINGSTON, ON, K7L4V2				15146
	28264	1/19/12	\$708.87	\$0.00	\$708.87
	28330	1/19/12	\$764.79	\$0.00	\$764.79
	28428	1/19/12	\$2,067.97	\$0.00	\$2,067.97
	28429	1/19/12	\$360.24	\$0.00	\$360.24
			\$3,901.87	\$0.00	\$3,901.87
1898	HENDERSON RECREATION EQUIPMENT LIMITED, P.O. BOX 68, 11 GILBERTSON DRIVE, SIMCOE, ON, N3Y 4K8				15147
	111488	1/19/12	\$24,276.36	\$0.00	\$24,276.36
	111489	1/19/12	\$2,099.09	\$0.00	\$2,099.09
			\$26,375.45	\$0.00	\$26,375.45
1905	MARATHON EQUIPMENT INC, 4390 CORPORATE DRIVE, BURLINGTON, ON,				15148
	20858	1/19/12	\$25,392.46	\$0.00	\$25,392.46
			\$25,392.46	\$0.00	\$25,392.46
1911	COUNTY OF LENNOX & ADDINGTON EMERGENCY SERVICES, 309 BRIDGE ST, W, NAPANEE, ON, K7R 2G4				15149
	Basic Emergency Ma	1/19/12	\$300.00	\$0.00	\$300.00
			\$300.00	\$0.00	\$300.00
1913	TEAM SOLUTIONS, P.O. BOX 57806, POSTAL STATION A, TORONTO, ON, M5W 5M5				15150
	J007037	1/19/12	\$1,508.27	\$0.00	\$1,508.27
			\$1,508.27	\$0.00	\$1,508.27
					15151

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
Total Selected for Payment:			\$196,049.17	\$0.00	\$196,049.17
Number of Cheques:		50			

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**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
855	GOLDER ASSOCIATES LTD, c/o T52628, P.O. Box 4526, POSTAL STATION A., TORONTO, ON, M5W5Z9					
		449324	1/23/12	\$9,712.56	\$0.00	\$9,712.56
				\$9,712.56	\$0.00	\$9,712.56
868	SHARBOT LAKE FRESHMART STORE 5623, P.O. BOX 10, 1039 ELIZABETH STREET,, SHARBOT LAKE, ON, K0H 2P0					
		17 Dec 12/11	1/23/12	\$25.00	\$0.00	\$25.00
		18 Dec 6/11	1/23/12	\$15.22	\$0.00	\$15.22
		20 Dec 12/11	1/23/12	\$800.00	\$0.00	\$800.00
		21 Dec 13/11	1/23/12	\$96.28	\$0.00	\$96.28
		29 Dec 14/11	1/23/12	\$35.03	\$0.00	\$35.03
		38 Dec 7/11	1/23/12	\$12.57	\$0.00	\$12.57
		42 Dec 19/11	1/23/12	\$2.99	\$0.00	\$2.99
				\$987.09	\$0.00	\$987.09
984	PETRO CANADA-SHARBOT LAKE, P.O. BOX 372, SHARBOT LAKE, ON, K0H 2P0					
		#9 gas 10/3/11	1/23/12	\$100.02	\$0.00	\$100.02
		102210	1/23/12	\$51.00	\$0.00	\$51.00
		103196	1/23/12	\$83.54	\$0.00	\$83.54
		103707	1/23/12	\$104.46	\$0.00	\$104.46
		105473	1/23/12	\$152.50	\$0.00	\$152.50
		13163	1/23/12	\$12.61	\$0.00	\$12.61
		13556	1/23/12	\$123.50	\$0.00	\$123.50
		13991	1/23/12	\$69.34	\$0.00	\$69.34
		15154	1/23/12	\$6.77	\$0.00	\$6.77
		15369	1/23/12	\$10.12	\$0.00	\$10.12
		15405	1/23/12	\$7.64	\$0.00	\$7.64
		15407	1/23/12	\$10.14	\$0.00	\$10.14
		15493	1/23/12	\$9.02	\$0.00	\$9.02
		15670	1/23/12	\$5.07	\$0.00	\$5.07
		15728	1/23/12	\$18.07	\$0.00	\$18.07
		15775	1/23/12	\$22.56	\$0.00	\$22.56
		15798	1/23/12	\$3.48	\$0.00	\$3.48
		15808	1/23/12	\$32.82	\$0.00	\$32.82
		15849	1/23/12	\$96.00	\$0.00	\$96.00
		15865	1/23/12	\$72.78	\$0.00	\$72.78
		16026	1/23/12	\$2.85	\$0.00	\$2.85
		17229	1/23/12	\$127.75	\$0.00	\$127.75
		20904	1/23/12	\$84.00	\$0.00	\$84.00
		21033	1/23/12	\$50.01	\$0.00	\$50.01
		21041	1/23/12	\$74.66	\$0.00	\$74.66
		21262	1/23/12	\$109.01	\$0.00	\$109.01
		22937	1/23/12	\$107.30	\$0.00	\$107.30
		23069	1/23/12	\$36.00	\$0.00	\$36.00
		23656	1/23/12	\$126.00	\$0.00	\$126.00
		23701	1/23/12	\$60.00	\$0.00	\$60.00
		24080	1/23/12	\$129.81	\$0.00	\$129.81
		24456	1/23/12	\$19.19	\$0.00	\$19.19
		25134	1/23/12	\$12.12	\$0.00	\$12.12
		25943	1/23/12	\$87.63	\$0.00	\$87.63
		26421	1/23/12	\$130.00	\$0.00	\$130.00
		26910	1/23/12	\$58.00	\$0.00	\$58.00
		27119	1/23/12	\$95.00	\$0.00	\$95.00

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**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
	28100	1/23/12	\$58.30	\$0.00	\$58.30
	28101	1/23/12	\$5.64	\$0.00	\$5.64
	28437	1/23/12	\$65.26	\$0.00	\$65.26
	28992	1/23/12	\$87.38	\$0.00	\$87.38
	29019	1/23/12	\$86.00	\$0.00	\$86.00
	29110	1/23/12	\$50.00	\$0.00	\$50.00
	29114	1/23/12	\$51.00	\$0.00	\$51.00
	29659	1/23/12	\$51.90	\$0.00	\$51.90
	30382	1/23/12	\$120.25	\$0.00	\$120.25
	30857	1/23/12	\$90.02	\$0.00	\$90.02
	32397	1/23/12	\$83.42	\$0.00	\$83.42
	32489	1/23/12	\$94.00	\$0.00	\$94.00
	35735	1/23/12	\$5.48	\$0.00	\$5.48
	36026	1/23/12	\$91.00	\$0.00	\$91.00
	36204	1/23/12	\$31.99	\$0.00	\$31.99
	37659	1/23/12	\$47.01	\$0.00	\$47.01
	38468	1/23/12	\$130.02	\$0.00	\$130.02
	39511	1/23/12	\$40.02	\$0.00	\$40.02
	40013	1/23/12	\$125.00	\$0.00	\$125.00
	40121	1/23/12	\$25.51	\$0.00	\$25.51
	4441	1/23/12	\$57.69	\$0.00	\$57.69
	4652	1/23/12	\$108.58	\$0.00	\$108.58
	482	1/23/12	\$24.00	\$0.00	\$24.00
	634982	1/23/12	\$152.00	\$0.00	\$152.00
	635254	1/23/12	\$129.01	\$0.00	\$129.01
	635371	1/23/12	\$57.01	\$0.00	\$57.01
	635988	1/23/12	\$114.50	\$0.00	\$114.50
	6377	1/23/12	\$90.00	\$0.00	\$90.00
	7063	1/23/12	\$100.00	\$0.00	\$100.00
	8102	1/23/12	\$132.88	\$0.00	\$132.88
	9596	1/23/12	\$31.62	\$0.00	\$31.62
	96531	1/23/12	\$14.75	\$0.00	\$14.75
	96990	1/23/12	\$66.05	\$0.00	\$66.05
	99820	1/23/12	\$56.58	\$0.00	\$56.58
			\$4,774.64	\$0.00	\$4,774.64
1002	RAM'S ESSO, RR#2, SHARBOT LAKE, ON, K0H 2P0				15154 - 58
	#2 gas 11/11/11	1/23/12	\$115.02	\$0.00	\$115.02
	#2 gas 12/1/11	1/23/12	\$95.50	\$0.00	\$95.50
	#2 gas 12/19/11	1/23/12	\$130.40	\$0.00	\$130.40
	#2 gas 12/6/11	1/23/12	\$120.02	\$0.00	\$120.02
	#22 gas 11/21/11	1/23/12	\$22.00	\$0.00	\$22.00
	#42 gas 10/17/11	1/23/12	\$150.00	\$0.00	\$150.00
	#42 gas 10/6/11	1/23/12	\$145.40	\$0.00	\$145.40
	#42 gas 11/1/11	1/23/12	\$153.25	\$0.00	\$153.25
	#42 gas 11/14/11	1/23/12	\$160.00	\$0.00	\$160.00
	#42 gas 11/16/11	1/23/12	\$135.65	\$0.00	\$135.65
	#42 gas 11/21/11	1/23/12	\$85.00	\$0.00	\$85.00
	#42 gas 11/24/11	1/23/12	\$140.00	\$0.00	\$140.00
	#42 gas 11/28/11	1/23/12	\$100.00	\$0.00	\$100.00
	#42 gas 11/3/11	1/23/12	\$133.50	\$0.00	\$133.50
	#42 gas 11/30/11	1/23/12	\$178.00	\$0.00	\$178.00

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
	#42 gas 11/8/11	1/23/12	\$122.40	\$0.00	\$122.40
	#42 gas 12/15/11	1/23/12	\$163.00	\$0.00	\$163.00
	#42 gas 12/20/11	1/23/12	\$150.00	\$0.00	\$150.00
	#42 gas 12/26/11	1/23/12	\$182.50	\$0.00	\$182.50
	#42 gas 12/3/11	1/23/12	\$156.00	\$0.00	\$156.00
	#42 gas 12/31/11	1/23/12	\$177.99	\$0.00	\$177.99
	#42 gas 12/9/11	1/23/12	\$160.00	\$0.00	\$160.00
	#42 gs 10/25/11	1/23/12	\$155.15	\$0.00	\$155.15
	#45 gas 11/28/11	1/23/12	\$127.04	\$0.00	\$127.04
	#45 gas 11/8/11	1/23/12	\$113.00	\$0.00	\$113.00
	#45 gas 12/21/11	1/23/12	\$100.50	\$0.00	\$100.50
	#45 gas 12/8/11	1/23/12	\$112.02	\$0.00	\$112.02
	#45 gas Oct 4/11	1/23/12	\$89.12	\$0.00	\$89.12
	#7 gas 10/13/11	1/23/12	\$123.66	\$0.00	\$123.66
	#7 gas 10/25/11	1/23/12	\$117.11	\$0.00	\$117.11
	#7 gas 10/4/11	1/23/12	\$131.70	\$0.00	\$131.70
	#7 gas 11/17/11	1/23/12	\$121.47	\$0.00	\$121.47
	#7 gas 11/23/11	1/23/12	\$118.43	\$0.00	\$118.43
	#7 gas 12/12/11	1/23/12	\$127.02	\$0.00	\$127.02
	#7 gas 12/20/11	1/23/12	\$103.59	\$0.00	\$103.59
	#7 gas 12/29/11	1/23/12	\$126.28	\$0.00	\$126.28
	#7 gas 12/6/11	1/23/12	\$125.92	\$0.00	\$125.92
	Dist 2 FD gas 10/6/11	1/23/12	\$48.00	\$0.00	\$48.00
	Dist 2 FD gas 11/5/11	1/23/12	\$50.02	\$0.00	\$50.02
	Dist 2 FD gas 11/9/11	1/23/12	\$70.00	\$0.00	\$70.00
	Dist 2 FD gas Nov/9/1	1/23/12	\$127.00	\$0.00	\$127.00
	Dist 3 FD gas 10/1/11	1/23/12	\$30.00	\$0.00	\$30.00
	Dist 3 FD gas 10/25/1	1/23/12	\$16.59	\$0.00	\$16.59
	Dist 3 FD gas 12/29/1	1/23/12	\$65.00	\$0.00	\$65.00
	Dist 3 FD gas 12/3/11	1/23/12	\$64.05	\$0.00	\$64.05
	Dist 3 FD gas 12/5/11	1/23/12	\$147.00	\$0.00	\$147.00
	Dist 3 FD gas Dec 5/1	1/23/12	\$39.25	\$0.00	\$39.25
	Dist 3 FD gas Oct/25/	1/23/12	\$35.75	\$0.00	\$35.75
	Dist 3 FD gas Oct1	1/23/12	\$73.57	\$0.00	\$73.57
	Dist 4 FD gas 10/6/11	1/23/12	\$65.01	\$0.00	\$65.01
	oil & coolant chainsaw	1/23/12	\$29.35	\$0.00	\$29.35
	water, washer fluid, pr	1/23/12	\$309.35	\$0.00	\$309.35
			\$5,937.58	\$0.00	\$5,937.58
1020	R.W. ELECTRIC, 681185 ONTARIO INC, 2380 HWY 38, KINGSTON, ON, K7P 2Y7				15159-62
	21641	1/23/12	\$4,503.62	\$0.00	\$4,503.62
			\$4,503.62	\$0.00	\$4,503.62
1030	SHARBOT LAKE HOME BUILDING CENTRE, R.R. # 1, 14593 ROAD 38, SHARBOT LAKE, ON, K0H 2P0				15163
	045018	1/23/12	\$6,676.75	\$0.00	\$6,676.75
	045052	1/23/12	\$608.89	\$0.00	\$608.89
			\$7,285.64	\$0.00	\$7,285.64
1063	ULTRAMAR LTD, ATTENTION: LESLIE MULLIGAN, 2 GURDWARA RD, SUITE 400, OTTAWA, ON, K2E 1A2				15164
	245880	1/23/12	\$461.42	\$0.00	\$461.42
	246337	1/23/12	\$1,326.02	\$0.00	\$1,326.02
	246378	1/23/12	\$1,727.60	\$0.00	\$1,727.60

Township of Central Frontenac
A/P Preliminary Cash Disbursements

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
	246379	1/23/12	\$446.15	\$0.00	\$446.15
	246386	1/23/12	\$206.08	\$0.00	\$206.08
	246387	1/23/12	\$2,967.39	\$0.00	\$2,967.39
	246467	1/23/12	\$1,019.06	\$0.00	\$1,019.06
	246469	1/23/12	\$407.47	\$0.00	\$407.47
	246482	1/23/12	\$552.83	\$0.00	\$552.83
	246563	1/23/12	\$539.70	\$0.00	\$539.70
	246564	1/23/12	\$4,949.55	\$0.00	\$4,949.55
	246607	1/23/12	\$3,740.13	\$0.00	\$3,740.13
			\$18,343.40	\$0.00	\$18,343.40
1073	WHITE'S WEAR PARTS LTD, RR # 1, BOX 8053, PETERBOROUGH, ON, K9J 6X2				
	118290	1/23/12	\$1,324.36	\$0.00	\$1,324.36
	118292	1/23/12	\$1,483.13	\$0.00	\$1,483.13
			\$2,807.49	\$0.00	\$2,807.49
1084	RHONDA MACFARLAND, !				
	R. MacFarland refund	1/23/12	\$40.00	\$0.00	\$40.00
			\$40.00	\$0.00	\$40.00
1084	RICARDO ROOFING LTD,, 95 BINNINGTON COURT, KINGSTON, ON, K7M 8R7				
	4170	1/23/12	\$536.75	\$0.00	\$536.75
			\$536.75	\$0.00	\$536.75
1151	TIGER DIRECT .ca INC, 55 EAST BEAVER CREEK ROAD, UNIT G,, RICHMOND HILL, ON, L4B 1E5				
	P36613520102	1/23/12	\$1,378.60	\$0.00	\$1,378.60
			\$1,378.60	\$0.00	\$1,378.60
1199	GINCOR INDUSTRIES, P.O. BOX 220,, 5151 HWY 17, WEST, MATTAWA,, ON, POH 1V0				
	14482	1/23/12	\$1,884.39	\$0.00	\$1,884.39
			\$1,884.39	\$0.00	\$1,884.39
1251	LEVAC PROPANE INC, C.P. 369, 5552 RUE STE. CATHERINE STREET, ST ISIDORE, ON, KOC 2B0				
	J917546	1/23/12	\$462.69	\$0.00	\$462.69
	J917549	1/23/12	\$1,024.11	\$0.00	\$1,024.11
	J917550	1/23/12	\$507.47	\$0.00	\$507.47
	J917551	1/23/12	\$218.23	\$0.00	\$218.23
	J920114	1/23/12	\$1,811.21	\$0.00	\$1,811.21
	J920195	1/23/12	\$1,019.00	\$0.00	\$1,019.00
	J924177	1/23/12	\$274.56	\$0.00	\$274.56
	J925840	1/23/12	\$359.20	\$0.00	\$359.20
	J925846	1/23/12	\$449.98	\$0.00	\$449.98
	J925854	1/23/12	\$934.25	\$0.00	\$934.25
	J925865	1/23/12	\$178.67	\$0.00	\$178.67
	J925866	1/23/12	\$606.90	\$0.00	\$606.90
	J925867	1/23/12	\$205.29	\$0.00	\$205.29
	J944226	1/23/12	\$190.25	\$0.00	\$190.25
	J944229	1/23/12	\$1,706.76	\$0.00	\$1,706.76
	J944235	1/23/12	\$348.71	\$0.00	\$348.71
	J944241	1/23/12	\$781.89	\$0.00	\$781.89
	J944243	1/23/12	\$553.96	\$0.00	\$553.96

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
			\$11,633.13	\$0.00	\$11,633.13
1308	CULLIGAN OTTAWA WATER CONDITIONING, 78 AURIGA DRIVE, NEPEAN, ON, K2E 7X7				1517 1/72
	428387 Dec/11	1/23/12	\$81.09	\$0.00	\$81.09
			\$81.09	\$0.00	\$81.09
1409	SCOBIE HEATING, P.O. BOX 162, ARDEN, ON, K0H 1B0				15173
	11675	1/23/12	\$233.81	\$0.00	\$233.81
	11699	1/23/12	\$223.51	\$0.00	\$223.51
	11700	1/23/12	\$339.00	\$0.00	\$339.00
			\$796.32	\$0.00	\$796.32
1475	DICOLA PETROLEUM, 87 SOUTH STREET, PERTH, ON, K7H 2G9				15174
	247229	1/23/12	\$322.05	\$0.00	\$322.05
	250019	1/23/12	\$322.05	\$0.00	\$322.05
	250468	1/23/12	\$322.05	\$0.00	\$322.05
			\$966.15	\$0.00	\$966.15
1757	ALEX MCCOY PLUMBING & HEATING LTD, 160 BINNINGTON COURT, KINGSTON, ON, K7M 8N1				15175
	21622	1/23/12	\$387.60	\$0.00	\$387.60
	21657	1/23/12	\$500.87	\$0.00	\$500.87
	21725	1/23/12	\$2,766.01	\$0.00	\$2,766.01
			\$3,654.48	\$0.00	\$3,654.48
			\$75,322.93	\$0.00	\$75,322.93
	Total Selected for Payment:				15176
	Number of Cheques: 20				

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
738	1499815 ON LTD./FIT PLUS, , 1013 CLEMENT ROAD, R.R. # 2, SHARBOT LAKE, ON, K0H 2P0				
	343045	1/31/12	\$24.00	\$0.00	\$24.00
	343050	1/31/12	\$64.00	\$0.00	\$64.00
			\$88.00	\$0.00	\$88.00
740	ACKLANDS GRAINGER INC, P.O. BOX 2970, WINNIPEG, MB, R3C4B5				15177
	14500136381	1/31/12	\$1,355.83	\$0.00	\$1,355.83
			\$1,355.83	\$0.00	\$1,355.83
748	AMO, 200 UNIVERSITY AVE, SUITE 801, TORONTO, ON, M5H 3C6				15178
	M000248	1/31/12	\$158.20	\$0.00	\$158.20
			\$158.20	\$0.00	\$158.20
750	RENTOKIL PEST CONTROL, 30 ROYAL CREST COURT, UNIT 11, MARKHAM, ON, L3R 9W8				15179
	50058614	1/31/12	\$51.87	\$0.00	\$51.87
			\$51.87	\$0.00	\$51.87
756	BABCOCK~RALPH, RR#1, GODFREY, ON, K0H 1T0				15180
	Cemetery contract Fe	1/31/12	\$4,520.00	\$0.00	\$4,520.00
			\$4,520.00	\$0.00	\$4,520.00
762	BELL CANADA, P.O. BOX 9000, STN DON MILLS, NORTH YORK, ON, M3C 2X7				15181
	613-335-2146 Jan/12	1/31/12	\$168.39	\$0.00	\$168.39
	613-335-3473 Jan/12	1/31/12	\$206.26	\$0.00	\$206.26
	613-335-4364 jan/12	1/31/12	\$84.59	\$0.00	\$84.59
			\$459.24	\$0.00	\$459.24
763	BELL'S MACHINING WELDING & HYD., 2021 ROGERS ROAD, UNIT 2, PERTH, ON, K7H 3P4				15182
	120829	1/31/12	\$306.23	\$0.00	\$306.23
			\$306.23	\$0.00	\$306.23
771	BMR MANUFACTURING INC, 673 COUNTY ROAD #38, P O BOX 657, CAMPBELLFORD, ON, K0L 1L0				15183
	337772	1/31/12	\$979.44	\$0.00	\$979.44
			\$979.44	\$0.00	\$979.44
785	THE CANADIAN SALT CO LTD, CASE POSTALE 11321, SUCCURSALE CENTRE-VILLE, MONTREAL, PQ, H3C5H1				15184
	756947	1/31/12	\$7,134.22	\$0.00	\$7,134.22
	757476	1/31/12	\$3,383.81	\$0.00	\$3,383.81
	757579	1/31/12	\$7,561.49	\$0.00	\$7,561.49
	758066	1/31/12	\$7,087.63	\$0.00	\$7,087.63
	760509	1/31/12	\$3,382.93	\$0.00	\$3,382.93
	760583	1/31/12	\$3,164.02	\$0.00	\$3,164.02
	760997	1/31/12	\$3,727.55	\$0.00	\$3,727.55
	760998	1/31/12	\$3,695.90	\$0.00	\$3,695.90
	761532	1/31/12	\$3,713.48	\$0.00	\$3,713.48
	761630	1/31/12	\$3,272.16	\$0.00	\$3,272.16
	762082	1/31/12	\$7,024.33	\$0.00	\$7,024.33
	762729	1/31/12	\$7,550.05	\$0.00	\$7,550.05
	763130	1/31/12	\$3,804.91	\$0.00	\$3,804.91
	763131	1/31/12	\$6,583.00	\$0.00	\$6,583.00
			\$71,085.48	\$0.00	\$71,085.48

15185

Township of Central Frontenac
A/P Preliminary Cash Disbursements

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
802	CLOW~SANDRA,					
		S. Clow gift A. Scott b	1/31/12	\$44.61	\$0.00	\$44.61
				\$44.61	\$0.00	\$44.61
805	COMMERCIAL DOOR SYSTEMS LTD, 639A JUSTUS DRIVE, KINGSTON, ON, K7M 4H5					15186
		19823	1/31/12	\$240.01	\$0.00	\$240.01
				\$240.01	\$0.00	\$240.01
844	COUNTY OF FRONTENAC, 2069 BATTERSEA ROAD, GLENBURNIE, ON, K0H 1S0					15187
		33917	1/31/12	\$190.64	\$0.00	\$190.64
				\$190.64	\$0.00	\$190.64
855	GOLDER ASSOCIATES LTD, c/o T52628, P.O. Box 4526, POSTAL STATION A,, TORONTO, ON, M5W5Z9					15188
		449325	1/31/12	\$716.74	\$0.00	\$716.74
				\$716.74	\$0.00	\$716.74
892	KALADAR AUTO PARTS, HWY #7, P.O. BOX 69, KALADAR, ON, K0H 1Z0					15189
		61004-29199	1/31/12	\$308.94	\$0.00	\$308.94
		6104-29557	1/31/12	\$132.21	\$0.00	\$132.21
				\$441.15	\$0.00	\$441.15
894	KEELER SALES & SERVICE, P.O. BOX 131, KINGSTON, ON, K7L 4V6					15190
		115086	1/31/12	\$1,053.82	\$0.00	\$1,053.82
		115129	1/31/12	\$52.23	\$0.00	\$52.23
		115178	1/31/12	\$1,594.96	\$0.00	\$1,594.96
		115190	1/31/12	\$672.35	\$0.00	\$672.35
				\$3,373.36	\$0.00	\$3,373.36
922	MACMUNN & SONS~T. R., 1905 PRICE ROAD, MOUNTAIN GROVE, ON, K0H 2E0					15191
		3053	1/31/12	\$666.70	\$0.00	\$666.70
		3054	1/31/12	\$124.30	\$0.00	\$124.30
				\$791.00	\$0.00	\$791.00
934	MCGOWAN, LES, GENERAL DELIVERY, GODFREY, ON, K0H 1T0					15192
		682849	1/31/12	\$121.00	\$0.00	\$121.00
		682850	1/31/12	\$35.15	\$0.00	\$35.15
		777703	1/31/12	\$110.00	\$0.00	\$110.00
		777704	1/31/12	\$106.40	\$0.00	\$106.40
		777705	1/31/12	\$91.00	\$0.00	\$91.00
		777706	1/31/12	\$116.00	\$0.00	\$116.00
		777707	1/31/12	\$118.04	\$0.00	\$118.04
		777708	1/31/12	\$76.00	\$0.00	\$76.00
				\$773.59	\$0.00	\$773.59
967	THE FRONTENAC NEWS, BOX 229, SHARBOT LAKE, ON, K0H 2P0					15193
		46689	1/31/12	\$77.96	\$0.00	\$77.96
		46693	1/31/12	\$175.15	\$0.00	\$175.15
		46737	1/31/12	\$109.29	\$0.00	\$109.29
				\$362.40	\$0.00	\$362.40
977	HYDRO ONE NETWORKS INC, P.O. BOX 4102 STN A, TORONTO, ON, M5W 3L3					15194
		07960-41079 Jan/12	1/31/12	\$439.16	\$0.00	\$439.16

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
	20360-42450 Jan/12	1/31/12	\$103.13	\$0.00	\$103.13
	26760-42301 Jan/12	1/31/12	\$41.01	\$0.00	\$41.01
	26790-13624 Jan/12	1/31/12	\$191.90	\$0.00	\$191.90
	29992-13000 Jan/12	1/31/12	\$207.60	\$0.00	\$207.60
	45360-43020 Jan/12	1/31/12	\$83.20	\$0.00	\$83.20
	51760-42939 Jan/12	1/31/12	\$142.89	\$0.00	\$142.89
	51790-30397 Jan/12	1/31/12	\$427.98	\$0.00	\$427.98
	57960-42875 Jan/12	1/31/12	\$758.75	\$0.00	\$758.75
	57960-42991 Jan/12	1/31/12	\$698.50	\$0.00	\$698.50
	57990-30395 Jan/12	1/31/12	\$119.02	\$0.00	\$119.02
	64160-44076 Jan/12	1/31/12	\$259.82	\$0.00	\$259.82
	70390-30395 Jan/12	1/31/12	\$176.35	\$0.00	\$176.35
	76760-42879 Jan/12	1/31/12	\$178.45	\$0.00	\$178.45
	76760-42968 Jan/12	1/31/12	\$177.17	\$0.00	\$177.17
	76790-17707 Jan/12	1/31/12	\$384.57	\$0.00	\$384.57
	89190-17706 Jan/12	1/31/12	\$727.57	\$0.00	\$727.57
	899190-19148 Jan/12	1/31/12	\$69.34	\$0.00	\$69.34
	95360-42699 Jan/12	1/31/12	\$117.19	\$0.00	\$117.19
			\$5,303.60	\$0.00	\$5,303.60
1009	REVELL FORD LINCOLN, P.O. BOX 40, MAIN STREET, VERONA, ON, K0H 2W0				15195/96
	159219	1/31/12	\$1,229.59	\$0.00	\$1,229.59
			\$1,229.59	\$0.00	\$1,229.59
1063	ULTRAMAR LTD, ATTENTION: LESLIE MULLIGAN, 2 GURDWARA RD, SUITE 400, OTTAWA, ON, K2E 1A2				15197
	246695	1/31/12	\$4,729.31	\$0.00	\$4,729.31
	246700	1/31/12	\$1,476.60	\$0.00	\$1,476.60
	246712	1/31/12	\$557.78	\$0.00	\$557.78
	246714	1/31/12	\$691.15	\$0.00	\$691.15
	246718	1/31/12	\$2,836.94	\$0.00	\$2,836.94
	246768	1/31/12	\$489.80	\$0.00	\$489.80
	246769	1/31/12	\$1,273.84	\$0.00	\$1,273.84
	246779	1/31/12	\$568.74	\$0.00	\$568.74
	246786	1/31/12	\$1,199.18	\$0.00	\$1,199.18
			\$13,823.34	\$0.00	\$13,823.34
1065	USTI CANADA, INC, 9282 POSTAL STATION A,, TORONTO, ON, M5W 3M1				15198
	158780	1/31/12	\$3,164.00	\$0.00	\$3,164.00
			\$3,164.00	\$0.00	\$3,164.00
1092	MUNICIPAL FINANCE OFFICERS' ASSOCIATION OF ONTARIO, 2169 QUEEN STREET EAST, 2nd FLOOR, TORONTO, ON, M4				15199
	2012 membership ren	1/31/12	\$259.90	\$0.00	\$259.90
			\$259.90	\$0.00	\$259.90
1110	NEDOW CONSTRUCTION INC, R.R. # 2, SHARBO T LAKE, ON, K0H 2P0				15200
	3624	1/31/12	\$5,311.00	\$0.00	\$5,311.00
	3689	1/31/12	\$17,402.00	\$0.00	\$17,402.00
	3691	1/31/12	\$2,034.00	\$0.00	\$2,034.00
			\$24,747.00	\$0.00	\$24,747.00
1217	THE MAPLES PIZZA & SUB, 1004 MEDICAL CENTRE STREET,, SHARBOT LAKE, ON, K0H 2P0				15201
	25 1/19/12	1/31/12	\$44.64	\$0.00	\$44.64

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
			\$44.64	\$0.00	\$44.64
1220	ROGERS WIRELESS, P.O. BOX 9100, DON MILLS, ON, M3C 3P9				15202
	1036222678	1/31/12	\$386.70	\$0.00	\$386.70
			\$386.70	\$0.00	\$386.70
1251	LEVAC PROPANE INC, C.P. 369, 5552 RUE STE. CATHERINE STREET, ST ISIDORE, ON, KOC 2B0				15203
	J920510	1/31/12	\$1,177.62	\$0.00	\$1,177.62
			\$1,177.62	\$0.00	\$1,177.62
1266	FRONTENAC MUTUAL AID FIRE SERVICES ASSOCIATION, c/o STEVE YOUNG, SEC/TREAS, SOUTH FRONTENAC FIRE & 4				15204
	2012 Assoc Dues	1/31/12	\$900.00	\$0.00	\$900.00
			\$900.00	\$0.00	\$900.00
1375	LONGMIRE, DONNA,				15205
	D. Longmire binding	1/31/12	\$17.45	\$0.00	\$17.45
	D. Longmire coffee, te	1/31/12	\$40.47	\$0.00	\$40.47
	D. Longmire training 1	1/31/12	\$76.31	\$0.00	\$76.31
			\$134.23	\$0.00	\$134.23
1409	SCOBIE HEATING, P.O. BOX 162, ARDEN, ON, K0H 1B0				15206
	11684	1/31/12	\$172.72	\$0.00	\$172.72
			\$172.72	\$0.00	\$172.72
1426	THE ONTARIO AGGREGATE RESOURCES CORPORATION,, 103-1001 CHAMPLAIN AVENUE, BURLINGTON, ON, L7L 5Z4				15207
	12-137974	1/31/12	\$400.00	\$0.00	\$400.00
	12-137976	1/31/12	\$400.00	\$0.00	\$400.00
			\$800.00	\$0.00	\$800.00
1442	JEFF'S AUTO GLASS, 15 LANARK ROAD, PERTH, ON, K7H 2R9				15208
	303502726	1/31/12	\$265.55	\$0.00	\$265.55
			\$265.55	\$0.00	\$265.55
1500	GODFREY, CHARLENE,				15209
	C. Godfrey mileage 1/	1/31/12	\$136.36	\$0.00	\$136.36
			\$136.36	\$0.00	\$136.36
1533	MUNICIPAL EQUIPMENT, BOX 626,, 13010 HWY 62, MADOC, ON, K0K 2K0				15210
	853	1/31/12	\$6,334.44	\$0.00	\$6,334.44
			\$6,334.44	\$0.00	\$6,334.44
1578	SUN LIFE ASSURANCE COMPANY OF CANADA, BILLING DEPARTMENT - GROUP CLIENT SERVICES, P.O. BOX 11010 STAT				15211
	100141 Jan 2012	1/31/12	\$4,108.29	\$0.00	\$4,108.29
			\$4,108.29	\$0.00	\$4,108.29
1680	TELUS, P.O. BOX 5300, BURLINGTON, ON, L7R 4S8				15212
	18247192 Jan/12	1/31/12	\$305.88	\$0.00	\$305.88
			\$305.88	\$0.00	\$305.88
1722	O. BETTSCHEN CONSTRUCTION LTD, 4611 HWY 2, WEST, R.R. #3, KINGSTON, ON, K7L4V2				15213
	28562	1/31/12	\$466.31	\$0.00	\$466.31

**Township of Central Frontenac
A/P Preliminary Cash Disbursements**

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount
			\$466.31	\$0.00	\$466.31 15214
1855	JEROME TAYLOR AUTO MALL, 2440 PRINCESS STREET, KINGSTON, ON, K7M 3G4				
	GMCS523577	1/31/12	\$120.66	\$0.00	\$120.66
			\$120.66	\$0.00	\$120.66 15215
1874	XPLORNET COMMUNICATIONS, 300 LOCKHART MILL ROAD,, P.O. BOX 9060,, WOODSTOCK, NB, E7M 6B5				
	I-5841231	1/31/12	\$45.19	\$0.00	\$45.19
	I-5904781	1/31/12	\$45.19	\$0.00	\$45.19
			\$90.38	\$0.00	\$90.38 15216
1888	TREPANIER, SHAWN,				
	S. Trepanier milage, p	1/31/12	\$284.68	\$0.00	\$284.68
			\$284.68	\$0.00	\$284.68 15217
1900	SAFEDSIGN APPAREL LTD, 34 TORLAKE CRESCENT, TORONTO, ON, M8Z 1B3				
	234488	1/31/12	\$1,319.48	\$0.00	\$1,319.48
			\$1,319.48	\$0.00	\$1,319.48 15218
1915	G.E.T. GEOTECHNICAL ENVIRONMENTAL TESTING, R.R. # 6,, NAPANEE, ON, K7R 3L1				
	505850	1/31/12	\$548.05	\$0.00	\$548.05
			\$548.05	\$0.00	\$548.05 15219
	Total Selected for Payment:		\$152,061.21	\$0.00	\$152,061.21
	Number of Cheques:	42			

**Township of Central Frontenac
Posted G/L Transactions**

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Trans	Source	Type	Vendor/ Payor	Invoice	Period	PO Number	Receipt/Check	Reference	Date	Description	Project	Task	Category
91464	GL	CD			12		0		12/19/11	CAO Visa paid pap Royal Bank Oct 28 to Nov 28, 2011.m			
	Line	PO	Account Number										
	1		01-0000-23418		VISA CLEARING ACCOU				1,230.70	0.00			0.00
	Description:												
	2		01-0000-12116		HST Harmonized Sales T				0.00	121.22			0.00
	Description:												
	3		01-1200-50300		Materials/Supplies/Repair				0.00	12.00			0.00
	Description: annual fee												
	4		01-1200-59999		Misc Expenses Default #2				0.00	95.32			0.00
	Description: EAP Staff Appreciation												
	5		01-1200-50120		Conventions Admin				0.00	105.83			0.00
	Description: Accomodations Marriage Course												
	6		01-1200-59999		Misc Expenses Default #2				0.00	157.59			0.00
	Description: EAP Staff Appreciation												
	7		01-1200-59999		Misc Expenses Default #2				0.00	34.57			0.00
	Description: EAP Staff Appreciation												
	8		01-1200-59999		Misc Expenses Default #2				0.00	307.94			0.00
	Description: EAP Staff Appreciation												
	9		01-1200-59999		Misc Expenses Default #2				0.00	126.07			0.00
	Description: EAP Staff Appreciation												
	10		01-1200-59999		Misc Expenses Default #2				252.15	0.00			0.00
	Description: EAP Staff Appreciation												
	11		01-1200-59999		Misc Expenses Default #2				0.00	117.07			0.00
	Description: EAP Staff Appreciation												
	12		01-1200-59999		Misc Expenses Default #2				0.00	292.67			0.00
	Description: EAP Staff Appreciation												
	13		01-1200-59999		Misc Expenses Default #2				0.00	45.03			0.00
	Description: EAP Staff Appreciation												
	14		01-1200-59999		Misc Expenses Default #2				0.00	67.54			0.00
	Description: EAP Staff Appreciation												
Totals										1,482.85	1,482.85	0.00	0.00

**Township of Central Frontenac
Posted G/L Transactions**

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Trans	Source	Type	Vendor/ Payor	Invoice	Period	PO Number	Receipt/Check	Reference	Date	Description	Project	Task	Category
91688	GL	GJ			12	0	0		12/28/11	CAO Visa paid pap Royal Bank Nov 29 to Dec 28, 2011.mn			
	Line	PO	Account Number										
	1	01-0000-23418	VISA CLEARING ACCOU				0.00	1,555.97	0.00	0.00			
	Description:												
	2	01-0000-12116	HST Harmonized Sales T				6.90	0.00	0.00	0.00			
	Description:												
	3	01-1200-50300	Materials/Supplies/Repair				25.00	0.00	0.00	0.00			
	Description:												
	4	01-1200-50300	Materials/Supplies/Repair				46.16	0.00	0.00	0.00			
	Description:												
	5	01-1000-15200	Taxes Clearing Account				1,404.99	0.00	0.00	0.00			
	Description:												
	6	01-1200-50300	Materials/Supplies/Repair				72.92	0.00	0.00	0.00			
	Description:												
Totals										1,555.97	1,555.97	0.00	0.00

Township of Central Frontenac Posted G/L Transactions

Trans	Source	Type	Vendor/ Payor	Invoice	Period	PC Number	Receipt/Check	Reference	Date	Description					
91735	GL	GJ			12	0	0		1/17/12	Fire Chief Visapaid pap Royal Bank Dec 6, 2011 to Jan 4, 2012.mm					
Line	PO		Account Number					Debit	Credit	Encumbrance	Liquidations	Project	Task	Category	
1			01-0000-23418		VISA CLEARING ACCOU			0.00	2,034.03	0.00	0.00				
Description:															
2			01-0000-12116		HST Harmonized Sales T			6.82	0.00	0.00	0.00				
Description:															
3			01-2100-52190		Fire Dept Miscellaneous			38.48	0.00	0.00	0.00				
Description: Chief's Meeting meals															
4			01-2100-52142		Fire Communications Serv			1,956.92	0.00	0.00	0.00				
Description: Fire Communications Service															
5			01-2100-50300		Materials/Supplies/Repair			8.43	0.00	0.00	0.00				
Description: Misc. Parts for smoke machine re training															
6			01-2100-50300		Materials/Supplies/Repair			5.08	0.00	0.00	0.00				
Description: Misc. Parts for smoke machine re training															
7			01-2100-51868		Equipment Repair			18.30	0.00	0.00	0.00				
Description: Equipment Repair															
91736	GL	GJ			12	0	0		1/17/12	Treasurer Visapaid pap Royal Bank Dec 6, 2011 to Jan 3, 2012.mm					
Line	PO		Account Number					Debit	Credit	Encumbrance	Liquidations	Project	Task	Category	
1			01-0000-23418		VISA CLEARING ACCOU			0.00	2,262.05	0.00	0.00				
Description:															
2			01-0000-12116		HST Harmonized Sales T			82.28	0.00	0.00	0.00				
Description:															
3			01-2600-50450		Membership/Certification			127.20	0.00	0.00	0.00				
Description: HRAI Skilltech Certification - J. Neven															
4			01-1300-50510		Training IT			276.78	0.00	0.00	0.00				
Description: Training I.T. Accomodations															
5			01-2600-50510		Training Building Dept			841.85	0.00	0.00	0.00				
Description: WETT Training - J. Neven															
6			01-1200-50510		Training Admin			400.00	0.00	0.00	0.00				
Description: tax collector course - M. Hennessy															
7			01-1300-50300		Materials/Supplies/Repair			193.04	0.00	0.00	0.00				
Description: Trend Micro Licensing															
8			01-1200-50510		Training Admin			340.90	0.00	0.00	0.00				
Description: Municipal Administration Course - M. McGovern															
									Totals		4,296.08	4,296.08	0.00	0.00	

REPORT TO COUNCIL

Date of Meeting: February 14, 2012

From: J. Michael McGovern, Treasurer



Re: Apportionment of taxes

A. RECOMMENDATION(S)

That Council for the Township of Central Frontenac approve the following apportionments of assessment as recommended by MPAC for the year 2012 as applicable for the following roll numbers:

10-39-080-020-10500-0000, 10-39-080-20-10650-0000, 10-39-060-010-20600-0000, 10-39-060-010-20650-0000, 10-39-080-020-17600-0000, 10-39-080-020-17605-0000, 10-39-040-010-11600-0000, 10-39-040-010-11701-0000, 10-39-040-060-18200-0000, and 10-39-040-060-18205-0000

B. BACKGROUND/ INFORMATION

MPAC was requested to apportion these properties which were legally divided. The Municipal Act requires that at a meeting, Council is to make its decision. The applicant is notified of Council's decision and may further appeal to the Assessment Review Board. A decision of the Assessment Review Board is final.

C. FINANCIAL IMPLICATIONS

N/A

D. ATTACHMENTS (If any)

Apportionment Sheets attached

FOR TAXATION YEAR: 2011

SEVERANCE/CONSOLIDATION PLAN INFORMATION FORM - MPAC

Field Office # / Name	05 KINGSTON
Municipality	CENTRAL FRONTENAC TOWNSHIP
Plan Description	13R19440
Registration Date (YY/MM/DD)	11/06/15
Date Received in LPU (YY/MM/DD)	11/06/24
Date Completed in LPU (YY/MM/DD)	11/06/24
DTS Log # (Plans - Other)	15247617

Comments:



MUNICIPAL PROPERTY ASSESSMENT CORPORATION

FROM:

ROLL NUMBER	PROPERTY LOCATION	ACTUAL		TOTAL ROLL VALUE	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 ... \$ Value ...
		Frontage	Area					
103908002010500	2499 CLARENDON RD	0	28.47					
	1st Owner							
	LEGAL DESCRIPTION							
	GRAF OSKAR ALFRED							
	Mailing Address							
	2499 - CLARENDON RD							
	City/Province							
	CLARENDON							
	Postal							
	STATION ON							
	K0H 1J0							

ROLL NUMBER	PROPERTY LOCATION	ACTUAL		TOTAL ROLL VALUE	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 ... \$ Value ...
		Frontage	Area					
103908002010650	22302.72	136.06	22302.72					
	1st Owner							
	LEGAL DESCRIPTION							
	OSO CON 4 PT LOT 29 RP 13R18077 PART 1 RP 13R19440							
	PART 4							
	Mailing Address							
	2499 - CLARENDON RD							
	City/Province							
	CLARENDON							
	Postal							
	K0H 1J0							

TO:

ROLL NUMBER	PROPERTY LOCATION			TOTAL APPOR. VALUE	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 ... \$ Value ...	REMARKS/SALES
	Upper	Qual	Unit #						
103908002010500	2499								
	1st Owner								
	LEGAL DESCRIPTION								
	OSO CON 4 PT LOTS 28 AND 29 RP 13R18077 PARTS 1 TO 4 RP								
	13R19440 PART 4								
	Mailing Address								
	2499 - CLARENDON RD								
	City/Province								
	CLARENDON								
	Postal								
	K0H 1J0								

FOR TAXATION YEAR: 2012

SEVERANCE/CONSOLIDATION PLAN INFORMATION FORM - MPAC

Field Office # / Name	05 KINGSTON	Comments:
Municipality	CENTRAL FRONTENAC TOWNSHIP	
Plan Description	5404617	
Registration Date (YY/MM/DD)	11/12/09	
Date Completed in LPU (YY/MM/DD)	11/12/09	
Date Completed in LPU (YY/MM/DD)	11/12/09	
DTS Log # (Plans - Other)	5404617	



MUNICIPAL PROPERTY ASSESSMENT CORPORATION

ROLL NUMBER	PROPERTY LOCATION		Frontage	ACTUAL Area	U/M	Starting point	TOTAL ROLL VALUE	Tax Class 1	Tax Class 2	Tax Class 3	Tax Class 4 ...
	Lower	Upper						\$ Value	\$ Value	\$ Value	\$ Value ...
103906001020600	1216	STONEHOUSE RD	0	100.75	A		\$242,000				
	1st Owner	LEGAL DESCRIPTION									
	Mailing Address	CON 4 S PT LOT 10 CON 5 S PT LOT 10									
			0		Farm	Phase-in Amount	\$388,000				
			0		N	Destination	\$388,000				
							\$388,000				
	City/Province	Postal									
	MOUNTAIN GROVE ON	K0H 2E0									

TO:

ROLL NUMBER	PROPERTY LOCATION		Frontage	ACTUAL Area	U/M	Starting point	TOTAL APPOR. VALUE	Tax Class 1	Tax Class 2	Tax Class 3	Tax Class 4 ...
	Lower	Upper						\$ Value	\$ Value	\$ Value	\$ Value ...
103906001020600	1216	STONEHOUSE RD	0	50.75	A		\$221,309				
	1st Owner	LEGAL DESCRIPTION									
	Mailing Address	OLDEN CON 4 PT LOT 10									
			0		Farm	Phase-in Amount	\$354,826				
			0		N	Destination	\$354,826				
							\$354,826				
	City/Province	Postal									
	MOUNTAIN GROVE ON	K0H 2E0									

ROLL NUMBER	PROPERTY LOCATION		Frontage	ACTUAL Area	U/M	Starting point	TOTAL APPOR. VALUE	Tax Class 1	Tax Class 2	Tax Class 3	Tax Class 4 ...
	Lower	Upper						\$ Value	\$ Value	\$ Value	\$ Value ...
103906001020650		STONEHOUSE RD	0	50	A		\$20,691				
	1st Owner	LEGAL DESCRIPTION									
	Mailing Address	OLDEN CON 5 PT LOT 10									
			0		N	Phase-in Amount	\$33,174				
			0			Destination	\$33,174				
							\$33,174				
	City/Province	Postal									
	MOUNTAIN GROVE ON	K0H 2E0									

FOR TAXATION YEAR: 2011

SEVERANCE/CONSOLIDATION PLAN INFORMATION FORM - MPAC

Field Office # / Name	05 KINGSTON
Municipality	CENTRAL FRONTENAC TOWNSHIP
Plan Description	13R20056_2
Registration Date (YY/MM/DD)	11/01/14
Date Received in LPU (YY/MM/DD)	11/03/16
Date Completed in LPU (YY/MM/DD)	4900307
DTS Log # (Plans - Other)	

Comments:
Parent start values are from 2011 PRAN processed.



MUNICIPAL PROPERTY ASSESSMENT CORPORATION

FROM:

ROLL NUMBER	PROPERTY LOCATION	ACTUAL		TOTAL ROLL VALUE	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 ... \$ Value ...
		Frontage	Area					
103908002017600		0	103					
1st Owner	LEGAL DESCRIPTION							
REINECKE JUERGEN	CON 6 E PT LOTS 27 AND 28			\$119,973	FL/FT	FRU/R/T		
Mailing Address		Depth		\$155,994	FL/FT	FRU/R/T	\$86,890	
1786 - CLARENDON RD		0		\$43,371	FL/FT	FRU/R/T	\$112,623	
				\$168,000	FL/FT	FRU/R/T	\$121,200	
City/Province	Postal							
MABERLY ON	K0H 2B0							

TO:

ROLL NUMBER	PROPERTY LOCATION	ACTUAL		TOTAL APPOR. VALUE	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 ... \$ Value ...
		Frontage	Area					
103908002017600		0	26.89	\$8,583	FL/FT			
1st Owner	LEGAL DESCRIPTION							
REINECKE JUERGEN	OSO CON 6 E PT LOT 27			\$11,314	FL/FT			
Mailing Address		Depth		\$1,314	FL/FT			
146 - RICHMOND RD		0		\$12,200	FL/FT			
City/Province	Postal							
OTTAWA ON	K1Z 6W2							

ROLL NUMBER	PROPERTY LOCATION	ACTUAL		TOTAL APPOR. VALUE	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 ... \$ Value ...
		Frontage	Area					
103908002017605		0	76.11	\$111,390	FL/FT	FRU/R/T		
1st Owner	LEGAL DESCRIPTION							
WHITELAW JOHN	OSO CON 6 E PT LOTS 27 AND 28 RP 13R20056 PART 1			\$144,680	FL/FT	FRU/R/T	\$86,890	
Mailing Address		Depth		\$32,057	FL/FT	FRU/R/T	\$112,623	
1683 - CLARENDON RD		0		\$155,800	FL/FT	FRU/R/T	\$121,200	
City/Province	Postal							
SHARBOT LAKE ON	K0H 2P0							

REMARKS/SALES								
Instrument Number: FC106113, Sale Date: 2011/01/14, Sale Amount: \$280000								

FOR TAXATION YEAR:2011

SEVERANCE/CONSOLIDATION PLAN INFORMATION FORM - MPAC

Field Office # / Name	05 KINGSTON
Municipality	CENTRAL FRONTENAC TOWNSHIP
Plan Description	13R20166 C
Registration Date (YY/MM/DD)	11/07/05
Date Completed in LPU (YY/MM/DD)	11/08/29
DTS Log # (Plans - Other)	5293088

Comments:



MUNICIPAL PROPERTY ASSESSMENT CORPORATION

FROM:

ROLL NUMBER	PROPERTY LOCATION		ACTUAL		TOTAL ROLL VALUE	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 \$ Value ...
	Frontage	Area	U/M	U/M					
103904001011600	0	194.8	A	A	\$116,000	FL/R/T	FRU/R/T		
1st Owner	LEGAL DESCRIPTION								
HICKEY PAUL ANDREW	CON 3 PT LOT 12 PT LOT 13								
Mailing Address	9375 - HWY 38								
City/Province	KOH1T0								
Postal	GODFREY ON								

TO:

ROLL NUMBER	PROPERTY LOCATION		ACTUAL		TOTAL ROLL VALUE	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 \$ Value ...
	Frontage	Area	U/M	U/M					
103904001011701	315	5.12	A	A	\$357,797	LG/E/-			
1st Owner	LEGAL DESCRIPTION								
CENTRAL FRONTENAC TOWNSHIP	CON 3 PT LOT 13								
Mailing Address	9375 - HWY 38								
City/Province	KOH2P0								
Postal	SHARBOT LAKE ON								

FROM:

ROLL NUMBER	PROPERTY LOCATION		ACTUAL		TOTAL APPOR.	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 \$ Value ...	REMARKS/SALES
	Frontage	Area	U/M	U/M						
103904001011600	0	188.74	A	A	\$112,505	FL/R/T	FRU/R/T			
1st Owner	LEGAL DESCRIPTION									
HICKEY PAUL ANDREW	HINCHINBROOKE CON 3 PT LOTS 12 AND 13									
Mailing Address	9375 - HWY 38									
City/Province	KOH1T0									
Postal	GODFREY ON									

TO:

ROLL NUMBER	PROPERTY LOCATION		ACTUAL		TOTAL APPOR.	Tax Class 1 \$ Value	Tax Class 2 \$ Value	Tax Class 3 \$ Value	Tax Class 4 \$ Value ...	REMARKS/SALES
	Frontage	Area	U/M	U/M						
103904001011701	0	11.18	A	A	\$361,292	FL/R/T	LG/E/-			
1st Owner	LEGAL DESCRIPTION									
CENTRAL FRONTENAC TOWNSHIP	HINCHINBROOKE CON 3 PT LOT 13 RP 13R10486 PARTS 1 TO 4 RP 13R17650 PART 1 RP 13R20166 PARTS 1 TO 3									
Mailing Address	9375 - HWY 38									
City/Province	KOH2P0									
Postal	SHARBOT LAKE ON									

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FOR TAXATION YEAR: 2012

SEVERANCE/CONSOLIDATION PLAN INFORMATION FORM - MPAC

Field Office # / Name	05 KINGSTON
Municipality	CENTRAL FRONTENAC TOWNSHIP
Plan Description	13R19625
Registration Date (YY/MM/DD)	11/01/21
Date Received in LPU (YY/MM/DD)	11/03/18
Date Completed in LPU (YY/MM/DD)	
DTS Log # (Plans - Other)	4902724

Comments:
Site update per 13R19625 from 72.10 ac to 68.74 ac prior to severance taking place.



MUNICIPAL PROPERTY ASSESSMENT CORPORATION

ROLL NUMBER	PROPERTY LOCATION		Frontage	Depth	ACTUAL Area	U/M	Starting point	Tax Class 1	Tax Class 2	Tax Class 3	Tax Class 4 ...
	Lower	Upper						\$ Value	\$ Value	\$ Value	\$ Value ...
103904006018200	CAMP OCONTO RD		3600		72.1	A		\$822,000			
LISCOBRIKE LIMITED	LEGAL DESCRIPTION										
49 - ROSEMEAD CLOSE	CON 1 PT LOT 30 PT LOT 31 EAGLE LAKE			0		Farm	Phase-in Amount	\$657,000			
						N	Destination	\$657,000			
City/Province	Postal										
UNIONVILLE ON	L3R 3Z4										

TO:

ROLL NUMBER	PROPERTY LOCATION		Frontage	Depth	ACTUAL Area	U/M	Starting point	Tax Class 1	Tax Class 2	Tax Class 3	Tax Class 4 ...
	Lower	Upper						\$ Value	\$ Value	\$ Value	\$ Value ...
103904006018200	CAMP OCONTO RD		2928.18		67.23	A		\$676,752			
LISCOBRIKE LIMITED	LEGAL DESCRIPTION										
49 - ROSEMEAD CLOSE	HINCHINBROOKE CON 1 PT LOTS 30 AND 31 RP 13R19625 PARTS 2 TO 6			0		Farm	Phase-in Amount	\$540,908			
						N	Destination	\$540,908			
City/Province	Postal										
UNIONVILLE ON	L3R 3Z4										

ROLL NUMBER	PROPERTY LOCATION		Frontage	Depth	ACTUAL Area	U/M	Starting point	Tax Class 1	Tax Class 2	Tax Class 3	Tax Class 4 ...
	Lower	Upper						\$ Value	\$ Value	\$ Value	\$ Value ...
103904006018205	CAMP OCONTO RD		671.82		1.51	A		\$145,248			
WILSON LISA	LEGAL DESCRIPTION										
49 - ROSEMEAD CLOSE	HINCHINBROOKE CON 1 PT LOT 30 RP 13R19625 PARTS 7 AND 8			0		N	Phase-in Amount	\$116,092			
							Destination	\$116,092			
City/Province	Postal										
UNIONVILLE ON	L3R 3Z4										

REMARKS/SALES
Instrument Number: FC106399, Sale Date: 2011/01/20, Sale Amount: \$1

REPORT TO COUNCIL

Date of Meeting: February 14, 2012

From: J. Michael McGovern, Treasurer

Re: Livestock Valuation, (B. Dillon)



A. RECOMMENDATION

That the livestock valuation for Betty Dillon (dated November 5, 2011) in the amount of \$972.00 for loss of a charlais cross cow by wolves be accepted.

B. BACKGROUND/ INFORMATION

Betty Dillon – Loss of a cow (Nov 5, 2011 at 1184 Wilkinson Rd, Enterprise), est. weight 1350 lbs, valued at \$.72 cents per lb.

Predator: wolf

C. FINANCIAL IMPLICATIONS

Livestock loss payments are reimbursed by the Province in accordance with the Livestock, Poultry and Honey Bee Protection Act.

The mileage cost and fee for the valuer is paid by the municipality for wolf and dog kills. All costs associated with livestock killed by a bear are paid by the Province.

D. ATTACHMENTS

Livestock valuation available at the meeting, if so requested.

REPORT TO COUNCIL

Date of Meeting: February 14, 2012

From: J. Michael McGovern, Treasurer

Re: Livestock Valuation, (B. Dillon)



A. RECOMMENDATION

That the livestock valuation for Betty Dillon (dated November 16, 2011) in the amount of \$696.00 for loss of a charlais steer calf by wolves be accepted.

B. BACKGROUND/ INFORMATION

Betty Dillon – Loss of a cow (Nov 16, 2011 at 1184 Wilkinson Rd, Enterprise), est. weight 300 lbs, valued at \$1.29 cents per lb, \$309 add'l value over market.

Predator: wolf

C. FINANCIAL IMPLICATIONS

Livestock loss payments are reimbursed by the Province in accordance with the Livestock, Poultry and Honey Bee Protection Act.

The mileage cost and fee for the valuer is paid by the municipality for wolf and dog kills. All costs associated with livestock killed by a bear are paid by the Province.

D. ATTACHMENTS

Livestock valuation available at the meeting, if so requested.

REPORT TO COUNCIL

Date of Meeting: February 14, 2012

From: Shawn A. Trépanier, CAO/Clerk

Re: Changes to Employee Benefits



A. RECOMMENDATION(S)

That the Council for the Township of Central Frontenac accept the proposed changes to Employee Benefits.

B. BACKGROUND/ INFORMATION

A recent survey was sent to all staff who participates in the current benefit plan. The majority of the staff has requested that we increase certain benefits; particularly those pertaining to vision care and extended dental care. Currently the benefits that are offered to the Township Employees cost the Township an estimated \$120,000.00 per year. In addition, the Township staff also participate in a long term disability (LTD) plan, which the staff pay for themselves. The total amount paid out by the employees in 2011 was approximately \$31,000.00.

There has been a general increase over the past few years. Currently the Township is part of the County's pooled plan. The administration therefore contacted an independent benefit broker to review our current package. Benefits Consulting Plus therefore researched various options for the Township.

By not sharing our pooled benefits with the County the Township would be able to save money. In addition the Township employees would receive a reduced rate for Long Term Disability. With these savings the Township will be able to offer an enhanced health and dental plan as well as Short Term Disability. The CAO and Treasurer reviewed the various options and have recommended that the Township pursue a new benefit agreement with Great West Life.

Currently the Township has health and dental benefits with Blue Cross. LTD is with Sun Life. By switching to a combined plan with Great West Life, the Township would be able to reduce administration time with only one plan.

C. FINANCIAL IMPLICATIONS

A reduction in benefit rates in the amount of \$18,000.00 over a one year period. Staff would also see a reduction of rates in the total amount of \$6,300.00.

REPORT TO COUNCIL

Date of Meeting: February 14, 2012

From: Shawn A. Trépanier CAO/Clerk

Re: CFDC Funding – Sharbot Lake Farmers Market



A. RECOMMENDATION

That Council supports the funding application from the Sharbot Lake Farmers Market.

B. BACKGROUND/ INFORMATION

The Sharbot Lake Farmers Market has applied for funding from the CFDC. The funding would enable them to hire a person to assist with marketing and operational requirements. In addition this will allow the Farmers Market to build new signs and to purchase a trailer to store their supplies which are used on a weekly basis.

C. FINANCIAL IMPLICATIONS

N/A

D. ATTACHMENTS

A copy of the application will be available at the Council Meeting

REPORT TO COUNCIL

Date of Meeting: February 14, 2012

From: Cathy MacMunn, Planning Coordinator



**Re: Road Closure – Old Abandoned Frontenac Road
(Colonization Road) Part of Lot 30, Concession 4 – Hinchinbrooke
District**

A. RECOMMENDATION(S)

That council approve the request from E. Susan Elliott, LSM on behalf of her client James Christie to stop up, close and convey that portion of the Frontenac Road (Colonization road) located at Part of Lot 30, Concession 4, Hinchinbrooke District and further that staff be directed to proceed with the road closing procedure and to obtain a letter of opinion to determine the value of the land described as Part 3 on the preliminary draft reference plan.

B. BACKGROUND/ INFORMATION

E. Susan Elliott, LSM sent an email back in January with a copy of correspondence from Tom MacDonald regarding the Christie property. It seems that the Christie cottage may sit entirely within the limits of a portion of the old abandoned road known as Frontenac Road (Colonization Road).

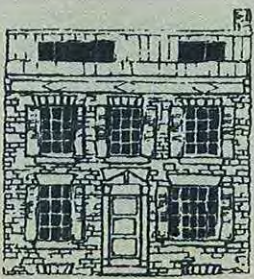
Mike Richardson, Public Works Manager conducted a site visit and with further discussion with Tom MacDonald it was determined that the parcel of land is at the top of the hill and not close to the Long Lake Road as first believed. Mike Richardson has indicated that due to the location of this parcel there would be no plans to open this road at anytime in the future.

C. FINANCIAL IMPLICATIONS

All costs are borne by the applicant

D. ATTACHMENTS

Letter from E. Susan Elliott and Tom MacDonald along with a draft reference plan showing the parcel involved.



GOOD ELLIOTT HAWKINS LLP
BARRISTERS AND SOLICITORS

Donald B. Good, Q.C.
(1926-2004)

E. Susan Elliott, LSM
B.Comm. (Hons.),
LL.D., LL.B.

Robyn M. Hawkins
LL.B., TEP

Gillian L. Purvis
B.Sc. (Hons.), LL.B.

Ayana C. Hutchinson
B.C.L., LL.B.

P.O. Box 1253
153 Brock Street
Kingston, Ontario
K7L 4Y8

Telephone:
(613)544-1330

Facsimile:
(613)547-4538

February 9, 2012

Township of Central Frontenac
1084 Elizabeth Street
P. O. Box 89
Sharbot Lake, Ontario
K0H 2P0

Attention: Cathy McMunn
Deputy Clerk/Planning Department

Dear Mrs. McMunn:

Re: James Christie
1906A Long Lake Road, Parham
Our File No.: 11-31180

As set out in my email of January 23, 2012, I represent Mr. James Christie who retained Tom MacDonald, OLS to provide him with a Reference Plan of his property. According to Mr. MacDonald's letter a copy of which was sent to you in my email, it appears my client's existing cottage may sit entirely within the limits of a portion of the old abandoned Frontenac Road (Colonization Road).

I am writing to determine whether the municipality would consider this letter as an application to stop up, close and convey that portion of the Frontenac Road lying within PART 3 on the preliminary draft reference plan previously forwarded.

Please advise what additional information or documentation you require at this time to enable the municipality to proceed with a conveyance of this property to my client. My client has a binding Agreement of Purchase and Sale to sell this property on April 27th, 2012 and; he would appreciate it very much if it is at all possible to enact the by-law before that date.

I look forward to hearing from you as to the procedure and time lines to obtain a deed from the municipality in favour of my client. Thank you for your assistance herein.

Yours very truly
GOOD ELLIOTT HAWKINS LLP

E. Susan Elliott, LSM
ESE/bh



MacDonalD & Eberhardt Surveying Ltd.

Ontario Land Surveyors

P.O. Box 64, 133 John Street, Napanee, Ontario K7R 3L4

Telephone: (613) 354-5420 Fax: (613) 354-5489 Cell: (613) 453-7164

November 29th, 2011

Mr. James Christie
260 Alex Doner Dr.
Newmarket, ON
L3X 1H3

Re: Reference No: 2011-117
Reference Plan, Part of Lot 30, Concession 4, Geographic Township of Hinchinbrooke, Now in the Township of Central Frontenac, County of Frontenac

Dear James:

Attached is a PDF of our preliminary Reference Plan of the property located in the lot mentioned above. I have as well provided your solicitor, Ms Susan Elliott as well as Martina Waddingham at Lake District Realty with a digital copy of the plan along with a copy of this report for their use in accordance with your instructions. The following is a brief explanation of the various "PARTS" on the preliminary plan.

PART "1" of the preliminary plan designates that portion of the property as described on your receipt dated September 6th, 2000, situated between the Long Lake Road (PART "16", Plan 13R-900), PART "1" of Plan 13R-16303 and Long Lake. As you are aware our research was unable to find any registered deed to yourself for PART "1" of the preliminary plan. The last registered transfer for this parcel is Instrument No. FR586740, a deed from Gladys Thelma Howes to Kenneth and Mark Howes.

PARTS "2" and "3" of the preliminary plan designate your property as described in Instrument No. FR236372 (PIN 36158-0021). Our research and field investigation have discovered the existence of three different roads that round the east end of Long Lake near your property.

A portion of the old Long Lake Road is situated along the shoreline lying directly in front of the northwesterly portion of your property. The description in your deed is based on the old Long Lake Road. The current Long Lake Road is a re-alignment of the old road as established by Plan 13R-900 in June of 1974. The third roadway is the Frontenac Road which was established as a colonization road in the 1850's.

Originally I thought that only a small portion of the Frontenac Road might be included in your deed (Instrument No. FR236372). Upon further investigation however it appears that the Colonization Road is situated along the easterly edge of the old Long Lake Road as evidenced by an old road bed.

MacDonalD & Eberhardt Surveying Ltd.

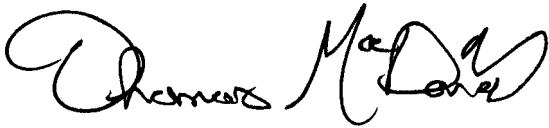
The location of the Frontenac Road in this area is further supported by a Plan of Survey by John F. Goltz, O.L.S., dated 1992, a portion of which was the basis of your transaction for PART "1" in September of 2000. PART "3" of the preliminary plan designates that portion of the Frontenac Road that crosses your property. Our research did not discover any registered by-law or transfer from the Township for PART "3".

Please note that it is likely that your existing cottage may sit entirely within the limits of PART "3". The rain has postponed outside work for today however a return visit to your property tomorrow morning (November 30th) will confirm location of the cottage.

The Registry Office Parcel mapping does not currently show a parcel for PART "1" of the preliminary plan. I will have to request that the Registry Office create a Parcel Number (PIN) for PART "1" as part of my regular pre-approval submission. In the mean time I would recommend discussing PARTS "1" and "3" of the preliminary plan with Ms. Elliott as she would best be able to advise you in this matter.

Once you have had an opportunity to review the preliminary plan, and upon payment of the account, I will proceed to deposit the plan in the Land Registry Office and provide you with the necessary final copies. I trust you will find the above in order. Please feel free to contact me should you have any questions or require any additional information. Enclosed also is our account for the services provided.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas G. MacDonald". The signature is fluid and cursive, with the first name "Thomas" being the most prominent.

Thomas G. MacDonald, B.Sc., O.L.S.

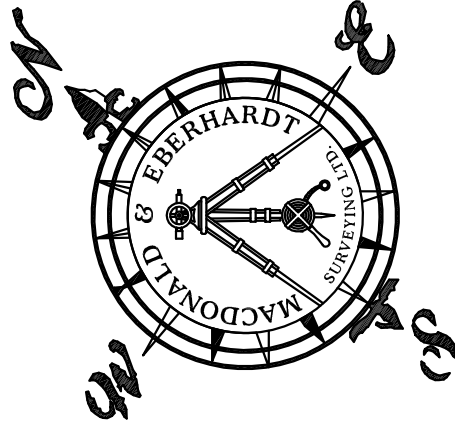
PLAN OF SURVEY OF PART OF LOT 30, CONCESSION 4 Geographic Township of Hinchinbrooke TOWNSHIP OF CENTRAL FRONTENAC County of Frontenac

SCALE = 1 : 750 - 2011 - MacDONALD & EBERHARDT SURVEYING LTD.



LEGEND

- denotes Survey Monument Planted
- Survey Monument Found
- Iron Bar (16 mm x 600 mm)
- Standard Iron Bar (25 mm x 1200 mm)
- Short Standard Iron Bar (25 mm x 600 mm)
- Rock Bar
- Rock Plug
- Concrete Pin
- Witness
- Fence : CLF - chain link, BF - board
- WF - post and wire, RF - rail, SRF - snake rail
- W - Stuart Esdon Ltd., O.L.S.
- D. Eberhardt Surveying Ltd., O.L.S.
- T.G. MacDonald Surveying, O.L.S.
- MacDONALD & EBERHARDT Surveying Ltd., O.L.S.
- William R. Brack, O.L.S.
- John F. Goltz, O.L.S.
- Dan J. Cormier, O.L.S.
- Plain 13R-900
- Plain 13R-11074
- Plain 13R-16303
- Plain 13R-16303 attached to Instrument No. FR-586740
- P1
- P2
- P3
- P4



SCHEDULE		
PART	Location	Area
1		610 m ²
2	Part of LOT 30, CONCESSION 4	4267 m ²
3		2368 m ²

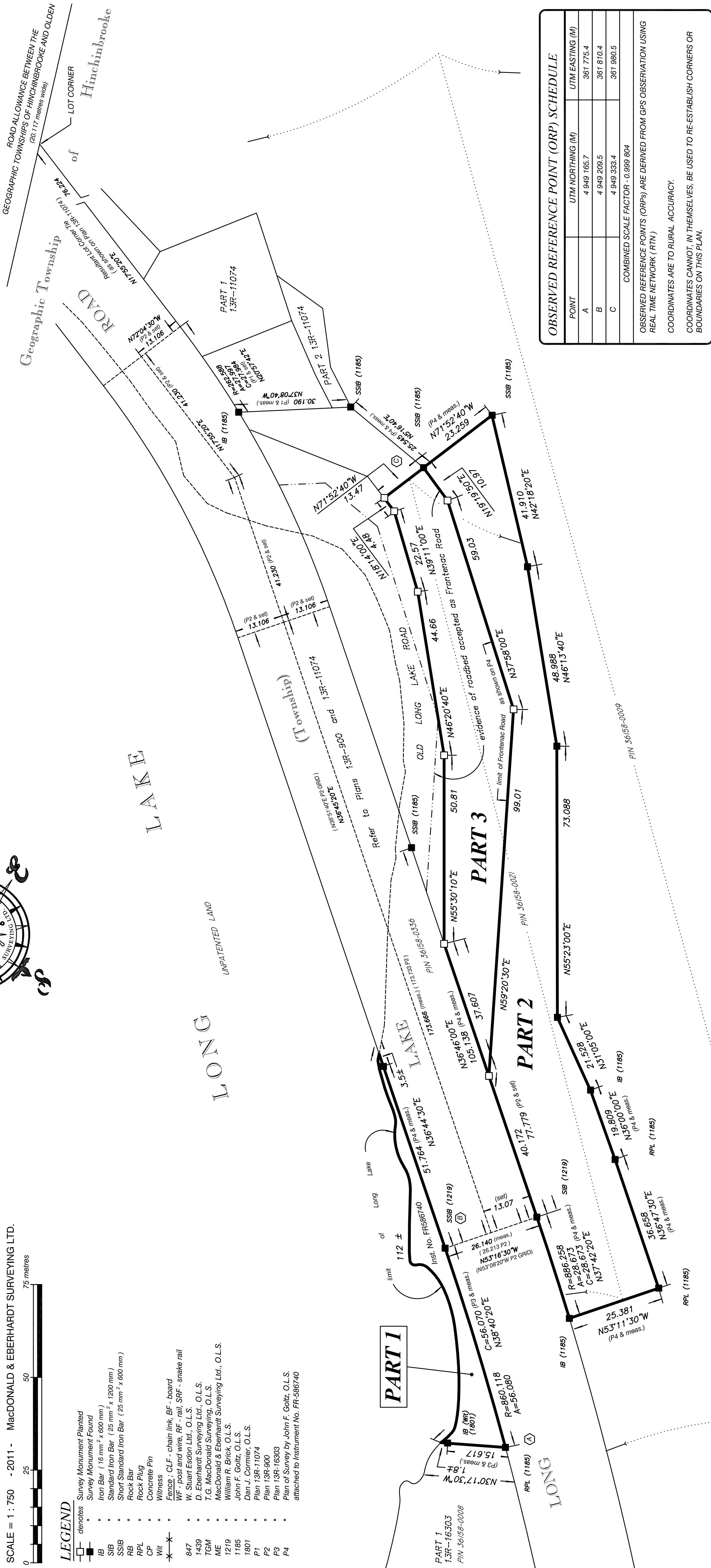
NOTE: PARTS 2 and 3 comprise all of the lands designated by PIN 36158-0021.

PLAN 13R-
Received and deposited

I require this Plan to be deposited under The Land Titles Act.

Thomas MacDonald, O.L.S.
Representative for Land Registrar for the Land Titles Division of FRONTENAC (No. 13)

METRIC Distances and Coordinates shown on this Plan are in metres and can be converted to feet by dividing by 0.3048.



OBSERVED REFERENCE POINT (ORP) SCHEDULE		
POINT	UTM NORTHING (M)	UTM EASTING (M)
A	4 949 165.7	361 775.4
B	4 949 208.5	361 810.4
C	4 949 333.4	361 980.5
COMBINED SCALE FACTOR - 0.999 804		

OBSERVED REFERENCE POINTS (ORPs) ARE DERIVED FROM GPS OBSERVATION USING REAL TIME NETWORK (RTN)

COORDINATES ARE TO RURAL ACCURACY.

COORDINATES CANNOT, IN THEMSELVES, BE USED TO RE-ESTABLISH CORNERS OR BOUNDARIES ON THIS PLAN.

SURVEYOR'S CERTIFICATE

I CERTIFY THAT :

- 1) This SURVEY and PLAN are correct and in accordance with the SURVEYS ACT, the SURVEYORS ACT and the LAND TITLES ACT and the REGULATIONS made under them.
- 2) The SURVEY was completed on

Thomas MacDonald Ontario Land Surveyor

MacDONALD & EBERHARDT SURVEYING LTD.
Field Survey : Allen Chambers, O.S.T.
Andrew Toth
Instrument : Sokkia SET3
Reference Number
2011-117
Plan : Tim Eves, O.S.T.

NOTE:
Grid Coordinates shown hereon are referred to the 1983 North American Datum - NAD83 (CSRS), GRS80 ELLIPSOID 6° UNIVERSAL TRANSVERSE MERCATOR PROJECTION, ZONE 18, CENTRAL MERIDIAN 81° WEST.

Grid Coordinates are derived using the Average Combined Scale Factor as listed in the ORP Schedule.

All distances shown hereon are Horizontal Ground Distances. Grid Distances can be calculated by multiplying the Ground Distances shown on the Plan by the Combined Scale Factor as shown in the ORP Schedule.

Bearings are UTM Grid derived from simultaneous GPS observations on Points A & B shown hereon as having a Bearing of N 38°40'20" E. NAD 83 CSRS and noted hereon as Reference Bearing. Grid Bearings are referred to the Central Meridian of UTM Zone 18 (81° West Longitude).

Bearings may be converted to astronomic by applying a rotation of 1°40'00" counter clockwise to relate to a northerly limit of the Long Lake (Township) Road, shown on Plan 13R-16303 as having a Bearing of N 37° 26' 20" E.

Limit of Long Lake Coordinate Table	
Northing	Easting
4 949 181	361 763
4 949 180	361 772
4 949 186	361 783
4 949 195	361 794
4 949 210	361 803
4 949 237	361 850
4 949 240	361 852
4 949 237	361 826
4 949 226	361 818
4 949 215	361 802

Business/Project Summary

Updated on February 9, 2012		Status	Completion
#	Item	Date In	Target Date
COUNCIL			
1	Council Procedural By-Law	Oct 20 11	Winter 2012
2	Council Training Session	15-Nov-11	TBD
3	Strategic Planning Session	08-Feb-12	TBD
<u>CORPORATE SUPPORT/FINANCIAL SERVICES</u>			
Amiristration			
1	Library Space Requirements	Mar. 2011	Ongoing
2	Strategic Plan	Oct 20 11	Fall 2012
3	Strategic Planning Session	08-Feb-12	
Culture/Recreation			
1	Trails (CP Lands)	09-Aug-09	TBD
2	Recreation Committees & Other related groups	Nov 3 09	Spring 2012
3	Mountain Grove Park	Fall 2009	Fall 2012
Finance			
1	Energy Costs/Consumption	July 18/11	Completed
2	2012 Budget	Oct 21/11	Ongoing
Info/Technology			
1	Replace Server	01-Jan	Arpil 2012
2	Integrated Filing System	Aug 5/11	01-Mar-12
<u>PLANNING and BUILDING SERVICES</u>			
Planning			
1	Cemetery Signs	2011 Nov	Summer 2012
2	Planning Services	Nov 9 10	Winter 2012
3	Cemetery Improvements	May 1/11	Fall 2012
4	Cemetery Review	08-Feb	Summer 2012
Building/CBO			
1	Energy Audits/Green energy initiatives	Mar-09	TBD
2	Property Standards By-Law	May 11 10	28-Feb-12
3	Water Access Septic Maint.	Aug 9/11	TBD
<u>PUBLIC WORKS and WASTE MGT. SERVICES</u>			
Roads/Bridges			
1	Speed Limit Posting	Jan.07	ongoing

2	Arden Road Work	May 11 10	2011 (Guardrails & sidewalk) drawings compl. Appl. Sent to CA	budget - 2012
3	Kennebec Lake Boat Launch Area	09-Aug	staff to assess signs/work assoc with site for 2012 budget	Spring 2012
4	Railway Crossings (Tich/Wilkin.)	July 12/11	Investigate with CPR repairs at crossings incl. any cost to twp.	summer 2012
	Waste Mgt.			
	<u>FIRE and RESCUE SERVICE</u>			

Correspondence/Information, February 14th, 2012

1. OSUM – Town of Huntsville hosting 2012 OSUM Conference and Trade Show.
2. Morrison Hershfield – Hwy #7 & Salmon River Bridge rehabilitation.
3. Ministry of Agriculture, Food & Rural Affairs – Ontario Wildlife Damage Compensation Program (Eligibility Requirements for Livestock and Poultry Killed or Injured by Wildlife).
4. Ontario 9-1-1 Advisory Board – Seeking Financial Assistance.
5. FCM – FCM Launches Municipal Infrastructure Forum in Ottawa (7/2/2012).
6. Town of Halton Hills – Council Resolution regarding Ontario MPP Introduces Private Members Bill to Pave Highway Shoulders.
7. Children’s Aid Society – Amalgamation Progress Report, Lennox & Addington Family & Children’s Services and Children’s Aid Society of the City of Kingston and County of Frontenac.
8. AMO – Ontario Municipal Partnership Fund Allocations Announced.
9. Catherine E Bibbo – Letter regarding current services within the Municipality.
10. Mike Procter – Letter regarding Waste Disposal within the Municipality.
11. Concerned resident – Letter regarding a section of Long Lake Road.
12. Northern Connections Adult Learning Centres – request a letter of support for a re-enactment of encampment in the early 1800’s.

Central Frontenac Economic Development

November 24 2011 Township office Elizabeth St., Sharbot Lake

Attendance: Janet Gutowski, Tom Dewey, Marcel Giroux, Terry Taylor, Jane Drew
Regrets: Janina Fisher

Guests: David Daski, Louise Dignum

Also in attendance a documentary film crew – committee members were asked to sign waivers for permission to be filmed

Previous minutes:

Motion: moved by Terry, 2nd by Marcel that the minutes of the previous meeting be approved - carried

Business arising:

Sharbot Lake Farmers Market - LOLTA prorated the membership fee \$130.68. The township has been invoiced. SLFM will be included in the guide and on the map. Their concerns about the park were passed to staff and brought to council's attention through the minutes.

Arden Update: David Daski brought forward an update on projects the Friends of Arden are working on. The Arden First Impressions program has been completed. Many of the observations confirmed things that FoA already knew. Community members and FoA felt it was a valuable experience. A summary has been presented to council.

Park– Despite a cleanup and tree trimming the park entrance needs improvement. First Impressions visitors had a hard time finding the park. The Rec committee brought this forward at their budget meeting. The good news is the township was successful with a grant application and the new playground equipment will include an additional climber funded by Hydro One –at a cost of approximately \$10,000. The total investment in playground equipment will be \$30,000 Tennis courts are unusable – Rec committee members and Friends of Arden are in agreement to repurpose this area.

Trails - council received minutes which included our discussion with Friends of Arden re trail development. No objections were raised to investigating the insurance issue. County Council has approved expanding mandate of K&P to include development of community trails. County staff has confirmed their willingness and availability to assist the Friends of Arden.

The new road leading to the a scenic lookout at the Arden Park has been dubbed “the Matson mile” The Public Works Manager will develop a proposal to be considered with 2012 budget.

In discussing this issue members suggested Council should recognize initiatives such as this as economic development or recreation rather than the standard public works budget.

Signage- David Daski presented a comprehensive signage plan that the FOA have developed for the area in and around the village. – see appendix a

He has also spoken with a Kevin Wadsworth from MTO re location of signage. This is due to the MTO having jurisdiction over Hwy 7.

Motion: Moved by Tom, 2nd by Jane that the committee recommends council support the signage proposal developed by FoA as presented by David Daski and direct staff to research and identify options for funding. –carried

Mr Daski inquired as to the possibility of a Business over Breakfast in Arden. Members agreed that with assistance from FoA we would look to organizing an event in Arden in early spring perhaps March or April.

Mr Daski and the film crew left the meeting

First Impressions Sharbot Lake – Louise Dignum joined the meeting. All visits have been completed. The group participating in the exchange (Janet, Louise, Terry, Lynne Taylor, Allison Robinson and Marcel) met on November 16 with Katie Nolan of OMAFRA to review the process. Louise presented a draft of the power point to be used in the presentation. Dates set are Dec 7 we will present to Front of Yonge, Dec 14 they will present in Sharbot Lake. Dec 14 coincides with the first consultation for the development of a CIP for Sharbot Lake.

Motion :moved by Marcel 2nd by Terry that Louise Dignum be given an honorarium of \$60 to cover the cost of travel and lunch associated with volunteering to assist with the First Impressions exchange – carried

Misc : Dimestore Fisherman – Janet has received an email from the producer of this Canadian television show indicating their desire to film an episode for their show next summer. No additional information is available at this time. Janet and Shawn Trepanier have set up a conference call to investigate further.

2012 plans and budget. Members discussed initiatives for next year. Consensus that current activities such as Business over Breakfast and Bookmark for tax inserts should continue. Advocacy and support for policy development and local initiatives should also continue. The Farmers Market is a good example. Members expressed concern that additional opportunities and initiatives are quite limited by the current budget. Valuable workshops and networking opportunities are sometimes available and there is little to no budget to attend these events. Additional funding for development of new promotional material and additional advertising is also needed. Janet will develop a draft work plan for 2012 for the January meeting.

Motion: moved by Tom 2nd by Janet that the committee request that budget be increased to \$2,500.00 for 2012. Carried

Meeting adjourned at 11:00 am

Next meeting: Thursday January 19 at the township office.

Signage Proposal

November 2011

The following is a list of proposed signs in what we consider to be order of importance. Signage is being developed in conjunction with Rodger MacMunn, to develop one common design theme for all new signs. Larger signs are to include the Arden Slogan: 'Naturally Beautiful, Friendly by Nature'.

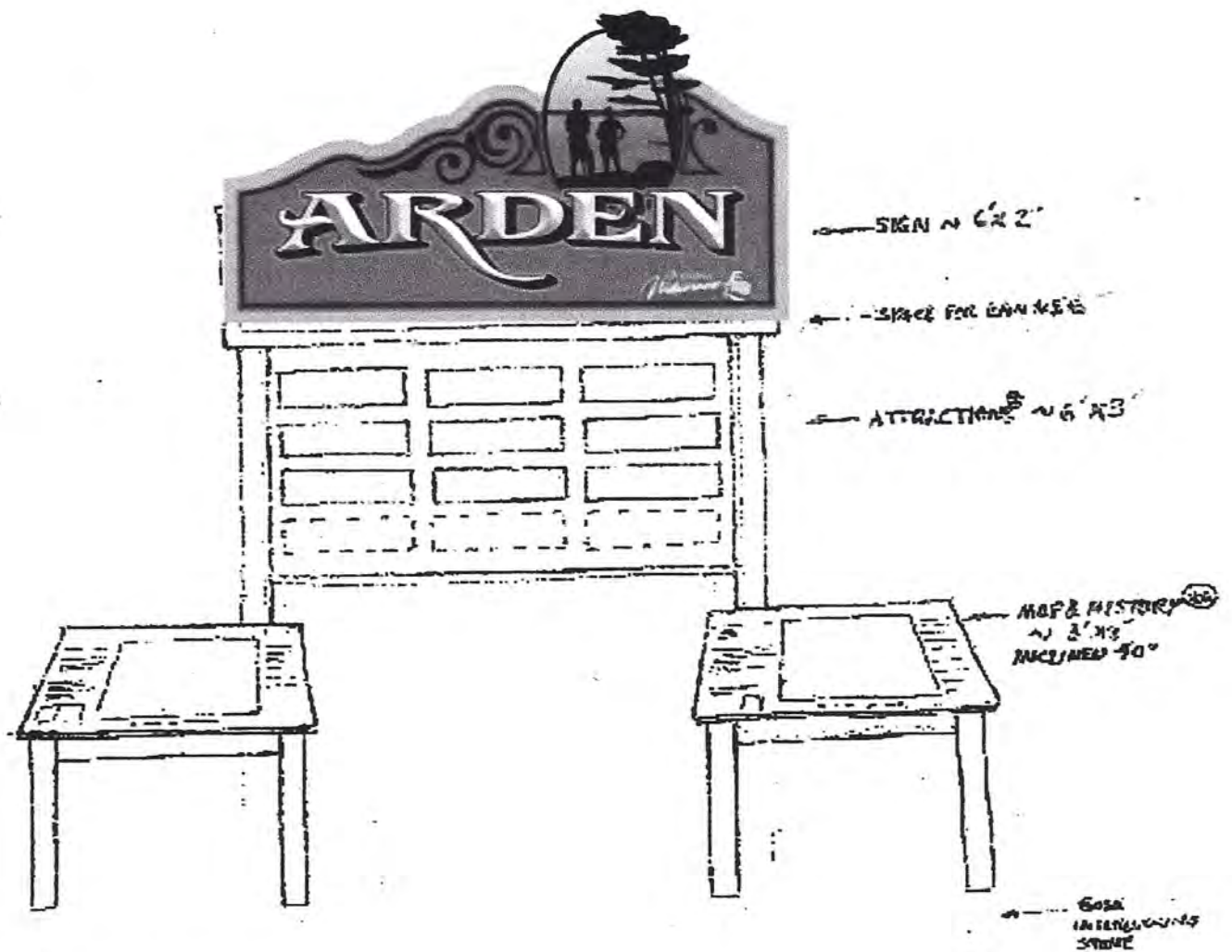
1. Millpond sign- Approximately 8'x6'
 - We hope to have an Millpond become the active centre of town.
 - Aileen Merriam working w. John DuChene & Richardson to design area.
 - Sign proposal attached to include: i) Slogan, ii) Plaques for attractions, iii) Banners for events & iv) Sign tables for maps/history (See Attached).
 - Permission to use of empty lot across road from pond for sign, parking & garden.

2. Highway sign for Arden- Approximately 10'x12'
 - The neighboring town of Tamworth has reaped great benefits from its new sign on Highway 41.
 - Suggested location at Rocky knoll about 400' from highway (See Attached).
 - Property belongs to Glen Matson who has given verbal permission.
 - Kevin Wadsworth MTO Corridor Manager- met and have approval to go ahead without permit.

3. Contractor sign- Three 4'x8' panel sign to consolidate all smaller signs
 - The entry to Arden is marred by approximately 60+ contractor signs making it look unsightly. Many are duplicates and/or of companies no longer in business.
 - We estimate 30-40 current non-duplicate (at ~18"x24" each) to all fit on one sign.
 - Permission to place sign at entry to former dump to allow parking space to read.
 - Sign might incorporate a solar panel for passive nighttime lighting.
 - Have permission of adjoining private landowner to move signs but would need Township permission for signs on public lands.
 - Will seek permission of businesses- what if we do not get permission?
 - Exception will be made for business actually on and near the road.

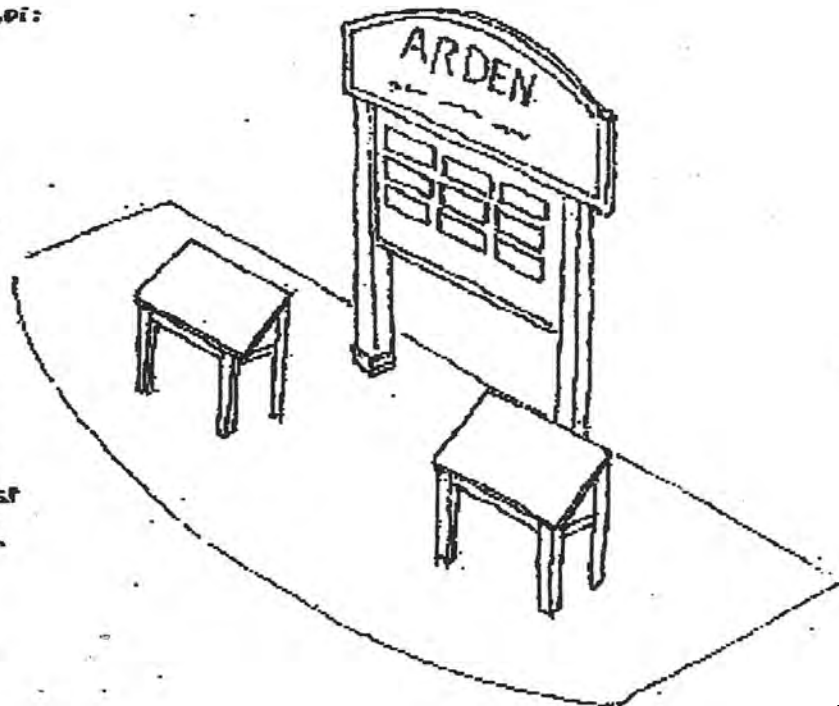
4. Existing signs to be removed/fixd- w. permission
 - a. Current Arden sign at Price Rd. to South Arden entry.
 - b. OPP crime prevention sign- weathered and leaning.
 - c. No dumping signs at former dump- Maybe no longer necessary?
 - d. Recreational park sign located at the millpond- wrong location.
 - e. No dog sign at millpond to be moved to street sign pole.

5. Other signs needed-
 - a. Parking signs at millpond, in park & across from community centre.
 - b. Trail head signs for each walking trail and at canoe staging areas.
 - c. On-road direction signs to beach/boat launch at Big Clear and at Kennebec.
 - d. Direction signs to public toilets in park and at beach.
 - e. Historic signs at community centre and possibly elsewhere.



- ④ ATTRACTIONS TO BE PLACED ON INTERCHANGEABLE PLATES ~ 5" X 15" POSSIBLY COLOUR CODED
- ATTRACTIONS ARE DESIGNATIONS OF INTEREST TO VISITOR & ARE CONSEQUENTLY OPEN AT EXPECTED TIMES.
- ATTRACTIONS MAY INCLUDE:
 - FOOD PLACES
 - STORES - BOUTIQUES
 - ACCOMMODATION
 - CHURCHES

- ⑤ TWO DISPLAYS OF MAPS & HISTORY - ONE FOR MARKET & SECOND FOR LAZZER AREA
- SHOULD IDEALLY BE INTERCHANGEABLE IN THE EVENT NEW POINTS OF INTEREST NEED TO BE ADDED - POSSIBLY A PRINTED SHEET COVERED IN PLEXIGLASS
- CENTRAL MAP, RIGHT SIDE POINTS OF INTEREST LEFT SIDE HISTORY W. SOME PHOTOS, BOTTOM WEBSITE





Frontenac Heritage Festival Meeting Dec 14 2012 Soldiers Memorial Hall

Attendance: Tom Dewey, Wanda Harrison, Rudy Hollywood, Mike Proctor, Ian Whillans, Doug Steele. Josh Amlin, Janet Gutowski, Betty Anne Blythe, Dr Peter Bell

Regrets: Mark Montagano, Terry Taylor

Minutes: passed by consensus

Budget: Tom provided updated figures as per discussion at the last meeting. Budget was revised to delete payment to St James Major. The church will provide the venue at no charge as they will be keeping the proceeds from the breakfast

Fundraising:

Mittens- Josh brought sample mittens he has made. They are red polar fleece made in Canada with a leather patch emblazoned with Frontenac Heritage Festival. The cost of materials was \$278.93. There is enough to do 100 pairs. Josh plans to have most of them finished early in the new year.

Everyone agreed the price should be set at \$10.00 per pair. This will assist greatly with revenues and allow us to give some away for prizes and/or gifts.

Mvd by Tom 2nd by Wanda that the committee pay the invoice of \$278.93 for the mitten materials - carried

CFDC timelines do not work for the festival. We can however approach them for sponsorship rather than a grant. Janet will send letters to the CFDC and the county re sponsorship.

Janet presented a list of local business and organizations that will be contacted for donations and or/ other forms of assistance. Members were welcomed to review and assist with updating the list. Janet presented a draft letter to be used for soliciting donations. Minor revisions were suggested. Mark Montagano has agreed to do most of the canvassing this year rather than simply mail the letters as has been done in most past years.

Promotion and advertising

Mark Janet and Tom had a conference call to discuss. Mark agreed to contact various newspapers for pricing options. Recommendations will be brought forward when we have more information.

Mark will investigate options for radio coverage as well.

Rudy inquired about getting a banner. Banners were investigated last year and found to be too expensive however we are willing to investigate again. Dean Weddon can provide banners. There are also websites where they can be ordered. John cautioned that some websites copyright your design so it may lead to complications if you want to have the same design reproduced elsewhere.

Mike asked for volunteers for a promotional idea. He plans to take photos of people dressed in period costumes and create "Wanted Posters" which will be posted around the village. This prompted suggestions for activities such as staging a train robbery at Railway Heritage Park. Janet will speak to Paddy who is very involved with North Frontenac Little Theatre. Perhaps we can find some volunteers.

Insurance updates: staff is meeting with our insurers on Thursday. Coverage will be confirmed for our events.

Staff will also provide a waiver for the polar plunge and the walk/run.

Mike Proctor provided news of a new experience for the festival. It would probably be wise to have a waiver for it as well. Mike and Bob Miller plan to offer an overnight camp out experience at Crow Lake on the Friday night of the festival in a tepee. Pre registration will be required.

Event updates/news:

Sharbot Lake United Church will be participating to celebrate their 125 anniversary.

Sister of the Drum will provide lunch at Soldiers Memorial Hall

Rudy –has some fun events planned for youngsters which will take place inside the hall

Peter Bell has been working on reconstruction of a log house on his property. He would like to open it for tours perhaps even staging people the in period costume. Parking and transportation was discussed. It was suggested we may want to encourage preregistration for this event. Some committee members volunteered to follow up and review parking and transportation options such as horse drawn wagons or sleigh. More discussion on this at the next meeting. Janet suggested this may also create a draw from out of area if advance publicity can be arranged. She will contact the Whigg, EMC and Frontenac News and see if they might interview Dr Bell. Dr Bell suggested a guest book might help us track attendance and identify where people are coming from.

Arden – The Kennebec Historical Society is planning an open house on the Saturday. The Arden Artisans are hosting a family craft and arts day at the Arden Community Centre. The Arden Legion is holding a family fun day similar to last year. Food and activities for families and children.

Heri Fest Mascott – Doug Steele ..who did a great job as the mascot last year is willing to do it again this year but would like to have someone else help out as well. Members agreed to try to recruit assistance.

Meeting adjourned at 8:00

Next meeting date: Monday Jan 6:30

FHF Meeting January 9 2012 – at the Sharbot Lake Inn

Attendance: Janet , Paddy, Tom, Sam, Terry, Wanda, Mike, Rudy, BettyAnn, Mark M, David Potts

Regrets: Gary Giller, Doug Steele

Previous minutes: received by concensus

Updates:

Mittens: Josh and Dean are working on them. More labour intensive than expected. Unlikely Josh will get 100 pairs completed.

Fund Raising and Budget: Janet, Mark, Tom

Fundraising letters have been sent to a number of local businesses-

Tom has spoken to treasurer – all ok \$2,597& \$1,000 Treasure Trunk + \$250 county

Tom will send letters to township suppliers

Photo Contest: David Potts – 4 \$50 prizes – using same website as last year

Snow Sculpture: Community Living – Deb Rykman looked after last year

Friday Feb 25

Opening Breakfast: St James Major Church – Mike Proctor - price for breakfast \$8.00

Janet and Paddy are organizing an opening – there will be a re enactment of a significant local event or a similar. First Nations representation confirmed. Janet trying to get representation from SLHS.

Crow Lake –will host students and the public and offering a sleepover -10-4

Friday Evening: photo Slide show and announcements of winners for photo and snow sculpture contest

Saturday

10-4 Soldiers Memorial Hall: Janet

Organizing displays and entertainment – lunch will be put on by the Sisters of the Drum

Sharbot Lake United Church was hoping to do displays of various types to celebrate their 125 anniversary --- this has been changed due to lack of support

Dianne Lake reported they are having Chilli Supper from 4-6

Sharbot Lake Legion –will be holding a Chilli fest and jam session

Crow Lake 10-4 displays indoors and out – food & beverages – cash

Crow lake sleepover – waivers

Arden – Kennebec Historical Society will be open for viewing, artisans offering activities Legion is sponsoring events around lumbering – log sawing games, food and beverages outdoors

Evening: Fireworks and Variety at the High School

Consensus that Fireworks should be scheduled before the Variety show

Sunday: Polar Bear plunge – coming along-Bill Young is arranging EMS and fire dept volunteers

Heritage Walk/Run Diaper dash 1 pm in hall – tshirts –St Lawrence college donating trophies

70 participants last year – sponsorship on shirts –Rudy requested \$200 towards Tshirts.

Members asked where funds were being donated. too – Rudy said volunteers drivers but was unclear as to if that meant Frontenac Transportation or another agency

Members wanted further information re drivers and tshirt before approving funds.

Janet to contact Lynette Whan who is assisting Rudy

Tichborne Rink Activities – no details yet

Extras: Heri Fest Bear – Janet asked if member would like Heather Hughes to design a Heri caricature to be used on signage or correspondence. –

Approved to pay Heather \$100 honourarium for this as it will be used for many items

Logo – everyone agreed to adopt the logo designed for the mittens as our festival logo

Mike – wants picture for his “wanted “ posters

Queen’s Jubilee Writing contest – no word yet but agreed the contest should be kicked off at the breakfast and winners announced on Canada Day if enough response received.

Recognition for all those celebrating a 60th anniversary or birthday ?

Dr Bell’s log home – will be ready for the event- Janet spoke to Jeff Hamilton who advised Cheryl Matson has been working with Dr Bell re furnishing the inside.

Next Meeting: January 30 at NFCS boardroom

CORPORATION OF THE TOWNSHIP OF CENTRAL FRONTENAC

BY-LAW #2012-07

**BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF THE COUNCIL
MEETING HELD ON January 24, 2012**

The Council of the Corporation of the Township of Central Frontenac enacts as follows:

1. The action of the Council at its meeting held on the 24th of January 2012 in respect of each report, motion, resolution or other action passed and taken by the Council at its meeting, is hereby adopted, ratified and confirmed.
2. The Mayor and the proper officers of the Corporation are hereby authorized and directed to do all things necessary to give effect to the said action, to obtain approvals where required, and, except where otherwise provided, to execute all documents necessary in that behalf in accordance with the by-laws of Council relating thereto.

READ THREE TIMES AND PASSED this 14th day of February 2012.

Mayor Janet Gutowski

CAO/Clerk Shawn Trépanier