

On July 2, 2019 In Town Hall Council Chambers, 2nd Floor – 30 King Street East

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1.	Call Meeting to Order (Immediately following the Regular Council Meeting)
2.	Disclosure of Pecuniary Interest & General Nature Thereof
3.	Approval of Minutes (Adoption) – June 18, 2019
4.	Public Question/Comment (Only Addressing Reports On The Agenda)
5.	Disclosure of Additional Items
6.	Public Meeting – None
8.	Unfinished Business
	Cyril Cooper, Manager of Economic Development
	COW-ED-2019-07 – Expression of Interest (EOI) – 400 Stone Street North (Former Kinsmen Building)
9.	Delegations
	1. Barb O'Neill – Gananoque Canoe & Motorboat Club – Request for Community Grant (+Ref. Report COW-FIN-2019-26)
10.	Presentations by Staff (Others) – None
11.	Correspondence
	1. City of St. Catharines – Free Menstrual Products at City Facilities – Request for Support
	2. The Township of Huron-Kinloss – Bill 108 – Request for Support
	3. Ainley Consulting Engineers Planners – Detail Design Study – Culvert Replacement – Rehabilitation on Highway 401 from Highway 15 to County Road 2
	4. Town of Georgina – Reducing Litter and Waste – Request for Support
	5. Leeds, Grenville & Lanark District Health Unit – Board of Health Meeting June 20, 2019
	6. Gananoque Lions Club – Request for Relief – Cruise-In Car Show and Pump-Gan Fest

The Town invites and encourages people with disabilities to attend and voice their comments in relation to accessibility related reports. For those who are unable to attend, the Town encourages the use of the Customer Feedback Form found on the Accessibility Page on the Town's website.

12.	Staff Reports
	Accounts Payable – June 13 to 24, 2019
	Melanie Kirkby, Treasurer
	COW-FIN-2019-26 – Community Grants – Gananoque Canoe & Motorboat Club Request (+Ref. Delegation)
	Kari Lambe, Manager of Parks and Recreation
	COW-RECM-2019-09 – Amend General Fees and Rates By-law No. 2016-047- Schedule 'H' Community Recreation Services, Ice Surface Rates
13.	Discussion of Additional Items
14.	Next Regular Meeting – July 16, 2019
15.	Questions From the Media
16.	Adjournment

The Town invites and encourages people with disabilities to attend and voice their comments in relation to accessibility related reports. For those who are unable to attend, the Town encourages the use of the Customer Feedback Form found on the Accessibility Page on the Town's website.



COMMITTEE OF THE WHOLE MEETING MINUTES

On Tuesday, June 18, 2019 At Town Hall Council Chambers, 2nd Floor, 30 King Street East

COMMITTEE MEMBER PRESENT		STAFF PRESENT		
Chair:	Adrian Haird	Shellee Fournier, CAO/Deputy Clerk		
Members:	Ted Lojko	Penny Kelly, Clerk/CEMC		
	Dave Anderson	Cyril Cooper, Manager of Economic Development		
	Matt Harper	Brenda Guy, Manager of Community Development		
	Mike Kench	Melanie Kirkby, Treasurer		
	Dennis O'Connor	Kari Lambe, Manager of Parks and Recreation		
	David Osmond	Paul McMunn, Manager of Public Works		
		Steve Tiernan, Fire Chief		
Regrets:				

1.	Call Meeting to Order
	Councillor Haird chaired the meeting. The meeting was called to order at 7:16 PM.
2.	 Disclosure of Pecuniary Interest & General Nature Thereof Deputy Mayor Osmond declared a conflict of interest regarding the St. Lawrence Corridor Economic Development Commission (SLCEDC) – Report COW-ED-2019-06, as his direct supervisor is involved with SLCEDC, as a non-voting member.
3.	Approval of Minutes – June 4, 2019
	Moved by: Councillor O'Connor BE IT RESOLVED THAT THE COMMITTEE OF THE WHOLE ADOPTS THE MINUTES FROM
	TUESDAY, JUNE 4 TH , 2019 MEETING.
	CARRIED – UNANIMOUS, by those voting
**Del	egations and Presentations By Staff (Others) were dealt with at this point.
4.	Public Question / Comment (Only addressing Reports on Agenda)
	Members of the public spoke to Reports listed on the Agenda.
5.	Disclosure of Additional Items – None
6.	Public Meeting – None

7. Notice(s) of Motion

Climate Change Emergency – Mayor Ted Lojko

Moved by: Councillor O'Connor

WHEREAS the UN intergovernmental Panel on Climate Change 'Global Warming of 1.5°C' report states that we have less than 12 years to avert the worst impacts of climate change and identifies cities and urban areas as one of four critical global systems that can accelerate and upscale climate action;

AND WHEREAS cities around Canada and the world are taking the lead on acting on climate change;

AND WHEREAS The Corporation of the Town of Gananoque is a member of the Federation of Canadian Municipalities which adopted a resolution in 2016 recognizing the need to pursue efforts to limit global temperature increases to 1.5°C;

AND WHEREAS The Corporation of the Town of Gananoque is making important progress in areas such as sustainable transportation that will assist in meeting carbon reduction goals;

AND WHEREAS there are significant economic opportunities if the Corporation of the Town of Gananoque to become a leader on climate change mitigation, adaptation and technology in Eastern Ontario;

AND WHEREAS The Corporation of the Town of Gananoque is already experiencing large and rising costs and risks from climate change impacts such as extreme weather events and flooding;

AND WHEREAS climate change solutions not only reduce carbon output, but they also offer multiple benefits including improved health and air quality, greater community resilience, economic development and reduced costs;

NOW THEREFORE BE IT RESOLVED that the Corporation of the Town of Gananoque officially declare a climate emergency to name and deepen our commitment to protecting our economy, our eco systems, and our community from climate change;

BE IT FURTHER RESOLVED that the Corporation of the Town of Gananoque include action on climate change as a strategic priority in the Town's Strategic Plan 2020 under Sector Infrastructure/Environment;

BE IT FURTHER RESOLVED that the Corporation of the Town of Gananoque direct staff, via the Environment Advisory Panel, to bring a report to the Town Council for its consideration before the end of 2019 that describes an approach for creating a Climate Change Adaptation & Mitigation Plan that includes adaptation or mitigation measures including, but not limited to:

- a. The reduction of municipal carbon emissions including the identification of specific targets and, ultimately, net zero carbon emissions by 2050;
- b. Policy choices that increase the proportion of residents that can choose active transportation modes or public transit for their daily needs;
- c. Operating standards for municipal facilities and technical specifications for municipal construction contracts that reduce carbon pollution;
- d. The development of measurement and reporting systems for energy utilization and carbon reduction to inform policy and budgeting choices;
- e. Collaboration with other governments, institutions and industry associations to improve standards and protocols that can positively address climate adaptation and mitigation;
- f. The potential to create an advisory committee that provides guidance and support for the Town's efforts to respond to the climate emergency;
- g. A business Case for the consideration as part of the 2020 Budget that secures the resources required to develop the Plan.
- h. Create a campaign that will reduce the use of single use plastic water bottles by promoting the quality of Gananoque's drinking water. This campaign will include the design and creation of a Gananoque Water themed reusable water bottle program with the intent of providing both visitors and residents an alternative to using single use plastic water bottles.

CARRIED – UNANIMOUS

Climate Change Emergency - Plastic and Styrofoam Food Packaging - Deputy Mayor Osmond

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AND WHEREAS The Corporation of the Town of Gananoque is already experiencing large and rising costs and risks from climate change impacts such as extreme weather events and flooding;

AND WHEREAS climate change solutions not only reduce carbon output, but they also offer multiple benefits including improved health and air quality, greater community resilience, economic development and reduced costs;

NOW THEREFORE BE IT RESOLVED that the Corporation of the Town of Gananoque implement a by-law that will ensure that all restaurants, food trucks and carts licensed to operate in Gananoque use only green/biodegradable food packaging starting on January 1, 2020 with the intent to eliminate plastic and styrofoam containers.

BE IT FURTHER RESOLVED that the Corporation of the Town of Gananoque allocate up to \$12,000 of the 2019 Council Grant Funds to support restaurants, food trucks and cart employers in the transition away from plastic and or styrofoam food packaging. After providing reasonable proof (as determined by the treasurer) of their annual expenses related to plastic/styrofoam packaging the applicant can be eligible for up to 50% of their annual expense to a maximum of \$1000. Any applicant that receives this funding must also agree to use only green/biodegradable food packaging within 60 days of receiving the funding.

BE IT FURTHER RESOLVED that Applications are due on August 31, 2019, and will be assessed and scored, and funding allocated based on results of the scoring matrix.

CARRIED - 6 Ayes, 1 Nay

**Councillor Kench left the room at 8:24 PM and returned 8:27 PM.

Amend Municipal Alcohol Policy to Allow Licensed Events at Joel Stone Park – Mayor Ted Lojko

Moved by: Councillor O'Connor

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE DIRECT STAFF TO BRING BACK A REPORT TO AMEND THE MUNICIPAL ALCOHOL POLICY TO ALLOW LICENSED EVENTS AT JOEL STONE PARK.

CARRIED – UNANIMOUS

The Chair called at recess at 8:24 PM. The meeting resumed at 8:35 PM.

8. Unfinished Business

COW-RECM-2019-06 - Town Park Plan

Moved by: Councillor O'Connor:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE APPROVES OPTION #3 (CREATE A TOWN PARK WORKING GROUP OF COUNCIL TO LEAD THE CREATION OF A NEW PLAN) CONCERNING TOWN PARK, AS PRESENTED IN COW REPORT RECM-2019-06.

CARRIED – UNANIMOUS

COW-RECM-2019-07 - Steelworkers Park Sport Court Relocation Study

Moved by: Councillor O'Connor:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE POSTPONE REPORT COW-RECM-2019-07, UNTIL FURTHER INFORMATION IS RECEIVED FROM THE MINISTRY OF ENVIRONMENT (MOE) AND PROJECT CONSULTANT.

CARRIED – UNANIMOUS

COW-ED-2019-06 – St. Lawrence Corridor Economic Development Commission (SLCEDC) Membership

**Deputy Mayor Osmond declared a conflict of interest and left the room at 8:57 PM.

Moved by: Councillor O'Connor:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THAT THE COUNCIL OF THE TOWN OF GANANOQUE DECLINES THE REQUEST TO PARTICIPATE IN THE ST. LAWRENCE CORRIDOR ECONOMIC DEVELOPMENT COMMISSION (SLCEDC) AT THIS TIME, AS PRESENTED IN COW REPORT ED-2019-06.

POSTPONED, by those present and voting

**Deputy Mayor Osmond returned to the room at 9:08 PM.

9. Delegations

- 1. 1000 Islands Pride Inc. Bill Seymour 2019 Pride
 - Bill Seymour from 1000 Island Pride Inc., appeared before the Committee of the Whole and invited members of Council to participate in the Pride Parade taking place on Sunday, July 21, 2019, and; to attend the events / festivities scheduled at Joel Stone Park.

10. Presentations By Staff (Others)

- 1. Howard Allan, Allan and Partners LLP 2018 Audited Financial Statements (+Ref. Report COW-FIN-2019-23)
 - Mr. Allan appeared before the Committee of the Whole and provided an overview of the 2018 Audited Financial Statements for the Town of Gananoque.

11. Correspondence

- 1. Leeds, Grenville & Lanark District Health Unit Board of Health Special Meeting Summary June 6, 2019
- 2. Gananoque Curling Club Thank-You
- 3. Minutes Police Services Board (PSB) Thursday, April 25, 2019
- 4. Minutes Municipal Heritage Advisory Panel May 29, 2019

12. Staff Reports

Accounts Payable – May 30 to June 12, 2019

Moved by: Councillor O'Connor:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE RECEIVES THE STATEMENT OF ACCOUNTS PAYABLE FOR CHEQUES ISSUED FROM MAY 30 TO JUNE 12, 2019 TOTALLING \$246,098.16, AS PRESENTED.

CARRIED – UNANIMOUS

COW-CAO-2019-04 – Civil Marriage Solemnization Services

Moved by: Councillor O'Connor:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE PASS THE FOLLOWING:

- 1. A BY-LAW TO AUTHORIZE THE TOWN CLERK, AND DESIGNATES, TO PROVIDE CIVIL MARRIAGE SOLEMNIZATION SERVICES, AND;
- 2. A BY-LAW TO AMEND THE GENERAL FEES AND RATES BY-LAW NO. 2016-047, SCHEDULE 'E' CORPORATE SERVICES TO INCLUDE FEES FOR CIVIL MARRIAGE SOLEMNIZATION SERVICES,

AS PRESENTED IN REPORT COW-CAO-2019-04.

CARRIED – UNANIMOUS

COW-FIN-2019-22 - Municipal Insurance Policy - 2019 Renewal

Moved by: Councillor O'Connor:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE PASS A BY-LAW, BEING A BY-LAW TO AUTHORIZE THE MAYOR AND CLERK TO ENTER INTO AN AGREEMENT WITH JARDINE LLOYD THOMPSON CANADA INC., AND HALPENNY INSURANCE FOR THE PROVISION OF THE TOWN OF GANANOQUE'S 2019 INSURANCE POLICY RENEWAL, AS PRESENTED IN COW REPORT FIN-2019-22.

CARRIED – UNANIMOUS

COW-FIN-2019-23 – 2018 Management Letter and Financial Statement

Moved by: Councillor O'Connor:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE RECEIVES THE 2018 FINANCIAL STATEMENTS

AND MANAGEMENT LETTER, AS PRESENTED BY HOWARD ALLAN, OF ALLAN AND PARTNERS LLP, AND; AS PRESENTED IN COW REPORT FIN-2019-23.

CARRIED – UNANIMOUS

COW-FIN-2019-24 – 2019 Draft Business Improvement Area (BIA) Budget

Moved by: Councillor O'Connor:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE, PASS A BY-LAW, BEING A BY-LAW TO APPROVE THE BUSINESS IMPROVEMENT AREA (BIA) 2019 OPERATING AND CAPITAL BUDGETS, AS PRESENTED IN COW REPORT FIN-2019-24.

DEFEATED – UNANIMOUS

Business Improvement Area (BIA) Budget – Direction to BIA Board of Directors

Moved by: Mayor Lojko

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE REQUESTS THAT THE BUSINESS IMPROVEMENT AREA (BIA) BOARD OF DIRECTORS RESUBMIT THEIR ANNUAL BUDGET WITH A LARGER PERCENT (50-60%) BEING ALLOCATED FOR BEAUTIFICATION.

CARRIED – UNANIMOUS

COW-FIN-2019-25 - Capital Matters Pending

Moved by: Councillor O'Connor

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE RECEIVES THE CAPITAL MATTERS PENDING UPDATE, AS PRESENTED IN COW REPORT FIN-2019-25.

CARRIED – UNANIMOUS

COW-RECM-2019-08 - Volunteers Removing Tennis Court Fencing

Moved by: Councillor O'Connor

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE RECEIVES COW REPORT RECM-2019-08; AND

THAT THE REMOVAL OF TENNIS COURT FENCING BE DONE BY THE GENERAL CONTRACTOR RESPONSIBLE FOR PHASE 1 OF THE CONSTRUCTION OF THE GORD BROWN MEMORIAL CANADA 150 OUTDOOR RINK; AND;

THAT THE FENCING BE SALVAGED AND STORED TO BE USED DURING CONSTRUCTION OF THE NEW COURTS, AS PRESENTED IN COW REPORT RECM-2019-08.

CARRIED - UNANIMOUS

COW-	LIB-2019-02 – Appointment of Y	outh Representative to Library Board
	COUNCIL OF THE TOWN OF GA BY-LAW NO. 2019-022, TO APP	MMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE NANOQUE PASS A BY-LAW, BEING A BY-LAW TO AMEND OINT COMMUNITY MEMBERS TO THE GANANOQUE PUBLIC VRA PIER, AS THE YOUTH REPRESENTATIVE ON THE LIBRARY
13.	Discussion of Additional Items	– None
14.	Next Meeting – July 2, 2019	
15.	Questions from the Media – N	one
16.	Adjournment	
	Moved by: Councillor O'Connot Be it resolved that the Commitmenting at 9:40 PM.	or: tee of the Whole hereby adjourns the June 18, 2019, CARRIED – UNANIMOUS
 Adriar	n Haird, Chair	Penny Kelly, Clerk / CEMC



COW Report – ED-2019-07

Date:	July 2, 2019		IN CAMERA
Subject:	Expressions of Interest (EOI) – 400 Stone Street North (Former I	Kinsm	nen Building)
Author:	Cyril Cooper, Economic Development Manager	\boxtimes	OPEN COUNCIL

RECOMMENDATION:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE DIRECT STAFF TO NEGOTIATE WITH THE PREFERRED BIDDER (THOUSAND ISLANDS YOUTH BOXING CLUB) FOR THE LEASE OF A PORTION OF 400 STONE STREET NORTH, AS PRESENTED IN COW REPORT—ED-2019-07.

STRATEGIC PLAN COMMENTS:

Sector 6 – Governance – Strategic Initiative #4 – Town Council will ensure openness and transparency in its operations.

BACKGROUND:

On March 9th, 2017, the Kinsmen Club turned in the keys for their building located at 400 Stone Street North to the Town of Gananoque. As a result, the lease agreement between the Kinsmen and the Daycare became null and void. As the Town owns the majority of the land under the building, the building then became the property of the Town.

On September 19, 2017, Council passed Motion #2017-130 directing staff to issue a Request for Proposals (RFP) to qualified consultants to conduct a Highest and Best Use Feasibility Study for the former Kinsmen Building (400 Stone Street North). Staff issued the RFP and awarded the contract to Zander Plan Inc. for \$18,000. Tracy Zander, principle from Zander Plan Inc. and Barry Nabatian, from Shore-Tanner & Associates Real Estate Appraisers and Consultants completed the study. On page 10 of the report it states: "Owning properties which are not essential for the operations of municipalities is questionable, can lead to conflicts of interest, or take a disproportionate amount of resources to maintain them. It is, therefore, recommended that the Town of Gananogue terminate its ownership of the former Kinsmen Building."

INFORMATION/DISCUSSION:

At the May 7, 2019 Council meeting, staff was directed to issue an Expression of Interest (EOI) to the public in order to lease out the portion of the building not occupied by the daycare (approximately 3602 sq. ft.). An EOI for the empty space at the former Kinsmen building was released on the Town of Gananoque's website on May 24, 2019 and an advertisement was placed in the Gananoque Reporter on June 6, 2019. The EOI closed on June 19, 2019.

The Town of Gananogue received three submissions in response to the EOI:

- 1) Thousand Islands Youth Boxing Club
- 2) My Broadcasting Corporation
- 3) Gananoque Food Bank

The submissions were reviewed by an Evaluation Committee, which consisted of:

- 1) Councillor Adrian Haird
- 2) Manager of Community Development Brenda Guy
- 3) Treasurer Melanie Kirkby
- 4) Economic Development Manager Cyril Cooper

The Thousand Island Youth Boxing Club was ranked highest by the committee, with the rationale that they offered the top monthly rate with a short-term lease (12 months with option to renew), the proposal provided good detail and outlined how it helps to provide health and wellness for the community, with a specific target on youth. Most of the Boxing Club's activity would be at night, which would be less likely to interfere with daytime activities of the daycare. The proposal of 12 months also aligns nicely with the Daycare's lease. The Town could re-assess the use of the building as a whole at the conclusion of the 12 months.

The committee recognizes that the Gananoque Food Bank plays an integral role in our community. The submission ranked lower based on the price offered for the space. It is important for staff and Council to maximize revenues for the Town of Gananoque in order to provide effective service to our citizens.

Lastly, My Broadcasting Corporation's submission proposed utilizing 1000 sq. ft. of the 3602 sq. ft. of available space. The committee is invested in supporting our local business, but not being able to utilize the whole space was a concern. Depending on the space needs of the Thousand Island Youth Boxing, we thought there could be a potential to combine both organizations to utilize the space available.

Staff would like Council to support further discussions with the Thousand Island Youth Boxing Club as the preferred bidder. Please review the attached submission from the bidders.

APPLICABLE POLICY/LEGISLATION:

Motion #19-106

FINANCIAL CONSIDERATIONS:

The fair market value for commercial lease space in the Town of Gananoque is between \$10.00 to \$16.00 per square foot, depending on the condition of the subject property and what it offers.

Bid values:

Thousand Islands Youth Boxing Club

- \$4.99 per sq. ft./year-\$1,500.00 per month
- Total per year \$18,000.00

My Broadcasting Corporation:

- \$13.00 per sq. ft. to use 1,000 sq. ft. of space.
- \$13,000 per year, plus \$1,690 HST

Gananoque Food Bank

- \$2 per sq. ft. for 3,602 sq. ft. of space
- Total lease price \$7,204

CONSULTATIONS:

Brenda Guy, Manager of Community Development Melanie Kirkby, Treasurer Adrian Haird, Councillor

ATTACHMENTS:

Expression of Interest – 400 Stone Street North

Bid submissions from: Thousand Islands Youth Boxing, My Broadcasting Corporation and Gananoque Food Bank.

Су	il Cooper, Economic Development Manager
Ce th	Flanie Kirkby, Treasurer tifies that unless otherwise provided for in this report the funds are contained within the approved Budgets the financial transactions are in compliance with Council's own policies and guidelines and the Municipal Adregulations.



2019

Expressions of Interest - For Lease 400 Stone Street North

THE CORPORATION OF THE TOWN OF



"The Town of Gananoque seeks an interested business/organization that would like to lease the space."

Gananoque

Ontario

Canada



REQUEST FOR EXPRESSIONS OF INTEREST

400 STONE ST NORTH, GANANOQUE ONTARIO

1.0 Introduction

The Town of Gananoque is accepting Expressions of Interest (EOI) from organizations interested in leasing space at 400 Stone St. North, located between the highway 401 interchange and downtown-King St.

The subject property was the former Kinsmen building and is partially leased out by a daycare. 3,602 sq. ft. (Approximation) is available **for lease August 1, 2019**. The purpose of this EOI is to create a shortlist of lessees that would be interested in leasing the available space. If you are interested in this opportunity please respond by submitting your Expressions of Interest in writing **before June 19, 2019 at 4:30pm**.

2.0 BACKGROUND

2.1 Town of Gananoque

Internationally renowned as the "Gateway to the 1000 Islands", the Town of Gananoque is recognized as one of Eastern Ontario's most stunning waterfront communities. It has truly developed into a world-class destination for travelers, businesses, and residents.

Strategically located on the Hwy 401 corridor and near the U.S border, Gananoque is centrally located between major urban centre's including Toronto, Montreal and Ottawa. This rural community offers a variety of attractions unique to the region including a scenic cycling path along Thousand Island Parkway, a captivating waterfront trail, beautiful beaches, a Heritage Museum, a Casino, Entertainment Cruises conduct tours of the thousand islands, outstanding performances at the Thousand Islands Playhouse, and one of the most prominent golf courses in Ontario, Smugglers Glen. With its unbeatable quality of life and larger centers only minutes away, Gananoque is ideal community for world-class development.

2.2 The Area

The site is bounded on the west side by the Gananoque River, and on the east side by Stone Street North, which is a two-lane roadway primarily developed with low-density residential dwellings is this area. On the south side, there is an elementary school, a 2,500 square foot grocery store, and low-density, small and medium-size single family housing units. King Street, which is Gananoque's major commercial district, is about a five minute drive from the Subject Site.





3.0 SUBJECT SITE

The Subject Site is known as the former Kinsmen Building located at 400 Stone Street North in the Town of Gananoque. It is a two-storey structure built in 1991, shown in Figure 1 below. It is approximately 7,000 sq. ft. in size, approximately half of which is used by the Thousand Islands Daycare Centre. Until mid-2016, the other half was occupied by a service organization called the Kinsmen Club of Gananoque. Since then, this half has been vacant.



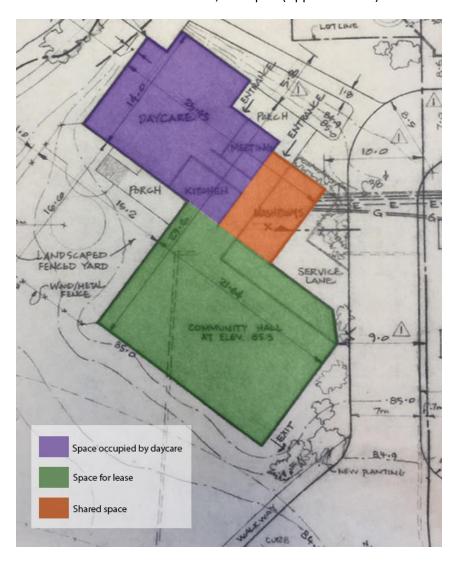


Legal Description: PLAN 86 PT LOT 84 GAN R ES

Lot Area: 27,007 sq. ft. (0.62 acres) backing onto the Gananoque River

Total Floor Area 7,204 sq. ft.

Available Floor Area for lease 3,602 sq. ft. (Approximation)



Note: The Daycare has exclusive use of the Orange shared space from Monday to Friday
 6:30am to 6:00pm except Statutory Holidays.



4.0 **ELIGIBILITY AND SUBMISSION REQUIREMENTS**

Expressions of Interest are invited from lessees. Proposals must be submitted as a hard copy and an electronic copy on a USB key in a sealed envelope clearly marked 'Expression of Interest, 400 Stone Street North and addressed to:

Cyril Cooper, Economic Development Manager 30 King St East, Box 100 Gananoque, ON K7G 2T6 (613) 382-2149 ext. 1127 ecdevmanager@gananoque.ca

Submissions should be received no later than June 19, 2019 4:30pm. Proposals submitted later than this time will be returned unopened to the proponent.

The Town of Gananoque will not accept proposals by email or facsimiles for all or any part of this request.

Submissions must contain the information set out below. Note that some of this information is specifically required to enable an evaluation of the proposal.

5.0 Information to be Submitted

1. Organization Profile:

The community profile must include the following:

- Company name
- Company address
- Phone number
- Fax number
- Email address
- Website
- Organization location (corporate office; other offices)
- Organization history and length of time in business



2. Financial Information

A bank reference letter marked "Confidential" must accompany the submission stating the length of the relationship with the institution.

3. Management Experience

Lessees are required to provide a description of projects the company has managed over the past ten years.

4. Concept Summary

Lessees are requested to provide a written summary of the proposed use for this space.

Required Elements

- Proposed use of the space
- Proposed Signage
- Number of new jobs and investment into the community
- Leasehold improvements to the building that will be implemented
- Benefits to the community

The usage summary should describe the following:

- Proposed use of space and lease duration.
- 5. References

References should be submitted and should include former landlords.

6.0 COMMUNICATION

Only questions received by the Town in writing will be acknowledged. Communication and inquiries should be directed to the following:

Cyril Cooper, Economic Development Manager 30 King St East, Box 100 Gananoque, ON K7G 2T6 (613) 382-2149 ext. 1127

ecdevmanager@gananoque.ca



If any respondent has questions concerning the proposed lease opportunity, finds discrepancies or omissions in the solicitation document or otherwise requires clarification, such matters should be submitted in writing to the individual named in the preceding paragraph at least five (5) business days prior to the proposal due date noted on the cover page.

Copies of all questions and answers, and any addenda to supplement the EOI, will be posted on the Town website no later than four (4) business days prior to the proposal due date. Only formal written responses to properly submitted questions will be binding on the Town. Any such clarifications or addenda shall become part of this EOI.

No interpretation or clarification of the meaning of any part of this EOI will be made orally to any respondent. Respondents must request such interpretation or clarification in writing from the Town.

Information is also available online at www.gananoque.ca.

7.0 SUBMISSION OPENING

All submissions will be opened immediately following the deadline. The submissions will be reviewed and presented to Council at a public meeting.

8.0 Town's Rights and Options

The Town accepts no liability for the costs and expenses incurred by the respondents in responding to this request for EOI, preparing responses for clarification, attending site meetings/ interviews, or participating in meetings. Each proponent that enters into the EOI process shall prepare the required materials and submittals at its own expense and with the express understanding that they cannot make any claims whatsoever for reimbursement from the Town for the costs and expenses associated with EOI process. The Town reserves the right to refuse any and all proposals at its discretion.

9.0 SITE INSPECTION

The Town of Gananoque will conduct pre-submission inspection tours of the subject space on an appointment basis. Attendance at the pre-submission inspection tour is not mandatory for respondents.



10.0 EVALUATION CRITERIA

To assist in the shortlisting of lessees, a point system will be used as a guide. Information that will be used a criteria for evaluation has been identified in Section 5.0 "Information to be submitted".

•	Community Benefit	30 points
•	Quality of Proposal	30 points
•	Price Per Square Foot	35 points
•	References	5 points



PART "B" - SUBMISSION FORM

EXPRESSIONS OF INTEREST FORM 400 STONE STREET NORTH

Name of Organization/Ir	ndividual (Please print)		
Address			
Telephone Number	Fax Number	E-Mail	
Signature	(I have the Authority to E	Sind the Corporation)	
Name and Position of Pe	erson Signing for Firm		
	RECEIVED BY:		
	Corporation of	of the Town of Gananoque	
	30 King Stree	t East, Gananoque ON K7G 2T6	
	Attention:	Cyril Cooper, Economic	
		Development Manager	
	Telephone:	(613) 382-2149 ext. 1127	



I/We the undersigned agree to lease the identified space at 400 Stone Street North as follows:

Lease Term (# of	Utilities	Price per square foot
months)	(Included or excluded)	(per year)
1.		\$
2. Community Benefit:	 Number of jobs created Number of \$ invested in the community How does the company/org anization benefit Gananoque? 	
3. Proposed use of the space		
4. Proposed signage		
5. Proposed Leasehold improvements to the building		



6. Proposed duration of lease			
3. References (Name, Phone #, Organization name, email)	1. Name: Phone Number: Organization Name: Email: 2. Name: Phone Number: Organization Name: Email: 3. Name: Phone Number:		
	Organization Name: Email:		
	SUB TOTAL	\$	
Add: 13% Harmonized Sales Torganizations are entitled for		\$	
	OTAL LEASE PRICE	\$	
		Signature	
Date		Official Capacity	-

THE CORPORATION OF THE TOWN OF



PART "B" - SUBMISSION FORM

EXPRESSIONS OF INTEREST FORM 400 STONE STREET NORTH

Thousand Islands Youth B	oxing Club	
Name of Organization/Ind	vidual (Please print)	
118 King Street East, Gana	noque, Ontario, K7G 1G2	
Address		
613-530-5461		ntrprnr@gmail.com
Telephone Number	Fax Number	E-Mail
7/1/6	and the same of th	
Signature	(I have the Authority to Bind t	the Corporation)
•		
Peter Henshaw, CEO, Head		

RECEIVED BY:

Corporation of the Town of Gananoque 30 King Street East, Gananoque ON K7G 2T6

Attention:

Cyril Cooper, Economic

Development Manager

Telephone:

(613) 382-2149 ext. 1127



I/We the undersigned agree to lease the identified space at 400 Stone Street North as follows:

Lease Term (# of months)	Utilities (Included or excluded)	Price per square foot (per year)
1. 12 months with option to renew	Included	\$ 4.99/sq ft/year = \$1,500 per month
2. Community Benefit:	 Number of jobs created Number of \$ invested in the community How does the company/org anization benefit Gananoque? 	Our Non-Profit structure supports all of our service industries supplying frequent guests. Teams from Brazil to British Columbia have stayed and enjoyed our hotels, restaurants and the Islands. We are consistently hosting training sessions with teams from all over the province and this summer will see many for vacation. Our facility gives everyone a chance to better themselves, especially our youth, by working through the P.O.P. Program and various sponsors as well as our own charity toward those who may not be able to afford other things. No one is turned away due to money and no one gets special treatment. Behaviour outside of the club is expected to be as respectful as inside. You have only to enquire at local schools to hear we are making a positive impact on our community.
3. Proposed use of the space	expai ring t the tr in, we Ontai	re a fitness/boxing facility and our growth requires us to nd. With this facility we can set our second regulation size up along with our smaller training ring and we have 3 times raining equipment we currently use in storage which, once ould draw many more teams to train here and Boxing rio can then recommend us for National and International training.
4. Proposed signage	sign p	rould use minimal signage to show our location, existing post would be enough. We have no need for flashing lighting ything intrusive to the neighbourhood.



5. Proposed Leasehold improvements to the building	woul heav	vould require no permanent changes to the building. We d probably bring in our rack/stand equipment for hanging y bags but these are not permanent fixtures. Everything we s set up tear, down equipment.
6. Proposed duration of lease	12 m	onths with option to renew
	1. Name: Jeff Browi Phone Number: 613-: Organization Name: I	
3. References (Name, Phone #, Organization	2. Name: Jamie Hall Phone Number: 613-561-6177 Organization Name: Gananoque Chevrolet Buick GMC Cadillac Email: info@ganchev.ca	
name, email)	3. Name: David Tompkins Phone Number: 613-532-4982 Organization Name: Tompkins Funeral Home Email: info@tompkinsfuneralhome.biz	
	4. Current Landlord	– Brenda Steacy – 613-329-5370
	SUB TOTAL	\$ <u>18,000.00 / year</u>
Add: 13% Harmonized Sales Tax (non-profit organizations are entitled for exemptions)		\$ HST Exempt - Non-Profit
	OTAL LEASE PRICE	\$ <u>18,000.00</u> / year

Signature

CEO, Head Coach

Official Capacity

Juse (2019

11 | Page

PART "B" - SUBMISSION FORM

EXPRESSIONS OF INTEREST FORM 400 STONE STREET NORTH

Gananoque Food Bank Reg. Charitable # 8	890949043RR001
Name of Organization/Individual (Please pri	int)
55 King Street East, Gananoque ON K7G 1E	:8
Address	
613-382-4434	ganfoodbank@gmail.com
Telephone Number	E-mail
J. Lancoister	
Signature I have the authority to bind the Cor	poration)
	,
Joanne Lancaster - President	
Name and position of person signing for Firm	

Received by

Corporation of the Town of Gananoque 30 King Street East, Gananoque ON K7G 2T6

Attention: Cyril Cooper, Economic

Development Manger

Telephone: 613 382 2149 ext. 1127

I/We the undersigned agree to lease the identified space at 400 Stone Street North as follows:

Lease Term(# of months)	Utilities (Included or excluded_	Price per square foot (per year)
1. Minimum 60 months	Included	\$2 per sq.ft for 3602 sq. feet
	1. Number of jobs created	1 part time staff person who screens and processes clients and 30 volunteers.
2. Community Benefit:	2. Number of \$ invested in the community	Current budget is \$53,550.
	3. How does the company/organization benefit Gananoque?	The Food Bank was established in 1987 by the Gananoque Ministerial Assoc. to provide support to individuals and families whose financial resources are insufficient to cover basic food needs. Up to 1200 food orders are provided annually serving approximately 2200 individuals.
3 Proposed Use of Space	 Food storage, shelving and Client reception Employee work space Food delivery area 	refrigeration units
4 Proposed signage	Gananoque Food Bank	
5 Proposed leasehold improvements to the building	 Shelving Public access door on Stone Private staff office for mee Electrical upgrade for freez 	ting clients and work space

6 Proposed duration of lease	Our hope is this would be a permanent location.
	 Name – Clifford Weir Phone Number – 613 382 3023 (Legion) Organization Name – RC Legion Branch 92 (landlord)} Email – NA
3 References (Name, Phone #, Organization name, email)	2. Name – David Harvey Phone Number – 613 382 8206 Organization Name – Salvation Army Email – david_harvey@can.salvationarmy.org
	 Name – Mike Hatheway (Pastor) Phone Number – 613 382 2328 Organization Name – Cornerstone Calvary Pentecostal Church Email – pastormike@thecornerstonegan.ca
Management Experience	The Food Bank has managed the collection and distribution of food to clients since 1987. This involves organizing volunteers, collecting funds, screening clients, protecting personal information, interacting with other organizations, and financial management.
	Sub total \$7204
Add: 13% Harmonized Sales	Tax (Non-profit
organizations are entitled	
	Total Lease Price \$7204

J. Lancaster Signature

June 17, 2019	
Date	

President

Official Capacity



PART "B" - SUBMISSION FORM

EXPRESSIONS OF INTEREST FORM 400 STONE STREET NORTH

My Broadcasting Corpo	oration	
Name of Organization/	Individual (Please print)	
321 B Raglan St. S., Re	enfrew, ON	
Address		
613-820-6096		andrew@mbcmedia.ca
Telephone Number	Fax Number	E-Mail
Al-Ohn	Andrew Dickson	
Signature	(I have the Authority to Bind	the Corporation)
Andrew Dickson, Execu	tive Vice-President	
Name and Position of F	Person Signing for Firm	

RECEIVED BY:

Corporation of the Town of Gananoque 30 King Street East, Gananoque ON K7G 2T6

Attention:

Cyril Cooper, Economic

Development Manager

Telephone:

(613) 382-2149 ext. 1127



I/We the undersigned agree to lease the identified space at 400 Stone Street North as follows:

Lease Term (# of	Utilities	Price per square foot
months)	(Included or excluded)	(per year)
1.	Included	\$_13.00 (negotiable)
2. Community Benefit:	 Number of jobs created Number of \$ invested in the community How does the company/org anization benefit Gananoque? 	Since myFM started broadcasting in Gananoque, there have been 5 full-time, permanent jobs created. My Broadcasting Corporation has invested over \$300,000 in the community building the infrastructure to facilitate the operation of 99.9 myFM. myFM provides local news and information specifically designed for the Town of Gananoque. The station also provides local businesses an affordable manner in which they can reach their target audience. My Broadcasting Corporation values the relationship with the Town of Gananoque and believe that we are in a position to have a mutually beneficial outcome at 400 Stone St. N.
3. Proposed use of the space	to make use of the other and the Town of Ganano this 'meeting' space could	2 +/-1,000 sq. ft. of the available space. There may be innovative ways 2,700 sq. ft. in a partnership between My Broadcasting Corporation eque to provide meeting space/boardroom facilities. We believe that d be used for various community groups if the Town sees a need. could function are up for discussion.
4. Proposed signage		ne interested in installing signage that both meets Town of and is aesthetically pleasing with the building on Stone Street.
5. Proposed Leasehold improvements to the building	required for myFM. Within	ents would include building a wall delineating the total +/-1,000 sq. ft. n that area, there would be 2 or 3 offices established and likely a ayout would be discussed with the Town staff.



6. Proposed duration of lease	5 years plus option for 3 i	renawals of 5 years each.	
	1. Name: B	renda Guy	
	Phone Number: 6	313-382-2149 ext. 1126	
	Organization Name:	Town of Gananoque	
	Email: bguy@gan	anoque.ca	
3. References (Name,	2. Name: Phone Number:	Since My Broadcasting Corporation has been working with the Town of Gananoque for over 8 years, we believe that our reference of Brenda will suffice.	
Phone #, Organization name, email)	Organization Name:		
Hame, emany	Email:		
	Eman.		
	3. Name:		
	Phone Number:		
	Organization Name:		
·	Email:		
	SUB TOTAL	\$_13,000	
Add: 13% Harmonized Sales T organizations are entitled for		\$	
TC	OTAL LEASE PRICE	\$ <u>14,690</u>	
		Al-Ol Dickson	
		Signature	
June 19, 2019		Executive Vice-President	

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Date

Executive Vice-President

Official Capacity

RECEIVED JUN 1 4 2019 C.



DEPUTATION REQUEST TO APPEAR BEFORE TOWN COUNCIL/COMMITTEE OF THE WHOLE

(This form is mandatory before any request is considered)

Please fill out and directly submit on-line , or by email or fax to the Clerk's Office

* Signifies required information

*Name of person and/or associate or organization wishing to appear:
Ganaroque Canoe & Motorboat Club - But Meu
*Topic of discussion: (please be specific, provide details, and attach any additional information).
NOTE: All documents provided are open for public review. To ensure the transparency and openness of Council/Committee of the Whole meetings all information/documents are posted on the Town's website in advance of the Council meeting. If requesting a closed (in-camera) audience with Council the subject matter must meet the requirements of section 239 of the Municipal Act.
Additional information attached: Yes No
*Purpose of Request: (Please mark at least one) O Information or educational purposes only O Requesting a letter of support Requesting funding – How much is being requested \$ 5000 bill O Other (provide details)
*Economic Impact (Please mark and supply) O Target Market O Partners Alpends on docks
O Budget Outline Attached - YES NO
*Activities to date relevant to this matter: Additional information attached - Yes No Camp State July 2, we already practice TOWN PEOPLE USE ALL The TIME
*Contact person (if different than above): But Meil 382-7798
*Mailing address: Washe Kock Rd *Day time Phone Number: 200 2000 Email address:
*Day time Phone Number: 613-382 3429 Email address: # Pgaranogucanochus @ ive con
*Day time Phone Number: Email address: pgaranogucanochuse ive con *Council/Committee of the Whole Meeting Date Requested: July 2, 2019

TOWN OF GANANQUE

COMMUNITY GRANTS PROGRAM APPLICATION

TOWN OF GANANOQUE COMMUNITY GRANTS

DATE: J Une 13/19
APPLICATION FOR: (Select One) GROUP PROJECT: Della to community dock repair TRAVEL:
ORGANIZATION'S NAME: Ganaroque Caroe & Motorboat Club
ADDRESS & POSTAL CODE: By 519 31 Adelaide St
TELEPHONE: 613-382-1251 EMAIL: Sananoque FAX:613
PRESIDENT, CEO or Chair: Myrray Hiss TELEPHONE:613-217-8178
contact person: Barb O'Neill treasurer TELEPHONE: 613-382-3429 W 10+ adults) ~ 60+ Kids - fount tourship or 387-3831 cm
NUMBER TOWN MEMBERS: NUMBER OTHER MEMBERS: Board: 5 town 13 town hip
MEMBERSHIP FEE: SERVICE/CLIENT FEE: week camps \$ 150
UNDING AMOUNT REQUESTED: \$ 20,000 adult recreetional \$ 230 prices"

ORGANIZATION FINANCIAL INFORMATION

Please include in your application submission -

- a) Copies of your organization's financial statements for the past 2 years. Statements must include a Balance Sheet (all assets & liabilities including cash reserves) and an Income Statement.
- b) An operating budget for the current year. If you have included activities that are part of this grant request, please also note requested financial support from the Town of Gananoque as a potential revenue source.
- c) List of current board members. Murray Hisgs Lairel Fleming
 Janne Carswell Ainita Holmes
 Peter Frazer Barb ONeill
 Peter Hisgs Rosyn Beaubiah

Has your organization or event received financial support from the Town of Gananoque in the past?

If so, please indicate amounts and purposes.

to repair docks: part that attache to land replaced, 3 finger docks repaired \$10,000 in 2016, Dave Macey Provided labour (of Macey Construction)

Please outline below your organization's sources of operating revenue. This will assist in the Committee's financial review of your organization.

Revenue Sources (be specific)	Amount Received (previous financial yr.)	Current Budget (projected)
Membership Fees	29,842	33,000
Program Fees / Fees for Service "Well" comps	11,090	12,700
Other (non-Town)Government Funding	15,773	10 000
Other Grants	2468	1000(?)
Fundraising can not was for structure	Bingo - (12,078) 100ne "-20,322 esday	(12,000)
Sponsorship		
Donations		_
Gifts In Kind from Playhou for Kids to I to be on with	se (5,000) earn	_
Other (please specify) home regarta	4,503	4500
Total Revenues:	96,576 (17,078 dele	95,200 poted (12,000 religated

Ill

Post Event/Service RESULTS

	1. DESCRIBE PROJECT.	_
	1. DESCRIBE PROJECT. replace docks used by BOTH	
	Community and the members/kids of Canoe Club	
	2. HOW WILL THE PROJECT BENEFIT THE TOWN OF GANANOQUE?	
	the docks, swimming sitting there:	
	the docks swimming sitting there.	
X	WATER LEVEL CHANGES + ICE HAVE DESTROYED THEM	
, (
	PLANS FOR THE UPCOMING YEAR? CONTINUE WITE TOOLE (WELLE)	
	50-50 daw, Birgo participation - DDES NOT ALLOW reput toncom	
	3. WHAT ARE YOUR FUNDRAISING ACTIVITIES AND/OR SPONSORSHIP PLANS FOR THE UPCOMING YEAR? Continue with two new treday 50-50 daw, Birgo participation - DDES NOT ALLOW repair funding Using volunteers as much as possible versus hiring 4. IF YOUR GRANT REQUEST IS APPROVED, HOW WILL YOU NOTIFY THE COMMUNITY ABOUT YOUR PECCEPT OF FUNDS?	
	4. IF YOUR GRANT REQUEST IS APPROVED, HOW WILL YOU NOTIFY THE	_
	COMMONITE ABOUT TOOK NECELLETOF FOR FORDS:	
	phone, talk, facebook post ?	
	5. HOW WILL YOU BE AFFECTED IF THE GRANT IS NOT APPROVED OR	
	IF A REDUCED AMOUNT IS GRANTED?	
	- have to put an appeal out of east hade	
	to bridge prance.	
	C. HOWANII VOLENALIATE AND AFACINE THE CHOCKES OF YOUR	
	PROPOSAL? _ dock will be repaired, safe for use	
	- pictures included	
	7. ADDITIONAL INFORMATION (Please attach any relevant information)	
	, and the same and	

Proposal Budget

Please note the following:

- > If your request is for equipment or facility upgrades, a written quote (estimate) from a supplier or contractor is required. Please attach to your application.
- > If your request is for a facility upgrade to a site you do not own, please include a letter permitting this work to be done (if funding is approved) from the facility owner.

Should full financial support not be recommended for your proposal, it will be helpful to know which items you view as the most critical part of your request. Please complete the priority ranking section in the chart below for this purpose (1 = highest priority/most needed).

Expected Costs Description	\$ Amount	Priority	Expected Funding Sources	\$ Amount	د د	Requested
Sub-Total:			Sub-Total:			

Funding Request: \$		
	Page 6 of 8	·

<u>In-Kind Contributions</u> (donation of space, materials, etc.)

Contribution	Estimated \$ Value	Donor	Confirmed	Requested
Total:				

^{*} Please refer to sample (below) provided for assistance on completing this section of the application.

SAMPLE

Proposal Budget (to be completed by ALL Applicants)

Expected Costs Description	\$ Amount	Priority	Expected Funding Sources	\$ Amount	Confirmed	Requested
1. Training for Volunteers			Membership Fees	\$1,875.00		
(2 sessions X \$75/coach X 25 coaches)	\$3,750.00	1	Town Community Grants Committee	\$1,875.00		
2. Equipment (quote attached)						
(10 bats x \$100 each) + tax	\$1,130.00	2	Town Community Grants Committee	\$1,130.00		
3. Storage Containers (quote attached)						
(48 units needed x 26.50			Own Savings Account			
each) + tax	\$1,437.36	3	(12 units)	\$ 359.34		
			Town Community Grants Comm. (36 units)	\$1,078.02		
Sub-Total:	\$6,317.36		Sub-Total:	\$6,317.36		

Funding Request: \$ 4,084.00 = total (rounded) of expected funding source (Town Community Grants Committee shown as requested items)

<u>In-Kind Contributions</u> (donation of space, materials, etc.)

Contribution	Estimated \$ Value	Donor	Confirmed	Requested
Training Space				
\$20/hour x 7 hours x 2 sessions	\$280.00	123 Cares Inc.		
Refreshments for training	\$200.00	Groceries 4 You		
Total:	\$480.00			

PRES/CEO/ CHAIR SIGNATURE:				
CONTACT SIGNATURE:	Balagoreil			

^{*} All grant recipients are required to prepare a final report on how the grant monies were expended, and the level of success of their project

Repairs needed now!

The Dock
people want
to be paid
in next 4 weeks



Date: 2019-06-10



1000 ISLANDS DOCKS 54 Kerry Point R.R. #2 Mallorytown, Ontario K0E 1R0 613-923-2056 info@1000islandsdocks.com

To:

31 Adelaide Gananoque, Ontario K7G 1J8 Telephone: 613-382-1251 Email: gananoquecanoeclub@live.com

Unit Price SKU Description Quantity Total A0001 \$62.40 \$4,243.20 CUBE G2 GRAY 68 A0007 CONNECTING PIN G2 GRAY \$11.00 118 \$1,298.00 A0012 CUBE G2 LOW PROFILE GRAY \$60.60 104 \$6,302.40 CLEAT CANDOCK WHITE (WHITE NUT INCLUDED) A0060 \$14.00 22 \$308.00 A0061 BUMPER WHITE (WHITE NUT INCLUDED) \$25.00 38 \$950.00 A0062 SLIDING NUT BLACK \$2.65 120 \$318.00 A0063 NUT CANDOCK WHITE \$95.40 \$2.65 36 A0064 EXTERIOR LUG CONNECTOR CANDOCK WHITE \$6.00 36 \$216.00 A0066 SPACER CANDOCK GRAY \$3.00 18 \$54.00 B0201 LADDER G2 GRAY \$470.00 \$470.00 1 **Additional Accessories** B0034 ASSEMBLY WRENCH FOR NUT (MANUAL) \$18.00 \$18.00 B0049 CHAIN GALVANIZED STEEL, 5/16", GRADE 30, /FT \$3.75 150 \$562.50 B0099 \$85.00 ASSEMBLY KEY FOR G2 PIN (MANUAL) \$85.00 1 B0150 ANCHOR PLATE FOR CHAIN \$68.00 \$816.00 12 **Dealer Accessories** \$350.00 1000 LBS CEMENT ANCHORS 6 \$2,100.00 \$3,750.00 8' X 4' ACCESS \$1,250.00 3 MISCELLANOUS HARDWARE \$250.00 \$250.00 1 RIGID CONTROLL ARMS (INCLUDING ALL HARDWARE) \$700.00 \$2,100.00 3 **Subtotal** \$23,936.50 **Shipping** \$150.00 Installation \$2,500.00 Tax \$3,456.25 Total \$30,042.75

Additional Information

Customers are responsible for all required permits unless otherwise specified with 1000 Islands Docks Ltd.

Taxes



*)*uote

Quote # 19-193 Date: May 7, 2019

Quote is valid for 30 days.

Price

MARINE CONSTRUCTION

TO: Gananoque Canoe Club TWP: Town of Gananoque

ATT: Murray Higgs

613-217-8178 murray.higgs@moneris.com

Description: Α Supply all material, labour & equipment to construct new steel tube floating docks. Height approximately 20" freeboard. New docks are constructed from 24" o.d. x 3/16" spiral welded steel floatation units.

Docks are complete with pressure treated wood stringers, decking and horizontal skirting.

Deck equipped with 10" aluminum cleats.

Dock dimensions:

1 - 6' x 54' main dock.

\$29,300.00 +hst

3 - 6' X 30' finger docks.

В Supply all material & labour to construct new ramp to access floating docks.

New ramp is finished with pressure treated wood decking.

Ramp dimensions: 4' x 10'

\$850.00

C Supply anchor poles to secure new docks. \$950.00

D Supply labour & equipment to deliver & install new docks & anchor poles. \$2,750.00 +hst

*** Permits required by The Town of Gananogue to be supplied by owner.

PAYMENT TERMS:

40% down payment due prior to material order, 40% due upon completion in Kehoe shop & balance due upon

Goods remain the property of Kehoe Marine Construction Ltd. until the balance is paid in full.

Interest at a rate of 3% per month is charged on accounts 15 days and over.

Date: Signature:

Thank you for your business!

accept the work and payment terms as described above.

P.O. Box 127, 515-1000 Islands Parkway, Lansdowne, ON K0E 1L0 Tel: (613)659-4626 Fax: (613)659-4633

Gananoque Canoe and Motorboat Club

Budget

October 1, 2018 to September 30, 2019

**************************************	October 1, 20.	rs to Sebte	ember 30, 2019
INCOME		Total	
4205	Regular Membership	\$33,000	
4210	Week Camp	\$12,700	
4215	Toonie Tuesday	\$44,700	
4220	Bingo	\$12,000	ti t
4225	Fund Raiser	\$1,000	
4230	Regetta	\$4,500	
4230	Nogona	\$4,500	
and an about many on a distance from the State S	TOTAL INCOME	\$107,900	
EXPENSES			
6210	Wages	\$59,000	
6220	CPP	\$1,000	
6230	EI	\$1,400	and the second s
6235	Vacation Pay	\$2,300	
6250	Races Fee	\$540	
6255	Trophies/Ribbons/Prizes	\$1,200	and a superior control of the superior of the
6260	Lottery Licenses	\$800	
6270	Toonie Tues. Payout	\$22,000	
6275	Volunteer Expenses	\$750	
6285	Coach Expenses	\$400	
6290	Regatta Expense	\$1,700	
0290	Away Regatta Expense	\$3,000	
6295	Repair & Maint. Boats	\$5,200	
6415	Gas Expense	\$800	
6420		\$800	
	Office Supplies		
6425	Program Supplies	\$550 \$350	
6427	Training Expense	\$350	
6430	Post Office Box	\$250	
6435	Telephone & Internet	\$900	
	Bank Fees	\$100	
6470	General Insurance	\$5,900	The state of the s
6480	Electricity	\$600	
6490	PUC	\$680	
6500	EOD/CKC/OSCRA Memb.	\$3,000	
6660	Equip Purchases	\$12,200	
	Misc. Expense	\$300	
	TOTAL EXPENSES	\$125,720	
	OPERATING INCOME	-\$17,820	
THE TATA	OME		
OTHER INC		¢16 700	
4235	Grants	\$15,700	
4905	Playhouse Rent	\$2,000	
4910	Investment Income	\$200	



4950	Unidentified Income	\$0	
	TOTAL OTHER INCOM	\$17,900	
	900,000,00	\$80	

GCC (yr end S2017-09-31) done 2018-05-04 (1)

Profit and Loss Statement

For the period from 9/30/2017 to 9/30/2018 hast year's Munipers 9/30/2018

Uncategorized	
Regular Membership	29,842.50
Week Camp	11,090.00
Toonie Tuesday Income	40,644.15
Bingo Income	12,078.44
Fund Raiser	1,355.60
Regatta Income	4,503.60
Grants	15,773.00
Playhouse Support	2,468.00
Investment Income	226.33
Unidentifiable Income	2,796.50
Wages Expense	(51,409.48)
CPP Expense	(964.58)
El Expense	(1,192.49)
Race Fees	(540.00)
Trophies/Ribbons/Prizes	(1,215.10)
Lottery Licenses	(792.39)
Toonie Tues. Payout	(20,032.00)
Toonie Tuesday Card Payout	(400.00)
Volunteer Expense	(767.00)
Coach expenses	194.08
Regatta expenses	(1,555.24)
Away Regattas Expense	(2,961.53)
Repair & Maintenance, Building & Boats	(5,188.37)
Gas Expense	(800.00)
Office Supplies	(810.70)
Program Supplies	(528.58)
Training Expense	(282.00)
Post Office Box	(255.40)
Telephone & Internet	(758.69)
Bank fees - General & Bingo	(90.00)
Bank fees - Toonie Tues.	(5.00)
General Insurance	(5,390.75)
Electricity	(611.33)
PUC	(673.20)
EOD/CKC/OSCRA Membership	(2,956.06)
Equipment Purchases	(17,673.49)
Misc. Expenses	(300.00)
Total — Uncategorized	2,818.82

GCC (yr end S2017-09-31) done 2018-05-04 (1)

Profit and Loss Statement

For the period from 9/30/2017 to 9/30/2018

	9/30/2018
Net profit (loss)	2,818.82

GCC (yr end S2017-09-31) done 2018-05-04 (1)

Profit and Loss Statement

For the period from 10/1/2016 to 9/30/2017

24r ago

9/30/2017

	5/50/2017
Incategorized	
Regular Membership	23,741.00
Week Camp	6,530.00
Toonie Tuesday Income	29,825.12
Bingo Income	11,334.37
Fund Raiser	8.40
Regatta Income	3,477.38
Grants	5,615.00
Playhouse Support	2,468.00
Investment Income	99.28
Wages Expense	(34,675.61
Race Fees	(215.00
Trophies/Ribbons/Prizes	(472.34
Lottery Licenses	(600.00
Toonie Tues. Payout	(15,537.00
Toonie Tuesday Card Payout	(350.00
Volunteer Expense	(1,355.00
Fund Raiser Expenses	(500.00
Coach expenses	(69.89
Mileage Expense	(444.70
Regatta expenses	(831.07
Away Regattas Expense	(724.01
Repair & Maintenance, Building & Boats	(1,053.10
Gas Expense	(807.90
Office Supplies	(304.65
Program Supplies	(207.55
Training Expense	(135.60
Post Office Box	(250.85
Telephone & Internet	(785.62
Bank fees - General & Bingo	(87.25
General Insurance	(5,168.68
Electricity	(568.04
PUC	(462.50
EOD/CKC/OSCRA Membership	(2,423.46
Equipment Purchases	(1,872.94
Misc. Expenses	(1,091.16
Total — Uncategorized	12,104.60
et profit (loss)	12,104.60



June 19, 2019

Sent via email

Re: Resolution - Free Menstrual Products at City Facilities

At its meeting held on June 10, 2019, St. Catharines City Council approved the following motion:

WHEREAS people who menstruate need adequate and appropriate access to menstrual products so that they can experience their full health potential, maintain dignity and participate fully in community; and

WHEREAS according to Plan Canada International study, one-third of Canadian women under the age of 25 struggled to afford menstrual products; and

WHEREAS the inability to afford menstrual products is a health equity issue; and

WHEREAS there is a need for low or no cost menstrual products; and

WHEREAS menstruating is a natural bodily function, and access to menstrual products is as necessary as access to toilet paper; and

WHEREAS universal access to menstrual products contributes to the normalization of menstruation and enhanced access in a dignified way; and

WHEREAS other Canadian cities, including London and Sarnia are already piloting and/or assessing the feasibility of menstrual product access programs; and

WHEREAS recreation centres and libraries service a large population, diverse in age and socioeconomic status; and

WHEREAS public-facing City of St. Catharines facilities can be accessed by all members of the community at no cost;

THEREFORE BE IT RESOLVED that the City of St. Catharines work towards providing free menstrual products (pads and tampons) in all public-facing municipally-run facilities in the following ways:

.../2



- That staff report back to Council outlining options and costs for a pilot project that would offer menstrual products in select recreation centres and library locations;
- 2. That the evaluation of the pilot project also include qualitative data from people using the products;
- 3. That the results of the pilot project inform the feasibility of expanding the provision of free menstrual products in all public-facing municipal buildings;
- 4. That if passed, the Clerk's Office notify all school boards and municipalities in Ontario of the City of St. Catharines' initiative and encourage them to do the same.

This resolution, passed by our Council on June 10, 2019, is being forwarded to you for your consideration and support. Please consider forwarding this to your local school board.

If you have any questions, please contact the Office of the City Clerk at extension 1524.

Bonnie Nistico-Dunk, City Clerk

Legal and Clerks Services, Office of the City Clerk

:em

Huron - Kinloss

The Corporation of the Township of Huron-Kinloss

P.O. Box 130 21 Queen St. Ripley, Ontario NOG2R0 Phone: (519) 395-3735 Fax: (519) 395-4107

E-mail: <u>info@huronkinloss.com</u> Website: http://www.huronkinloss.com

Sent VIA EMAIL

June 20, 2019

The Honourable Steve Clark Minister of Municipal Affairs and Housing minister.mah@ontario.ca

Dear Mr. Clark,

Re: Copy of Resolution #513

Please find below a copy of the resolution adopted by the Township of Huron-Kinloss Council at its June 17, 2019 session supporting the resolution brought forth by the Township of Archipelago, Town of Aurora, Grey County, Town of Grimsby, Town of Halton Hills, City of Markham and York Region.

Motion No: 513

Moved by: Lillian Abbott

Seconded by: Jim Hanna

THAT the Township of Huron-Kinloss Council hereby support the resolutions from the Township of Archipelago, Town of Aurora, Grey County, Town of Grimsby, Town of Halton Hills, City of Markham and York Region in opposing Bill 108 More Homes, More Choice Act in its current state that will allow for an unelected, unaccountable body to make decisions on how communities can evolve and grow and that Bill 108 will affect 15 different Acts and will have negative consequences on community building and proper planning and call upon the Government of Ontario to halt the advancement of Bill 108 legislation and allow for consultation with Municipalities to ensure sound decision making for housing growth that meets local needs AND FURTHER directs staff to forward a copy of the resolution to the Minister of Municipal Affairs and to the municipalities to distribute as they see fit.

Carried.

Sincerely,

Emily Dance

Clerk

c.c All Ontario Municipalities



Ainley Graham & Associates Limited 45 South Front Street, Belleville, ON, K8N 2Y5 Tel: (613) 966-4243 • Fax: (613) 966-1168 E-mail belleville@ainleygroup.com

June 13, 2019

RECEIVED JUN 1 8 2019

15823-7

Town of Gananoque 30 King Street East, P.O. Box 100 Lansdowne, Ontario K7G 2T6

Attn:

Ms. Shellee Fournier - CAO/ Human Resources

Ref:

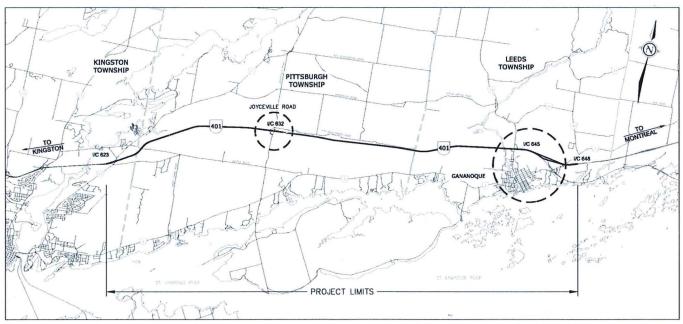
Detail Design Study - Culvert Replacements / Rehabilitations on Highway 401 from

Highway 15 (I/C 623) to County Road 2 (I/C 648)

Ministry of Transportation - Work Project Number 4111-08-00

Dear Ms. Fournier,

The Ministry of Transportation of Ontario (MTO) has retained the Ainley Group to complete the detail design for the replacement / rehabilitation of culverts, rock scaling, resurfacing of the driving lane and resurfacing of interchange ramps on Highway 401 from Highway 15 (I/C 623) easterly to County Road 2 (I/C 648). The project limits are shown on the key map below.



Proposed improvements for this study include:

- Culvert replacement / rehabilitation on Highway 401 from Highway 15 to County Rd 2 (IC648)
- Culvert replacement / rehabilitation at the Highway 401 / Joyceville Road Interchange (IC632)
- Culvert replacement / rehabilitation at the Highway 401 / County Rd 2 Interchange (I/C648)
- Resurfacing of the travelled lanes (driving lane / right lane only) in both directions along Highway
 401 from Joyceville to County Road 2.
- Resurfacing of all interchange ramps at Joyceville Road, County Road 32, and County Road 2.
- Rock scaling at one location adjacent to the eastbound lane east of the Joyceville Road Interchange.

Consultation pertaining to resurfacing and closures of select ramps at the County Road 32 and Joyceville interchanges was previously circulated for comment during a previous environmental assessment. The intention of this letter is to provide an update with respect to timing at those locations, as well as to request any comments at the present time associated with the ramp closures at the County Road 2, County Road 32, and Joyceville interchanges.

To facilitate culvert / resurfacing works on the interchange ramps, temporary ramp closures of up to 12 hours each, over a period of three days may be required. Ramps will not be closed concurrently at consecutive interchanges. There will be no designated detour routes; however, advanced signing will be placed in strategic locations on the highway and County roads advising traffic that these ramps will be closed.

There are no anticipated full closures of Highway 401 main lanes associated with the proposed improvements. However, motorists can expect temporary traffic delays as a result of Highway 401 main lane reductions associated with the proposed improvements. Night works are anticipated for the above noted construction activities.

Subject to funding and approvals, it is anticipated construction will commence later in 2019.

The Process

This project is following an approved planning process for a Group 'C' undertaking in accordance with the Class Environmental Assessment for Provincial Transportation Facilities (2000). The study will include an assessment of the impacts of the undertaking on the study area environment. Upon completion of the study, an Environmental Screening Document will be prepared for internal use documenting the existing natural and socio-economic environment, summary of design features, potential impacts as a result of the undertaking, and required mitigation measures.

Comments

You are encouraged to contact the Ministry or the Project Consultant by **June 25, 2019** if you have any questions or concerns regarding this project.

Ms. Kim Stacey

Consultant Project Manager Ainley Group 45 South Front Street, Belleville, Ontario K8N 2Y5

Mr. Chris Kardassis

Project Manager

Ministry of Transportation, Eastern Region

1355 John Counter Blvd.,

Postal Bag 4000

Kingston, Ontario

K7L 5A3

Phone: (toll free) (613) 966-4243 x 108

Phone: (toll free) (613) 545-4735

Fax:

1-888-966-4243 x 108 (613) 966-1168

Fax:

1-800-267-0295 (613) 540-5106

Email:

stacey@ainleygroup.com

Email:

Chris.Kardassis@ontario.ca

Information will be collected in accordance with the Freedom of Information and Protection of Privacy Act. With the exception of personal information, all comments will become part of the public record. If you have any accessibility requirements in order to participate in this project, please contact one of the Project Team members listed above.

Pour des renseignements en français veuillez communiquer avec Nancy Dionne, ing. au tél : 343 266-0002 ext. 202, courriel: dionne@ainleygroup.com.

We encourage you to contact the MTO or the Ainley Group project staff at any time if you have questions or concerns with this project.

Sincerely,

Scott Reynolds, B.Sc.(Env), EP

Consultant Environmental Planner

Kim Stacey, Consultant Project Manager CC. Chris Kardassis, MTO Project Manager Erin Pipe, MTO Environmental Planner

From: Carolyn Lance

To: Minister of the Environment, the Premier, the Minister of Municipal Affairs, the

Association of Municipalities of Ontario, the Region of York and all Municipalities in

the Province of Ontario

Subject: Reducing Litter and Waste, June 5th, 2019

Good afternoon.

Please be advised that on June 5th, Town Council for the Corporation of the Town of Georgina passed the following motion concerning 'Reducing Litter and Waste in our Communities', for your consideration. Thank you.

Moved by Regional Councillor Grossi, Seconded by Councillor Waddington

RESOLUTION NO. C-2019-0370

WHEREAS the Town of Georgina has been a leader when it comes to waste management in the Province of Ontario;

AND WHEREAS the Town of Georgina instituted a user pay garbage program over 20 years ago;

AND WHEREAS the Province of Ontario, through the Ministry of the Environment, has posted a discussion paper entitled 'Reducing Litter and Waste in our Communities;

AND WHEREAS producer responsibility has not been adequately addressed by the Province of Ontario and its time has come;

AND WHEREAS a successful deposit/return program for single use plastic, aluminum and metal drink containers has been in existence in other Provinces in Canada including Newfoundland, Nova Scotia and British Columbia;

AND WHEREAS these successful programs have eliminated many of these containers from the natural environment;

BE IT THEREFORE RESOLVED that the Council of the Town of Georgina call upon the Province of Ontario through the discussion paper 'Reducing Litter and Waste in our Communities' to review and implement a deposit/return program for all single use plastic, aluminum and metal drink containers;

BE IT FURTHER RESOLVED that the Province of Ontario review current producer requirements and look for extended producer responsibility for all packaging;

BE IT FURTHER RESOLVED that a copy of this motion be sent to the Minister of the Environment, the Premier, the Minister of Municipal Affairs, the Association of

Municipalities of Ontario, the Region of York and all Municipalities in the Province of Ontario.

Carried unanimously.



Carolyn Lance
Council Services Coordinator
Clerk's Division | Town of Georgina
26557 Civic Centre Road, Keswick, ON | L4P 3G1
905-476-4301 Ext. 2219 | georgina.ca
Follow us on Twitter and Instagram, like us on Facebook



Board of Health Meeting June 20, 2019

Summary

Audit

The 2018 Audit was presented to the Board by Ms. Serena Fortin, Allan and Partners LLP. She stated that the financial statements represent fairly in all material aspects the financial position of the entity as of December 2018, and its result of operations, its changes in net debt, and its cash flows for the year that ended in accordance with the Canadian Public Sector Accounting Standards.

Oral Health Program

Rebecca Kavanagh, Manager, provided an update on the Health Unit's Oral Health Program that includes health education and a fluoride varnish program for babies and young children, provides health education and dental screening to children in schools, and supports children in need of dental treatment with access to the Healthy Smiles Ontario Program. The Health Unit has received a United Way grant to support adults who don't have dental insurance to get initial dental treatment, and is pleased to be the lead on the new provincial Oral Health Program for Low-Income Seniors. At the community level the Health Unit monitors municipal water fluoride levels to ensure they are at recommended levels.

Regional Public Health Entity

The Board has formed a Transition Committee to support the transition of the Health Unit to the new Regional Public Health Entity.

Work is underway with the seven MOH's from rural Health Units in Eastern Ontario and with a group of CAO's that have been designated our liaison with the broader CAO group for Eastern Ontario. This group will explore the Eastern Ontario Wardens' Caucus and Eastern Ontario Mayors' Caucus resolutions that all rural/small urban counties should be grouped with like counties in any Eastern Ontario Regional Public Health Entity. A report will be prepared for the next Wardens' meeting.

Program Update

Work is underway by the Health Unit to collect the data needed to identify the annual Living Wage calculation for Leeds, Grenville and Lanark communities, and will be released on November 4, 2019. The living wage is the hourly rate of pay at which a household can meet its basic needs and participate in community life. A living wage is different than the provincially mandated minimum wage as it reflects the local cost of living and is not legislated. Employers are encouraged to pay the living wage as a minimum to all employees. The Board agreed in 2018 to have the Health Unit work toward becoming a Living Wage Employer.

The Health Unit has received a \$25,000 grant from Health Canada to promote awareness of the health risk of radon exposure in houses, and the importance of testing and remediation. The Leeds, Grenville and Lanark area has the highest proportion (19%) of houses in Ontario tested by Health Canada who were over the recommended limit of home radon exposure.

Funding for the North Grenville Walking School Bus project has been approved by Green Communities Canada to build local capacity, partnerships, resources, and a lasting commitment to active school travel in the North Grenville Community. This is the second phase of the Walking School Bus Project which was funded for Brockville, Almonte and Smiths Falls in 2018.

After many years of hard work from staff, and dedication to the families in our community, the Health Unit is moving forward with the next step towards Baby Friendly Initiative (BFI) Designation. On Monday, August 12, 2019 a BFI Lead Assessor will be spending the day at our Brockville office as part of our "Pre-Assessment Site Visit". The BFI Designation signifies that the organization has met Canada's Baby-Friendly Initiative (BFI) 10 Steps and WHO Code to ensure a Health Unit-wide consistent and effective response that promotes, protects, and supports breastfeeding. The Health Unit also provides information and support to parents who choose to bottlefeed their baby.

Tick season is here and a letter was sent to all parents with the assistance of both major school boards about how to prevent tick bites and respond if one occurs.

The new Municipal/Public Health initiative is off to a strong start with presentations that were well received at Council meetings and/or meetings with Mayors/Reeves and staff. The presentations include a brief overview of the Health Unit Strategic Plan, and a description of how the public health nurse liaison can support the municipality to contribute to the fourth goal of the Strategic Plan:

"Individuals and families live in healthy vibrant communities with a natural environment and "public realm" that support health, quality of life and prevent health problems."

Linked to the Municipal/Public Health initiative, the Health Unit was very pleased to support the City of Brockville Municipal Declaration: Renewed Commitment to a Healthy Environment.

Beach testing has begun for the 22 designated public beaches in our region. The water is tested for the presence of a significant level of bacteria that could cause health problems. Other variables, which are assessed and evaluated, are the presence of a blue-green algae bloom, accidental spills that may pollute the water, and any safety issue that could affect the health of the bathers. At any time if these variables are believed to have an impact on the beach's safety, the beach will be posted as "Unsafe for Bathing" and will be identified as such on the Health Unit website.

The Health Unit organized an Enforcement Course with the Canadian Institute of Public Health Inspectors in June for Public Health Inspectors and Tobacco Enforcement Officers. Enforcement is a critical part of the role the Health Unit plays to ensure the environment is safe and healthy for communities.

From: Brian Tunnicliffe

Sent: Friday, June 21, 2019 2:36 PM

To: Kim McQuaid

Cc: Shellee Fournier; Kari Lambe

Subject: Town of Gananoque website contact form submission: Parks and Recreation

Dear Mayor Lojko and esteemed Councillors

The Lions Club of Gananoque perform two major events in the Town Park each year. One of these is the Cruise In, a display of vintage and unique cars and trucks which draws a large number of interested citizens, and the other, the Pump Gan Fest which is a family orientated event designed to celebrate the fall and provide fun related games for kids.

We have received an invoice for each of these activities.

Since we are a Service Club, which returns all proceeds to our community, all the activities are supervised by volunteers and the object of these events is community improvement, we request consideration that we not be charged for performing these activities.

Thank you for your consideration and thank you for helping to make Gananoque a better place to live and bring up our kids.

Brian Tunnicliffe

First Vice Chairman, Gananoque Lions Club



Town of Gananoque - Parks and Recreation 30 King Street East Gananoque, ON K7G 2T6 Phone: 613-382-2149 Scheduling Invoice

Creation Date: Tue Nov 13, 2018

PAYEE: **Bryan Jones**

Ontario, Canada

Invoice #: 816

Total Amount Due: \$117.52 **Amount Paid:** \$0.00

Balance Due: \$117.52

Client #: 147 Account #: Email: deepandsteep@sympatico.ca

613.382.3723 Phone 1: Phone 2:

Fax: Lions 1000 Islands Cruise In Car Show Status: Firm **Event:**

Facility

Facility Name Description **Date** Time **Price**

Parks & Stages - Spaces - Town Park

No Charge - \$0.00

06:00AM - 10:00PM \$0.00 H Sat Jun 8, 2019

> **Facility Subtotal:** \$0.00

> > \$0.00 Total:

Services

Service Name Time **Price** Description Qty **Date**

Services - Equipment - Chairs (red stacking)

Per Chair - \$1.00 Flat Rate (Per Unit)

Stand Alone Service

5 Sat Jun 8, 2019 08:00AM - 05:00PM \$5.00 H

> Service Subtotal: \$5.00

Services - Equipment - Tables (8 foot)

Per Table - \$3.00 Flat Rate (Per Unit)

Stand Alone Service

Sat Jun 8, 2019 08:00AM - 05:00PM \$39.00 H 13

> Service Subtotal: \$39.00

Services - Fees - Equipment Delivery (in town)

Delivery - \$30.00 Flat Rate (Per Unit)

Stand Alone Service

1 Sat Jun 8, 2019 07:00AM - 08:00AM \$30.00 H

> \$30.00 Service Subtotal:

Services - Fees - Equipment Pick Up

Pick Up - \$30.00 Flat Rate (Per Unit)

Stand Alone Service

05:00PM - 05:00PM (24 H) \$30.00 H 1 Sat Jun 8, 2019

> **Service Subtotal:** \$30.00

> > Total: \$104.00

Transactions

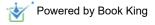
There are no transactions to display for this Invoice...

Subtotal: \$104.00 Comments

13% HST: \$13.52 Thank you for making a booking with the Town of Gananoque.

Total: \$117.52 **Amount Paid:** \$0.00

Balance Due: \$117.52



Date Viewed: Mon Jun 24, 2019 @ 08:45AM (EDT)



Town of Gananoque - Parks and Recreation 30 King Street East Gananoque, ON K7G 2T6 Phone: 613-382-2149 Scheduling Receipt

Creation Date: Thu Nov 8, 2018

PAYEE: **Leanne Crawford**

Lions Club of Gananoque

660 Queen St

Gananoque, Ontario, Canada

Receipt #: 811

Total Amount Due: \$0.00 **Amount Paid:** \$0.00

Balance Due: \$0.00

Account #: Client #: 261 Email: lacrawford36@gmail.com

613.382.2149 Phone 1: Phone 2: Fax: Event: Pump-Gan Fest

Status: Firm

Facility

Facility Name Date Time **Price** Description

Parks & Stages - Spaces - Town Park

No Charge - \$0.00

Pump-gan Fest Sat Sep 28, 2019 06:00AM - 10:00PM \$0.00 H

> **Facility Subtotal:** \$0.00

> > Total: \$0.00

Transactions

There are no transactions to display for this Invoice...

\$0.00 Subtotal: Comments

Total: \$0.00 Thank you for making a booking with the Town of Gananoque.

> **Amount Paid:** \$0.00

> **Balance Due:** \$0.00

Powered by Book King

Date Viewed: Thu Jun 27, 2019 @ 10:14AM (EDT)

TOWN OF GANANOQUE Council/Board Report-Smry (Computer)

1000 To ZYCOM Vendor:

Batch : \ll



AP5060 Date:

Jun 24, 2019

Page: Time:

9:28 am

Cheque Dates: Jun 13, 2019

To Jun 24, 2019

Bank: 0099 To 07

Vendor Code Invoice No.	Vendor Name Description	Batch Ir	nvoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
		Daten ii	TVOICE Date	Due Date			· · · · · · · · · · · · · · · · · · ·
ABC03 0000796-IN	ABC RECREATION LTD. BICYLCE REPAIR STATION REPAIRS TO PUMP	281 03	3-Jun-2019	03-Jul-2019	258.54	258.54	0.00
		Supplier Totals :		_	258.54	258.54	0.00
ABE01	ABELL PEST CONTROL			_			
A2198383	TOWN HALL PEST CONTROL JUNE	270 01	1-Jun-2019	30-Jun-2019	120.30	120.30	0.00
AQ2228501	WTP PEST CONTOL JUN	270 01	1-Jun-2019	30-Jun-2019	93.23	93.23	0.00
		Supplier Totals :		_	213.53	213.53	0.00
AFT01	AFTER 8 CATERING						
178632	DEDICATION OF GORD BROWN COUNCIL CHAMBERS	268 31	1-May-2019	30-Jun-2019	1,396.96	1,396.96	0.00
		Supplier Totals :		_	1,396.96	1,396.96	0.00
ALL11	ALLIANCE SECURITY TEAM						
AL3381-0619	TOWN HALL UPGRADES & PANIC BUTTONS	281 01	1-Jun-2019	30-Jun-2019	2,298.67	2,298.67	0.00
C2751-0619	PUC BILLING JUNE	281 01	1-Jun-2019	30-Jun-2019	200.90	200.90	0.00
		Supplier Totals :		_	2,499.57	2,499.57	0.00
ALL13	ALLOUM HOSAM			_			
BIA - JUNE 2019	BIA - BARREL PAINTING PROJECT	268 03	3-Jun-2019	03-Jun-2019	500.00	500.00	0.00
		Supplier Totals :		_	500.00	500.00	0.00
ARC02	ARCTIC GLACIER						
1606913608	92 BAGS	268 16	6-May-2019	30-Jun-2019	149.72	149.72	0.00
1606915007	54 BAGS	268 30	O-May-2019	30-Jun-2019	89.82	89.82	0.00
		Supplier Totals :		_	239.54	239.54	0.00
AWD01	AWD CONTRACTORS						
5826	MAINTENACE AGREEMENT	268 29	9-May-2019	28-Jun-2019	3,051.00	3,051.00	0.00
		Supplier Totals :			3,051.00	3,051.00	0.00
BAL01	BALDREES' NO FRILLS						
310203	WORKS CHARGES	268 24	4-May-2019	30-Jun-2019	237.12	237.12	0.00
914890	WORKS CHARGES		2-May-2019	30-Jun-2019	47.28	47.28	0.00
914891	WORKS CHARGES		2-May-2019	30-Jun-2019	41.37	41.37	0.00
916002	WORKS CHARGES		4-May-2019	30-Jun-2019 -	13.00	13.00	0.00
		Supplier Totals :		_	338.77	338.77	0.00
BAR11	BARIL JENNIFER SECURITY CAMERAS	004.00	S. I 0040	00 1 2040	242.00	242.00	0.00
JUNE 6, 2019	SECURITY CAMERAS		6-Jun-2019	06-Jun-2019 -	342.92	342.92	0.00
		Supplier Totals :			342.92	342.92	0.00
BAT01	BATTLEFIELD EQUIP RENTA	LS					
24225982 24228402	WORKS SMALL TOOLS PUC - PUMP, WATERMAIN		8-Mar-2019 4-Jun-2019	31-May-2019 30-Jun-2019	155.68 4,112.07	155.68 4,112.07	0.00 0.00

TOWN OF GANANOQUE Council/Board Report-Smry (Computer)

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CAN07

CANADIAN TIRE

AP5060 Date :

Jun 24, 2019

Page : Time :

9:28 am

Cheque Dates: Jun 13, 2019

Bank: 0099 To 07

Vendor Code	Vendor Name				Invoice	Paid	Discount
Invoice No.	Description	Batch	n Invoice Date	Due Date	Amount	Amount	Amount
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		Supplier Tota	ls:		4,267.75	4,267.75	0.00
BEL01	BELL CANADA						
FIRE MAY 2019	FIRE BILLING 613-341-9339 MAY 22 - JUN 21	26	88 22-May-2019	21-Jun-2019	144.68	144.68	0.00
		Supplier Tota	ls:		144.68	144.68	0.00
BEL02	BELL CANADA						
WATER TOWER	A WATER TOWER BILLING	26	88 28-Apr-2019	31-May-2019	297.76	297.76	0.00
WATER TOWER	APRIL WWATER TOWER MAY BILLING	26	88 28-May-2019	30-Jun-2019	297.76	297.76	0.00
		Supplier Tota	ls:		595.52	595.52	0.00
BEL04	BELL MOBILITY INC						
	2 CELL BILLING JUNE	28	31 27-May-2019	26-Jun-2019	4,431.08	4,431.08	0.00
		Supplier Tota	ıls :		4,431.08	4,431.08	0.00
		5" "O.O.					
BEL16 1-250656	BELL MOBILITY INC. (RADIO POLICE MAINTENANCE CHARGE JUNE	•	31 01-Jun-2019	30-Jun-2019	1,110.79	1,110.79	0.00
		Supplier Tota	is:	_	1,110.79	1,110.79	0.00
BEL17	BELL MOBILITY INC.			-			
POLICE JUNE 19		28	31 28-May-2019	27-Jun-2019	632.40	632.40	0.00
		Supplier Tota	ıls:	_	632.40	632.40	0.00
				_			
BEN02	BENSON AUTO PARTS						
94235721	PUC VEHICLE PART	26	88 21-May-2019	30-Jun-2019 —	20.85	20.85	0.00
		Supplier Tota	ıls :		20.85	20.85	0.00
BIS01	BISHOPS RUG CLEANING						
4659	E.S.BUILDIG MATS CLEANED	26	88 31-May-2019	30-Jun-2019	45.00	45.00	0.00
4665	MAY TOWN HALL MATS CLEANED	26	68 31-May-2019	30-Jun-2019	160.00	160.00	0.00
4668	MAY LIBRARY MATS CLEANED		88 31-May-2019	30-Jun-2019	30.00	30.00	0.00
	MAY		·	_			
		Supplier Tota	ıls :	_	235.00	235.00	0.00
BOU04	BOULTON SEPTIC/LARMON'S	3					
29789	MARINA HOLDING TANK PUMPED MAY 28	26	68 29-May-2019	28-Jun-2019	271.20	271.20	0.00
		Supplier Tota	ils :		271.20	271.20	0.00
CAD01	CADUCEON ENVIRONMENTA	M I ARS					
19-7203	WATER SAMPLES		68 31-May-2019	30-Jun-2019	905.36	905.36	0.00
19-7203	SEWAGE SAMPLES		68 31-May-2019	30-Jun-2019	490.42	490.42	0.00

TOWN OF GANANOQUE Council/Board Report-Smry (Computer)

Vendor: 1000 To ZYCOM

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AP5060 Date :

Jun 24, 2019

Page : Time :

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Cheque Dates: Jun 13, 2019

Bank: 0099 To 07

Vendor Code	Vendor Name		_	Invoice	Paid Amount	Discount
Invoice No.	Description	Batch Invoice Date		Amount	Amount	Amount
	3, PARKS SUPPLIES 7, PARKS - FLOWERS	281 03-Jun-2019 281 07-Jun-2019	30-Jun-2019	63.19	63.19	0.00
	1 PARKS SUPPLIES	281 10-Jun-2019	30-Jun-2019 30-Jun-2019	18.24 30.48	18.24 30.48	0.00 0.00
	5, PUC SUPPLIES	281 05-Jun-2019	30-Jun-2019	81.35	81.35	0.00
	1; PARKS VEHICLE REPAIRS	281 12-Jun-2019	30-Jun-2019	39.54	39.54	0.00
	5 PUC SMALL TOOLS & SUPPLIES	281 05-Jun-2019	30-Jun-2019	153.54	153.54	0.00
	23 PARKS SUPPLIES	268 23-May-2019	30-Jun-2019	29.27	29.27	0.00
	5/1 PARKS SUPPLIES REFUND	281 06-Jun-2019	30-Jun-2019	-22.58	-22.58	0.00
	3/1 PARKS SUPPLIES 4/1 PUC SUPPLIES	281 06-Jun-2019 281 30-Jun-2019	30-Jun-2019	37.27	37.27	0.00
	28 PARKS SUPPLIES	268 28-May-2019	30-Jun-2019 30-Jun-2019	29.92 19.20	29.92 19.20	0.00 0.00
	4 PARKS SUPPLIES	281 04-Jun-2019	30-Jun-2019	124.27	124.27	0.00
1101110 02 00112		Supplier Totals :		603.69	603.69	0.00
			_			
CIN01	CINTAS CANADA LIMITED					
5013766831	ARENA SUPPLIES	268 28-May-2019	27-Jun-2019	47.58	47.58	0.00
5013766832	MARINA SUPPLIES	268 28-May-2019	27-Jun-2019	267.39	267.39	0.00
	s	Supplier Totals :		314.97	314.97	0.00
CIT01	CITY OF KINGSTON CAO'S OF	FEICE				
2019-004	EASTERN ONT MAYORS' CAUCUS	268 31-May-2019	30-Jun-2019	1,000.00	1,000.00	0.00
	s	Supplier Totals :	<u></u>	1,000.00	1,000.00	0.00
COG02	COGECO CONNEXION INC					
110037995223	TOWN HALL/POLICE/FIRE BILLING JUNE	281 02-Jun-2019	30-Jun-2019	1,299.50	1,299.50	0.00
	s	supplier Totals :		1,299.50	1,299.50	0.00
CUL02	CULLIGAN OF BROCKVILLE					
	E.S. BUILDING BILLING	000 00 Mari 0040	07 1 0040	105.00	405.00	0.00
1041728	E.S. BOILDING BILLING	268 28-May-2019	27-Jun-2019 ——	135.88	135.88	0.00
	S	supplier Totals :		135.88	135.88	0.00
CUN01	CUNNINGHAM SWAN CARTY I	LITTLE & BONHAM LLP				
157913	FIRE LEGAL BILLING MAY 13 - 23	268 30-May-2019	29-Jun-2019	9,494.36	9,494.36	0.00
158080	GENERAL ADVISE APRIL 29 - MAY 30	268 31-May-2019	30-Jun-2019	2,186.08	2,186.08	0.00
	s	supplier Totals :	-	11,680.44	11,680.44	0.00
DIC04	DICKSON BARRY		_			
JUNE 6, 2019	BOAT SLIP CONTRACT REFUND	281 06-Jun-2019	06-Jun-2019	225.77	225.77	0.00
	s	upplier Totals :		225.77	225.77	0.00
DIS05	DISTRIBUTION ELITE CANADA	VINC				
613816	POLICE EQUIPMENT SUPPLIES	268 13-May-2019	12-Jun-2019	130.52	130.52	0.00
	s	upplier Totals :		130.52	130.52	0.00
DIX02	DIXON'S CAR & TRUCK RENTA	Al				
GANCW-9936	POLICE VEHICLE	281 05-Jun-2019	30-Jun-2019	210.46	210.46	0.00
3 3 7 7 0 0 0 0	—- · · · = ——	E01 00-0011-2010	00 0dil 2010	210.70	2.0.70	0.00

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Invoice No.	Description	Batch Invoice	Date Due Date	Amount	Amount	Amount
	MAINTENANCE JUNE		-	040.40	040.40	0.00
	Suj	pplier Totals :	-	210.46	210.46	0.00
DUN08	DUNN ALISON E					
BIA - MAR - MAY	1 BIA= PHONE ALLOWANCE MARCH - MAY	268 31-May-2	.019 30-Jun-2019	150.00	150.00	0.00
	Su	pplier Totals :	_	150.00	150.00	0.00
EVA02	EVANS UTILITY AND MUNICIPAL					
0000158041	PUC - METER TEST	268 30-May-2	2019 29-Jun-2019	140.62	140.62	0.00
0000158075	PUC SUPPLIES	281 04-Jun-2		2,249.72	2,249.72	0.00
	Su	pplier Totals :		2,390.34	2,390.34	0.00
FAS02	FASTENAL CANADA LTD.					
ONBRC128439	WORKS SUPPLIES INVOICE OCT 17/18	268 01-May-2	2019 30-Jun-2019	29.52	29.52	0.00
ONBRC131005	WORKS SUPPLIES	268 30-Jan-2	019 30-Jun-2019	117.16	117.16	0.00
	Su	pplier Totals :	_	146.68	146.68	0.00
FOU03	FOURNIER SHELLEE R					
MAY 31, 2019	MILEAGE & MEETING EXPENSES JANUARY - MAY	268 31-May-2	2019 30-Jun-2019	521.70	521.70	0.00
	Su	pplier Totals :		521.70	521.70	0.00
FRO05	FRONTENAC MUNICIPAL LAW E	NFORCEMENT INC.	•			
GAN-LANDFILL-	20 YARD WASTE ATTENDANT MAY	268 31-May-2	2019 30-Jun-2019	898.59	898.59	0.00
	Su	pplier Totals :	•	898.59	898.59	0.00
FSET	FSET INC.		•			
2299	POLICE DOMAIN RENEWAL	268 22-May-2	2019 06-Jun-2019	142.61	142.61	0.00
2312	POLICE MANAGED IT SECURITY SERVICES JUNE	281 01-Jun-2		4,661.25	4,661.25	0.00
	Su	pplier Totals :		4,803.86	4,803.86	0.00
GAN01	GANANOQUE AUTO SERVICE -	UNIQUE TOWING	•			
28505	FIRE VEHICLE SERVICE	268 28-May-2	2019 27-Jun-2019	1,050.90	1,050.90	0.00
28524	PUC VEHICLE SERVICE	268 28-May-2		180.97	180.97	0.00
28525	PUC VEHICLE ANNUAL STICKER	268 28-May-2	2019 27-Jun-2019	994.71	994.71	0.00
28541	WORKS VEHICLE SERVICE	281 04-Jun-2		90.39	90.39	0.00
28542	WORKS VEHICLE SERVICE	281 05-Jun-2	019 30-Jun-2019	264.31	264.31	0.00
	Su	pplier Totals :		2,581.28	2,581.28	0.00
GAN08	GANANOQUE CHEVROLET BUIC	CK GMC CADILLAC				
283823	POLICE VEHICLE SERVICE	268 21-May-2	2019 20-Jun-2019	421.57	421.57	0.00
	Su	pplier Totals :		421.57	421.57	0.00
GAN44	GAN SIGN WORKS					
10105	MARINA SUPPLIES	268 23-May-2	2019 22-Jun-2019	792.08	792.08	0.00
10118	CBO BUSINESS CARDS	268 29-May-2		45.14	45.14	0.00

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Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amount
	Supp	olier Totals :		837.22	837.22	0.00
GAN59	GANANOQUE BOAT LINE LTD.					
46717	VISITORS CENTRE TICKETS SALES MAY	268 31-May-2019	30-Jun-2019	6,742.47	6,742.47	0.00
48717CR	VISITORS CENTRE TICKET SALE COMMISSION	268 31-May-2019	30-Jun-2019	-674.25	-674.25	0.00
	Supp	olier Totals :		6,068.22	6,068.22	0.00
GRA01	GRAND AND TOY LTD					
N836333	TOWN HALL OFFICE SUPPLIES	281 04-Jun-2019	04-Jul-2019	256.96	256.96	0.00
	Supp	olier Totals :		256.96	256.96	0.00
GRA11	MARK GRAHAM					· · · · ·
JUNE 7, 2019	POLICE CONFERENCE MAY 21 - 23	281 07-Jun-2019	07-Jun-2019	469.28	469.28	0.00
	Supp	olier Totals :		469.28	469.28	0.00
GRA20	GRANT LINDSAY					
MAY 27, 2019	POLICE CONFERENCE MAY 16 - 17	268 27-May-2019	26-Jun-2019	297.00	297.00	0.00
	Supp	Supplier Totals :				0.00
GRE13	GREER GALLOWAY CONSULTING	ENGINEERS	-			
21961	HUDSON BRIDGE BILLING TO APRIL 30	268 29-May-2019	28-Jun-2019	13,352.87	13,352.87	0.00
	Supp	olier Totals :		13,352.87	13,352.87	0.00
HAN01	HANSLER SMITH LTD					
5576370	PUC CLOTHING	281 03-Jun-2019	03-Jul-2019	303.43	303.43	0.00
5576633	WORKS - CLOTHING	281 05-Jun-2019	05-Jul-2019	1,356.00	1,356.00	0.00
	Supp	olier Totals :		1,659.43	1,659.43	0.00
HEN04	HENDERSON PRINTING INC.					
61374	BIA - AD VISITORS GUIDE	189 20-Mar-2019	31-May-2019	2,260.00	2,260.00	0.00
	Supp	olier Totals :		2,260.00	2,260.00	0.00
LIEWO4	HEWITT (DDOOM WILE) LTD					
HEW01 92368	HEWITT (BROCKVILLE) LTD. PUC MIXER INSTALL	268 31-May-2019	30-Jun-2019	1,553.75	1,553.75	0.00
02000	Supr	olier Totals :		1,553.75	1,553.75	0.00
				·		
HIC02	HICKS MORLEY HAMILTON STEW					
488892 488893	FIRE LEAGAL BILING APRIL 4 FIRE LEAGAL APRIL 1	268 27-May-2019 268 27-May-2019	26-Jun-2019 26-Jun-2019	113.00 169.50	113.00 169.50	0.00 0.00
	Supp	olier Totals :	<u></u>	282.50	282.50	0.00
110000	NIOKHOOANTDUOKNO					
HOG03 1239	NICK HOGAN TRUCKING TOPSOIL	281 03-Jun-2019	03-Jul-2019	10,334.98	10,334.98	0.00
		20. 00 can 2010	20 001 2010	. 0,00 1.00	. 5,55 1.50	0.00

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		Supplier Totals			10,334.98	10,334.98	0.00
HUL01	HULL GARRY						
JUNE 2019	VEHICLE ALLOWANCE JUNE	281 (03-Jun-2019	30-Jun-2019	550.00	550.00	0.00
		Supplier Totals	:		550.00	550.00	0.00
HVC01	H.V CONSTRUCTION LTD.						
2242	PARKING LOT ON WATER ST BILLING	268 2	22-May-2019	21-Jun-2019	2,409.16	2,409.16	0.00
		Supplier Totals	:		2,409.16	2,409.16	0.00
ISI01	ISI						
INV-14708-2019	SERVICE AGREEMENT	268	15-May-2019	14-Jun-2019	31,195.91	31,195.91	0.00
INV-14749-2019	WTP SERVICE CALL MAY 31		31-May-2019	30-Jun-2019	696.08	696.08	0.00
INV-14754-2019	WTP SERVICE CALL MAY 21	268 :	31-May-2019	30-Jun-2019	820.38	820.38	0.00
		Supplier Totals	:		32,712.37	32,712.37	0.00
JET02	JET ELECTRICAL CONTRACT	ORS					
5054	JOEL STONE PARK BILLING	268	28-May-2019	27-Jun-2019	91.41	91.41	0.00
5063	LOCATES	281 (01-Jun-2019	01-Jul-2019	129.83	129.83	0.00
5065	MARINA BILLING	270 (01-Jun-2019	30-Jun-2019	800.32	800.32	0.00
5069	STREET LIGHTS - MAIN @ CLARENCE	281 (01-Jun-2019	30-Jun-2019	308.69	308.69	0.00
5088	ARENA BILLING		07-Jun-2019	07-Jul-2019	227.23	227.23	0.00
5089	BANDSHELL GFI		07-Jun-2019	07-Jul-2019	166.55	166.55	0.00
5091	ARENA BILLING	281	11-Jun-2019	11-Jun-2019	95.93	95.93	0.00
		Supplier Totals	:		1,819.96	1,819.96	0.00
KEH01	KEHOE MARINE CONSTRUC	TION LTD.					
24844	MARINA DOCK BILLING	268	17-May-2019	16-Jun-2019	9,829.12	9,829.12	0.00
		Supplier Totals	:		9,829.12	9,829.12	0.00
KEL05	KELLY PENNY-LOU						
JUNE 17, 2019	MILEAGE	281	17-Jun-2019	17-Jun-2019	435.00	435.00	0.00
		Supplier Totals	:	_	435.00	435.00	0.00
KEY03	KEYES SAND & STONE						
16683	TOPSOIL	268	24-May-2019	23-Jun-2019	924.28	924.28	0.00
16709	TOPSOIL	268	31-May-2019	30-Jun-2019	865.75	865.75	0.00
		Supplier Totals	:		1,790.03	1,790.03	0.00
KIN08	KINGSTON HUMANE SOCIET	Y					
GAN_KHS_POU	NI POUND FEES APRIL	268	30-Apr-2019	31-May-2019	7.71	7.71	0.00
		Supplier Totals	:		7.71	7.71	0.00
KIN13	KINGSTON MUSICIANS' UNIC)N					
NOTICE #1	SUMMER CONCERTS	281	13-Jun-2019	30-Jun-2019	3,663.00	3,663.00	0.00
		Supplier Totals	:		3,663.00	3,663.00	0.00

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KNA02	KNAPP DARSEY					****	
JUNE 6, 2019	BOAT SLIP REFUND	281	06-Jun-2019	06-Jun-2019	1,410.00	1,410.00	0.00
00112 0, 2010							
	\$	Supplier Totals	:		1,410.00	1,410.00	0.00
LAV02	LAVOIE OUTAOUAIS INC.						
2989066	POLICE BILLING	268	27-May-2019	26-Jun-2019	1,548.82	1,548.82	0.00
			•				
	•	Supplier Totals	·		1,548.82	1,548.82	0.00
LEW01	LEWIS JOE						
JUNE 4, 2019	BOAT SLIP REFUND ON	281	04-Jun-2019	04-Jun-2019	65.75	65.75	0.00
,	CONTRACT						
	\$	Supplier Totals	:		65.75	65.75	0.00
				, —			
LIN07	LINTON MATTHEW						
MAY 6, 2019	PW - COURSE & CLOTHING EXPENSES	268	06-May-2019	06-May-2019	484.23	484.23	0.00
	S	Supplier Totals	•		484.23	484.23	0.00
	·	supplier retais	•	-	704.20	104.20	
LOU02	LOU'S CUSTOM GOLF						
661941	VISTRS CENTRE STAFF	281	01-Jun-2019	30-Jun-2019	100.00	100.00	0.00
	CLOTHING						
	\$	Supplier Totals	:		100.00	100.00	0.00
M&L01	M & L SUPPLY FIRE & SAFETY	(
0000155226	FIRE CLOTHING		27-May-2019	26-Jun-2019	536.75	536.75	0.00
0000155275	FIRE TURN OUT GEAR		27-May-2019	26-Jun-2019	221.37	221.37	0.00
0000155278	FIRE TURN OUT GEAT	268	28-May-2019	27-Jun-2019	372.79	372.79	0.00
0000155279	FIRE TURN OUT GEAR	268	28-May-2019	27-Jun-2019	570.65	570.65	0.00
0000155280	FIRE SUPPLIES		28-May-2019	27-Jun-2019	1,186.50	1,186.50	0.00
0000155281	FIRE TURN OUT GEAR	268	28-May-2019	27-Jun-2019	570.65	570.65	0.00
	\$	Supplier Totals	::		3,458.71	3,458.71	0.00
14004	MAGEWEN BETBOLEUM ING						
MAC04	MACEWEN PETROLEUM INC	000	04.14 0040	00 1 0010	400.00	400.00	0.00
40920	COLORED DIESEL		24-May-2019	30-Jun-2019	493.26	493.26	0.00
965492	COLORED DIESEL CLEAR DIESEL		01-May-2019	30-May-2019	992.29	992.29	0.00
969586 991174	CLEAR DIESEL CLEAR DIESEL		01-May-2019 24-May-2019	30-May-2019 30-Jun-2019	273.05 1,690.22	273.05 1,690.22	0.00 0.00
331174			-				
	•	Supplier Totals	::		3,448.82 	3,448.82	0.00
MAS02	MASH KRISTA						
MAY 27, 2019	POLICE - TRAINING MAY 15	268	27-May-2019	27-May-2019	54.00	54.00	0.00
·		Supplier Totals	-	,	54.00	54.00	0.00
	`	supplier rotals	•		34.00	34.00	
MIN08	MINAKER'S FLOWER CENTRE						
4124	PLANTERS	268	25-May-2019	24-Jun-2019	1,779.75	1,779.75	0.00
	9	Supplier Totals	1 F		1,779.75	1,779.75	0.00
	•	-applier rotals	•		1,110.10	.,	
MIN11	MINISTER OF FINANCE						
085346	POLICE COURSE BILLING	268	08-May-2019	07-Jun-2019	910.00	910.00	0.00
			-				

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		Supplier Totals :		910.00	910.00	0.00
MOA01	MOAR KAITLYN					
JUNE 11, 2019	POLICE CLOTHING	281 11-Jun-2019	11-Jun-2019	92.80	92.80	0.00
		Supplier Totals :		92.80	92.80	0.00
MUL03	K. MULROONEY TRUCKING	LTD				
2019-25150	BYLAW BILLING	268 28-May-2019	30-Jun-2019	560.37	560.37	0.00
		Supplier Totals :		560.37	560.37	0.00
MYFM01	MYFM					
19053668	BILLING MAY	268 26-May-2019	25-Jun-2019	649.75	649.75	0.00
		Supplier Totals :		649.75	649.75	0.00
NOR07	NORTRAX CANADA INC.		-			
1219613	WORKS VEHICLE PARTS	268 15-May-2019	14-Jun-2019	299.98	299.98	0.00
1223354	WORKS VEHICLE PART	268 21-May-2019	20-Jun-2019	180.78	180.78	0.00
1228413	WORKS VEHCILE PART CREDIT	268 28-May-2019	28-May-2019	-398.89	-398.89	0.00
		Supplier Totals :		81.87	81.87	0.00
OCO02	O'CONNOR GALLERY					
057549	PICTURE FRAMING	268 23-May-2019	22-Jun-2019	167.46	167.46	0.00
		Supplier Totals :	Noncolonia	167.46	167.46	0.00
ONT16	ONTARIO ONE CALL					
201901031	BILLING MAY	268 31-May-2019	30-Jun-2019	190.04	190.04	0.00
		Supplier Totals :		190.04	190.04	0.00
ONT51	ONTARIO WATER WORKS A	SSOCIATION				-
24649	ONLINE JOB POSTING - UTLITIES COMPLIANCE COORDINATOR	281 14-Jun-2019	30-Jun-2019	226.00	226.00	0.00
		Supplier Totals :		226.00	226.00	0.00
PAC04	PACIFIC TIER SOLUTIONS IN	ICODDODATED				
5184	BOOKING SCHEDULING JUL 1 - SEPT 30	281 01-Jun-2019	30-Jun-2019	402.53	402.53	0.00
		Supplier Totals :	-	402.53	402.53	0.00
DAROS	DADTS SOLIDOE					
PAR06 116877	PARTS SOURCE PARKS PARTS	269 07 May 2010	30-Jun-2019	4.20	4.20	0.00
116891	PARKS PARTS	268 07-May-2019 268 07-May-2019	30-Jun-2019	4.29 78.17	4.29 78.17	0.00 0.00
116895	PARKS PARTS	268 07-May-2019	30-Jun-2019	7.05	7.05	0.00
		Supplier Totals :	<u></u>	89.51	89.51	0.00
PET10	PETTY CASH KIM MCQUAID					
MAY 2019	MARINE PETTY CASH EXPENSES TO MAY 31	268 31-May-2019	30-Jun-2019	195.30	195.30	0.00

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	Sup	oplier Totals :		195.30	195.30	0.00
PIO01	PIONEER ENERGY A DIVISION C	F PARKLAND INDUSTRIE	s			
MAY 2019	MAY BILLING	268 31- M ay-2019	25-Jun-2019	7,398.24	7,398.24	0.00
	Su	oplier Totals :		7,398.24	7,398.24	0.00
POS02	POSTMEDIA NETWORKS INC.					
DM02750998	NATIVE COMPAION AD - EC DEV	268 31-May-2019	30-Jun-2019	115.33	115.33	0.00
DM02751159	HUDSON BRIDGE AD	268 31-May-2019	30-Jun-2019	262.16	262.16	0.00
	Sup	oplier Totals :	·	377.49	377.49	0.00
POT05	POTTER MICHAEL					
JUNE 6, 2019	MARINA SLIP REFUND	281 06-Jun-2019	06-Jun-2019	2,367.60	2,367.60	0.00
	Sup	oplier Totals :	BARAGA PARATE	2,367.60	2,367.60	0.00
PRO09	PRONTOFORMS INC.					
INV00026825	PUC/WORKS LICENCE CHARGE JAN 1 - JUN 30/19	281 01-Jan-2019	30-Jun-2019	2,083.49	2,083.49	0.00
	Su	oplier Totals :	-	2,083.49	2,083.49	0.00
QMI01	QMI-SAI CANADA LIMITED					
IN291433	PUC - COMPLIANCE AUDIT	268 31-May-2019	30-Jun-2019	3,573.68	3,573.68	0.00
	Suj	oplier Totals :		3,573.68	3,573.68	0.00
RAH01	R.A. HOWARD BUS SERVICE					
30213	POLICE BILLING	268 22-May-2019	21-Jun-2019	452.00	452.00	0.00
	Su	oplier Totals :		452.00	452.00	0.00
RAM03	RAMPART					
R2019_21503	POLICE EQUIPMENT	268 14-May-2019	13-Jun-2019	435.50	435.50	0.00
	Su	oplier Totals :		435.50	435.50	0.00
REA01	REALTAX INC.				- 4	
71720 71721	TAX SALE FILE #LGGE19-25 TAX SALE FILE #LGGE19-21	281 05-Jun-2019 281 05-Jun-2019	30-Jun-2019 30-Jun-2019	514.15 525.45	514.15 525.45	0.00 0.00
71723	TAX SALE FILE LGGE19-18	281 05-Jun-2019	30-Jun-2019	502.85	502.85	0.00
71724	TAX SALE FILE #LGGE19-16	281 05-Jun-2019	30-Jun-2019	514.15	514.15	0.00
71737	TAX SALE FILE #LGGE19-15	281 05-Jun-2019	30-Jun-2019	581.95	581.95	0.00
71738	TAX SALE FILE #LGGE19-14	281 05-Jun-2019	30-Jun-2019	514.15	514.15	0.00
71739	TAX SALE FILE #LGGE19-12	281 05-Jun-2019	30-Jun-2019	514.15	514.15	0.00
71740	TAX SALE FILE #LCCE10.07	281 05-Jun-2019	30-Jun-2019	581.95	581.95	0.00
71741	TAX SALE FILE #LGGE19-07 TAX SALE FILE #LGGE19-04	281 05-Jun-2019	30-Jun-2019	536.75	536.75	0.00
71742	TAX SALE FILE #LGGE19-04 TAX SALE FILE #LGGE19-02	281 05-Jun-2019 281 06-Jun-2019	30-Jun-2019 30-Jun-2019	604.55 615.85	604.55 615.85	0.00
71753		pplier Totals :	50-3011-2013 	6,005.95	6,005.95	0.00
nroot			-			
REC01	RECEIVER GENERAL 01 REQUIREMENT TO PAY ACCT	000 04 84 0040	20 1 2040	4.450.00	1 150 00	0.00
008264912R100	#868264912RT00001	268 31-May-2019	30-Jun-2019	1,150.90	1,150.90	0.00

SUPREME CLEANING

SUP03

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Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
	5	Supplier Totals :		1,150.90	1,150.90	0.00
REC05	RECEIVER GENERAL FOR CA	NADA - THE COMMISSIONER				
1800000542	FINGERPRINT SEARCHES APRIL	268 01-May-2019	31-May-2019	50.00	50.00	0.00
	\$	Supplier Totals :		50.00	50.00	0.00
RES07	RESOLVE COUNSELLING SEF	RVICES CANADA			-	
0419TOG	BILLING APRIL 1 - JUN 30	268 08-May-2019	07-Jun-2019	656.01	656.01	0.00
	\$	Supplier Totals :		656.01	656.01	0.00
RICOH	RICOH CANADA INC.					
SCO92416019	COPIER LEASES & RENTAL BILLING MAY	268 31-May-2019	30-Jun-2019	4,058.87	4,058.87	0.00
	٤	Supplier Totals :		4,058.87	4,058.87	0.00
ROT04	SAL ROTOLO					
JUNE 13, 2019	PARKS CLOTHING	281 13-Jun-2019	13-Jun-2019 ——	186.42	186.42	0.00
	\$	Supplier Totals :		186.42	186.42	0.00
SHR01	SHRED-IT INTERNATIONAL UL					
8100754339	WORKS BILLING MAY 23	268 07-Jun-2019	07-Jul-2019 ———	171.09	171.09	0.00
	\$	Supplier Totals :		171.09	171.09	0.00
SOP02	SOPER CREEK WILDLIFE RES	SCUE & RANCH				
1457 1ST PYMNT	LIBRARY - WILDLIFE PRESENTATION	281 05-Jun-2019	30-Jun-2019	565.00	565.00	0.00
	\$	Supplier Totals :		565.00	565.00	0.00
STA04	STAPLES PAM					
049	SOCIAL MEDIA MANAGER CONTRACT JUN 16 - SEPT 16	281 16-Jun-2019	30-Jun-2019	1,695.00	1,695.00	0.00
MAY 1, 2019	TOURISM MAPS	268 01-May-2019	31-May-2019	1,695.00	1,695.00	0.00
	\$	Supplier Totals :		3,390.00	3,390.00	0.00
STE15	STEWART MICHAEL					
JUNE 17, 2019	LIBRARY HONORARIUM	281 17-Jun-2019	21-Jun-2019	150.00	150.00	0.00
	\$	Supplier Totals :		150.00	150.00	0.00
STMP000516	GAN U BREW C/O WM. JACKS	SON				
UBREFJUN1719	Refund on account 004-00102075-000.	291 17-Jun-2019	17-Jun-2019	19.76	19.76	0.00
	;	Supplier Totals :		19.76	19.76	0.00
STO03	STONE'S MILL INVESTMENTS	SLTD				
JULY 2019	25 MILL ST RENT JULY	281 20-Jun-2019	01-Jul-2019	4,417.71	4,417.71	0.00
	;	Supplier Totals :	****	4,417.71	4,417.71	0.00
			and defined the second defined t			

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Vendor Code Invoice No.	Vendor Name Description	Batch Invoice Date	Due Date	Invoice Amount	Paid Amount	Discount Amount
023902	E.S. BUILDING CLEANING	268 31-May-2019	31-May-2019	767.28	767.28	0.00
	MAY					
	Sup	oplier Totals :		767.28	767.28	0.00
SWI01	SWISH MAINTENANCE LIMITED					
9237919	MARINA SUPPLIES CREDIT	268 31-May-2019	30-Jun-2019	-44.26	-44.26	0.00
9237920	PARKS SUPPLY CREDIT	268 31-May-2019	30-Jun-2019	-57.96	-57.96	0.00
K609504	PARKS SUPPLIES	268 17-Apr-2019	30-Jun-2019	390.01	390.01	0.00
K612198	PARKS SUPPLIES	268 29-May-2019	28-Jun-2019	81.18	81.18	0.00
K612745	ARENA SUPPLIES	281 05-Jun-2019	06-Jul-2019	236.51	236.51	0.00
	Sup	oplier Totals :		605.48	605.48	0.00
TAN01	TANDET EASTERN LTD.					
2606920	STONE ST GENERATOR SERVICE	281 06-Jun-2019	06-Jul-2019	490.05	490.05	0.00
	Sup	oplier Totals :		490.05	490.05	0.00
TEL01	TELUS MOBILITY					
	R FLEET TRACKER FINAL BILLING MAY	268 31-May-2019	25-Jun-2019	259.47	259.47	0.00
POLICE MAY-JU	N POLICE BILLING MAY 25 - JUN 24	281 24-May-2019	19-Jun-2019	138.37	138.37	0.00
	Sup	oplier Totals :		397.84	397.84	0.00
UNI03	UNITED COUNTIES OF LEEDS A	ND GRENVILLE				
	7! FCM MEMBERSHIP 2019-2020	268 14-May-2019	13-Jun-2019	888.44	888.44	0.00
	7! RE: CASINO ASSESSMENT	268 14-May-2019	13-Jun-2019	1,374.84	1,374.84	0.00
INV00000000018		268 14-May-2019	13-Jun-2019	63,962.65	63,962.65	0.00
INV0000000018		270 01-Jun-2019	30-Jun-2019	63,962.65	63,962.65	0.00
RTN00000000000	03 2018 LEVY ADJUSTMENT	268 01-May-2019	01-May-2019 	-68,758.52	-68,758.52	0.00
	Sup	oplier Totals :		61,430.06	61,430.06	0.00
UNI16	UNIVERSAL SUPPLY GROUP					
107-069845	WORKS VEHICLE PART	268 02-May-2019	30-Jun-2019	45.17	45.17	0.00
107-069846	WORKS SUPPLIES	268 02-May-2019	30-Jun-2019	29.58	29.58	0.00
107-069926	WORKS VEHICLE SUPPLIES CREDIT	268 03-May-2019	30-Jun-2019	-11.18	-11.18	0.00
107-070226	WORKS VEHICLE SUPPLIES	268 07-May-2019	30-Jun-2019	34.92	34.92	0.00
107-070294	PARKS SUPPLIES	268 07-May-2019	30-Jun-2019	30.83	30.83	0.00
107-070318	PARKS VEHICLE SUPPLIES	268 07-May-2019	30-Jun-2019	3.16	3.16	0.00
107-070408	PARKS VEHICLE SUPPLIES	268 08-May-2019	30-Jun-2019	29.24	29.24	0.00
107-070477	PARKS VEHICLE SUPPLIES	268 09-May-2019	30-Jun-2019	124.35	124.35	0.00
107-070478	PARKS SUPPLIES	268 09-May-2019	30-Jun-2019	248.51	248.51	0.00
107-070705	WORKS VEHICLE SUPPLIES	268 10-May-2019	30-Jun-2019	89.21	89.21	0.00
107-070795	PARKS TRACTOR PARTS WORKS VEHICLE PARTS	268 13-May-2019	30-Jun-2019	8.52 53.70	8.52 53.70	0.00
107-070927 107-071554	WORKS VEHICLE PARTS WORKS SUPPLIES	268 14-May-2019 268 21-May-2019	30-Jun-2019 30-Jun-2019	11.20	53.70 11.20	0.00
107-071554	WORKS SUPPLIES	268 23-May-2019	30-Jun-2019	10.16	10.16	0.00
107-071921	PARKS SUPPLIES	268 24-May-2019	30-Jun-2019	9.59	9.59	0.00
107-071921	WORKS SUPPLIES	268 24-May-2019	30-Jun-2019	99.41	99.41	0.00
107-071931	WORKS VEHICLE SUPPLIES	268 27-May-2019	30-Jun-2019	158.38	158.38	0.00
107-072148	WORKS VEHICLE SUPPLIES	268 27-May-2019	30-Jun-2019	16.18	16.18	0.00
107-072156	WORKS VEHICLE SUPPLIES CREDIT	268 27-May-2019	30-Jun-2019	-10.53	-10.53	0.00

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Vendor Code	Vendor Name			Invoice	Paid	Discount
Invoice No.	Description	Batch Invoice Date	Due Date	Amount	Amount	Amount
107-072157	WORKS VEHICLE SUPPLIES	268 27-May-2019	30-Jun-2019	11.46	11.46	0.00
107-072635	WORKS SUPPLIES	268 31-May-2019	30-Jun-2019	21.38	21.38	0.00
	Sup	oplier Totals :		1,013.24	1,013.24	0.00
VAD01	VADIM COMPUTER MANAGEMEN	NT GROUP				
APT7315	PUC TRAINING	281 01-Jun-2019	30-Jun-2019	1,457.70	1,457.70	0.00
	Sup	oplier Totals :		1,457.70	1,457.70	0.00
WAR01	WARREN ANNE					
JUNE 12, 2019	HEALTH UNIT MEETING JUN 6 & PUBLIC HEALTH CONFERENCE JUN 9 - 11	281 12-Jun-2019	12-Jun-2019	352.28	352.28	0.00
	Sup	oplier Totals :		352.28	352.28	0.00
WES02	J. CUMMINGS CONTRACTING LT	D/WEST GATE LANDSCA	PE			
2310	PARKS SUPPLIES	268 31-May-2019	31-May-2019	147.18	147.18	0.00
	Sup	oplier Totals :		147.18	147.18	0.00
ZYCOM	ZYCOM TECHNOLOGY INC.					
IN-63573-01	MAINAGED IT SERVICES JUNE	270 01-Jun-2019	30-Jun-2019	6,156.39	6,156.39	0.00
	Sup	oplier Totals :		6,156.39	6,156.39	0.00
	Computer	r Paid Total :		266,292.61	266,292.61	0.00

Total Unpaid for Approval: 0.00 Total Discount: 0.00 Total Manually Paid for Approval: 0.00 **Total Computer Paid for Approval:** 266,292.61 Total EFT Paid for Approval: 0.00 Grand Total ITEMS for Approval: 266,292.61

Some items in the aforementioned accounts payable report may have been redacted. Redacting is to edit, or prepare for publishing. A redacted document, has simply had personal (or possibly actionable) information deleted or blacked out; as a consequence, redacted is often used to describe documents from which sensitive information has been expunged.



What is Personal Information?

October 2016

INTRODUCTION

The Freedom of Information and Protection of Privacy Act (FIPPA) and the Municipal Freedom of Information and Protection of Privacy Act (MFIPPA) (the acts) protect the privacy of personal information while providing individuals with a right of access to their own information.

In this fact sheet, we provide guidance about how the Information and Privacy Commissioner (IPC) interprets the term "personal information."

HOW IS PERSONAL INFORMATION DEFINED IN THE ACTS?

The acts define personal information as "recorded information about an identifiable individual," and include a list of examples of personal information (see Appendix A for the full definition).

Recorded information

Information can be recorded in any format, such as paper records, electronic records, digital photographs, videos or maps.

About an identifiable individual

Information is about an identifiable individual if:

- it is about the individual in a personal capacity; that is, it reveals something of a personal nature about the individual, and
- it is reasonable to expect that an individual can be identified from the information (either alone or by combining it with other information)

The listed examples include a person's name when combined with other information about them, such as their address, sex, age, education, or medical history. These examples are not exhaustive and many other kinds of information may still qualify as personal information.

FREQUENTLY ASKED OUESTIONS

What if an individual is acting in a business, professional or official capacity?

The acts specifically exclude from the definition of personal information the name, title, contact information or designation that identifies a person in a business, professional or official capacity. This includes a business carried out in a home.

As a general rule, information about an individual in a business, professional or official capacity is not considered to be personal information.

However, even if information relates to an individual in such a capacity, it may still qualify as personal information if it reveals something of a personal nature about the individual. The context in which the information appears is important.

Is an address personal information?

An address, by itself, is not personal information because it is about a property and not an individual. However, information about a property can qualify as personal information if it reveals something personal. For example, a police service placed a lawn sign on a property stating that it was the site of a search warrant for illicit drugs. The IPC decided that the address on the sign was personal information because it revealed allegations of criminal activity against individuals associated with the property.

Does an individual's name qualify as personal information?

Like an address, a name by itself is not personal information. A name is personal information if it appears with other personal information relating to the individual or where the disclosure of the name would reveal other personal information about the individual.

Can information about a business be personal information?

Generally, business information is not considered personal information. The term "individual" in the definition of personal information means that it only relates to natural persons. Sometimes confidential business information is confused with personal information. Business information may hold tremendous value and importance for organizations, but it is not personal information.

Is information about deceased individuals their personal information?

Information about an individual is not personal information if they have been dead for more than thirty years.

CONCLUSION

It is important to examine the context in which information appears in determining whether the information is "about" an individual and whether the individual is "identifiable." Depending on the context, information may not meet the definition of personal information because it is, for example, information about a property or business, or about an individual in a business capacity. You can find IPC orders and complaint reports regarding the definition of personal information on the IPC's website (www.ipc.on.ca).

APPFNDIX

Definition of "personal information" in the acts

"personal information" means recorded information about an identifiable individual, including,

- (a) information relating to the race, national or ethnic origin, colour, religion, age, sex, sexual orientation or marital or family status of the individual,
- (b) information relating to the education or the medical, psychiatric, psychological, criminal or employment history of the individual or information relating to financial transactions in which the individual has been involved,
- (c) any identifying number, symbol or other particular assigned to the individual,
- (d) the address, telephone number, fingerprints or blood type of the individual,
- (e) the personal opinions or views of the individual except where they relate to another individual,
- (f) correspondence sent to an institution by the individual that is implicitly or explicitly of a private or confidential nature, and replies to that correspondence that would reveal the contents of the original correspondence,
- (g) the views or opinions of another individual about the individual, and
- (h) the individual's name where it appears with other personal information relating to the individual or where the disclosure of the name would reveal other personal information about the individual.



COW Report - FIN-2019-26

COW Date:	July 2, 2019		IN CAMERA				
Subject:	Community Grants – Gananoque Canoe & Motorboat Club Red	quest					
Author:	Melanie Kirkby, Treasurer	\boxtimes	OPEN SESSION				
RECOMMENDATION: AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE APPROVES THE COMMUNITY GRANT APPLICATION TO THE GANANOQUE CANOE AND MOTORBOAT CLUB IN THE AMOUNT OF \$ TOWARD THE COST OF REPLACEMENT DOCKS, AS PRESENTED IN COW REPORT FIN-2019-26.							
Sector 6 – Go	AN COMMENTS: vernance - Strategic Initiative #4 – Town Council will ensure of in its operations.	peni	ness and				
Applications.	ity Grants Advisory Panel has met twice in 2019 to review the Recommendations from the Committee to Council resulted in \$9,6 r Intake 2, for a total of \$22,128.70. Subsequently, Council has direc	28.70	of grants for Intake 1				
docks. As this	I/DISCUSSION: Eceived a request for funding from the Canoe Club for the represented is time sensitive, the Canoe Club did not wish to waitake in August. The remaining funds in the 2019 budget are \$	t unt	il the next				
The Canoe Club indicates on the application that they have Board membership of 8 people, 5 from Gananoque and 3 from TLTI. This would indicate that this is an eligible organization for a Community Grant. The project is the purchase of capital, so it is an eligible project under the Community Grant Policy. The Policy states that the maximum for a grant is \$20,000.							
APPLICABLE POLICY/LEGISLATION: By-law No. 2013-058 – Agreement with Ontario Lottery Gaming (OLG) Corporation. By-law No. 2019-015 – 2019 Operating and Capital Budget							
	et for Community Grants is \$60,000.						
CONSULTATIO None	NS:						

	y of 2019 Community Grants to date.
	,
_	Melanie Kirkby, Treasurer
APPROVAL	Certifies that unless otherwise provided for in this report the funds are contained within the approved Budgets and
PRC	that the financial transactions are in compliance with Council's own policies and guidelines and the Municipal Act and regulations.
AF	
	Shellee Fournier, CAO
	sheries is dirinely of to

ATTACHMENTS:

RECEIVED JUN 1 4 2019 C.



DEPUTATION REQUEST TO APPEAR BEFORE TOWN COUNCIL/COMMITTEE OF THE WHOLE

(This form is mandatory before any request is considered)

Please fill out and directly submit on-line , or by email or fax to the Clerk's Office

* Signifies required information

*Name of person and/or associate or organization wishing to appear:
Ganaroque Canoe & Motorboat Club - But Meu
*Topic of discussion: (please be specific, provide details, and attach any additional information).
NOTE: All documents provided are open for public review. To ensure the transparency and openness of Council/Committee of the Whole meetings all information/documents are posted on the Town's website in advance of the Council meeting. If requesting a closed (in-camera) audience with Council the subject matter must meet the requirements of section 239 of the Municipal Act.
Additional information attached: Yes No
*Purpose of Request: (Please mark at least one) O Information or educational purposes only O Requesting a letter of support Requesting funding – How much is being requested \$ 5000 bid O Other (provide details)
*Economic Impact (Please mark and supply) O Target Market O Partners O Partners
O Budget Outline Attached - YES NO
*Activities to date relevant to this matter: Additional information attached - Yes No Camp State July 2, we already practice TOWN PEOPLE USE ALL The TIME
*Contact person (if different than above): But Meil 382-7798
*Mailing address: Washe Kock Rd *Day time Phone Number: 20 20 20 Email address:
*Day time Phone Number: 613-382 3429 Email address: 99ananogucanocclube ive con
*Day time Phone Number: 613-382 3429 # Council/Committee of the Whole Meeting Date Requested: # Tuly 2, 2019

TOWN OF GANANQUE

COMMUNITY GRANTS PROGRAM APPLICATION

TOWN OF GANANOQUE COMMUNITY GRANTS

DATE: Jun	e 13/19
APPLICATION FOR:	(Select One) Club + community dock repair INDIVIDUAL: TRAVEL:
ORGANIZATION'S	NAME: Lue Canoe & Motorboat Club
ADDRESS & POSTA	
	382-1251 EMAIL: Garanoque FAX:613
PRESIDENT, CEO of	chair: Murray Hisss TELEPHONE:613-217-8178
CONTACT PERSON	Barb O'Neill treasurer TELEPHONE: 613-382-3429 W 10+ adults? OV 387-3831 00 60+ Kids - Hown + township
NUMBER TOWN N Board	NUMBER OTHER MEMBERS: 5 town 3 township
MEMBERSHIP FEE:	SERVICE/CLIENT FEE: week camps \$150
FUNDING AMOUNT REC	QUESTED: \$ 20,000 adult recreetional \$ 230 prices"

ORGANIZATION FINANCIAL INFORMATION

Please include in your application submission -

- a) Copies of your organization's financial statements for the past 2 years. Statements must include a Balance Sheet (all assets & liabilities including cash reserves) and an Income Statement.
- b) An operating budget for the current year. If you have included activities that are part of this grant request, please also note requested financial support from the Town of Gananoque as a potential revenue source.
- c) List of current board members. Murray Hisgs Lairel Fleming
 Janne Carswell Ainita Holmes
 Peter Frazer Barb ONeill
 Peter Hisgs Rosyn Beaubiah

Has your organization or event received financial support from the Town of Gananoque in the past?

If so, please indicate amounts and purposes.

to repair docks: part that attache to land replaced, 3 finger docks repaired \$10,000 in 2016, Dave Macey Provided labour (of Macey Construction)

Please outline below your organization's sources of operating revenue. This will assist in the Committee's financial review of your organization.

Revenue Sources (be specific)	Amount Received (previous financial yr.)	Current Budget (projected)
Membership Fees	29,842	33,000
Program Fees / Fees for Service "Well" comps	11,090	12,700
Other (non-Town)Government Funding	15,773	10 000
Other Grants	2468	1000(?)
Fundraising can not was for structure	Bingo - (12,078) 100ne "-20,322 esday	(12,000)
Sponsorship		
Donations		_
Gifts In Kind from Playhou for Kids to I to be on with	se (5,000) earn	_
Other (please specify) home regarta	4,503	4500
Total Revenues:	96,576 (17,078 dele	95,200 poted (12,000 religated

Ill

Post Event/Service RESULTS

	1. DESCRIBE PROJECT.	_
	1. DESCRIBE PROJECT. replace docks used by BOTH	
	Community and the members/kids of Canoe Club	
	2. HOW WILL THE PROJECT BENEFIT THE TOWN OF GANANOQUE?	
	the docks, swimming sitting there:	
	the docks swimming sitting there.	
X	WATER LEVEL CHANGES + ICE HAVE DESTROYED THEM	
, (
	PLANS FOR THE UPCOMING YEAR? CONTINUE WITE TOOLE (WELLE)	
	50-50 daw, Birgo participation - DDES NOT ALLOW reputit functions	
	3. WHAT ARE YOUR FUNDRAISING ACTIVITIES AND/OR SPONSORSHIP PLANS FOR THE UPCOMING YEAR? Continue with two new treday 50-50 daw, Birgo participation - DDES NOT ALLOW repair funding Using volunteers as much as possible versus hiring 4. IF YOUR GRANT REQUEST IS APPROVED, HOW WILL YOU NOTIFY THE COMMUNITY ABOUT YOUR PECCEPT OF FUNDS?	
	4. IF YOUR GRANT REQUEST IS APPROVED, HOW WILL YOU NOTIFY THE	_
	COMMONITE ABOUT TOOK NECELLETOF FOR FORDS:	
	phone, talk, facebook post ?	
	5. HOW WILL YOU BE AFFECTED IF THE GRANT IS NOT APPROVED OR	
	IF A REDUCED AMOUNT IS GRANTED?	
	- have to put an appeal out of east hade	
	to bridge prance.	
	C. HOWANII VOLLEVALUATE AND AS ACIDE THE CHOCKED OF YOUR	
	PROPOSAL? _ dock will be repaired, safe for use	
	- pictures included	
	7. ADDITIONAL INFORMATION (Please attach any relevant information)	
	, and the same and	

Proposal Budget

Please note the following:

- > If your request is for equipment or facility upgrades, a written quote (estimate) from a supplier or contractor is required. Please attach to your application.
- > If your request is for a facility upgrade to a site you do not own, please include a letter permitting this work to be done (if funding is approved) from the facility owner.

Should full financial support not be recommended for your proposal, it will be helpful to know which items you view as the most critical part of your request. Please complete the priority ranking section in the chart below for this purpose (1 = highest priority/most needed).

Expected Costs Description	\$ Amount	Priority	Expected Funding Sources	\$ Amount	د د	Requested
Sub-Total:			Sub-Total:			

Funding Request: \$		
	Page 6 of 8	·

<u>In-Kind Contributions</u> (donation of space, materials, etc.)

Contribution	Estimated \$ Value	Donor	Confirmed	Requested
Total:				

^{*} Please refer to sample (below) provided for assistance on completing this section of the application.

SAMPLE

Proposal Budget (to be completed by ALL Applicants)

Expected Costs Description	\$ Amount	Priority	Expected Funding Sources	\$ Amount	Confirmed	Requested
1. Training for Volunteers			Membership Fees	\$1,875.00		
(2 sessions X \$75/coach X 25 coaches)	\$3,750.00	1	Town Community Grants Committee	\$1,875.00		
2. Equipment (quote attached)						
(10 bats x \$100 each) + tax	\$1,130.00	2	Town Community Grants Committee	\$1,130.00		
3. Storage Containers (quote attached)						
(48 units needed x 26.50 each) + tax	\$1,437.36	3	Own Savings Account (12 units)	\$ 359.34		
223.7	7-7,137133		Town Community Grants Comm. (36 units)	\$1,078.02		
Sub-Total:	\$6,317.36		Sub-Total:	\$6,317.36		

Funding Request: \$ 4,084.00 = total (rounded) of expected funding source (Town Community Grants Committee shown as requested items)

<u>In-Kind Contributions</u> (donation of space, materials, etc.)

Contribution	Estimated \$ Value	Donor	Confirmed	Requested
Training Space				
\$20/hour x 7 hours x 2 sessions	\$280.00	123 Cares Inc.		
Refreshments for training	\$200.00	Groceries 4 You		
Total:	\$480.00			

PRES/CEO/ CHAIR SIGNA	TURE:		
	1	, , , ,	
CONTACT SIGNATURE:	Balans	breil	
	/ (]		

^{*} All grant recipients are required to prepare a final report on how the grant monies were expended, and the level of success of their project

Repairs needed now!

The Dock
people want
to be paid
in next 4 weeks



Date: 2019-06-10



1000 ISLANDS DOCKS 54 Kerry Point R.R. #2 Mallorytown, Ontario KOE 1R0 613-923-2056 info@1000islandsdocks.com

To:

31 Adelaide Gananoque, Ontario K7G 138 Telephone: 613-382-1251 Email: gananoquecanoeclub@live.com

SKU	Description	Unit Price	Quantity	Total
A0001	CUBE G2 GRAY	\$62.40	68	\$4,243.20
A0007	CONNECTING PIN G2 GRAY	\$11.00	118	\$1,298.00
A0012	CUBE G2 LOW PROFILE GRAY	\$60.60	104	\$6,302.40
A0060	CLEAT CANDOCK WHITE (WHITE NUT INCLUDED)	\$14.00	22	\$308.00
A0061	BUMPER WHITE (WHITE NUT INCLUDED)	\$25.00	38	\$950.00
A0062	SLIDING NUT BLACK	\$2.65	120	\$318.00
A0063	NUT CANDOCK WHITE	\$2.65	36	\$95.40
A0064	EXTERIOR LUG CONNECTOR CANDOCK WHITE	\$6.00	36	\$216.00
A0066	SPACER CANDOCK GRAY	\$3.00	18	\$54.00
B0201	LADDER G2 GRAY	\$470.00	1	\$470.00
Additional Accessories				
B0034	ASSEMBLY WRENCH FOR NUT (MANUAL)	\$18.00	1	\$18.00
B0049	CHAIN GALVANIZED STEEL, 5/16", GRADE 30, /FT	\$3.75	150	\$562.50
B0099	ASSEMBLY KEY FOR G2 PIN (MANUAL)	\$85.00	1	\$85.00
B0150	ANCHOR PLATE FOR CHAIN	\$68.00	12	\$816.00
Dealer Accessories				
	1000 LBS CEMENT ANCHORS	\$350.00	6	\$2,100.00
	8' X 4' ACCESS	\$1,250.00	3	\$3,750.00
	MISCELLANOUS HARDWARE	\$250.00	1	\$250.00
	RIGID CONTROLL ARMS (INCLUDING ALL HARDWARE)	\$700.00	3	\$2,100.00
			Subtotal	\$23,936.50
			Shipping	\$150.00
			Installation	\$2,500.00
			Tax	\$3,456.25
			Total	\$30,042.75

Additional Information

Customers are responsible for all required permits unless otherwise specified with 1000 Islands Docks Ltd.

Taxes



*)*uote

Quote # 19-193 Date: May 7, 2019

Quote is valid for 30 days.

Price

MARINE CONSTRUCTION

TO: Gananoque Canoe Club TWP: Town of Gananoque

ATT: Murray Higgs

613-217-8178 murray.higgs@moneris.com

Description: Α Supply all material, labour & equipment to construct new steel tube floating docks. Height approximately 20" freeboard. New docks are constructed from 24" o.d. x 3/16" spiral welded steel floatation units.

Docks are complete with pressure treated wood stringers, decking and horizontal skirting.

Deck equipped with 10" aluminum cleats.

Dock dimensions:

1 - 6' x 54' main dock.

\$29,300.00 +hst

3 - 6' X 30' finger docks.

В Supply all material & labour to construct new ramp to access floating docks.

New ramp is finished with pressure treated wood decking.

Ramp dimensions: 4' x 10'

\$850.00

C Supply anchor poles to secure new docks. \$950.00

D Supply labour & equipment to deliver & install new docks & anchor poles. \$2,750.00 +hst

*** Permits required by The Town of Gananogue to be supplied by owner.

PAYMENT TERMS:

40% down payment due prior to material order, 40% due upon completion in Kehoe shop & balance due upon

Goods remain the property of Kehoe Marine Construction Ltd. until the balance is paid in full.

Interest at a rate of 3% per month is charged on accounts 15 days and over.

Date: Signature:

Thank you for your business!

accept the work and payment terms as described above.

P.O. Box 127, 515-1000 Islands Parkway, Lansdowne, ON K0E 1L0 Tel: (613)659-4626 Fax: (613)659-4633

Gananoque Canoe and Motorboat Club

Budget

October 1, 2018 to September 30, 2019

**************************************	October 1, 20.	rs to Sebte	ember 30, 2019
INCOME		Total	
4205	Regular Membership	\$33,000	
4210	Week Camp	\$12,700	
4215	Toonie Tuesday	\$44,700	
4220	Bingo	\$12,000	ti t
4225	Fund Raiser	\$1,000	
4230	Regetta	\$4,500	
7230	Nogona	\$4,500	
and an about many on a distance from the State S	TOTAL INCOME	\$107,900	
EXPENSES			
6210	Wages	\$59,000	
6220	CPP	\$1,000	
6230	EI	\$1,400	and the second s
6235	Vacation Pay	\$2,300	
6250	Races Fee	\$540	
6255	Trophies/Ribbons/Prizes	\$1,200	and a superior control of the superior of the
6260	Lottery Licenses	\$800	
6270	Toonie Tues. Payout	\$22,000	
6275	Volunteer Expenses	\$750	
6285	Coach Expenses	\$400	
6290	Regatta Expense	\$1,700	
0290	Away Regatta Expense	\$3,000	
6295	Repair & Maint. Boats	\$5,200	
6415	Gas Expense	\$800	
6420		\$800	
	Office Supplies		
6425	Program Supplies	\$550 \$350	
6427	Training Expense	\$350	
6430	Post Office Box	\$250	
6435	Telephone & Internet	\$900	
	Bank Fees	\$100	
6470	General Insurance	\$5,900	The state of the s
6480	Electricity	\$600	
6490	PUC	\$680	
6500	EOD/CKC/OSCRA Memb.	\$3,000	
6660	Equip Purchases	\$12,200	
	Misc. Expense	\$300	
	TOTAL EXPENSES	\$125,720	
	OPERATING INCOME	-\$17,820	
THE TATA	OME		
OTHER INC		¢1 <i>5 7</i> 00	
4235	Grants	\$15,700	
4905	Playhouse Rent	\$2,000	
4910	Investment Income	\$200	



4950	Unidentified Income	\$0	
	TOTAL OTHER INCOM	\$17,900	
	900,000,00	\$80	

GCC (yr end S2017-09-31) done 2018-05-04 (1)

Profit and Loss Statement

For the period from 9/30/2017 to 9/30/2018 hast year's Munipers 9/30/2018

Uncategorized	
Regular Membership	29,842.50
Week Camp	11,090.00
Toonie Tuesday Income	40,644.15
Bingo Income	12,078.44
Fund Raiser	1,355.60
Regatta Income	4,503.60
Grants	15,773.00
Playhouse Support	2,468.00
Investment Income	226.33
Unidentifiable Income	2,796.50
Wages Expense	(51,409.48)
CPP Expense	(964.58)
El Expense	(1,192.49)
Race Fees	(540.00)
Trophies/Ribbons/Prizes	(1,215.10)
Lottery Licenses	(792.39)
Toonie Tues. Payout	(20,032.00)
Toonie Tuesday Card Payout	(400.00)
Volunteer Expense	(767.00)
Coach expenses	194.08
Regatta expenses	(1,555.24)
Away Regattas Expense	(2,961.53)
Repair & Maintenance, Building & Boats	(5,188.37)
Gas Expense	(800.00)
Office Supplies	(810.70)
Program Supplies	(528.58)
Training Expense	(282.00)
Post Office Box	(255.40)
Telephone & Internet	(758.69)
Bank fees - General & Bingo	(90.00)
Bank fees - Toonie Tues.	(5.00)
General Insurance	(5,390.75)
Electricity	(611.33)
PUC	(673.20)
EOD/CKC/OSCRA Membership	(2,956.06)
Equipment Purchases	(17,673.49)
Misc. Expenses	(300.00)
Total — Uncategorized	2,818.82

GCC (yr end S2017-09-31) done 2018-05-04 (1)

Profit and Loss Statement

For the period from 9/30/2017 to 9/30/2018

	9/30/2018
Net profit (loss)	2,818.82

GCC (yr end S2017-09-31) done 2018-05-04 (1)

Profit and Loss Statement

For the period from 10/1/2016 to 9/30/2017

24r ago

9/30/2017

The state of the s	5/50/2017
Incategorized	
Regular Membership	23,741.00
Week Camp	6,530.00
Toonie Tuesday Income	29,825.12
Bingo Income	11,334.37
Fund Raiser	8.40
Regatta Income	3,477.38
Grants	5,615.00
Playhouse Support	2,468.00
Investment Income	99.28
Wages Expense	(34,675.61
Race Fees	(215.00
Trophies/Ribbons/Prizes	(472.34
Lottery Licenses	(600.00
Toonie Tues. Payout	(15,537.00
Toonie Tuesday Card Payout	(350.00
Volunteer Expense	(1,355.00
Fund Raiser Expenses	(500.00
Coach expenses	(69.89
Mileage Expense	(444.70
Regatta expenses	(831.07
Away Regattas Expense	(724.01
Repair & Maintenance, Building & Boats	(1,053.10
Gas Expense	(807.90
Office Supplies	(304.65
Program Supplies	(207.55
Training Expense	(135.60
Post Office Box	(250.85
Telephone & Internet	(785.62
Bank fees - General & Bingo	(87.25
General Insurance	(5,168.68
Electricity	(568.04
PUC	(462.50
EOD/CKC/OSCRA Membership	(2,423.46
Equipment Purchases	(1,872.94
Misc. Expenses	(1,091.16
Total — Uncategorized	12,104.60
et profit (loss)	12,104.60
	TOTAL CONTRACTOR OF THE PARTY O

Town of Gananoque Community Grants 2019

Applicant Request		Committee		Description	Motion	
			Reco	mmendation		
Intake 1:						
Curling Club	\$	3,628.70	\$	3,628.70	Rocks and medals for the Prov Championship	2019-084
1000 Islands Pride	\$	10,000.00	\$	_	Toward the festival	
Art Bomb	\$	12,600.00	\$	6,000.00	Toward the event	2019-085
Subtotal Intake 1			\$	9,628.70		
Intake 2:						
Boat Museum	\$	9,900.00	\$	6,000.00	Toward the boathouse grand opening event	2019-119
B1 Fishing Event	\$	15,000.00	\$	5,000.00	Toward the tournament	2019-116
Shaping Words	\$	2,000.00	\$	1,000.00	Toward the cost of the event	2019-120
ACHM	\$	1,000.00	\$	500.00	Toward the cost of the event	2019-121
Subtotal Intake 2			\$	12,500.00		
Granted by Council						
Curling Club			\$	1,760.00	Toward the rental fees at the Arena	2019-069
Ribfest 2018 event			\$	1,808.00	Toward the rental fees at the Park	2019-118
Ribfest 2019 event			\$	2,542.50	Toward the rental fees at the Park	2019-118
Poker Run America		\$	17,782.00	Toward the rental fees at the Marina	2019-100	
			\$	23,892.50		
	,,,,,,,,,,,,,,,,,,					
Total Grants to Dat	е		\$	46,021.20		
Budget			\$	60,000.00		
Available Funds			\$	13,978.80		



COW Report - RECM-2019-09

COW Date:	July 2, 2019		IN CAMERA
Subject:	Amend General Fees and Rates By-law No. 2016-047- Schedu Recreation Services, Ice Surface Rates	ıle 'H	Community
Author:	Kari Lambe, Manager of Parks and Recreation		OPEN SESSION

RECOMMENDATION:

AS RECOMMENDED BY THE COMMITTEE OF THE WHOLE, BE IT RESOLVED THAT THE COUNCIL OF THE TOWN OF GANANOQUE PASS A BY-LAW, BEING A BY-LAW TO AMEND THE GENERAL FEES AND RATES BY-LAW NO. 2016-047, COMMUNITY RECREATIONAL SERVICES, SCHEDULE 'H', TO ADD A 3% INCREASE TO THE ICE SURFACE FEES AND RATES FOR THE 2019/2020 ICE SEASON, AS PRESENTED IN COW REPORT RECM-2019-09.

STRATEGIC PLAN COMMENTS:

Sector #3 – Financial Sustainability – Strategic Initiative #1 – Ensure that Gananoque is and remains an affordable place to do business and raise a family.

Sector #4 – Quality of Life – Strategic Initiative #1 – To ensure the recreation needs of our community are being met in a fiscally responsible manner.

BACKGROUND:

Staff review fees and rates annually and make recommendations for changes based on market conditions, including but not limited to the Consumer Price Index (CPI), annual increases in expenses, any proposed changes to the current level(s) of service and any direction(s) provided by Council. During 2019 budget discussions staff were directed to apply a 3% increase to fees and rates.

INFORMATION/DISCUSSION

Staff are in the process of finalizing ice allocation and contracts for the 2019/2020 ice season.

Staff are recommending that Schedule 'H' of the General Rates & Fees By-law be updated to reflect the following ice surface rates for the 2019/2020 ice season.

Ice Surface	Winter rates**		Includes Tax
Prime Hours*	Adult	\$207.00 \$213.00	Per Hour
	Youth	\$145.00 \$149.00	Per Hour

Non-Prime Hours (Mon-Fri, 6am – 5pm)	Adult	\$ 145.00 \$149.00	Per Hour
	Youth	\$105.00 \$108.00	Per Hour
	Senior	\$95.00 \$98.00	Per Hour
	Schools	\$80.00 \$82.00	Per Hour
	Youth Tournament	\$110.00 \$113.00	Per Hour
Single and Double skater	Figure Skating – Single Skater	\$53.50 \$55.00	Per Hour
rates are only available during Non-Prime Hours	Figure Skating – Double Skater	\$57.00 \$59.00	Per Hour
Jr. C Islanders	Practices	\$145.00 \$149.00	Per Hour
	Games (Charging Admission)	\$ 207.00 \$ 213.00	Per Hour
	Public Skating	\$3.00	(tax exempt)
	Moms and Tots/Seniors	\$2.00	(tax exempt)
Non-Contributing Users*		See Prime Hours Rate	

^{**}For customer ease, numbers have been rounded to the nearest dollar.

APPLICABLE POLICY/LEGISLATION:

Municipal Act, 2001, Part XII Section 391 (1)

By-law No. 2016-047 General Fees and Rates, Schedule 'H', as last amended by By-law No. 2019-034

FINANCIAL CONSIDERATIONS:

The 2019 budget includes the 3% increase in fees for ice contracted September through December 2019.

CONSULTATIONS:

Melanie Kirkby, Treasurer Penny Kelly, Clerk

ATTACHMENTS:

None

AL	Kari Lambe, Manager of Parks and Recreation
APPROVAL	Melanie Kirkby, Treasurer Certifies that unless otherwise provided for in this report the funds are contained within the approved Budgets and that the financial transactions are in compliance with Council's own policies and guidelines and the Municipal Act and regulations.
	Shellee Fournier, CAO