



Tentative Agenda for Town Council Meeting

July 13, 2015

Commencing at 7:00 PM

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Kensington, PEI
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***Please ensure all cell phones and other electronic devices are turned
off or placed on non-audible mode during the meeting.***

Town of Kensington
Regular Meeting of Town Council
July 13, 2015

Commencing at 7:00 PM

ITEM 1: CALL OF MEETING TO ORDER AND WELCOME

Presiding: Mayor Rowan Caseley

ITEM 2: APPROVAL OF TENTATIVE AGENDA

Action: Additional agenda items requiring discussion, if known, should be identified at this time.

ITEM 3: DECLARATION OF CONFLICT OF INTEREST

Action: Members of Town Council who believe they may have a conflict of interest on any matter that will be discussed at this meeting should declare that potential conflict at this time, withdraw at the time of discussion and vacate the Council Chambers during deliberation and decision.

ITEM 4: DELEGATIONS/PRESENTATIONS

Action: Presentation and Questions.

ITEM 5: APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Background: The draft minutes of the June 8, 2015 regular meeting of Town Council are included in the tentative agenda package for review.

Action: Motion or motions to approve the minutes, with or without amendment.

ITEM 6: BUSINESS ARISING FROM MINUTES

Action: Questions or clarifications.

ITEM 7: COMMITTEE REPORTS

Background: The Public Safety Committee, Community Services Committee, Culture and Wellness Committee, Finance and Administration Committee and the Mayor's reports are provided to Council members in advance of the regular monthly Council meeting. Periodic updates by email or other correspondence on specific activities are provided throughout the month to

Council by Administration; additional information/reports may be given at Council meetings. Any reports provided and any building permit applications constitute part of the Tentative Agenda package. Chairpersons present for each of the listed Council Committees are normally called upon for reports and/or updates as may be considered appropriate.

7.1 Public Safety Committee – Councillor David Doucette

7.2 Community Services Committee – Councillor Jeff Spencer

7.3 Wellness and Culture Committee – Councillor Coreen Pickering

7.4 Finance and Administration Committee – Deputy Mayor Rodney Mann

7.5 Mayor's Report – Mayor Caseley will report on the past month's activities, matters concerned with development and/or on other matters that may be considered relevant.

Action: Reports and follow-up questions or discussion.

ITEM 8: COUNCIL REPRESENTATIVE REPORTS

Background: Town Council's representative on the FPEIM Board of Directors, Chamber of Commerce Board of Directors, Heritage Library Board of Directors and any other relevant Boards or Commissions may be called upon by the Mayor to deliver a verbal report.

Action: Comments/Questions

ITEM 9: PROPOSED DEVELOPMENT CONTROL BYLAW AMENDMENT

Background: A request (circulated with tentative agenda) has been received from Councillor Pickering to re-zone the Nazarene Church Property located at 47 Victoria Street East from Public Service/Institutional to Commercial for the purpose of creating a kitchen venue for Island Themed Cooking Classes, special event hosting and a catering business.

Action: Consideration and direction is requested to allow staff to move forward with scheduling a Public Meeting and a Development Control Bylaw/Official Plan review to facilitate an informed decision making process.

ITEM 10: 2015 KENSINGTON FIRE DEPARTMENT CAPITAL PURCHASE

Background: See attached Request for Decision (RFD)

Action: Consideration and approval is requested.

ITEM 11: 2015 POLICE VEHICLE PROCUREMENT

Background: See attached Request for Decision (RFD)

Action: Consideration and approval is requested.

ITEM 12: CORRESPONDENCE

ITEM 13: OTHER MATTERS AND/OR ADJOURNMENT

**Town of Kensington
Minutes of Regular Council Meeting
Monday, June 8, 2015
7:00 PM**

Council Members Present: Mayor Rowan Caseley; Councillors: Deputy Mayor Mann, Spencer, Mill, MacLean, Doucette and Pickering

Staff Members Present: Chief Administrative Officer, Geoff Baker; Deputy Administrator, Wendy MacKinnon; Administrative Assistant, Kim Caseley; Police Chief, Lewis Sutherland

Visitors Present: Colin MacLean, Journal Pioneer
Matthew MacKay, MLA for District 20

1. Calling of Meeting to Order

1.1 Mayor Caseley called the meeting to order at 7:00 PM and welcomed Council members, staff and visitors.

2. Approval of Tentative Agenda

2.1 *Moved by Councillor Spencer, seconded by Councillor Doucette to approve the tentative agenda for the June 8, 2015 regular meeting of Town Council. Unanimously carried.*

3. Declaration of Conflict of Interest

3.1 Mayor Caseley discussed that Members of Town Council or staff who believe they may have a conflict of interest on any matter that will be discussed at this meeting should declare that potential conflict at this time, withdraw at the time of discussion and vacate the Council Chambers during deliberation and decision.

4. Delegations / Presentations

4.1 Matthew MacKay, MLA for District 20 – Kensington-Malpeque, expressed his appreciation to Town Council for inviting him to attend this Council meeting and looks forward to working with the Town on the enhancement of the area.

5. Approval of Minutes of Previous Meeting

5.1 *Moved by Councillor Mill, seconded by Councillor Pickering to approve the minutes from the May 11, 2015 regular meeting of Town Council. Unanimously carried.*

5.2 *Moved by Councillor Spencer, seconded by Councillor MacLean to approve the Public Meeting minutes from June 1, 2015 with the amendment of regrets to*

include Councillor Pickering and Councillor Doucette. Unanimously carried.

5.3 *Moved by Councillor Spencer, seconded by Councillor MacLean to approve the Special Meeting minutes from June 1, 2015. Unanimously carried.*

6. Business Arising from Minutes

6.1 May 8, 2015 (Regular) - Nil
June 1, 2015 (Public) - Nil
June 1, 2015 (Special) - Nil

7. Committee Reports

7.1 Public Safety Committee

7.1.1 *Moved by Councillor Doucette, seconded by Councillor MacLean to adopt the May 2015 Public Safety Report as presented by Councillor Doucette. Unanimously carried.*

7.1.2 *Moved by Councillor Doucette, seconded by Councillor Pickering THAT the contract for the 2015 Fire Hall Apron Repairs be awarded to Sharpe Construction as per their quote dated May 29, 2015 in the amount of \$15,605.27 plus HST. Unanimously carried.*

7.1.3 *Moved by Councillor Doucette, seconded by Councillor Mill to approve the May 2015 Police Statistical Report as prepared by Chief Sutherland. Unanimously carried.*

7.1.4 Council expressed their thoughts of sorrow and concern to the family of Kensington Fire Fighter Kevin Stewart on his recent motor vehicle accident and wished him well during his recovery.

Moved by Councillor Spencer, seconded by Councillor MacLean to recess for 15 minutes at 7:43 PM. Unanimously carried.

Mayor Caseley called the meeting back to order at 7:58 PM

7.1.5 *Moved by Councillor Doucette, seconded by Councillor Spencer:*

WHEREAS the 2010 Dodge Charger Police Interceptor is no longer operational due to engine mechanical issues, which has been narrowed down to a problem with the lifter in the engine on cylinder number 5;

AND WHEREAS quotes have been received from Summerside Chrysler Dodge to replace the engine at a quoted cost of \$8,712.30 plus HST;

BE IT RESOLVED that Town Council award a contract to Summerside Chrysler Dodge to replace the engine in the Dodge Charger Police Interceptor as per their quote dated May 8, 2015 in the amount of

\$8,712.30 plus HST.

2 for (Mann and Spencer) 4 against (Pickering, MacLean, Mill and Doucette) – Motion defeated.

- 7.1.6** Chief Sutherland welcomed council to volunteer at the Annual Bike Rodeo on June 20, with presentations being held on June 22, 2015.

The Fishing Derby was a great success – thanks to all those who participated.

- 7.1.7** Councillor Spencer brought forward concerns of speeding on Linwood Drive area. Chief Sutherland requested that all issues with speeding be reported to dispatch at 902-836-4499 at the time of the occurrence.

7.2 Community Services Committee

- 7.2.1** *Moved by Councillor Spencer, seconded by Councillor Mill to approve the May 2015 Community Services Committee report as presented by Councillor Spencer. Unanimously carried.*

- 7.2.2** *Moved by Councillor Spencer, seconded by Councillor Mill to approve the May 2015 Building Permit Summary Report as presented by Councillor Spencer. Unanimously carried.*

7.3 Wellness and Culture Committee

- 7.3.1** *Moved by Councillor Pickering, seconded by Councillor Mill to approve the May 2015 Wellness and Culture Committee report as presented by Councillor Pickering. Unanimously carried.*

7.4 Finance and Administration Committee Report

- 7.4.1** *Moved by Deputy Mayor Mann, seconded by Councillor Spencer to adopt the Finance and Administration Committee report for the month of May 2015, as presented by Deputy Mayor Mann. Unanimously carried.*

- 7.4.2** *Moved by Deputy Mayor Mann, seconded by Councillor Doucette to approve the payment of bills in the amount of \$126,997.84 for the month of May 2015. Unanimously carried*

- 7.4.3** *Moved by Deputy Mayor Mann, seconded by Councillor MacLean to approve the May 2015 Summary Income Statement as presented by Deputy Mayor Mann. Unanimously carried.*

- 7.4.4** *Moved by Deputy Mayor Mann, seconded by Councillor MacLean THAT Town Council adopt a Capital Investment Plan for their 2014 to 2019 Direct Allocation under the Gas Tax Program to include the*

Pleasant Street Lift Station Project, the School Street Resurfacing Project, the Pleasant Street Resurfacing Project and the Woodleigh Drive Sidewalk Replacement Project. Town Council understands that they are responsible for all future operations and maintenance associated with the projects. Unanimously carried.

7.4.5 *Moved by Deputy Mayor Mann, seconded by Councillor Mill to donate \$150.00 to KISH for year-end prizes, \$150.00 to QEES for year-end prizes and \$300.00 to the KISH safe grad program. Unanimously carried.*

7.5 Mayor's Report

7.5.1 *Moved by Deputy Mayor Mann, seconded by Councillor Spencer to approve the Mayors report for the month of May 2015 as presented by Mayor Caseley. Unanimously carried.*

8. Council Representative Reports

8.1 Deputy Mayor Mann reported the Chamber of Commerce Annual Golf Tournament date has been postponed until June 25, 2015.

9. Development Control Bylaw Amendment – Section 4.31 – Permitted Uses In All Zones.

9.1 *WHEREAS the Kensington Town Council is desirous of amending Section 4.31 of the Town of Kensington Zoning and Subdivision Control (Development) Bylaw by adding subsection 4.31 (c) permitting public and private parks, linear parks and other recreational uses, including recreation administrative offices, accessory buildings and/or parking lots necessary for such uses as permitted uses in all zones.*

AND WHEREAS Development Control Bylaw Amendment #15-01, a bylaw to amend the Town of Kensington Zoning and Subdivision Control (Development) Bylaw was read and formally approved a first time at a special Council meeting held on June 1, 2015; 5

BE IT RESOLVED THAT Development Control Bylaw Amendment # 15-01, a bylaw to amend the Town of Kensington Zoning and Subdivision Control (Development) Bylaw be hereby read a second time.

Moved by Councillor Spencer, seconded by Councillor Pickering. Unanimously carried.

9.2 *WHEREAS the Kensington Town Council is desirous of amending Section 4.31 of the Town of Kensington Zoning and Subdivision Control (Development) Bylaw by adding subsection 4.31 (c) permitting public and private parks, linear parks and other recreational uses, including recreation administrative offices, accessory buildings and/or parking lots necessary for such uses as permitted uses in all zones.*

AND WHEREAS Development Control Bylaw Amendment #15-01, a bylaw to amend the Town of Kensington Zoning and Subdivision Control (Development) Bylaw was read and formally approved a first time at a special Council meeting held on June 1, 2015;

AND WHEREAS Development Control Bylaw Amendment #15-01, a bylaw to amend the Town of Kensington Zoning and Subdivision Control (Development) Bylaw was read a second time at this meeting;

BE IT RESOLVED THAT Development Control Bylaw Amendment # 15-01, a bylaw to amend the Town of Kensington Zoning and Subdivision Control (Development) Bylaw be hereby approved.

Moved by Councillor Spencer, seconded by Councillor MacLean. Unanimously carried.

- 9.3** ***WHEREAS the Kensington Town Council is desirous of amending Section 4.31 of the Town of Kensington Zoning and Subdivision Control (Development) Bylaw by adding subsection 4.31 (c) permitting public and private parks, linear parks and other recreational uses, including recreation administrative offices, accessory buildings and/or parking lots necessary for such uses as permitted uses in all zones.***

AND WHEREAS Development Control Bylaw Amendment #15-01, a bylaw to amend the Town of Kensington Zoning and Subdivision Control (Development) Bylaw was read and formally approved at two separate meetings of Town Council on different days;

BE IT RESOLVED THAT Development Control Bylaw Amendment # 15-01, a bylaw to amend the Town of Kensington Zoning and Subdivision Control (Development) Bylaw be hereby formally approved and adopted.

Moved by Councillor Spencer, seconded by Councillor Pickering. Unanimously carried.

10. Municipal Buildings Roof Replacement Project

- 10.1** ***Moved by Councillor Spencer, seconded by Councillor Doucette THAT Town Council approve the contract for the 2015 Municipal Buildings Roof Replacement project be awarded to Gallants Home Improvements as per their quote dated May 12, 2015 in the amount of \$13,578.65 including HST. Unanimously carried.***

11. Correspondence

- 11.1** A letter from Trans Canada Trail thanking Mayor Caseley on joining the Trans Canada Trail Champion list and helping to promote and support the TCT.
- 11.2** A letter from MADD requesting the Town of Kensington to purchase an ad in the MADD Message Yearbook. *Request denied.*
- 11.3** A letter from Earth Day Canada regarding the 2015 Hometown Heroes Awards Program.

- 11.4** An email from the Canadian Postmasters and Assistants Association (CPAA) requesting support to have the Marystown, NL resolution debated at the upcoming Federation of Canadian Municipalities meeting in Edmonton.
- 11.5** A thank you letter from the Prince County Hospital Foundation for the annual donation to the equipment fund.
- 11.6** An email from Tami Martell from Verbal Abuse Prevention Canada requesting the Town to help raise awareness and participate in their awareness week on October 4-11, 2015. –*Deferred to Wellness & Culture Committee.*
- 11.7** KISH Newsletter

12. Other Matters

- 12.1** Mayor Caseley will be sending a congratulatory card to former City of Summerside Mayor, Basil Stewart, on his recent induction to the FCM Honour Roll.
- 12.2** Deputy Mayor Mann requested that the Wellness & Culture Committee consider the possibility of creating a memorial wall at the Alysha Toombs Memorial Park.

13. Committee of the Whole (In Camera)

- 13.1** *Moved by Councillor Mill, seconded by Councillor Spencer to commence into a Committee of the Whole meeting at 8:52 PM. Unanimously carried.*
- 13.2** *Moved by Councillor Spencer, seconded by Councillor Doucette to come out of the Committee of the Whole meeting at 9:22 PM. Unanimously carried.*

14. Adjournment

Moved by Councillor Spencer, seconded by Councillor MacLean to adjourn the meeting at 9:23 PM. Unanimously carried.

Wendy MacKinnon,
Deputy Administrator

Rowan Caseley,
Mayor

Geoff Baker

From: Allan Sudsbury <allanstowing@gmail.com>
Sent: Friday, July 10, 2015 1:30 PM
To: townmanager@townofkensington.com; Rodney Hickey; arm.macleod;
didoucette@hotmail.com
Subject: June fire report
Attachments: KFD SPREADSHEET FOR CALLS.xlsx

JUNE 2015

The members of the Kensington Fire Department responded to 10 incidents in the month of June with an average attendance of 12 firefighters. We held our monthly training session with 20 members present and had Bill Hogan speak to firefighters to bring them up to speed on our guide lines and roles etc. Myself and deputies met on numerous occasions with Mr. Hogan and 1 session including the Captains. Over the month the firefighters have delivered water for pool filling and are in the beginning stages of the volleyball court preparation for Harvest Festival. There will be Sunday duty in effect for the months of July and August with 3 members at the hall on Sunday afternoons. In June we had 1 firefighter involved in a mvc and required hospitalization in Halifax and presently in Charlottetown and 1 firefighter requiring surgery and is presently recuperating. These incidents were not department occurrences.

Allan Sudsbury
FIRE CHIEF
Kensington Fire Department

[illegible]

[illegible]

Police Department Occurrence Report Summary 2015														
Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	% Total
Fire Prevention Act					1								1	0.32%
Firearm Act													0	0.00%
Forcible confinement													0	0.00%
Fraud		1	1	3	2	2							9	2.91%
Harrassing Phone Calls	2	1											3	0.97%
Impaired Driver	3	1		4	1	3							12	3.88%
Information Files	2		1		1								4	1.29%
Injury Accidents													0	0.00%
Liquor Offences	1	1	2										4	1.29%
Litter Act													0	0.00%
Lost and Found	1	1	1	1	2	3							9	2.91%
Luring Minors													0	0.00%
Mental Health Act	1	1			2								4	1.29%
Mischief			1	2		3							6	1.94%
Motor Vehicle Accidents			2	2		1							5	1.62%
Motor Vehicle Act	5	2		4	10	8							29	9.39%
Municipal Bylaws					3	2							5	1.62%
Off Road Vehicle Act	2	1	2										5	1.62%
Other Criminal Code		1											1	0.32%
Person Reported Missing	1		1		1								3	0.97%
Possession of restricted weapon													0	0.00%
Property Check		2	2	5	1	1							11	3.56%
Resist Arrest													0	0.00%
Roadside Suspensions													0	0.00%
Robbery													0	0.00%
Sexual Assaults / Interference	1				1								2	0.65%
STEP (Integrated Traffic Enforcement)													0	0.00%
Sudden Death													0	0.00%
Suspicious Persons / Vehicle				1		2							3	0.97%
Theft Of Motor Vehicle					1								1	0.32%
Theft Over \$5000													0	0.00%
Theft Under \$5000		1	1	1		1							4	1.29%

Police Department Occurrence Report Sumary 2015														
Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	% Total
Traffic Offences													0	0.00%
Trespass Act					1								1	0.32%
Trespass at Night													0	0.00%
Uttering Threats	1			1		1							3	0.97%
SOTS Issued	5	9	5	3	11	6							39	13%
Total Incidents	47	47	41	54	65	55							309	100%
HTA Warnings	7	2	3	2	6	1							21	
Foot Patrols in hours	3		2	5	5	8							23	
Community policing school				15	7	13.5							35.5	

**TOWN OF KENSINGTON
Community Services Committee Report
Wednesday, June 17, 2015
6:00 PM**

Committee Members Present: Chair, Councillor Jeff Spencer; Councillor Mack MacLean; Councillor Marvin Mill; Mayor Rowan Caseley

Staff Members Present: Chief Administrative Officer, Geoff Baker

Visitors: Nil

1. Call of Meeting to Order and Welcome

- 1.1 Councillor Spencer called the meeting to order at 6:05 PM and welcomed committee members and staff.

2. Declaration of Conflict of Interest

- 2.1 No declarations of conflict of interest were made.

3. Delegations/Presentations

- 3.1 Nil

4. Property Matters

- 4.1 The building permit application from Tim Horton's to relocate the entrance of their drive-thru is being looked at by planner Derek French and Associates. A Development Agreement is being drafted and if finalized prior to the July regular meeting of Town Council it will be presented for consideration. A copy of the summary building permit report is attached for Council's information.
- 4.2 There were no re-zoning applications this month.
- 4.3 At our March meeting it was decided that the first step in Civic addressing updating would be to create a policy to ensure safety and consistency. Discussions are ongoing with the Provincial Government on this.
- 4.4 Complaints of an unsightly property were looked into. This has been dealt with and the related rodent problem is resolved. We have been approached about selling a portion of the warehouse property. This will be studied before any recommendation is presented to Council. The responsibilities of the Town and the Kensington Co-operative regarding the Dog Park have been clarified. Parking on Broadway North continues to be an issue. We anticipate line painting to commence soon. This should alleviate most of the issues. The

P.E.I. Museum and Heritage department have been notified of the damaged interpretive signs along the Confederation Trail.

5. Public Works

- 5.1 The New pool liner will be installed in time to allow the pool to open on July 1. The new digital speed limit signs will be installed throughout the month of July. Paving and pothole repair has been completed but a few spots have been missed. The Contractor will be called back to get these areas fixed.
- 5.2 The roof repairs on Municipal Buildings will all be completed by July 31.
- 5.3 Street line painting should be done soon.
- 5.4 Discussion was held on traffic issues on Imperial Street and speeding in Town. We also discussed the need for newer snow removal equipment before the winter.

6. Infrastructure'

- 6.1 The Town Manager will look into a water pressure issue on Brookins Drive.
- 6.2 There is no change from last month on the Water & Sewer rate study. WSP Engineering is developing a list of what they require from us to complete the rate study they have been contracted to complete.

7. The meeting was adjourned at 7:40 PM.

BUILDING PERMITS SUMMARY
July 2015

PERMIT NUMBER	DATE PERMIT ISSUED	PROPERTY NUMBER	APPLICANT’S NAME AND ADDRESS	TELEPHONE NUMBER	PERMIT STATUS	N E W	R E N	O T H	TYPE	ESTIMATED COST	ESTIMATED START AND COMPLETION DATE
	N/A	78907	Roberts Holdings Inc (Tim Hortons/Club) 73 Victoria Street	902-439-6480	Pending Approval			X	I-C	\$50,000	Start: June 2015 Finish: TBD
					DESCRIPTION:	Re-route drive-thru from Tim Hortons from Woodleigh Drive					
	N/A		Andrew Heggie - Blue Ridge Holding Jeanne Lyn Trailer Park	902-393-3842	Pending Approval	X			O	\$400,000	Start: September 2015 Finish: March 2016
					DESCRIPTION:	Construction of three trailer style homes built on slabs					
										\$	Start: Finish:
					DESCRIPTION:						
										\$	Start: Finish :
					DESCRIPTION:						
										\$	Start: Finish :
					DESCRIPTION:						

TYPE OF CONSTRUCTION

- R

Residential Single
- D

Residential Duplex
- M

Residential Multi-Family
- A

Agricultural
- I-C

Industrial (commercial)
- INST

Institutional
- ED

Educational
- O

Other

**TOWN OF KENSINGTON
APPLICATION FOR BUILDING PERMIT**

1. Name and Address of Applicant Roberts Holdings Inc.
Telephone 902 439-6480
2. Property Address 73 Victoria St Property Number 78907 Kensington Club
3. Property Status:
Land purchased from Melpeque Bay Credit Union Year Purchased 2014
If lot is located in an approved sub-division, please give
Name of Sub-Division: _____ Lot No. _____
4. Proposed Use:
Building or addition to be used for: Single Family Dwelling _____ Duplex _____ Store _____
Private Garage _____ Commercial Garage _____ Private Storage Building _____
Other (describe) drive through for Tim Hortons
5. Location of property to be developed: Corner of Victoria + Woodleigh, close to Kensington Club building.
Located on North _____ South _____ East _____ West _____ side of _____ Street
Between the property of Kensington Club and the property of PetroCanada Station
6. Size of Property: Proposed Drive thru area is
Road frontage _____ Property depth _____ Area 2648 sq. ft.
7. Description of project and details of structure:
Works proposed consists of: New Construction _____ Addition to existing _____
Repairing _____ Remodelling ☒
Describe Project: We propose to redirect the Tim Horton's Drive Through so the entrance is on woodleigh drive instead of Victoria Street. See KC-3 in attached sketch.
- Ground floor: Length N/A Feet. Width _____ Feet.
Number of Stories _____ Number of Bedrooms _____
- | | | | |
|-----------------------|----------------------|---------------|--------------|
| Type of Foundation | External Wall Finish | Roof Material | Chimney |
| Poured Concrete _____ | Siding _____ | Asphalt _____ | Brick _____ |
| Concrete block _____ | Wood shingles _____ | Steel _____ | Prefab _____ |
| Pier _____ | Steel _____ | Other _____ | Other _____ |
| Other _____ | Other _____ | | |
8. Water Supply: Private N/A Municipal _____
9. Sewerage System: Private N/A Municipal _____
10. Estimated cost of Project: \$40,000.00 - \$50,000.00
11. Name and Address of Contractor or Chief Contractor Segman Des Roches Construction, Kinkora.
12. Dates of expected start and finish of project: June 22, 2015 - June 29, 2015
13. Moving a building (Describe) N/A
14. Demolishing a building (Describe) N/A
15. Please provide a diagram of proposed construction

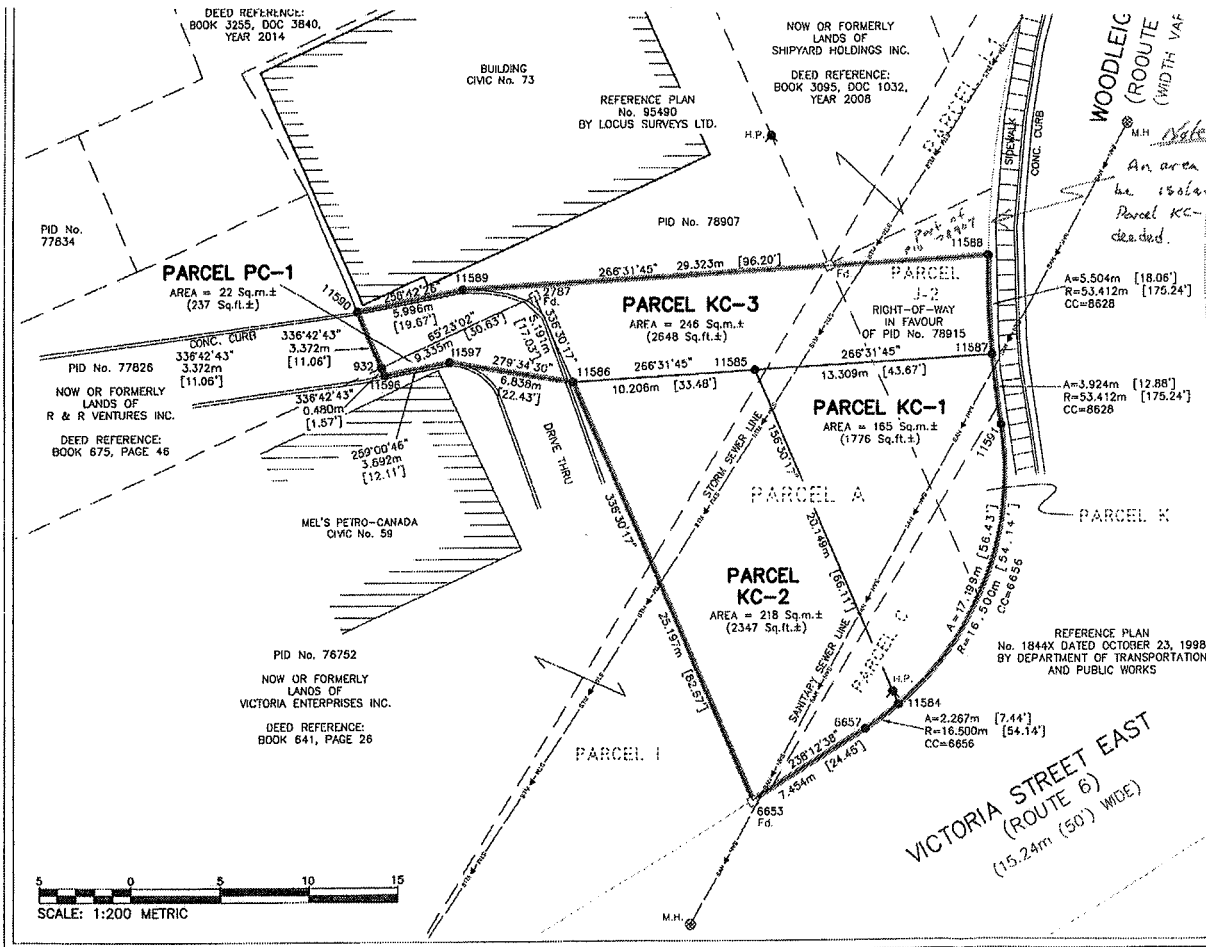
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JUN 01 2015
Pd.

- a) Draw boundaries of your lot.
- b) Show existing and proposed buildings.
- c) Indicate the distance between buildings.
- d) Show location of driveway.
- e) Indicate distance to property lines and center of road.

Signature of Applicant Hamana Roberts

Date: June 01, 2015

Please note this Permit is for twelve-months only. If work is not started by that time please reapply.



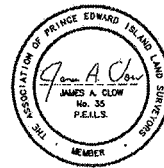
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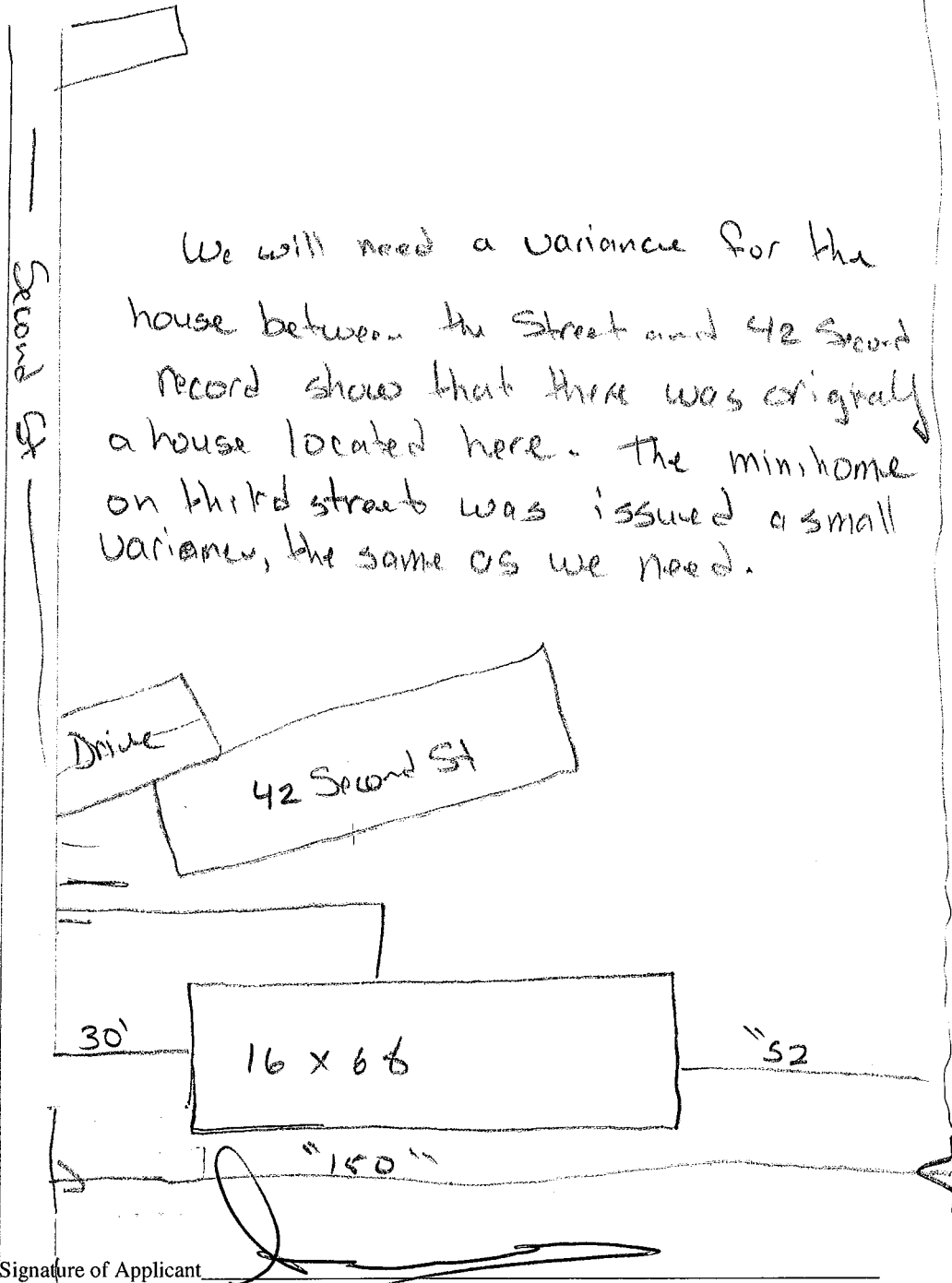
JAMES



**TOWN OF KENSINGTON
APPLICATION FOR BUILDING PERMIT**

1. Name and Address of Applicant Andrew Heggie (BLUE RIDGE HOLDINGS)
203 Royally Junction Rd Telephone 902-393-3842
2. Property Address Jeannine Trailer Park Property Number _____
3. Property Status:
 Land purchased from Earth Toombs Year Purchased 2007
 If lot is located in an approved sub-division, please give:
 Name of Sub-Division: Jeannine Trailer Park Lot No. _____
4. Proposed Use:
 Building or addition to be used for: Single Family Dwelling ☒ Duplex _____ Store _____
 Private Garage _____ Commercial Garage _____ Private Storage Building _____
 Other (describe) _____
5. Location of property to be developed:
 Located on North _____ South _____ East ☒ West _____ side of Second Street
 Between the property of Street and 42 and the property of 30 + 33 Second St
6. Size of Property: Lot 1: 37 150 5550
2: 42 150 6300
 Road frontage 3: 42 Property depth 150 Area 6300 sq. ft.
7. Description of project and details of structure:
 Works proposed consists of: New Construction ☒ Addition to existing _____
 Repairing _____ Remodelling _____
 Describe Project: Small home on Slab. Built to
similar specs as two homes on third St
- Ground floor: Length 46.9 Feet. Width 16 Feet.
 Number of Stories 1 Number of Bedrooms 3
- | | | | |
|---|--|---|--------------|
| Type of Foundation | External Wall Finish | Roof Material | Chimney |
| Poured Concrete <input checked="" type="checkbox"/> | Siding <input checked="" type="checkbox"/> | Asphalt <input checked="" type="checkbox"/> | Brick _____ |
| Concrete block _____ | Wood shingles _____ | Steel _____ | Prefab _____ |
| Pier _____ | Steel _____ | Other _____ | Other _____ |
| Other _____ | Other _____ | | |
8. Water Supply: Private _____ Municipal ☒
9. Sewerage System: Private _____ Municipal ☒
10. Estimated cost of Project: \$400,000
11. Name and Address of Contractor or Chief Contractor Andrew Heggie
203 Royally Junction Rd
12. Dates of expected start and finish of project: Sept 2015 - March 2016
13. Moving a building (Describe) X
14. Demolishing a building (Describe) X
15. Please provide a diagram of proposed construction

- a) Draw boundaries of your lot.
- b) Show existing and proposed buildings.
- c) Indicate the distance between buildings.
- d) Show location of driveway.
- e) Indicate distance to property lines and center of road.

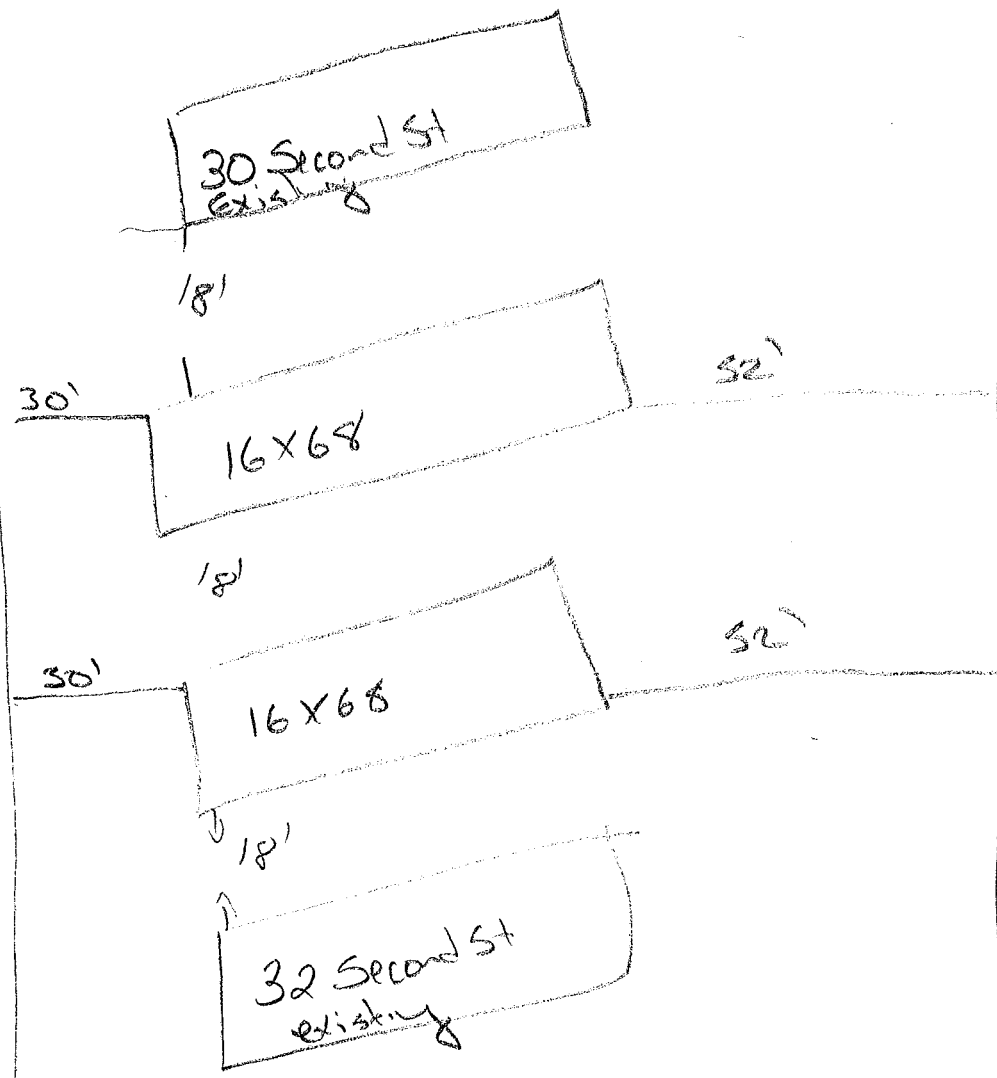


Date: June 17/2015

Please note this Permit is for twelve-months only. If work is not started by that time please reapply.

See over for lot 2 and 3

Second St.





June Meeting

**Wellness and Culture Committee
Regular Meeting – Fourth Wednesday of the Month – 6:30 pm
Council Chambers – Kensington Town Hall**

**We as a committee did not hold a formal June Meeting for the Wellness and Culture Committee
I would like to submit a report based on information which was given via email.**

EVK Swimming pool - The liner was installed and the pool opened for business on July 1st as in previous years. Two of the skimmers had to be replaced as well. The roof on the change room building was replaced as well prior to the opening. The operation of the pool is going well so far with no major issues noted.

Parks - All picnic tables, benches and waste containers have been placed throughout the town. Some of the picnic tables were rotted out and required repair. These repairs have been made. Geoff Baker, CAO is still awaiting formal approval from the Province on the placement of the interpretive panels along the confederation trail. He had met with trail staff a few weeks ago and they see no reason the project would not go ahead as planned. Once Mr. Baker receives the formal written approval he will submit to Canadian Heritage and our application will be complete. Mr. Baker has spoken to staff at Canadian Heritage and they are aware that we are awaiting formal approval. We, at this time are not sure when or if the funding will be allocated, however we are hopeful our project will be approved. Public Works staff continue to maintain all park and other areas as required.

With regards to the **Dog Park** we had encountered an issue with the maintenance at the dog park, specifically as it relates to the pick-up and disposal of waste. The issue was dealt with by Mr. Baker and Mayor Caseley and the Co-Op has agreed to place their own waste containers on site and to empty them as required. It is likely worth noting that an invoice was received from the Co-op for \$25.00 to cover the cost of Superior Sanitation dropping off a black bin for the park.

Canada Day was a huge success again in 2015. I would like to recognize a job well done to the organizers, volunteers and contributors to this event.

The **Harvest Festival** Organizing Committee continues to plan this year's Harvest Festival Event.

TOWN OF KENSINGTON
Finance and Administration Committee Report
Wednesday, June 03, 2015

There was no formal Committee meeting in July to review the statements. Each committee member was provided the Town financials and all comments were channeled through the chair.

1. Financial Statement Review

- 1.1 Income Statement - The summary of our financial position is below and reflects our financial position for the month and year to date as shown in the summarized financial statements to be received following the acceptance of this report.

Category	Month		YTD	
	Actual (\$)	Budget (\$)	Actual (\$)	Budget (\$)
Town	28,296.28	-1,444.33	35,798.65	-65,453.98
CGC	614.58	9,085.25	-18,358.88	-5,879.50
Fire	2,097.66	3,288.00	9,204.63	10,720.00
Consolidated	31,008.52	10,928.92	26,644.40	-60,613.48

The statements were reviewed by Finance and Administration Committee and staff. Our Town statements are showing a surplus based on budget due to the miscellaneous invoice again this month for the billing for the sewer issues and extra contract revenue. Department expenses as a whole were under budget YTD with the exception of General Government which stems from the new accounting procedures for the GeoNet project.

Community Gardens Complex is on par for June as the timing difference for the operational grant has netted showing a small surplus MTD.

The fire department is down a little over budget due to some maintenance to the structure. There were no other issues noted.

- 1.2 The balance sheet was reviewed with no issues noted.
- 1.3 Bills Lists (Town and Water and Pollution Control Corporation) – Bills for the Town and the Water and Pollution Control Corporation were reviewed by the Committee and staff. A detailed list of the bills for the Town for the month of June in the amount of \$172,955.91 will be presented for payment following acceptance of this report. A detailed list of the bills for the Water and Pollution Control Corporation for the month of June in the amount of \$20,565.98 will be presented for payment during the Water and Pollution Control Corporation meeting.

1.4 Water and Pollution Control Corporation Income Statement –

Category	Month		YTD	
	Actual (\$)	Budget (\$)	Actual (\$)	Budget (\$)
Water and Pollution Control Corp.	-9,792.44	-100.00	-14,575.43	2,100.00

The committee reviewed the income statement of the Water and Pollution Control Corporation and did not note any issues. The large loss is due to again extra expenses related to a sewer issue which has been invoiced for reimbursement under the general government. Once everything has been tallied, the revenue will be allocated to the appropriate departments.

2. Other Business

2.1 Business/Vendor License – No update.

TOWN OF KENSINGTON

Year End Income Statement Comparison of Actual to Budget for June 2015

GENERAL REVENUE	Current Month			Year to Date			Annual Budget	% Full Year
	Actual	Budget	Variance	Actual	YTD Budget	Variance		
General Revenues	\$91,722.64	\$84,295.00	\$7,427.64	\$543,420.43	\$464,110.00	\$79,310.43	\$923,662.00	59%
Police Service	\$439.80	\$2,500.00	-\$2,060.20	\$6,608.70	\$15,000.00	-\$8,391.30	\$30,000.00	22%
Town Hall Rent	\$7,771.40	\$12,034.00	-\$4,262.60	\$67,310.02	\$76,502.00	-\$9,191.98	\$148,706.00	45%
Recreation	\$2,380.00	\$600.00	\$1,780.00	\$2,380.00	\$600.00	\$1,780.00	\$5,200.00	46%
Sales of Service	\$39,063.00	\$31,000.00	\$8,063.00	\$187,127.90	\$185,200.00	\$1,927.90	\$371,200.00	50%
Subtotal Revenue	\$141,376.84	\$130,429.00	\$10,947.84	\$806,847.05	\$741,412.00	\$65,435.05	\$1,478,768.00	55%
GENERAL EXPENSES								
Town Hall	\$11,563.77	\$12,045.00	\$481.23	\$70,459.52	\$81,770.00	\$11,310.48	\$161,490.00	44%
General Town	\$27,041.02	\$24,726.33	-\$2,314.69	\$244,523.79	\$222,975.98	-\$21,547.81	\$398,435.00	61%
Police Department	\$29,228.55	\$30,816.00	\$1,587.45	\$179,622.55	\$202,361.00	\$22,738.45	\$403,522.00	45%
Public Works	\$24,138.03	\$41,357.00	\$17,218.97	\$156,361.84	\$159,526.00	\$3,164.16	\$240,595.00	65%
Train Station	\$2,028.14	\$2,042.00	\$13.86	\$10,985.98	\$14,452.00	\$3,466.02	\$28,004.00	39%
Recreation & Park	\$4,654.61	\$6,750.00	\$2,095.39	\$23,515.94	\$32,360.00	\$8,844.06	\$62,710.00	37%
Sales of Service	\$14,426.44	\$14,137.00	-\$289.44	\$85,578.78	\$93,421.00	\$7,842.22	\$184,012.00	47%
Subtotal Expenses	\$113,080.56	\$131,873.33	\$18,792.77	\$771,048.40	\$806,865.98	\$35,817.58	\$1,478,768.00	48%
Net Income (Deficit)	\$28,296.28	-\$1,444.33	-\$29,740.61	\$35,798.65	-\$65,453.98	-\$101,252.63		
Community Gardens Complex								
Community Gardens Revenue	\$21,679.54	\$31,700.00	-\$10,020.46	\$191,258.83	\$198,500.00	-\$7,241.17	\$421,100.00	45%
Community Gardens Expenses	\$21,064.96	\$22,614.75	\$1,549.79	\$209,617.71	\$204,379.50	-\$5,238.21	\$421,100.00	50%
Net Income (Deficit)	\$614.58	\$9,085.25	\$8,470.67	-\$18,358.88	-\$5,879.50	\$12,479.38		
Fire Department								
Fire Revenues	\$16,698.00	\$16,628.00	\$70.00	\$102,283.00	\$102,268.00	\$15.00	\$202,036.00	51%
Fire Department Expenses	\$14,600.34	\$13,340.00	-\$1,260.34	\$93,078.37	\$91,548.00	-\$1,530.37	\$202,036.00	46%
Net Income (Deficit)	\$2,097.66	\$3,288.00	\$1,190.34	\$9,204.63	\$10,720.00	\$1,515.37		
Consolidated Net Income (Deficit)	\$31,008.52	\$10,928.92	-\$20,079.60	\$26,644.40	-\$60,613.48	-\$87,257.88		
Water and Pollution Control Corporation								
Water & Sewer Revenue	\$44,398.93	\$44,635.00	\$236.07	\$268,126.73	\$267,810.00	-\$316.73	\$535,620.00	50%
Water & Sewer Expenses	\$54,191.37	\$44,735.00	-\$9,456.37	\$282,702.16	\$265,710.00	-\$16,992.16	\$535,620.00	53%
Water & Sewer Net Income (Deficit)	-\$9,792.44	-\$100.00	\$9,692.44	-\$14,575.43	\$2,100.00	\$16,675.43		

Town of Kensington Bills List June 2015

Aliant	JUNE 14, 2015	\$30.21
Aliant	JUNE 14, 2015 CGC	\$295.72
Allan Sonier	CANADA DAY 2015	\$150.00
AMA PEI	AMA MEETING	\$80.00
Andrew Griffin	MILEAGE	\$16.92
Andrew Griffin	JUNE 2015 RRSP	\$596.00
Bailey Clark	CANADA DAY 2015	\$75.00
Bell Mobility	359624	\$199.50
Bell Mobility	973236	\$233.05
AL Bell Ltd	9304	\$66.92
AL Bell Ltd	BELL06182015	\$41.04
Bev Campbell	CANADA DAY CAKES	\$225.00
Brenda MacIsaac	JUNE 2015 RRSP	\$265.04
Bunny Trails Pet Ranch	JULY 1, 2015 CANADA	\$215.00
Capital "T" Electric	149	\$1,002.06
City of Summerside	1166849	\$1,368.00
Colours Signs & Printing	1510603	\$59.28
Combat Computer Inc	10939A	\$111.15
Combat Computer Inc	10473	\$92.63
Combat Computer Inc	10511	\$532.90
Combat Computer Inc	10518	\$111.15
Combat Computer Inc	10517	\$529.78
Controls & Equipment	6581	\$1,824.00
Canadian Union of Public Employees	JUNE 2015 UNION DUES	\$451.32
Curran & Briggs Ltd	00035906	\$290.70
Curran & Briggs Ltd	00035953	\$35,942.21
East Coast Plumbing and Heating	352	\$792.30
Eastlink	FIRE DEPT JUNE 14,15	\$52.38
Eastlink	FIRE DEPT JUNE 2015	\$48.42
Elizabeth Hubley	JUNE 2015 RENT	\$798.00
Erskine Ashley	CANADA DAY 2015	\$50.00
Federation of PEI Municipalities	2680	\$33.60
Frontline Outfitters	21134	\$102.26
G & Cy's Welding & Manufacturing	228976	\$68.40
G Cy's Welding Manufacturing	228978	\$465.12
Gallants Home Renovations	612	\$570.00
Gallants Home Renovations	611	\$2,822.26
Holland College	538515	\$287.27
Holland College	538517	\$118.18
Holland College	536516	\$62.70
House-Front Production Services Inc	21323	\$684.00
Irving Oil	30892532	\$106.53
Irving Oil	30887043	\$196.15
Irving Oil	844437	\$647.95

Irving Oil	30862959	\$625.44
Irving Oil	527083	\$327.20
Irving Oil	628755	\$162.53
Irving Oil	135701	\$109.98
Irving Oil	631758	\$559.46
Irving Oil	30898420	\$402.60
Island Hot Tubs & Pools	11662	\$224.52
Island Petroleum	0347	\$293.40
Joe Arsenault	FAMILY VIOLENCE	\$12.54
Kensington Agricultural Services	53823	\$206.85
Kensington Agricultural Services	54796	\$22.95
Kensington Agricultural Services	54522	\$25.06
Kensington Agricultural Services	54521	\$42.77
Kensington Agricultural Services	51207	\$202.35
Kensington Agricultural Services	12912A	\$675.35
Kensington Country Store	542301	\$29.62
Kensington Country Store	542034	\$10.23
Kent Building Supplies	757610	\$6.48
Kent Building Supplies	760402	\$110.93
Kent Building Supplies	763166	\$8.65
Kent Building Supplies	763039	\$22.57
Kent Building Supplies	763389	\$173.52
Kent Building Supplies	763530	\$33.45
Kent Building Supplies	766520	\$22.73
Kent Building Supplies	772607	\$6.82
Kent Building Supplies	770609	\$38.26
Kent Building Supplies	770293	\$310.73
Kent Building Supplies	768066	\$12.33
Kim Caseley	CELL PHONE JUNE 2015	\$30.00
Kensington Intermediate Senior High School	SAFE PROM/ YR END PR	\$450.00
K'Town Auto Parts	20S150721	\$204.78
K'Town Auto Parts	20S150709	\$18.88
K'Town Auto Parts	20S150750	\$25.19
K'Town Auto Parts	20S152000	\$8.39
K'Town Auto Parts	20S151998	\$18.72
K'Town Auto Parts	151949	\$1.43
K'Town Auto Parts	151517	\$31.76
K'Town Auto Parts	152421	\$83.28
Kensington & Area Chamber of Commerce	73596	\$513.00
Kubota Canada Ltd	JUNE 2015	\$262.21
Lewis Sutherland	JUNE 2015 RRSP	\$604.40
Lewis Sutherland	POLICE CHIEF DINNER	\$145.51
Little Ray's Reptile Zoo Nova Scotia	348	\$350.00
Mallory Clark	CANADA DAY 2015	\$75.00
Maritime Electric	FIRE HALL JUNE 2015	\$392.76
Maritime Electric	PW STREET LIGHTS JN	\$3,146.70
Maritime Electric	20 STEWART JUNE 2015	\$53.94

Maritime Electric	PW SHOP JUNE 2015	\$96.74
Maritime Electric	CGC BALLFIELD JUNE	\$29.67
Maritime Electric	CGC RINK JUNE 2015	\$1,079.80
Maritime Electric	CGC SIGN JUNE 2015	\$57.09
Maritime Electric	SENIOR CENTRE JUNE	\$44.31
Maritime Electric	LIBRARY JUNE 2015	\$138.60
Maritime Electric	TRAIN STN JUNE 2015	\$656.94
Maritime Electric	ART CO-OP JUNE 2015	\$180.47
Maritime Electric	EVK POOL JUNE 2015	\$60.99
Maritime Electric	CAR CHARGER JUNE 201	\$28.39
Maritime Electric	TOWN HALL JUNE 2015	\$1,353.24
Malpeque Bay Credit Union	JUNE 2015 RRSP	\$1,784.30
Medacom Atlantic Inc	6689	\$248.98
Medacom Atlantic Inc	6718	\$248.98
Mike O'Reilly	K'TOWN CASH JUNE 16	\$882.50
Minister of Finance and Municipal Affairs	JUNE 1, 2015	\$5,868.89
MJS Marketing & Promotions	2509043	\$513.00
MJS Marketing & Promotions	2509016	\$45.60
MJS Marketing & Promotions	25013016	\$427.50
MJS Marketing & Promotions	25013022	\$45.60
Moase Plumbing & Heating	23673	\$330.47
Orkin Canada	6207473	\$28.50
Orkin Canada	6253969	\$62.70
Par-T-Perfect PEI	2015035	\$316.10
PEI Firefighters Association	C2-2676	\$1,324.28
PEI Liquor Control Commission	GAME SHOW/TRIVIA	\$100.00
Perry Glass Inc.	11200	\$250.80
Petty Cash	MAY 2015	\$58.37
Pitney Bowes	699928994609	\$207.05
Queen Elizabeth Elementary School	YEAR END PRIZES	\$150.00
Receiver General for Canada	5HA0009742	\$1,725.00
Robert Wood	MAY 2015 MILEAGE	\$188.00
Rowan Caseley	MAY 2015 EXP	\$162.66
Mikes Independent	01 9402	\$63.57
Mikes Independent	IND20150616	\$35.94
Mikes Independent	IND20150624	\$14.50
Mikes Independent	IND20150602	\$18.87
Mikes Independent	IND20150626	\$31.33
Mikes Independent	01 2772	\$59.59
Scotia Securities	DOUG KILLAM RRSP	\$374.30
Scouts Canada	CANADA DAY 2015	\$200.00
Spring Valley Building Centre Ltd	567393	\$169.83
Spring Valley Building Centre Ltd	570069	\$147.03
Spring Valley Building Centre Ltd	149495	\$60.37
Spring Valley Building Centre Ltd	149665	\$9.07
Staples	STAP062415	\$22.62
Staples	STAPLES62215	\$919.07

Superior Sanitation	560451	\$182.40
Superior Sanitation	560452	\$228.00
Superior Sanitation	560453	\$182.40
Superior Sanitation	560454	\$2.00
Superior Sanitation	560450	\$79.80
Superior Sanitation	558309	\$364.80
Superior Sanitation	558306	\$159.60
Superior Sanitation	558307	\$364.80
Superior Sanitation	558308	\$571.05
T & K Fire Safety Equipment Ltd	213173	\$499.32
T & K Fire Safety Equipment Ltd	212810	\$273.60
T & K Fire Safety Equipment Ltd	212773	\$896.76
T & K Fire Safety Equipment Ltd	213050	\$91.20
Traci Campbell	MAY FITPLEX CLASSES	\$78.00
Trevor Cameron	CANADA DAY 2015	\$150.00
Vail's Fabric Services Ltd	235191	\$103.51
Valerie Henderson	18	\$420.00
Water & Pollution Control Corporation	JUNE 2015	\$201.36
Yellow Pages Group	15-1502748	\$20.86
Subtotal		<hr/> \$89,496.44
June Payroll		\$83,459.47
Total June Bills		<hr/> \$172,955.91 <hr/>



Mayors Report to Town Council

July 13, 2015

Councilors, Staff and Residents

I am pleased to provide this report of the activities and discussions where I have represented the Town of Kensington since the last Council Meeting.

Kensington Soccer Association – Mr. Baker and I met with Acting President D.J. Welton of the Kensington Area Soccer Club to discuss a Memorandum of Understanding when the Town assumes ownership of a portion of the Queen Elizabeth Elementary School property to house washrooms/change rooms, etc. The Soccer Association are advancing their plans and everything is appears to be proceeding as expected. The association plans are to have the property transferred from the School Board to the Town, and plan for construction in 2016.

Indian River Festival – I attended on behalf of the Town, the ribbon cutting ceremony of the new pavilion at the Indian River Festival. The concert that night was the kick off of their 20th year. This has proven to be a very successful venue for cultural programs and is a great benefit to the tourist industry in our area. Additionally it is well attended by local islanders.

Kensington and Area Chamber of Commerce Business Mixer – A business mixer was held at Gallery 18 and was well attended by area businesses. The Chamber is very active and working hard to advance commercial business in the area.

Kensington Intermediate High Schools Graduation – I was not able to attend this year due to a scheduling conflict. However, I would like to thank Councillor Jeff Spencer for attending on my behalf.

Central Development Corporation Annual General Meeting – It was great to be able to attend the AGM of Central Development Corporation. I was pleased to get an update on the number of projects they have going on and the steps they are taking to advance economic development for our area.

Kensington Police Services Bike Rodeo – Once again our Kensington Police Services had another successful year with the bike rodeo. The venue was changed to the Community Gardens Complex this year and proved to work very well. Congratulations to Chief Sutherland and his staff for testing 117 registrants this year and giving away 33 bikes. I was pleased to be able to attend the rodeo and assist and also attend at Queen Elizabeth Elementary School to give away the bikes and trophies. This is such a successful event Chief Sutherland had other businesses come forward to ask to be contacted next year so they can contribute a bike. Well Done Chief, Officers and Staff.

Canada Day – Perfect weather again this year. Congratulations to Citizen of the Year Bonnie MacRae and Youth of the Year Kiersten Richards. Thanks to the committee who selected the winners and also to all those who took the time to nominate someone. If your nominee did not win then I trust you will nominate them another year.

Kensington Tourist Visitor Information Center (VIC) – It has come to my knowledge the VIC has not been open for the tourist season yet. The cause has been funding, staffing and training issues. I have been in discussions with both George Campbell, President of the Kensington and Area Tourist Association and Peggy



Miles, Tourism Development Manager with Central Coastal Tourism Partnership to emphasize the importance of having this VIC up and running as quickly as possible. Both parties are going to discuss their options and hopefully they will get the issues resolved soon. Perhaps this points out the need to push forward on the Tourism STEP program and have a strategic plan going forward.

Rowan Caseley
Mayor – Town of Kensington

Geoff Baker

From: coreen pickering <coreenp27@yahoo.ca>
Sent: Friday, July 10, 2015 2:45 PM
To: Geoff Baker
Subject: Permit for Change of Zoning on Property 47 Victoria St.

Good Afternoon Geoff - I would like to submit a request for the zoning of 47 Victoria St. located in Kensington be changed to a commercial property. The purpose of this change will allow myself and my husband to start a small business that would attract Tourists (cruise ship, tour bus, etc..), to the area to take part in a Island Themed Cooking Class, as well as offer the residents a venue for special events. With the approval of the rezoning this will also give us a home base for our offsite catering business.

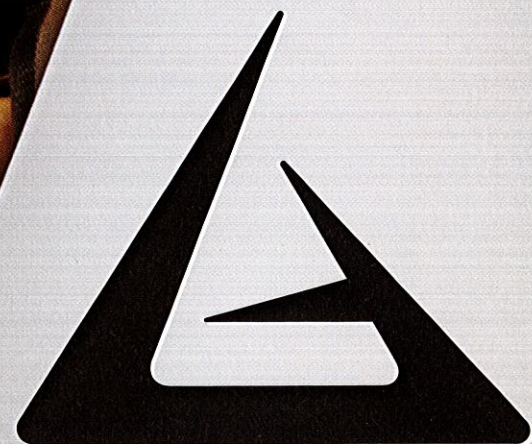
Thank you for you time and consideration. If you have any questions or concerns please let me know.

Coreen Pickering

Town of Kensington - Request for Decision

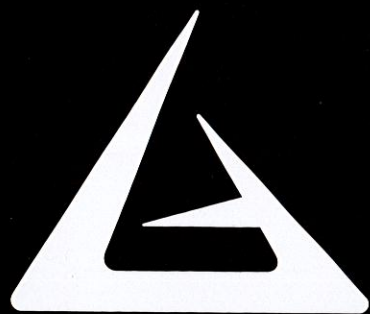
Topic: Fire Department Capital Purchases	Date: July 9, 2015
<p>Proposal Summary:</p> <p>The Fire Department are proposing to purchase four new breathing apparatus' (BA) for the department. The BA's are regular priced at \$6,700.00 plus taxes each. While at the Fire Chief's convention this past week in Summerside an opportunity was identified to purchase the units at a significantly reduced price of \$2,000.00 plus HST each. The units are re-possessed and have been tested and certified as new units. The units contain the clear command communication system which is compatible with our current BA communications. If Councillors recall last year we added clear command communication to some of our BA's. In the new BA's the communication system is built in. The New London Fire Department currently use the same BA's that are proposed to be purchased. Eight (8) bottles (oxygen tanks) will be required with the BA's at a cost of \$200.00 each. The total purchase price is calculated as follows:</p> <p><i>4 Breathing Apparatus @ \$2,000 ea. = \$8,000.00 plus HST</i> <i>8 Bottles (Oxygen Tanks) @ \$200.00 = \$1,600.00 plus HST</i> <i>Total = \$9,600.00 plus HST</i></p> <p>The BA's would be purchased through Dunk River Industries.</p> <p>Further, the fire department's ventilation fan is currently not operational. The fan is utilized in fire situations to clear smoke from buildings and other structures. It is an essential component in firefighting safety. The department is proposing to replace the existing gas powered fan with an electric model. Quotes were requested from two suppliers with only one quote being received as of the time of writing this Request for Decision:</p> <p><i>MICMAC Fire Safety Source Ltd. = \$3,475.00 plus HST</i></p> <p>If the other quote is received prior to the meeting it will be presented for consideration which, depending on the price quoted, may impact the recommendation given below.</p>	
<p>Benefits:</p> <ul style="list-style-type: none"> • Will provide the department with new BA's which should result in improved safety for fire fighters. • Will provide BA's with built in communications system which should result in more effective and safer firefighting capabilities. • BA's are lighter which should improve firefighting safety. • Will provide a new ventilation fan which will provide a safer environment in firefighting situations. 	
<p>Disadvantages:</p> <p>None noted.</p>	

Policy Implications None noted.	
Options: 1. Proceed with the purchase of the BA's through Dunk River Industries and the Ventilation Fan from MICMAC Fire Safety Source Ltd. as proposed. 2. Solicit further quotes 3. Not proceed with the purchases.	
Bids Received: <u>Breathing Apparatus & Associated Equipm.</u> Dunk River Industries - \$ \$9,600.00 + HST <u>Ventilation Fan</u> MICMAC Fire Safety Source Ltd.- \$3,475.00 + HST	
Costs: \$13,075.00 + HST	Source of Funding: 2015 Fire Department Capital Budget
Recommendation/Comments: It is recommended by the Public Safety Committee and the CAO that Town Council consider and adopt the following resolution: <i>BE IT RESOLVED THAT Town Council approve the purchase of four Deltair Breathing Apparatus' and eight oxygen tanks from Dunk River Industries at a total cost of \$9,600.00 plus HST;</i> <i>BE IT FURTHER RESOLVED THAT Town Council approve the purchase of an 18" Electric Ventilation Fan from MICMAC Fire Safety Source Ltd. at a total costs of \$3,475.00 plus HST as per their quote dated July 5, 2015.</i>	



DELTAIR™

AVON
PROTECTION



DELTAIR™

the
Symbol
of Respiratory
Protection

A new certification standard provides the opportunity for a completely new generation of SCBA. Introducing the Deltair SCBA by Avon Protection, the world's leader in CBRN respiratory protection equipment.

Designed to deliver the same ruggedness and reliability that Avon Protection puts into its other respiratory products Deltair has been tested to Mil Spec standards to ensure it meets and exceeds the tough demands required by the fire service.

Deltair is designed to meet and exceed the NFPA 1981, 1982 Standards, 2013 Edition and is approved for use in a CBRN environment.

UNIQUE TECHNOLOGY

Firefighters need rugged, reliable and simple to use equipment. That's why the Deltair SCBA is designed with components providing quick donning, easy maintenance, and simple to use operational functions.

Avon Protection asked firefighters far and wide what they needed and wanted in an SCBA. That input was the catalyst for the design and development of the Deltair SCBA. In addition, we believe that continued support during the life of the product is an essential service for our customers, along with the added value of low total cost of ownership.

A PROVEN PEDIGREE

For over 80 years, we have been the driving force behind the development of innovative respiratory protection products and safety devices for the military, law enforcement, fire/rescue and industrial workers worldwide. The hundreds of thousands of users of Avon Protection equipment can testify to the dedication we have to product development based on customer input and needs. Today we are widely recognized as the world leader in the design, development, and manufacture of CBRN products.





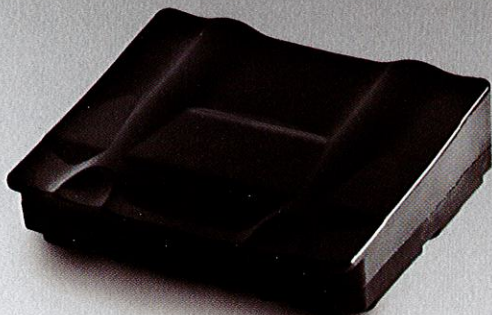
A FACEMASK LIKE NONE OTHER

- Optically correct, double curve visor with widest field of view
- Integrated, low profile AirSwitch™ reduces snag hazards while delivering controllable air
- Built in microphone and Heads Up Display (HUD) requiring no additional batteries



CLEARER COMMUNICATION FOR INCREASED SAFETY

- Superior voice clarity from integrated non-mask mounted Voice Amplifier provided as standard
- HUD allows for user and team visibility of unit status
- Quick user identification through reflective harness and luminescent cylinder markings



ENHANCED POWER MANAGEMENT

- State-of-the-art electronics processor unit protected inside the clamshell backframe
- Intelligent power management greatly increases time between battery changes
- Quick change single source battery pack uses only 6 C-Cells to reduce maintenance, time and cost



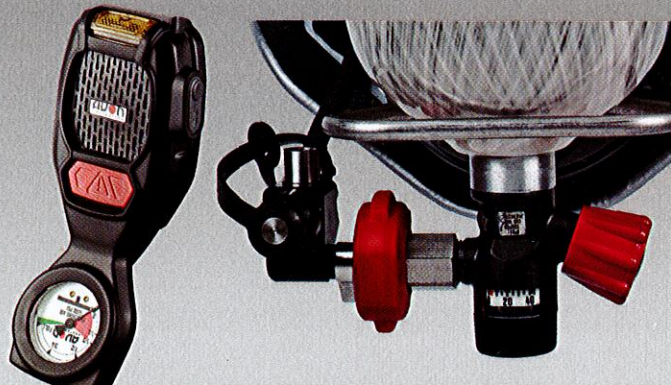
BALANCED WEIGHT AND IMPROVED COMFORT

- Padded lumbar support with balancing side arms transfer unit weight onto wearer's hips, taking the load off of the upper back and shoulders
- Body contoured, extra padded shoulder straps with adjustable chest strap setting provide a more natural fit to the user



BUILT TO LAST IN THE MOST DEMANDING ENVIRONMENTS

- Avon proven military grade materials deliver unsurpassed strength and reliability
- Legendary clamshell back frame, now combining aircraft aluminum with performance polymers that shield all core components while reducing snag hazards
- Proven robustness, backed up by Avon's 10 year electronic and 15 year pneumatic warranty



TECHNICALLY ADVANCED, YET SIMPLE TO USE

- Communication controls and PASS integrated into one ergonomic console using just three buttons
- Angled pressure gauge on pivoting console ensures quick access when checking cylinder status
- AirSwitch mask regulator allows rapid switching between ambient and cylinder air
- All user interface controls color coded for easy identification

TECHNICAL DATA

DELTAIR UNIT

SCBA Protection Factor	10,000
Weight of Mask (including second stage regulator)	1.9lbs
Weight of SCBA (excluding mask & cylinder)	w/ Quick Disconnect: 15.34lbs w/ Handwheel: 14.82lbs
Inhalation Resistance	0.4 inches of H ₂ O
Exhalation Resistance	2.5 inches of H ₂ O
Field of View	104%
Mask Sizes	Small, Medium, Large
Donning Time	30 seconds
Interface with PPE	Integrates with operational clothing, personal issued items and fire helmets
Power Supply	6 C-Cell batteries
Voice Amplification	Integrated into control console as standard

ACCESSORIES

Rescuer RIT Bag	Provides a multiport manifold for use as a rescue system for individuals not wearing SCBA
Rescuer RIC Bag	Provides a RIC rescue hose in 3, 6 or 10 ft lengths for use in the rescue of a downed firefighter
Rescuer RIT/RIC Combo Bag	Combines both the Rescuer RIT Bag and RIC Bag into one dual use system
EchoTracer	Complete ultrasonic tracking system for locating a firefighter or exit/reference point at a fire scene
Radio Interface Connection	Hidden inside the shoulder strap for less snag hazards
Rescue Belt	Integrated Rescue Belt with quick release detachment straps for rapid extraction
Airline Systems	Hansen HK or Rectus fitted airline attachments with hose lengths approved up to 300 feet
Emergency Air System (EAS or Buddy Breathing)	Two versions featuring the backframe stored internal EAS or the external pouch stored option
Spectacle Kits	Adjustable frames and attachment to facemask nose cup, with full prescription program. Also available with sunlight or yellow lens options.

CYLINDERS

2216 psi, 30 minute Carbon
4500 psi, 30 minute Carbon
4500 psi, 45 minute Carbon
4500 psi, 60 minute Carbon
4500 psi, 30 minute Carbon, Lightweight
4500 psi, 45 minute Carbon, Lightweight
4500 psi, 60 minute Carbon, Lightweight

Deltair is designed to meet and exceed the NFPA 1981, 1982, 2013 Edition Standard and is approved for use in a CBRN environment.

TC-13F-0737CBRN, SC/PD/CBRN, 30 MIN, 2216 PSIG, EOSTI-33
 TC-13F-0738CBRN, SC/PD/CBRN, 30 MIN, 4500 PSIG, EOSTI-33
 TC-13F-0739CBRN, SC/PD/CBRN, 45 MIN, 4500 PSIG, EOSTI-33
 TC-13F-0740CBRN, SC/PD/CBRN, 60 MIN, 4500 PSIG, EOSTI-33

GR11270-01



www.avon-protection.com
 t: 1 888 286 6440
 e: customerservice@avon-protection.com

AVON
 PROTECTION



email: sales@mmfss.ca
website: http://www.mmfss.ca

121 Ilsley Avenue, Unit 4
Dartmouth, NS B3B 1S4
PH: (902) 468-6060 FX: (902) 468-9090

QUOTE

00023491

Date: 05-Jul-2015
Page #: 1

Our GST/HST No: 104688296RT0001

QUOTE FOR

Kensington Fire Department
Box 192
Kensington, Prince Edward Island
C0B 1M0

SHIP TO Kensington Fire Department
Box 192
Kensington, Prince Edward Island
C0B 1M0

CONTACT

REFERENCE

TEL

- -

FAX

- -

CUSTOMER NO.	SHIP TO	SALES PERSON	FOLLOW UP DATE	EXPIRY	ENTERED BY
00823	00823	John Dunbar		04-Aug-2015	R.HENDERSON

TERMS	F.O.B.	SHIP VIA	P.S.T.
Net 30			

DESCRIPTION	DELIVERY	UOM	QUANTITY	PRICE	AMOUNT
-------------	----------	-----	----------	-------	--------

SUP-718VR3

18" ELECTRIC PPV, 1.25 HP, VAR SPEED, 12,820 CFM
21.75" H X 22.50" W X 20.00" D

EA

0

\$3,475.00

SUP-718G4-H

18" Gas PPV, 6.5 Hp Honda GX Engine

EA

0

~~\$3,430.00~~

PLEASE NOTE: DUE TO THE VOLITILITY IN THE CANADIAN DOLLAR, THIS QUOTE IS BASED ON THE DOLLAR VALUE OF THE DAY IT WAS CREATED. MICMAC FIRE & SAFETY SOURCE RESERVES THE RIGHT TO CHANGE THE PRICING TO REFLECT CHANGES IN THE DOLLAR AT THE TIME OF ORDERING

more forward with electric fan.

SUBTOTAL	MISCELLANEOUS	FREIGHT	HST	SALES TAX	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Town of Kensington - Request for Decision

Topic: Police Vehicle Procurement	Date: July 10, 2015
<p>Proposal Summary:</p> <p>Town Council, after much deliberation at their June regular meeting, decided not to move forward with an engine replacement in the 2010 Dodge Charger Police Interceptor and to move forward with the replacement of the vehicle with a new vehicle.</p> <p>Police Chief Lewis Sutherland obtained quotes for the provision of a new police vehicle and quotes to transfer and install the necessary police equipment. Quotes were requested from:</p> <p><u>Vehicle Supply</u> Summerside Chrysler Dodge Ltd. D. Alex Macdonald – Summerside Dartmouth Dodge</p> <p><u>Equipment Transfer</u> Rocky Mountain Phoenix Sega E.V./3103014 Nova Scotia Ltd.</p> <p>Quotes were requested on a Dodge Charger and Durango and a Ford Explorer and Taurus.</p> <p>Two quotes were received prior to the writing of this Request for Decision as follows:</p> <p><u>Summerside Chrysler Dodge</u></p> <p>2016 Dodge Charger AWD \$28,972.00 plus HST 5 year, 160,000 km warranty 10 to 14 week delivery time</p> <p>2016 Dodge Durango AWD \$32,300.00 plus HST 5 year, 100,000 km warranty 10 to 14 week delivery time</p> <p><u>D.Alex MacDonald</u></p> <p>2016 Ford Taurus AWD \$30,756.25 plus HST 5 year, 100,000 km warranty 10 to 14 week delivery time</p> <p>2016 Ford Explorer AWD \$36,356.25 plus HST 5 year, 100,000 km warranty 10 to 14 week delivery time</p> <p>It is anticipated that the quote from Dartmouth Dodge will be received prior to the Council meeting. If received, it will be presented to Town Councillors for consideration. <i>The quote from Dartmouth Dodge may impact the recommendation as proposed below.</i></p> <p>The quotes for the transfer of equipment came in as follows:</p>	

- Rocky Mountain Phoenix – Transfer to Police Interceptor - \$3,189.00 plus HST (FOB Bridgewater)
- Rocky Mountain Phoenix – Transfer to SUV (Durango or Ford) - \$6,119.00 plus HST (FOB Bridgewater)
- Sega E.V./3103014 Nova Scotia Ltd. – Transfer to Police Interceptor - \$1,697.55 plus HST (includes disposing of the recently purchased used Dodge Charger (\$1,500 value)) (FOB Kensington).
- The quote from Sega E.V./2103014 Nova Scotia Ltd for the transfer of equipment to an SUV was not received prior to the writing of this Request for Decision. If it is received prior to the Council meeting it will be presented to Town Councillors for consideration. *The quote from Sega E.V./2103014 Nova Scotia Ltd. may impact the recommendation as proposed below.*

Benefits:

- Will provide the Town with a reliable police cruiser.
- Will reduce maintenance costs associated with the police cruisers.
- Will provide greater officer/driver safety.
- Will provide for the more effective and efficient delivery of policing services.

Disadvantages:

- None Noted

Policy Implications

- N/A

Options:

- Purchase the 2016 Ford Taurus.
- Purchase the 2016 Ford Explorer
- Purchase the 2016 Dodge Charger from Summerside Chrysler Dodge
- Purchase the 2016 Dodge Durango from Summerside Chrysler Dodge.
- Purchase the 2016 Dodge Charger from Dartmouth Dodge
- Purchase the 2016 Dodge Durango from Dartmouth Dodge.

Bids Received:

Summerside Chrysler Dodge

2016 Dodge Charger \$28,972.00 plus HST
 5 year, 160,000 km warranty
 10 to 14 week delivery time

2016 Dodge Durango \$32,300.00 plus HST
 5 year, 100,000 km warranty
 10 to 14 week delivery time

D.Alex MacDonald

2016 Ford Taurus \$30,756.25 plus HST
5 year, 100,000 km warranty
10 to 14 week delivery time

2016 Ford Explorer \$36,356.25 plus HST
5 year, 100,000 km warranty
10 to 14 week delivery time

The quotes for the transfer of equipment came in as follows:

- Rocky Mountain Phoenix – Transfer to Police Interceptor - \$3,189.00 plus HST (FOB Bridgewater)
- Rocky Mountain Phoenix – Transfer to SUV (Durango or Ford) - \$6,119.00 plus HST (FOB Bridgewater)
- Sega E.V./3103014 Nova Scotia Ltd. – Transfer to Police Interceptor - \$1,697.55 plus HST (includes disposing of the recently purchased used Dodge Charger (\$1,500 value)) (FOB Kensington).

Costs:

\$28,972.00 (Vehicle)
\$1,697.55(Equipment Transfer)
\$30,669.55 Plus HST

Source of Funding:

2015 Capital Budget

Committee/CAO Recommendation:

It is recommended by the Chief Administrative Officer that Town Council consider and adopt the following resolution(s):

BE IT RESOLVED that the Kensington Town Council approve the purchase of a 2016 Dodge Charger Police Interceptor (AWD) from Summerside Chrysler Dodge as per their quote dated June 8, 2015 in the amount of \$28,972.00 plus HST and further that the installation and transfer of the required police equipment be awarded to Sega E.V./3103014 Nova Scotia Ltd. as per their quote dated July 10, 2015 in the amount of \$1,697.55 plus HST (includes a \$1,500.00 credit for disposing of the recently purchased used Dodge Charger (\$1,500 value) to Sega E.V./3103014 Nova Scotia Ltd.).

Geoff Baker

From: Chief Lewie Sutherland <policechief@townofkensington.com>
Sent: Friday, July 10, 2015 12:52 PM
To: Geoff Baker
Subject: Fwd: Vehicle documents
Attachments: DOC071015-07102015123849.pdf

Good afternoon Geoff,

Please find quotes on Ford Tauras, Ford Explorer, Dodge Charger and Dodge Durango. Also included are quotes for installation of the police equipment to be installed in the new vehicle. Please note that some of the equipment from our previous Charger will not work in new vehicle. This situation will be easier to explain in person rather than trying to convey through email.

I was contacted by Dartmouth Dodge around 11am today, they are sending me a package as well on a Charger and Durango along with the availability. You will also note that I only have one quote for outfitting a SUV, the second one is coming and will be here later today.

Please accept what I have as of now and I will update you as I receive further documents.

Thanks
Lewie,

Chief Lewie Sutherland
Kensington Police Service
55 Victoria Street East, PO Box 494
Kensington, PE C0B 1M0
Phone: (902) 836-4499
Fax: (902) 836-4261

SUMMERSIDE CHRYSLER DODGE LTD.
3 WATER STREET
SUMMERSIDE, PE C1N4K4

Configuration Preview

Date Printed: 2015-06-08 3:28 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: B2600 Town Of Kensington
FAN 2:

Sold to:
SUMMERSIDE CHRYSLER DODGE LTD. (C3232)
3 WATER STREET
SUMMERSIDE, PE C1N4K4

Ship to:
SUMMERSIDE CHRYSLER DODGE LTD. (C3232)
3 WATER STREET
SUMMERSIDE, PE C1N4K4

Bid Number:
PO Number:

Vehicle: 2015 CHARGER POLICE AWD (LDEE48)

	Sales Code	Description	MSRP(CAD)
Model:	LDEE48	CHARGER POLICE AWD	39,390
Package:	29A	Customer Preferred Package 29A	0
	EZH	5.7L HEMI 1/2 1/2 VVT V8 with FuelSaver MDS	0
	DGJ	Automatic transmission	0
Paint/Seat/Trim:	PW7	Bright White	0
	APA	Monotone Paint	0
	*X5	HD Cloth Bucket Seats w/Vinyl Rear	0
	-X9	Black	0
Options:	TBH	Spare Tire Relocation Bracket	150
	CW6	Deactivate Rear Doors/Windows	125
	AYW	Latrol Package Wiring Prep Package	200
	AYE	Base Prep Police Package	1,750
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	121	Zone 21-Canada-Ontario	0
	4EA	Sold Vehicle	0
Non Equipment:	4FK	Fleet Government Sale	0
Discounts:	2MU	Charger Enforcer Extended Warranty	0
	YGV	4.5 Additional Gallons of Gas	0
	3XA	FEDERAL GREEN LEVY	0
	4CP	Federal A/C Excise Tax	100
Destination Fees:			1,695

Total Price: 43,410

Order Type: Fleet
Scheduling Priority: 1 - Sold Order
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions:

3 yr
160,000 Km
warranty

528,972 + HST
New Price

2015 Dodge Charger AWD
5.7L HEMI AS Specs abo
Summerside Chrysler

Kensington Police \$30,520
+TAXES

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

SUMMERSIDE CHRYSLER DODGE LTD.
3 WATER STREET
SUMMERSIDE, PE C1N4K4

Configuration Preview

Date Printed: 2015-06-08 3:20 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order

Sold to:
SUMMERSIDE CHRYSLER DODGE LTD. (C3232)
3 WATER STREET
SUMMERSIDE, PE C1N4K4

Ship to:
SUMMERSIDE CHRYSLER DODGE LTD. (C3232)
3 WATER STREET
SUMMERSIDE, PE C1N4K4

Vehicle: 2015 DURANGO SPECIAL SERVICE AWD (WDEE75)

	Sales Code	Description	MSRP(CAD)
Model:	WDEE75	DURANGO SPECIAL SERVICE AWD	41,395
Package:	26X	Customer Preferred Package 26X	0
	ERB	3.6L Pentastar 1/2 1/2 VVT V6 engine	0
	DFL	8-speed TorqueFlite 1/2 1/2 auto. trans.	0
Paint/Seat/Trim:	PW7	Bright White	0
	APA	Monotone Paint	0
	*K7	Cloth Low-Back Bucket Seats	0
	-X9	Black	0
Options:	121	Zone 21-Canada-Ontario	0
	4EX		0
Discounts:	YGS	3 Additional Gallons of Gas	0
	3XA	FEDERAL GREEN LEVY	0
	4CP	Federal A/C Excise Tax	100
Destination Fees:			1,695
Total Price:			<u>43,190.</u>

Order Type: Retail
Build Priority: 99
Customer Name:
Customer Address:

Scheduling Priority: 4 - Dealer Order
Salesperson:

Instructions:

5 yr
100,000 km warranty

2015 Dodge Durango Special
Service 3.6L V6 AWD As above
Summerside Chrysler

Kensington Police \$32,300
+TAXES.

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

QT-TOWN150507

CASH

D Alex MacDonald
QUOTE DISCLOSURE

NICK HEER

06/30/2015

<u>Customer Information</u>		<u>Vehicle Information</u>		Stock #	BUILD
Code	6978	New Year/Make			2016 FORD
TOWN OF KENSINGTON		Model			EXPLORER
PO BOX 418		Serial #			
KENSINGTON, PE, C0B 1M0		Odometer			
Sales Rep	NICK HEER	Trade Year/Make			N/A
Contract Date	05/07/2015	Trade Model			N/A
Payment Date	05/07/2015	Trade Serial #			N/A
Tax Code	PE HST	Trade Odometer			N/A

<u>Price Information</u>			
Total Sales Price	36,300.00	HST Taxable	36356.25
Trade	0.00	HST @ 14.0000%	5089.88
Adjustments	0.00	Payout Lien Amount	0.00
License	20.00	Balance Due	41,466.13
PPSA	0.00	Deposit	0.00
Tire Levy	56.25	Rebate	0.00
Warranty	0.00	Total Balance	41,466.13
No Protections Selected	0.00		

5 yr
 100,000 km

I / We have reviewed the above disclosure and agree to the vehicle, price and payment information as declared.

x
 TOWN OF KENSINGTON

x
 Dealer Acceptance

QT-TOWN150507

CASH

D Alex MacDonald **QUOTE DISCLOSURE**

NICK HEER

06/30/2015

Customer Information		Vehicle Information		Stock #	BUILD
Code	6978	New Year/Make			2015 FORD
TOWN OF KENSINGTON		Model			POLICE
PO BOX 418		Serial #			
KENSINGTON, PE, C0B 1M0		Odometer			
Sales Rep	NICK HEER	Trade Year/Make			N/A
Contract Date	05/07/2015	Trade Model			N/A
Payment Date	05/07/2015	Trade Serial #			N/A
Tax Code	PE HST	Trade Odometer			N/A

Price Information			
Total Sales Price	30,700.00	HST Taxable	30,756.25
Trade	0.00	HST @ 14.0000%	4305.88
Adjustments	0.00	Payout Lien Amount	0.00
License	20.00	Balance Due	35,082.13
PPSA	0.00	Deposit	0.00
Tire Levy	56.25	Rebate	0.00
Warranty	0.00	Total Balance	35,082.13
No Protections Selected	0.00		

5 yr
100,000 km

I / We have reviewed the above disclosure and agree to the vehicle, price and payment information as declared.

x
TOWN OF KENSINGTON

x
Dealer Acceptance

Sega E.V./3103014 Nova Scotia Ltd.

Quality, Dedication, Attention to detail.

27 Oakwood Drive
Williamswood, NS, B3V1N7
Phone (902) 488-5512 Fax (902) 477-6414

Quotation

DATE 2015-07-10
Quotation # 101
Customer ID kens1

Quotation For:
Kensington Police

Quotation valid until: 2015-07-20
Prepared by: NPS

Comments or Special Instructions: None

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
NPS					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TAXABLE?	AMOUNT
1	Installation Package includes colour coded wiring, antenna cable, materials to complete install		t	
25	Technical Services		t	
1	On-site Service		t	
1	Setina, 10SL, Partition		t	
1	Setina, LEP, Lower Extension Panel		t	
1	Setina, RWG, Polycarb Window GUARDS		t	
1	Whelen, HWLDC2015, Howler Siren		t	
-1	2010 Dodge Charger. As is/where is. Any equipment not required for install in new vehicle is traded in.	1,500.00	t	(1,500.00)
			t	
			t	
			t	

SUBTOTAL	\$ 1,697.55
TAX RATE	15.00%
SALES TAX	254.63
OTHER	-
TOTAL	\$ 1,952.18

If you have any questions concerning this quotation, contact Paul Service, 9024885512, pservice@segainc.ca.

THANK YOU FOR YOUR BUSINESS!



EMERGENCY VEHICLES, EQUIPMENT & SERVICE

320 Logan Rd Bridgewater Nova Scotia Canada B4V 3J8

June 10, 2015

Attention Chief Lewie Sutherland
Town of Kensington Police Department

In regards to the request made for pricing on equipment for your new police vehicle please see the following.

Removal of existing equipment from Dodge Charger

Cost included in installation of new equipment

Please note all components excluding prisoner containment equipment can be recycled to new vehicle.

Supply new prisoner containment equipment for new police interceptor SUV (Dodge or Ford)
This includes new partition (front and rear), window armor, plastic prisoner seat-deer skins and floor pan.

Cost \$3599.00 + HST

Install customer owned equipment and new prisoner containment equipment listed above

Cost \$2520.00 + HST

Total price for completed work \$6119.00 + HST

This price is for work completed at our facility in Bridgewater.

FOB Bridgewater NS,

Delivery weeks

HST 15% extra as shown above

Quote is valid for 15 days.

Todd Goodman
Rocky Mountain Phoenix
Product Specialist / Installation Technician
Tel 902-521-0488
todd@rockymountainphoenix.com



EMERGENCY VEHICLES, EQUIPMENT & SERVICE

320 Logan Rd Bridgewater Nova Scotia Canada B4V 3J8

June 10, 2015

Attention Chief Lewie Sutherland
Town of Kensington Police Department

In regards to the request made for pricing on equipment for your new police vehicle please see the following.

Removal of existing equipment from Dodge Charger

Cost included in installation of new equipment

Please note all components excluding prisoner containment equipment can be recycled to new vehicle.

Supply reconditioned prisoner containment equipment for new Dodge Charger police interceptor

This includes partition, window armor, and plastic prisoner seat.

Cost \$699.00 + HST

Install customer owned equipment and new prisoner containment equipment listed above

Cost \$2490.00 + HST

Total Cost \$3189.00 + HST

This price is for work completed at our facility in Bridgewater.

FOB Bridgewater NS,

Delivery weeks

HST 15% extra as shown above

Quote is valid for 15 days.

Todd Goodman

Rocky Mountain Phoenix

Product Specialist / Installation Technician

Tel 902-521-0488

todd@rockymountainphoenix.com

June 2015

Dean Town of Kensington,

On behalf of the congregation of
Kensington United Church, I would
like to say thank-you for the use of
the town's BBQ for our Sunday school
and yard sale.

Sincerely,

Robert M. Gentry

Wendy MacKinnon

From: Vicki Smith <vickismith@shaw.ca>
Sent: June-30-15 2:04 AM
To: mail@townofkensington.com
Subject: THANK YOU SO MUCH!!

Importance: High

Hi Everyone there at the town hall in my old home of Kensington,

I just received the great 100th Commemorative Edition of Kensington from you; and truly wanted to say thank you ever so much for sending that to me! It truly means so very much to me – and yes, do remember most of the older citizens of Kensington remembered there – especially my grandfather, CJ Cooke who was mayor for a good few years there.

I will try and get this to my brother, Charlie Cooke, who I know will truly enjoy this as much as I did. As well, I would like to mention that Charlie has expressed a desire to help financially or re advertising in regard to our dear growing up town of Kensington – so please keep this in mind when needing something along this line. Charlie has Cooke Insurance as well as The Insurance Company of Prince Edward Island based in Charlottetown, and do know how much our home town means to both of us.

Again, thank you so very much; and all the best to all you great people there in our dear Kensington!

God bless! Vicki Cooke-Smith

Wendy MacKinnon

From: Rowan Caseley <mayor@townofkensington.com>
Sent: June-30-15 5:17 PM
To: Wendy MacKinnon
Subject: FW: Northumberland Fisheries Festival Provincial Dory Rowing Competition

Correspondence please

Rowan Caseley
Mayor – Town of Kensington
P O Box 418
55 Victoria Street East
Kensington, PE COB 1M0

Office 902-836-3781
Home 902-836-5445
Cell 902-432-4492
Web www.kensington.ca
Email mayor@townofkensington.com
Connect with us on: [Facebook](#) and [Twitter](#)

From: katelynj2 . [<mailto:kjohnston5592@gmail.com>]
Sent: June 29, 2015 11:46 AM
To: town@sourispei.com; georgetown@pei.sympatico.ca; info@villageofcardigan.ca; jhaley@montaguepei.ca; kdudley@townofstratford.ca; recreation@tignish.com; info@northrustico.net; stpeters@eastlink.ca; crapaudadmin@pei.aibn.com; council@hunriverpei.com; mayor@townofkensington.com; olearyadm@eastlink.ca; marie.barlow@pei.sympatico.ca
Subject: Northumberland Fisheries Festival Provincial Dory Rowing Competition

Good Afternoon!

The Northumberland Fisheries Festival is coming up July 23-26, 2015. Each year during our festival, we have the Provincial Dory Rowing Competition that is taking place this year at 10:00AM on Saturday, July 25, 2015 at the Murray River Wharf.

We would like to put the invitation out to different communities on PEI who may have residents who would be interested in this competition. There are Men's, Women's, and Children's divisions. First place in each division is \$100, second is \$75, third is \$50. First place winners are given a chance to compete in races in Lunenburg, NS.

If there is anyone interested in this event, please contact organizer Charles Blue at (902) 969-4044 or cblue@bellaliant.net. Thank you, Katelyn Johnston Festival Coordinator Northumberland Fisheries Festival

Wendy MacKinnon

From: Peter Richards <peterrichards@bellaliant.net>
Sent: June-30-15 11:31 AM
To: mail@townofkensington.com
Subject: (to Wendy MacKinnon) Photo stand setup at Train Station
Attachments: photo stand 1.jpg; photo stand 2.jpg

Proposal to setup a photo stand at old C N station.

I would like to setup a display stand of framed photos on the train station property. By the clock or a location of your choice, I would be operating from 10 am till 5 pm Sunday till Friday from July 1st till labour day weather permitting. Please see enclosed photos, Trailer will be repainted before setting up.

Thank you for considering this proposal;
Sincerely, Peter Richards



PCH FOUNDATION

Women's Golf Classic

July 2015

Mayor Rowan Caseley
Town of Kensington
P.O. Box 418
Community Center
Kensington, PE C0B 1M0

Dear Mayor Caseley:

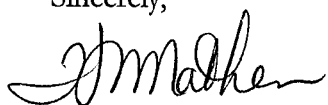
This year the PCH Foundation will set out to raise our largest single year campaign goal ever. In order to ensure our hospital stays on the forefront of Island healthcare, we must raise \$2,271,019 to meet our hospital's greatest needs. As part of this goal, Diagnostic Imaging Services will replace the CT Scan machine at a cost of \$1,000,000. The current unit has reached its end of life and a new CT Scan will provide a more detailed, higher resolution image required for the quality care and diagnosis for patients.

To support this year's efforts, the Prince County Hospital Foundation will be hosting the *Eighth Annual Women's Golf Classic* on September 18th, 2015. This women only event is a chance for players of all ability levels to enjoy a fun filled day of golf at Red Sands Golf Course followed by dinner and auction at the Stanley Bridge Country Resort. Since 2008 this event has raised over \$152,000 and our goal this year is to top \$25,000.

As we move forward in our plans, we would like to offer you the opportunity to be a "hole sponsor" of this prestigious event, benefiting Islanders at a cost of \$250. The sponsor recognition package is attached for your review and consideration. If you would like to reserve your spot, please fill out the form and fax it back to (902) 432-2551 or use the return envelope provided.

It would be our pleasure to speak with you to further explain the details of this important charitable event for our hospital. If you have any questions please email hematheson@ihis.org or call (902) 432-2547.

Sincerely,



Heather Matheson
Women's Golf Classic Committee
Prince County Hospital Foundation

PCH
FOUNDATION
Women's Golf
Classic

HOLE SPONSORSHIP FORM - 2015

Company/Name: _____

Contact Person: _____

Phone: _____ Email: _____

Mailing Address: _____

City/Province: _____ Post: _____

HOLE SPONSORSHIP - \$250

☐ Yes, I will be a HOLE SPONSOR and help to support medical equipment needs at Prince County Hospital.

PAYMENT METHOD:

____ Please send me an invoice.

____ Cheque enclosed made payable to PCH Foundation

____ Mastercard/Visa # _____ Exp. _____

Please mail completed form to: PCH Foundation, PO Box 3000, Summerside, PE C1N 2A9

PLEASE NOTE:

- Payment must be received by Friday, August 28th in order for the hole sponsor signs to be completed.
- You will be contacted for an electronic copy of your logo. For further questions or information regarding signage please contact Bevan Woodacre at 432-2858 or bdwoodacre@ihis.org.