

## Tentative Agenda for Committee of Council Agenda

Monday, October 28, 2019 @ 6:30 PM

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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 Committee of Council Meeting Monday – October 28, 2019 – 6:30 PM

- 1. Call to Order
- 2. Adoption of Agenda (Additions/Deletions)
- 3. Declaration of Conflict of Interest
- 4. Delegations, Special Speakers and Public Input
- **5.** Adoption of Previous Meeting Minutes September 23, 2019
- 6. Business Arising from Minutes September 23, 2019
- 7. Staff Reports
  - a. Chief Administrative Officer's Report
  - b. Fire Department Statistical Report
  - c. Police Department Statistical Report
  - d. Development Permit Summary Report
  - e. Bills List Town
  - f. Bills List Water and Pollution Control Corporation
  - g. Summary Income Statement
  - h. Credit Union Centre Report
- 8. New Business
  - a. COC Memo Annual Christmas Bonus 2019
- 9. Councillor Issues/Inquiries
- 10. Correspondence
- 11. In-Camera (Closed Session)
- 12. Adjournment

## Town of Kensington Committee of Council Meeting Monday, September 23, 2019 6:30 PM

Council Members Present: Mayor, Rowan Caseley; Deputy Mayor, Coreen Pickering;

Councillors: Spencer, Gallant, Bernard, Toombs and

Mann.

**Staff Members Present:** Chief Administrative Officer, Geoff Baker; Deputy

Administrator, Wendy MacKinnon; Administrative

Assistant, Kim Caseley.

**Visitors:** Mayor Paul Brown – Community of Malpeque Bay

Deputy Mayor Herb Clark – Community of Malpeque Bay

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## 1. Calling of Meeting to Order

**1.1** Mayor Caseley called the meeting to order at 6:30 pm and welcomed Council members, staff and visitors.

## 2. Adoption of Agenda

2.1 Moved by Councillor Gallant, seconded by Councillor Bernard to approve the agenda for the September 2019 Committee of Council meeting. Unanimously carried.

## 3. Declaration of Conflict of Interest

3.1 Mayor Caseley discussed that Members of Committee of 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, Special Speakers and Public Input

4.1 The Community of Malpeque's Mayor, Paul Brown and Deputy Mayor, Herb Clark spoke to the Committee regarding the potential of allocating some of their gas tax dollars to regional projects within the town. Discussions included potential collaborative projects that would benefit residents in both communities, including a warming station. Mayor Brown requested a further meeting with Mayor Caseley and CAO, Geoff Baker to discuss prospective projects.

Mayor Brown and Deputy Mayor Clark excused themselves from the Council Chamber at 6:59 pm.

## 5. Adoption of Previous Meeting Minutes

5.1 Moved by Councillor Spencer, seconded by Councillor Toombs to approve the Committee of Council meeting minutes from June 24, 2019. Unanimously carried.

## 6. Business Arising from Minutes

**6.1** *Nil*.

## 7. Staff Reports

## 7.1 CAO's Report

7.1.1 Moved by Deputy Mayor Pickering, seconded by Councillor Spencer to receive the September 2019 CAO's Report as prepared by CAO, Geoff Baker. Unanimously carried.

## **7.2** Fire Department Statistical Report

7.2.1 Moved by Councillor Toombs, seconded by Councillor Bernard to recommend to Town Council the adoption of the August 2019 Fire Chief's Report as prepared by Fire Chief Hickey. Unanimously carried.

## 7.3 Police Department Statistical Report

- 7.3.1 Moved by Councillor Spencer, seconded by Councillor Toombs to recommend to Town Council the adoption of the August 2019 Police Statistical Report as prepared by Chief Sutherland. Unanimously carried.
- **7.3.2** Councillor Spencer noted that the foot patrols are not populating in the monthly report, Mr. Baker will confirm with Chief Sutherland and have the report updated.

## 7.4 Development Permit Summary Report

7.4.1 Moved by Deputy Mayor Pickering, seconded by Councillor Toombs to receive the September 2019 Development Permit Summary Report as prepared by Administrative Assistant, Kim Caseley. Unanimously carried.

## 7.5 Financial Report (Summary Income Statement & Bills List)

- 7.5.1 Moved by Councillor Spencer, seconded by Councillor Mann to recommend to Town Council the approval of the General Bills List for August 2019 in the amount of \$218,758.45. Unanimously carried.
- 7.5.2 Moved by Councillor Toombs, seconded by Deputy Mayor Pickering to recommend to Town Council the approval of the Water & Pollution Control Corporation Bills List for August 2019 in the amount of \$7,200.47. Unanimously carried.

## 7.6 Summary Income Statement

7.6.1 Moved by Councillor Mann, seconded by Councillor Spencer to recommend to Town Council the adoption of the Summary Income Statements for August 2019, as prepared by Deputy Administrator, Wendy MacKinnon. Unanimously carried.

## 7.7 Credit Union Centre Report

7.7.1 Moved by Deputy Mayor Pickering, seconded by Councillor Bernard to recommend to Town Council the adoption of the Credit Union Centre Report for August 2019, as prepared by CUC Manager, Robert Wood. Unanimously carried.

## 8. New Business

## 8.1 2019 – 2024 Proposed Capital Investment Plan

**8.1.1** Council reviewed the Capital Investment Plan for their 2019-2024 Direct Allocation under the Gas Tax Program. Deputy Mayor Pickering inquired about the overheard crosswalk signage project. Mr. Baker will confirm the project details and will present the 2019-2024 Capital Investment Plan at the October Regular Council Meeting for consideration.

## 8.2 Subdivision of Lands of Gladys Hayman

8.2.1 Moved by Councillor Spencer, seconded by Councillor Bernard

THAT Committee of Council recommend to Kensington Town Council that approval be given to preliminary subdivision plan # PG-19-54 such that a final plan of subdivision can be submitted and approved at the October regular meeting of Town Council.

Unanimously carried.

### **8.3** Samaritans Purse Donation

8.3.1 Moved by Councillor Gallant, seconded by Councillor Bernard

THAT Committee of Council recommend to Kensington Town Council the approval of a \$2,000 donation to Samaritans Purse Relief Organization.

Unanimously carried.

## 9. Councillor Issues/Inquiries

- 9.1 Councillor Mann inquired about the current condition of the EVK Swimming Pool. Staff anticipate Island Hot Tubs & Pools to complete repairs to pump water lines in October.
- 9.2 Councillor Gallant inquired about the replacement of the John A. Hogg Public Forest sign. Mr. Baker confirmed he spoke with the Province and anticipates the new sign to be installed by the winter months. It was also noted that the Province will look into the possibility of cleaning up the trails within the Public Forest.
- 9.3 Councillor Spencer addressed his concerns regarding the tree stumps located along the Confederation Trail behind the Haunted Mansion (81 Victoria Street W). It was suggested that they be trimmed down lower as they may pose a safety concern for snowmobiles during the winter months.
- 9.4 Deputy Mayor Pickering recently attended the 55+ Games in St. Peter's Bay and provided Committee of Council with updates on attendance numbers and committee structure. Deputy Mayor Pickering offered to take on the role as Chair or Co-Chair.

## 10. Correspondence

**10.1** A sponsorship request from the Kensington Wild.

Moved by Councillor Spencer, seconded by Councillor Toombs to recommend to Kensington Town Council the approval of a "Jersey Sponsorship" for the Kensington Wild Major Midget Hockey Club for the 2019/20 hockey season in the amount of \$750.00. Unanimously carried.

- **10.2** A Thank You note from Lily Greenan for the Town's financial support in aid of her travel expenses to attend the Leadership Conference in Abbotsford, BC.
- 10.3 A letter from the Journal Pioneer with information on their Flyer Box/Tube Tree initiative. Committee of Council supported their request and staff will work on compiling a list of appropriate box locations.
- 10.4 A letter from PEI Coalition for Women in Government with information on their upcoming workshops on Advancing Equity and Inclusion for Municipalities.
- 10.5 A letter from the Kensington & Area Seniors Surfers' providing an update on their recent activities at the Kensington Seniors Centre.

## 11. In-Camera (Closed Session)

**11.1** *Nil.* 

## 12. Adjournment

12.1 Moved by Councillor Toombs, seconded by Councillor Bernard to adjourn the meeting at 8:25 pm. Unanimously carried.

Geoff Baker,	Rowan Caseley,
CAO	Mayor

		Kensington unittee of Council - October 2019
		To.
Item #	Project/Task	Status
1	Exempt Staffing Policy	I have been provided with and have reviewed and provided comments on the draft exempt staffing policy. As the final draft is completed, I will forward a copy to Councillors by email with the expectation that it will come forward for discussion at the November Committee of Council meeting. I anticipate the final draft will be sent to Councillors during the week of October 28th.
2	Access to Information and Protection of Privacy Bylaw, Records Retention and Disposition Bylaw, Procurement Bylaw	I am still waiting on the draft regulations from the Province of PEI. I am informed by Municipal Affairs that the deadline for the Bylaws will be moved to March 2020, subject to the approval of the Minister.
3	Victoria Street West Sidewalk Replacement	The project has been included with the Town's 2019-2024 Gas Tax Capital Investment Plan. I am informed that WSP is completing the engineering on the project for the Province. Locus Survey's has begun the surveying portion of the project.
4	Official Plan and Zoning Bylaw 5 Year Review	The Official Plan and Development Control Bylaw review is postponed until such time as the municipal restructuring application has been completed to enable new residents an opportunity to participate in the process.
5	Asset Management	The Town continues to progress Asset Management on a couple of different fronts. We continue to work under the Provincial Cohort program which has provided a unique learning experience in asset management theory and implementation. Public Sector Partners continue to complete the actual asset management plan on the town's behalf. Mayor Caseley and I met with a representative from Public Sector Partners on Friday, October 18th. The project is expected to be completed on schedule. A funding application has been submitted to the Federation of Canadian Municipalities to offset 80% of the cost of the development of the Plan.
6	Ballfield Batting/Pitching Cages	The ground work has been completed. It is expected that the batting cage will be installed during the month of October.
7	Railyards/Boardwalk Renovation and Upgrade Project	The project was tendered under three separate projects; General Carpentry, Roof Replacement, and Mechanical (tender closing extended to September 6). The general carpentry portion of the project begun on October 25th (removal of fascia) to facilitate the roofing portion of the project which is scheduled to begin on November 4th. All facets of the project have been awarded. The roofing portion of the project is covered through insurance proceeds and gas tax. The general carpentry and mechanical portions of the project are funded completely through gas tax.
8	Investing in Canada Infrastructure Program (ICIP)	Engineering/design work continues on these projects. Staff are taking additional weekly sewer samples to support the lagoon project.
9	2019-2024 Gas Tax Capital Investment Plan	Town Council approved the proposed Capital Investment Plan at their regular October meeting. Seven funding application were drafted and submitted to the Canada-PEI Infrastructure Secretariat on October 23, 2019. We are informed that the generator for the emergency warming/reception centre project is actually not fundable through Gas Tax. Staff have begun searching for additional funding programs which may fund such a project. Further information will be provided as it is available.
10	Unsightly Property - 105 Victoria Street West	An update was provided to Councillors by email On October 24th. A demolition contract was awarded to Waugh's Construction on October 24th. It is expected that the property will be cleared within a week of contract award.
11	Transport Container on Legion Property	The Legion has agreed to remove the transport container as requested by Town Council. As of the writing of this report the container remains on the property. I will attempt to get an update from the Legion prior to the Committee meeting.
12	Fire Department Rescue Vehicle	The order for the rescue vehicle was placed. Delivery date will be 11 to 12 months. The Fire District Committee provided the town with a \$78,000 contribution towards the truck.
13	Duplicate Power Poles	NO UPDATE A concern was brought forward prior to June's Council meeting that there are still some duplicate power poles located throughout the community. Staff have contacted Bell and they have indicated that they will be removing these poles, and maintaining others throughout the summer months.  NO UPDATE A quote has been received from Sansom Equipment however
14	Wastewater Treatment Plant Blowers	I have not yet had the chance to review it in detail. Further information will be provided as it becomes available.
15	W&PCC Report	A report will be provided during the November Committee of Council meeting including a recommendation on proceeding with the dissolution of the Water and Pollution Control Corporation. Any dissolution will be structured to coincide with the Town's fiscal year end 2020.  A meeting was held on October 15th with representatives from the
16	Gas Tax Allotment - Community of Malpeque	Community of Malpeque. Discussions will continue and information will be provided to Town Council as a project is developed and approved by Malpeque Town Council.  The truck has been delivered to the Fire Department. The accessories (cap,
17	Kensington Fire Department 1/2 Ton Truck Procurement	lights, decals, etc.) have been installed. The truck will be placed into service shortly.

Item #	Project/Task	Status
		Information for the claim to the Disaster Financial Assistance program is still
		being collected. Once insurance proceeds have been reconciled and all work
		has been completed and invoices received a final claim will be submitted.
		We would expect this to be completed over the next moth or so. It is difficult
18	Disaster Financial Assistance	at this point in time to provide a firm timeline on the submittal of the claim.
		I have provided the Soccer Association with the information requested from
		them. I have also provided as much information as I could at this point to the
		Province of PEI regarding easement requirements for the running of water
19	Kensington Area Soccer Club - Clubhouse	and sewer lateral lines.
		At the July Council meeting, direction was given to the CAO to proceed with
		the placement of gravel/stone in the basement of the Train Station. No action
20	Train Station Basement	has been taken on this to date.
21	Train Station Roof	Work is expected to begin on November 4th.
		The project will be included in the town's 2019-2024 Capital Investment
		Plan. It is anticipated that any physical work on the project will take place in
22	Overhead Crosswalk Lights	the Spring of 2020.
		The draft restructuring proposal is scheduled to be completed by November
23	Municipal Restructuring	1, 2019.
		The batting cage and wheelchair accessible doors portions of the project are
24	Credit Union Centre - Rural Growth Initiative Project	expected to be completed during the moth of October 2019.
		WSP are currently preparing the necessary tender documents. As indicated in
		a previous item, we have been informed that the generator is not a fundable
		expense through the Town's Gas Tax Funding. Staff will attempt to secure
25	Murray Christian Centre Warming Centre	additional funding sources for the generator.

# Kensington Fire Department Occurrence Report 2019

Description	January	February	March	April	May	June	July	August	September	October	November	December	YTD total	% Total
Medical First Responder	2		1	1	2		6	3	1				16	16.49%
Motor Vehicle Accident	5	5	2	2	1	3	4	1					23	23.71%
Emergency Response - Fuel Spill, etc					2		3		6				11	11.34%
Fire Related														
Smoke Investigation				1	1	1	2		2				7	7%
Outside Fire - Brush, Grass, Utility Pole, etc.				1	4		1	3	5				14	14%
Structure Fire - House, Building, Vehicle, etc.	2		3		3	1			2				11	11%
Alarms	2	1	2	2		1	1	1	4				14	14%
Total Fire Related	4	1	5	4	8	3	4	4	13	0	0	0	46	
Total Incidents	11	6	8	7	13	6	17	8	20	0	0	0	96	
Mutual Aid Call Out		1											1	1%
Total Incidents (Inciduding Mutual Aid Provided by KFD)	11	7	8	7	13	6	17	8	20	0	0	0	97	100%
Mutual Aid Call in														
Firefighter Attendance	15	15	17	14	13	14	12	13	13				14	14.00
Regular Monthly Training - No. of Firefighters	13	18	18	14	12				19				16	16
Training School/Association Meeting/Department Meeting	11	11	11	3					22				12	11.6
Call Area														
Kensington	4	2	2	2	1	2	1	5	8				27	27.84%
Malpeque CIC	1	1	1	2	1	1	8	1	9				25	25.77%
Zone's 1 to 5	6	3	5	3	11	3	8	2	3				44	45.36%
Other		1											1	1.03%

## **SEPTEMBER 2019**

The Kensington Fire Department responded to 20 calls during the month of September and the average attendance for the fire calls was 13. Following is the breakdown of calls:

Date	Call Details	Location	# Firefighters	# Trucks
Sept. 6	Sight of smoke	Margate	12	1/controlled
Sept. 7	Commercial fire alarm	Town Hall	10	Stand down/checked by chief & deputy chief
Sept. 7	Trees on fire	Schurman's Pt.	14	1/called off enroute
Sept. 7	Power lines down	Kensington intersection	2	Used personal vehicle
Sept. 7	Residential fire alarm	New Annan	10	1
Sept. 7	Victims trapped in campers – 5 calls and rescued 31 people, 2 cats & 3 dogs	Crystal Beach Campground	14	2
Sept. 7	Roof blown off a trailer	First St. Kensington	4	1
Sept. 8	Victim trapped in camper – rescued 1 person	Crystal Beach Campground	8	1
Sept. 8	Roof blown off a cottage – unsure if someone in it	Darnley	10	2
Sept. 9	Trees on fire	North Bedeque	18	1
Sept. 9	Trees on fire	Rosewood Dr. Kensington	18	2
Sept. 9	Trees on fire	Second St. Kensington	18	2

Sept. 9	Power lines down, trees on fire	Emerald	18	1
Sept. 9	Structure fire	Norboro	23	Stand down/false alarm
Sept. 10	Residential alarm	Darnley	15	2
Sept. 10	Sight of smoke	Hamilton Rd.	11	Stand down/false alarm
Sept. 11	Trees on fire	Victoria St.	14	Stand down
Sept. 12	MFR	Freetown Rd.	13	1
Sept. 23	Vehicle fire	Kelvin Grove	10	1
Sept. 29	Commercial fire alarm - 3 separate alarms over 2 days	Park Rd. Kensington	11	1

An Association meeting and Fire Department meeting was held on September 3 with 22 firefighters in attendance.

Training was held on September 17 with 19 firemen participating.

Rodney Hickey Chief

Police Department Occurrence Report Su	ummary 2019													
Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	% Total
911 Act	2		4	·	3	3	3	1					16	2.46%
Abandon Vehicle			1		1								2	
Abduction													0	0.00%
Alarms	2		1	4	2	2	7	2	10				30	4.61%
Animal Calls	1		1		1	1		1	2				7	1.08%
Arson													0	0.00%
Assault PO													0	0.00%
Assault with Weapon													0	0.00%
Assaults (Level 1)		2	2	1		1		1					5	0.77%
Assistance Calls	17	14	4 11	11	17	20	22	10	18				140	21.51%
Breach of Peace	1		1			1	1		1				5	0.77%
Breach of Recognizance						1							1	0.15%
Break and Enter (business)													0	0.00%
Break and Enter (other)									1				1	0.15%
Break and Enter (residence)		-	1					1	3				5	0.77%
Carry concealed weapon													0	0.00%
Child Pornography													0	0.00%
Child Welfare					2	2							4	0.61%
Coroner's Act	1		1	2			1						5	0.77%
Crime Prevention													0	0.00%
Criminal Harassment	1												1	0.15%
Dangerous Driving			2			1		1					4	0.61%
Disturbing the Peace			1	1									2	0.31%
Dog Act			1		1	2							4	0.61%
Driving while disqualified			1			2	1						4	0.61%
Drug Charges			2				1						3	0.46%
Excise Act													0	0.00%
Fail to Comply Probation	1												1	0.15%
Fail to comply undertaking									1				1	0.15%
Fail to remain at scene of accident													0	0.00%
Family Relations Act				2	1		1		1				5	0.77%
Fingerprints taken													0	0.00%
Fire Prevention Act	1							1					2	0.31%

Police Department Occurrence Report Sun	nmary 2019													
Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	% Total
Firearm Act		1		1 4	1								1	+
Forcible confinement					_								0	
Fraud	1		1	2	1	1							6	
Harrassing Phone Calls	1		1			2	1	1					6	
Impaired Driver	1			3	1	3	4	4	2				18	
Information Files				1			1						2	
Injury Accidents													0	
Liquor Offences				1					1				2	0.31%
Litter Act													0	0.00%
Lost and Found	1		2	3	2	2	7	4	1				22	3.38%
Luring Minors													0	0.00%
Mental Health Act	2	2	2	4	1	2	2	1	1				15	2.30%
Mischief	1		3	3	2	1	1	4					15	2.30%
Motor Vehicle Accidents	3	3	3	2		7	2	4					21	. 3.23%
Motor Vehicle Act	7	4	4 6	5	7	5	9	7	5				55	8.45%
Municipal Bylaws	2	:	1		1	1		1	2				8	1.23%
Off Road Vehicle Act	5		1		1								7	1.08%
Other Criminal Code							5	5	2				12	1.84%
Person Reported Missing		:	1	1			1						3	0.46%
Possession of restricted weapon													0	0.00%
Property Check			1						1				2	0.31%
Resist Arrest				1									1	0.15%
Roadside Suspensions							1						1	0.15%
Robbery													0	0.00%
Sexual Assaults / Interference				1	1								2	0.31%
STEP (Integrated Traffic Enforcement)						1	2		1				4	0.61%
Sudden Death													0	0.00%
Suspicious Persons / Vehicle	1		1 1		1		2	5	1				12	1.84%
Theft Of Motor Vehicle					1								1	0.15%
Theft Over \$5000							1	1	1				3	0.46%
Theft Under \$5000	1	2	2 4	2	4	1	2	4	4				24	3.69%
Traffic Offences													0	0.00%
Trespass Act	1		1 1	2	2		1		1				9	1.38%

Police Department Occurrence Report	Summary 2019													
Description	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	% Total
Trespass at Night				·					1				1	0.15%
Uttering Threats	2	1		2									5	0.77%
SOTS Issued	15	12	17	9	18	9	46	15	4				145	22%
Total Incidents	71	46	64	63	72	71	125	74	65				651	100%
HTA Warnings	2		5			2		2					11	
Fine Revenue	\$3,010.00	\$1,800	\$3,420.00	\$1,540.00	\$3,250.00	\$1,480.00	\$7,707.50	\$1,209.50	\$440.00				23,857.00	
Foot Patrols in hours	2	2	2	2					5				13	
Community policing school	5.5	6.5	3	4					6				25	
Record Checks A (BC)	11,236	10,609	14,338	13,831	15,690	13,744	14,710	14,638	12,200				120,996	
Record Checks B ( NB )	330	361	501	450	409	337	379	358	362				3487	
Record Checks C ( KPS )	16	7	9	10	6	15	8	6	10				87	

## **Police Report September 2019**

KPS received 10 false alarms during the month.

September 7 @ 1907hrs – Credit Union, member attended.

September 8 @ 0350hrs – Kensington Ag, member did not attend.

September 8 @ 0420hrs – Scotiabank, member did not attend.

September 9 @ 1846hrs – Maritime harness, member attended.

September 9 @ 1850hrs – Kensington Metal, member attended.

September 9 @ 2256hrs – Maritime Harness, member attended.

September 10 @ 0700hrs – AlleyMar, member attended.

September 10 @ 1811hrs – Firehall, member did not attend.

September 15 @ 0323hrs – Legion, member attended.

September 16 @ 0020hrs – Food Basket, member attended.

# Year To Date Approved Development Permits Summary Report 2019

Development Permit Category	January	February	March	April	May	June	July	August	September	October	November	December	Total
Addition Residential Deck/Fence/Pools							1						1
Demolition										1			1
New Industrial				1									1
New Institutional										1			1
New Modular/Mobile Home									1				1
New Residential Accessory Structure					2		2						4
New Residential Deck/Fence/Pools						1	1						2
New Semi Detached Dwelling					1								1
Other Demolition						1							1
Other Institutional					1								1
Renovation Residential additions/alterations			1										1
Renovation Residential Deck/Fence/Pools				1									1
Renovation Single Family Dwelling					1								1
Total:					1								17

Total Estimated Construction Value
\$900.00
\$12,362.50
\$250,000.00
\$450,000.00
\$450,000.00
\$25,100.00
\$32,500.00
\$310,000.00
\$4,800.00
\$59,000.00
\$60,000.00
\$5,000.00
\$40,000.00
\$1,699,662.50

## DEVELOPMENT PERMITS REPORT

For the period October 07, 2019 to October 25, 2019

Permit	Date Permit	PID	Applicant's Name & Address	Telephone	Permit Status	Work Type	Type of Construction	Value	Estimated	Estimated
Number	Issued	יו וט	Property Address	Number	1 emili Status	vvoik Type	Type of Constituction	Value	Start	Finish
Demolitic	on							•		
17-19	10/24/2019	76281	Town of Kensington - 55 Victoria Street E	902-836-3781	Approved			Ψ 12,002.00	10/31/2019	11/08/2019
17-19	10/24/2019	70201	105 Victoria Street W	902-030-3701	Approved		Description: Demolition of house and	d clear lands		
				•			Sub T	otal: \$12 362 50		

## Institutional

16-19	10/15/2019	498220	AF Energy INC -	902-432-2322 <i>A</i>	Approved	New	Institutional	\$450,000.00	09/30/2019	12/31/2019
10-19	10/13/2019	490220	2 Saunders Lane	902-432-2322	Дрргочец	INCW	Description: Construct new building	for wood chip boiler sy	stem	

Sub Total: \$450,000.00 Total: \$462,362.50



Mailing Address: 55 Victoria Street E PO Box 418 Kensington, PE COB 1MG

Tel: 203-236-3781 Fax: 903-836-3741 Email: townmanage ristownoning sangung com Website: www.konsingtop.ca

For Office Use Onl	9
Permit#:	
Date Received: Aug 21,	2019
Date Approved:	
PEI Planning:	
Permit Fee: S	Paid Paid

## DEVELOPMENT PERMIT APPLICATION

1. Property Informa	tion		
roject Address: <u>J. Scw</u> of No.: Subdiv			ber (PID): 498220
re there any existing structure  Chemostory Se	15 15 15 15 15 15 15 15 15 15 15 15 15 1	No Ves, please descri	be:
and Purchased from		Year Purcha	sed
Location of Developm	ent	Property S	ilze
□ North □ East	Road Front		
□ South □ West	Property D	epth Are	The same of the sa
2. Contact Informat	ion		
Name:		Address:	
PLICANT Phone:		(rode-	and the second
Email:		Postal Code: _	
nme as Above:  Name:		Address:	
OWNER Phone:	Cell:		
The state of the s		Postal Code:	
Name: AF E	nergy INC.	(Dick Averagualt)	
FNCINEED		Carl Code:	Tribung California and State California
3: Infrastructure Co			
Water Supply □ Mun	icipal s/Private	Sewage System =	Municipal © Private
4. Development Des	eription		
New Building   Renov	vate Existing	ion   Demolition   O	ther
		Public Serv./Institution (	PSI)     Øther
		Accessory Building Decks/Fence/Pools	
Type of Foundation	External Wall Finish	Roof Material	Chimney
	Vinyl Siding	□ Asphalt	□ Brick
	Wood Shingles	& Steel	s√ Prefab
	Steel Other	D Other	□ Other
Number of Stories N	umber of Bedrooms	Number of Bathrooms	Ground Floor (ft)
1	9		Width Length

Detailed Project Description: Stand alone Woodchip Boiler						
Estimated Value of Construction (not including land cost): 4450 (700)						
Projected Start Date: Aug 26, 2019 Projected Date of Completion: Oct 31, 7019						
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. e) Indicate distance to property lines and center of road.  b) Show location of driveway.						

## I DO SOLEMNLY DECLARE & CERTIFY:

- 1. That I am the Authorized Agent of the Owner/the Owner named in the Application for a permit hereto anached.
- That the information contained herein, the attached plans, and other included documents are true and complete and the
  development will be constructed or carried out in accordance with the plans and specifications as submitted.
- 3. Providing that the Town of Kensington and/or its agents or employees are acting in good faith in the administration of the Town Bylaws, I waive all rights of actions against Town of Kensington and/or its agents or employees in respect of any damages which may be caused through the operation of any provision(s) of its Bylaw or the revoking of a permit for any cause or irregularity or nonconformity with the Bylaw or regulations adopted by the Town of Kensington.
- 4. I assume responsibility for damage to any Town property including: sidewalks, curbs, streets or other infrastructure and I irrevocably agree to bear the cost of remediation repair or replacement of any Town damaged by myself or by any contractors, agents or employees working on the property which is the subject of this application to the complete satisfaction of the Town of Kensington.
- 5. Where services are available, properties must be serviced by municipal water and sewer in accordance with the Town of Kensington Water and Pollution Control Corporations minimum standards. I am responsible for costs associated with the connection as outlined in the IRAC (Island Regulatory and Appeals Commission) Regulations. Any connection to water or sewer must be inspected by the Town of Kensington Public Works Department and 24 hrs notice must be given and inspections must be made between the hours of 8 am and 5 pm. Monday to Friday.
- That I know of no reason why the permit should not be granted in pursuance of the Application, and I make this
  declaration conscientiously believing it to be true.
- I agree to comply with all laws of Canada, Province of Prince Edward Island, and Bylaws of the Town of Kensington pertaining to the construction/and use of the development applied for herein.
- 8. I understand that all Development Permits are subject to a 21-day appeal period as stated under the PEI Planning Act.

Further, I realize that the psyment of monies for this application does not constitute approval of a permit nor approval to commence any part of the work applied for.

Signature of Applicant Date: Acri 21/19



### Public Works and Planning Division Transportation, Infrastructure and Energy

Tel 902 368 5160 Fax 902 368 5090 www.gov.pe.ca PO Box 2000 Charlottetown Prince Edward Island Canada C1A 7N8

To:

Geoff Baker, CAO Town of Kensington

From:

Tyler Gallant, Building Design and Construction, TIE

Date:

September 5, 2019

Subject:

Queen Elizabeth Elementary School - New Biomass Plant

Our File:

320-19040

Hi Geoff,

The Province of PEI is working with AF Energy Inc to install a biomass heating plant to serve both Queen Elizabeth Elementary and Kensington Intermediate Senior High Schools. Once completed and operational, the building will become TIE property.

The proposed location for the heating plant is on PID 498220.

We grant permission for AF Energy Inc to apply and obtain a building permit for the constructions of a new biomass heating plant located on PID 498220.

Thank you kindly,

Tyler Gallant, P.Eng Mechanical Engineer, Building Design and Construction Section TIE



## **BUILDING CODE DESIGN CERTIFICATE**

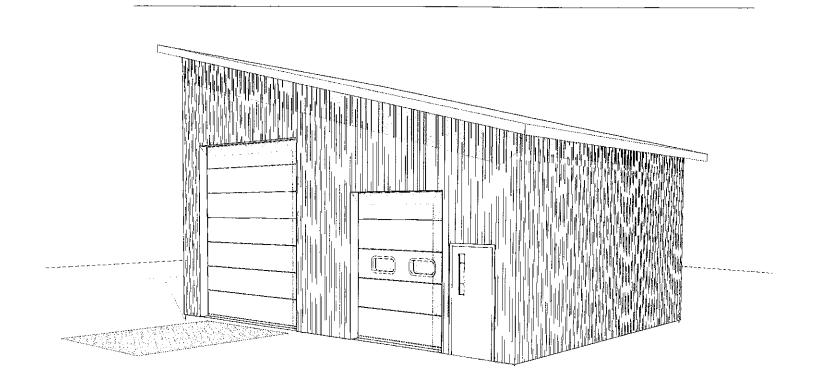
Project Address: 2 Saunders Ln, Ken	sington, PE
Project Description: Wood Chip Boiler	Building
Property has retained <u>Gregory Munn</u> (Name of Professional and inspection of the work at said project in NBC of C (Latest Edition as amended)	wner's Representative of the above mentioned
Mr. Th	September 18, 2019
Signature of Owner / Representative	Date
Gregory Munn	(902) 816-0216
Please Print	Telephone Number
F and 3 □  Group Division the NFPA 101 Life safety Code (2003 edition	with the use or occupancy that is considered to be
I, or my designate will carry out a review of	the Work at intervals appropriate to ensure the work wes of either NBC of C or NFPA 101, and upon Marshal's Office.
If for any reason my services are terminated project, I will immediately notify the Office	prior to the completion of the above mentioned of the Provincial Fire Marshal in writing.
May for	September 18, 2019
Signature	Date
SableARC Studios	(902) 816-0216
Firm	Telephone Number



## **BUILDING CODE DESIGN CERTIFICATE**

Project Address:	2 Saunders Ln., Kensing	ton, PE	
Project Description:	Wood Chip Boiler Buildin	ng	
Property has retained	Sheldon Tweel, P.Eng SCL E		nentioned out the Design
	(Name of Professional Engine work at said project in Acc		
NBC of C (Latest Ed			
NFPA 101 Life Safe	ety Code (2003 Edition)	(Check box applicable to the wo	rk being done)
Alon 1	L	Sept 19, 2019	
Signature of Owner	Representative	Date	
/125C 02:	T MUND		
Please Print	10101414	Telephone Number	
comply with: the NBC of C (Lates F and 3 Group Divi the NFPA 101 Life strong considered to be	ision Safety Code (2003 Edition) and  Group Division	lease Print)  the use or occupancy that is confor a building with the use and of (Check box applicable to the wowork at intervals appropriate to experience.	occupancy ork being done)
work is carried out in	•	tives of either NBC of C or NFP	
project, I will immed		r to the completion of the above ne Provincial Fire Marshal in wri	
Stulden Lune		Sept 19/19	45 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5
Signature		Date	Muldon famil
SCL Engineering (	(2005) Inc.	902-628-8620	9/19/19 /
Firm		Telephone Number	A CHARGE TOTAL

# QUEEN ELIZABETH BOILER BUILDING KENSINGTON, PE



DRAWING LIST:

OO SITE GRADING & UTILITIES

N PCTD IDAJ

FOUNDATION PLAN, SECTIONS AND DETAILS

ROOF FRAMING PLAN, SECTIONS
AND DETAILS

ARCHITECTURAL

A000 COVERSHEET
A100 FLOOR PLANS
A200 ELEVATIONS

300 BUILDING SECTIONS & DETAILS

These drawings are instruments of Service for solely with respect to it project. Sable-Alic Studi for retain all reserved rig industing oppyrights and not allow reproduction without express writter consent.

© 2017, Sable-ARC Stud





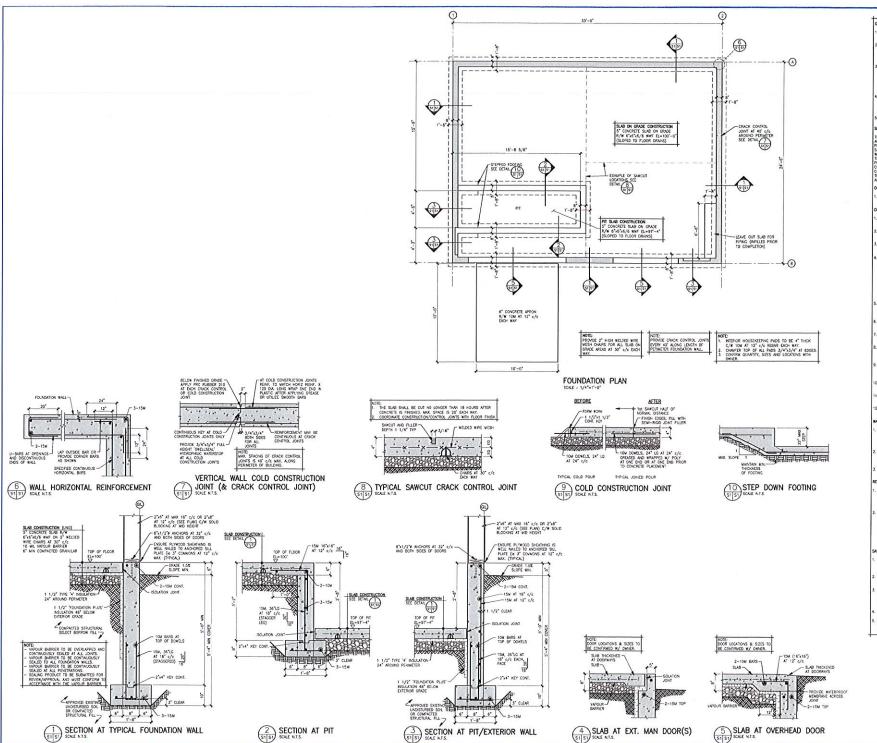
OE School Soiler Building

COVER SHEET

es Háre (grandig 193

50/ 3<sub>1</sub>

A000



#### GENERAL NOTES:

- ALL STRUCTURAL DESIGN AND CONSTRUCTION TO BE IN ACCORDANCE WITH THE NATIONAL BUILDING CODE, 2015 AND ALL ASSOCIATED DOCUMENTS.
- THE SEL OF DEVANUES SHAW THE CONFIERD PROJECT IT DOES NOT THE COMPANIES THE CONFIERD PROJECT OF DOES NOT THE CONFIERD IS RESPONDED. FOR EXPENSIVE THE CONFIERD IN THE CONFIERD OF THE PROJECT OF THE DESCRIPT OF DECEMBER OF THE TEMPORAL STRUCTURES, SUCH AS FORWOOK, FALSE WORK AND SHOPING, RECURSED TO COMPARET THE WORK.
- DO NOT OUT OR DRILL ANY OPENINGS IN STRUCTURAL WEMSERS WITHOUT WRITTEN PERMISSION FROM SCL ENGINEERING INC.

- COLD WEATHER CONSTRUCTION MUST STRICTLY CONFORM TO CANS-A23.1 CLAUSE 21.2.3.
- ALL FOCTINGS TO EXTEND TO UNDISTURBED NON-ORGANIC SOIL OR STRUCTURAL FILL MINIMUM SOIL CAPACITY OF 3000 PSF.
- ALL FOOTINGS AND FOUNDATION WALLS FORWARKS TO BE INSPECTED PROF. TO POURNG.
- MINIMUM EFFECTIVE COVER FOR FROST PROTECTION TO BOTTOM OF FOOTING  $5^{\prime}\text{--}0^{\circ}$ .
- CONCRETE MATERIALS AND METHODS OF CONSTRUCTION (INCLUDES STRENGTH REDUREMENTS) IN ACCORDANCE WITH CANS-A23.1: MIN CONCRETE STRENGTH AT 28 DAYS.
- AT 28 DAYS.

  -28 WE METTING CLUSS YZ FOR ALL FROMNOS AND WALLS.

  -28 WE METTING CLUSS Y FOR ALL INTEROR SLASS ON GRICE.

  -28 WE METTING CLUSS Y'C FOW SUPERPLATFOZER FOR ALL INTEROR STELL DECK SUPPORTED SLASS.

  -28 WE METTING CLUSS YCZ FOR EXTEROR FLATWORK, CURES, AND GUTTERS (EXTEROR).
- CONCRETE PROTECTION FOR PENFORCEMENT SHALL BE AS FOLLOWS: FOUNCATION WALLS 1  $1/2^\circ$
- ALL RENFORCING BARS SHALL BE DEFORMED AS PER CSA G30.18 WITH A YIELD STRENGTH OF 400 MPs.
- ALL ANCHOR BOLTS FOR STEEL CONSTRUCTION ARE TO BE SET BY TEMPLAT DURING THE CONCRETE POUR.
- CURING COMPOUNDS OR WET OURING REQUIRED, MATERIALS AND PROCEDUR USED SUBJECT TO APPROVAL OF ENGINEER AND CONFORMANCE WITH FLOOR FINISHES.
- SLAB ON GRACE IS MINMUM 4" WHERE NOTED REINFORCED W/ 6"x6"x6/6 (SUPPLED IN FLAT SHEETS ONLY) ON WELDED WIRE MESH CHARS AT 30" c/c EACH WAY
- OPENINGS, RECESSES, AND ELEVATION REQUIREMENTS FOR INTERIOR SLABS AS PER ARCHITECTURAL DRAWINGS.
- PROVIDE CRICK CONTROL JOINTS EVERY 40" ALONG LENGTH OF PERWETER FOUNDATION WALL!
- THE CONTRACTOR IS TO VERIFY FLOOR DRAIN LOCATIONS, SLOPES, & DIMENSIONS WITH ALL DRAINVOS INCLUDING MECHANICAL AND ARCHITECTURAL

## UNLESS NOTED OTHERWISE ALL EXTERIOR WALLS BELOW GRADE AND ALL EXTERIOR WALLS EXPOSED TO THE WEATHER ABOVE GRADE SHALL HAVE CRACK CONTROL JOINTS AT 40" MAXIMUM, SEE CONTROL JOINT DETAIL ON STRUCTURAL PRANSINGS.

- ALL WALL RENFORCING SHALL BE CONTINUOUS WITH HOOKS OR CORNER BARS USED AT ALL WALL JUNCTIONS. EXTEND HOOKS TO FAR FACE OF WALL CORNER BARS SHALL BE LOCATED ON OUTSDE OR CENTER OF WALL,
- AT ENDS OF WALL PROVIDE 2-15W BARS VERTICAL LAPPED 12" UNLESS NOTED OTHERWISE ON DETAILS.

## REINFORCEMENT SHALL BE BILLET STEEL CONFORMING TO THE FOLLOWING STANDARDS.

- a) CSA G30.18 GRADE 400MPa 10M AND LARGER b) CSA G30.5 WELDED WIRE MESH.
- CONCRETE COVER UNLESS NOTED OTHERWISE ON THE DEARNOS, CONCRETE COVER NINCHES OVER REPROFICEMENT.

  3° DISPACE PROLED IN CONCRET WITH PROLING:

  3° DISPACE PROLED IN CONCRET WITH PROLING:

  3° OLDINAS/PLETES/PERS (TO TES):

  40° DAMS ON GROUP.

  40° DA

- SAW CUTTING IS TO BEGIN AS SOON AS POSSIBLE AND PRIOR TO EXCESSIVE RAVELING AND INVESTIGATELY AFTER THE SLAB CURING TEMPERATURE HAS PEACED.
- SAW CUTTING WAY BE REQUIRED AT NIGHT OR WEEKENDS AND THE CONTRACTOR IS TO PLAN FOR THIS.
- SAW BLADES TO BE 3/16" DIAMOND TIPPED.
- SAWCUTS AT 20"-0" e/e wax. Both ways (APPROX.) and under partition walls where possible, and at all interior stress points (ie. interior corners), and column lines.

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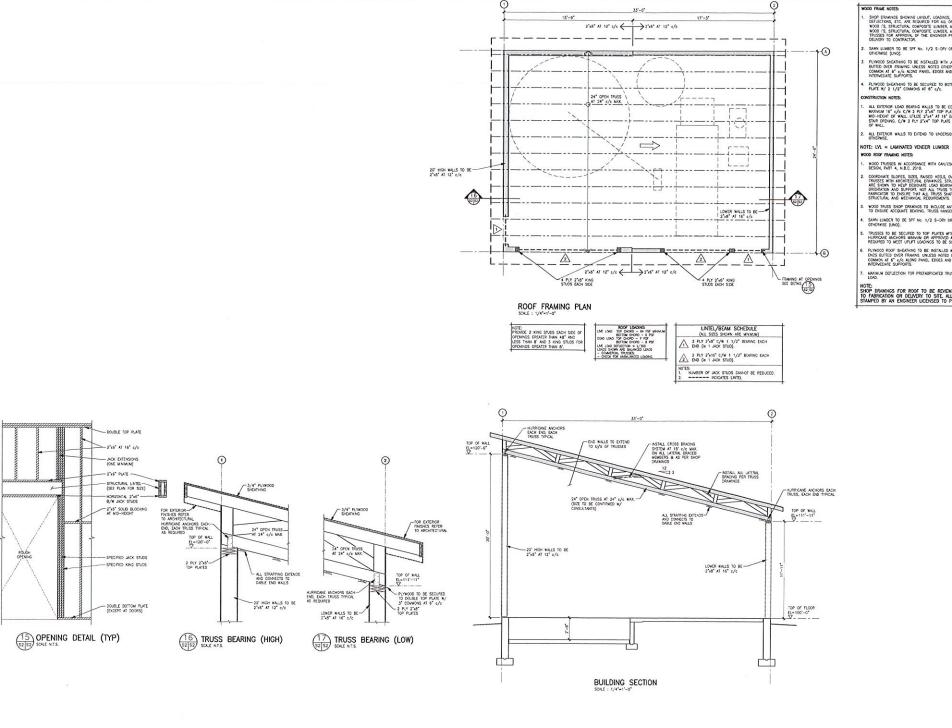
Building School oiler OE m

**FOUNDATION** PLAN, SECTIONS AND DETAILS

Dote: Sept 18, 2019 AS NOTED

rown By: Brian J McLellon CET SCL19-035

**S1** 



- SHOT ERWANDS SHOWN (AVOIT, LOADINGS, WEWSER SIZES AND SPACING DEPOT (TOOS, TEXT AND SECURITY FOR ALL FIGH MER WOOD TRUSSES, TOO AND THE SECURITY OF THE SECURITY OF THE PROPERTY WOOD (\$5, STREATMEN, COMPOSITE LUMBER, AND PRETAINMENT WOOD TRUSSES FOR APPROVA, OF THE ENGINEER PROR TO FARRICATION OR DELIVERY TO CONTINUENCE.
- SAWN LUMBER TO BE SPF No. 1/2 S-DRY OR BETTER UNLESS NOTED OTHERWISE (UND).
- PLYMODO SHEATHING TO BE INSTALLED WITH JOHTS STAGGERD AND DIOS BUTTED DIER FRAMING, UNLESS NOTED OTHERWISE NUL WITH 2 1/2" COMAIN AT 6" c/c ALONG PANEL EDGES AND AT 12" c/c ALONG INTERNEDATE SUPPORTS.
- PLYWOOD SHEATHING TO BE SECURED TO BOTTOM PLATE AND DOUBLE TOP PLATE W/ 2 1/2" COMMONS AT 6" e/e.
- . ALL DITEROR LOAD BEARNS WALLS TO BE CONSTRUCTED WITH 2°16" AT MODIUM 16" c/c c/n 2 Pty 2°16" TOP PAIE AND BLOOMS AT MO-HOBERT OF WALL UTLIEZ 2°4" AT 16" EACH SDE OF FREWALL AND AT STAR OFENNO. C/N 2 Pty 2°44" TOP PAIE AND BLOOMS AT MID-HOBSH OF WALL.
- ALL EXTEROR WALLS TO EXTEND TO UNDERSIDE OF TRUSSES UNLESS NOTED OTHERWISE.

- WOOD TRUSSES IN ACCORDANCE WITH CAN/CSA 086.1-94-LIMIT STATES DESIGN, PART 4, N.B.C. 2010.
- CONFORME SOFIES SEES MASS HELDS OFFENHAGE FOR OF WOOD TRUSTES WITH ARCHITECTURE DEBRIES STRUCTURE TIES SEMANTS ARE SOWN TO HELP DESONATE LOUD BEYON, WALLS AND ORDERAL TRU ORDERATION AND SUPPORT, MOST LALT TRUST STEEPS ARE SOWN, TRUST FARROLIZE TO BUSINES THAT BALL TRUST SOWNESS WEET ARCHITECTURAL, STRUCTURAL AND MECHANICAL TRUST STRUCTURAL ASSOCIATION TO THE ARCHITECTURAL.
- WOOD TRUSS SHOP DRAWNOS TO INCLUDE ANY SPECIALTY DETAIL REQUIRED TO ENSURE ADEQUATE BEARING, TRUSS HANGERS ARE ALSO REQUIRED.
- SAWN LUMBER TO BE SPF No. 1/2 S-DRY OR BETTER UNLESS NOTED OTHERWISE (UNIO).
- TRUSSES TO BE SECURED TO TOP PLATES WITH SIMPSON STRONG TIE H2.5 HURRCANE ANCHORS MINIMUM OR APPROVED A TERNATE, OTHER BRACKETS REQUIRED TO MEET UPLET LOADINGS TO BE SUPPLIED BY ROOF FABRICATOR
- PLYWOOD POOF SHEATHING TO BE INSTALLED WITH JOINTS STAGGERED AND ENGS BUTTED OVER FRAMING, UNLESS NOTED OTHERWISE NAL WITH 2 1/2" COMMON AT 6" of A LONG PINTEL EDGES INTO AT 6" of a LONG NITER/LEDGE SUPPORTS.
- MAXIMUM DEFLECTION FOR PREFABRICATED TRUSSES IS L/360 FOR LIVE LOAD.

NOTE: SHOP DRAWINGS FOR ROOF TO BE REVIEWED BY ENGINEER PRIOR TO FARRICATION OR DELIVER'T TO SITE, ALL SHOP DRAWINGS TO BE STAMPED BY AN ENGINEER LICENSED TO PRACTICE ON P.E.I.

LT Engineering (2005) If Crousing topineer A Physical Assupers 18 Gene General London Pace 131, Caerolineers, PLL, CtA 72, Proceedings, PLL, CtA 72, Proceedings, PLL, CtA 72, Proceedings, PLL, CtA 72, Proceedings, PLL, CtA 73, PROCEDING (PD) 188-1000 (PD) 188-1000

Sable

OE School oiler Building oiler ĕ

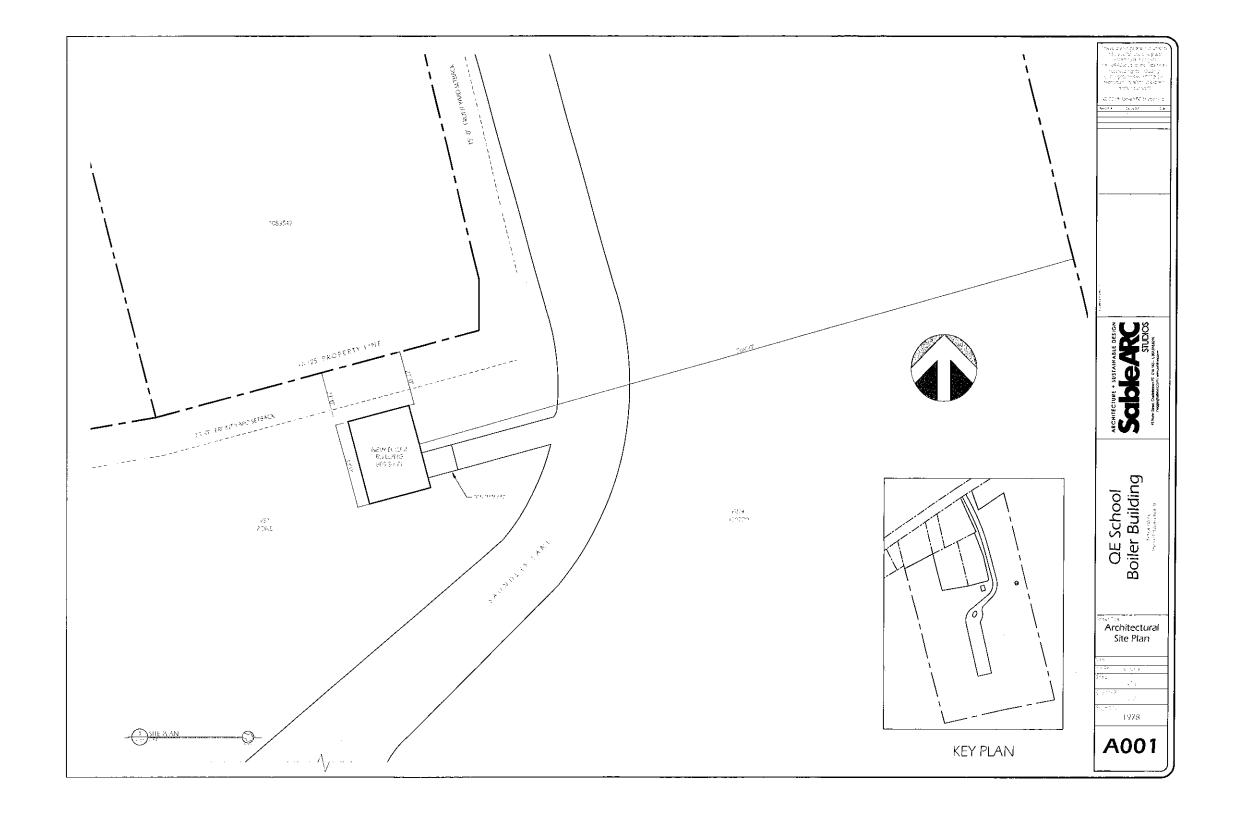
**ROOF FRAMING** PLAN, SECTIONS AND DETAILS

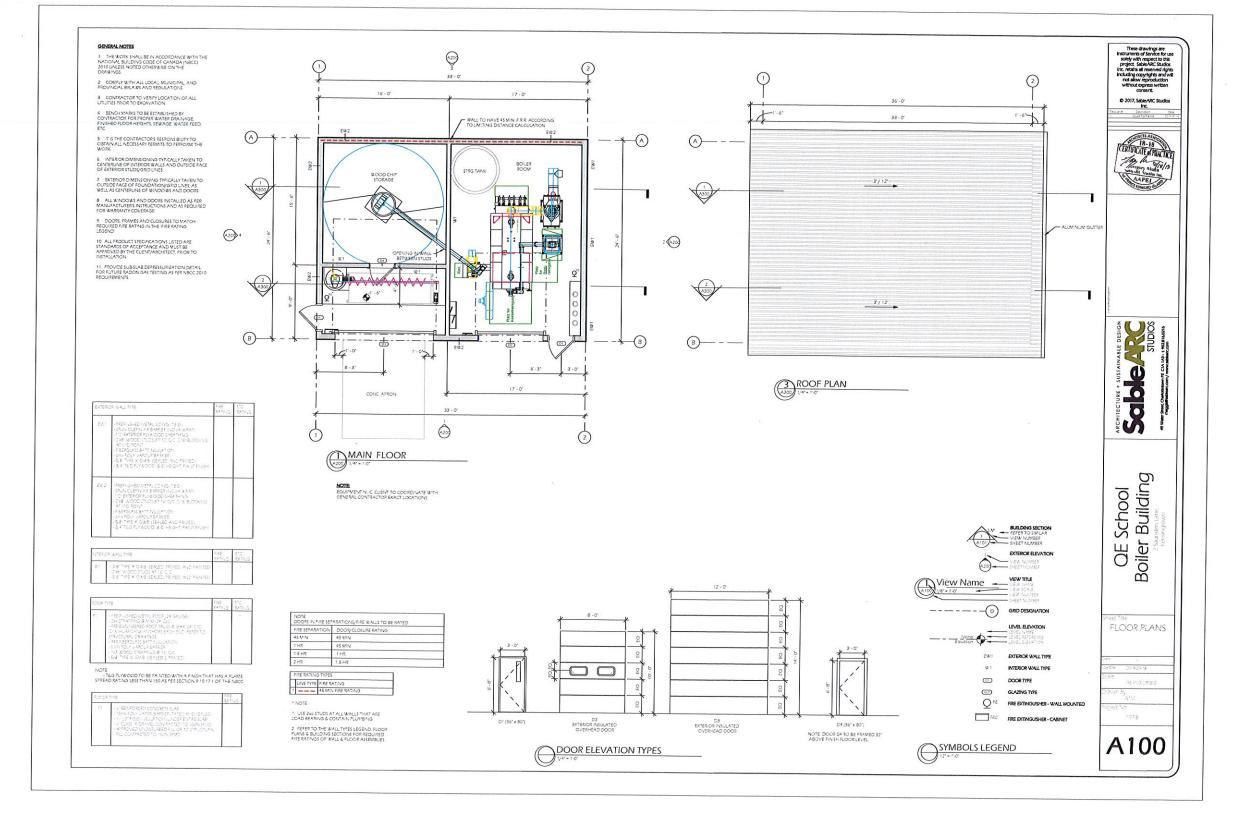
isue Dote: Sept 18, 2019 AS NOTED

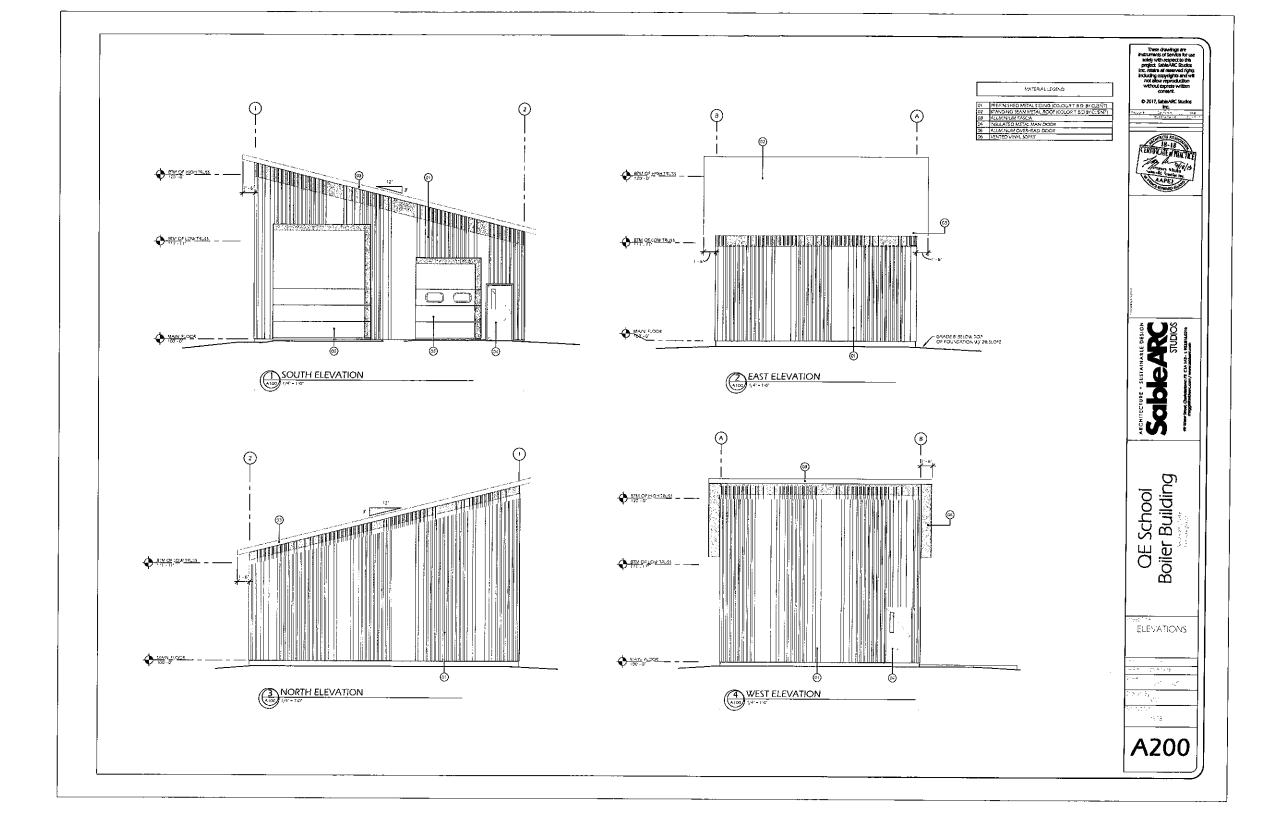
Brian J McLellan CET

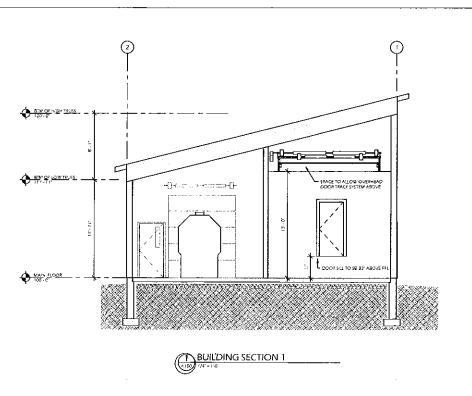
SCL19-035

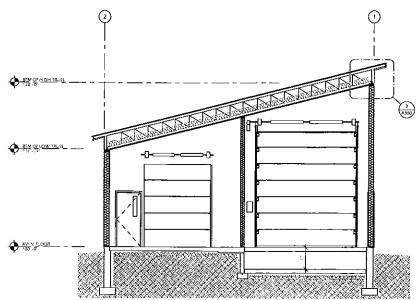
**S2** 

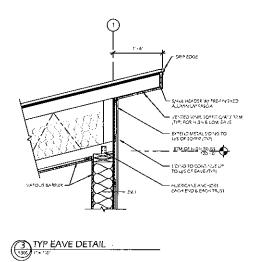


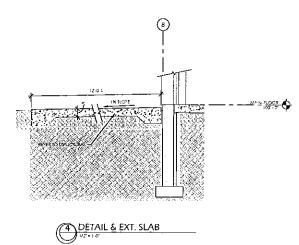




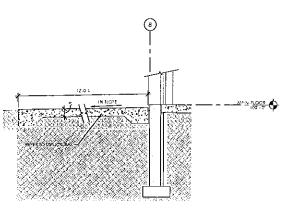








BUILDING SECTION 2



Sable/

Boiler Building **OE School** 

BUILDING SECTIONS & **DETA!LS** 

A300



Mailing Address: 55 Victoria Street E PO Box 418 Kensington, PE COB 1M0

Tel: 902-836-3781 Fax: 902-836-3741 Email: townmanager@townofkensington.com Website: www.kensington.ca

For C	Office Use Only
Permit #:	17-19
Date Received:	Oct. 24, 2019
Date Approved	Oct. 24, 2019
PEI Planning:	Oct 25,2019
Permit Fee: \$	50.00 Paid

## PLOS V VOM SODEVELOPMENT PERMIT APPLICATION

1. Property Infor	mation		
Project Address: 105	lictoria St. W		oer (PID): <u>76281</u>
ot No.: Sub-	division Name	Cui	rent Zoning: RI
are there any existing struct	ures on the property?:	No Yes, please describ	e:
and Purchased from		Year Purchase	ed
Location of Develop	oment	Property Si	ze
□ North □ East		tage Acre	
□ South □ West	Property E	Depth Area	ı sq. ft
2. Contact Inform	nation		
Name: Tow	n of Kensingt	Address: _	55 Victoria St.E.
APPLICANT Phone: 902-8	36-378   Cell:		
Email: town	manageretownofk	ensington. Postal Code:	OB IMO
A leaves G			105 Victoria St. W
	rick Glover		103 ((2)0) (4) 0. 1
OWNER Phone:	Cell:		000 1140
			COBIMO
Name: Wau	gh's Construct	Address: _	
CONTRACTOR, ARCHITECT Phone:	Cell:		
DR ENGINEER		Dogtal Codo:	
			autopolnog eta li pagingara paggarana
3. Infrastructure	Components	,	
Water Supply V	Iunicipal □ Private	Sewage System 💆 N	Municipal □ Private
Entrance Way Per	rmit (Department of Transpo	ortation and Infrastructure Renev	val)   Attached
4. Development I	Description	1	
□ New Building □ Re	enovate Existing	tion ✓ Demolition □ Ot	her
Single Family (R1)	□ Commercial (C1)	□ Public Serv./Institution (I	PSI) □ Other
□ Semi-Detached (R2)	□ Industrial (M1)	Accessory Building	
□ Multi-Unit Res. (R3)	□ Mini Home (RM1) □	Decks/Fence/Pools	
Type of Foundation	External Wall Finish	Roof Material	Chimney
□ Poured Concrete	□ Vinyl Siding	☐ Asphalt☐ Steel	□ Brick □ Prefab
□ Slab	□ Wood Shingles □ Steel	□ Steel □ Other	Other
□ Pier □ Other	□ Steel □ Other		
Number of Stories	Number of Bedrooms	Number of Bathrooms	Ground Floor (ft)
Number of Stories	LIMITED OF DEGLOOMS	. \	Width Length
	10/24/20		
	1		

3,23 700 30,00	ling land cost):
nated Value of Construction (not include	
ected Start Date: OCT 31, 2019	Projected Date of Completion: Nov
se provide a diagram of proposed co a) Draw boundaries of your lot. c) Indicate the distance between build e) Indicate distance to property lines.	b) Show existing and proposed bu dings. d) Show location of driveway.
49 28 - 20	· ezvoli
55 Vidona St.E	Tovon of Kensington
0M1 200 m	town manager towns ( Kensing) 2016
los Victorias	Potrick Glover
0141 800	
	: Wangh's Construction

3. Providing that the Town of Kensington and/or its agents or employees are acting in good faith in the administration of the Town Bylaws, I waive all rights of actions against Town of Kensington and/or its agents or employees in respect of any damages which may be caused through the operation of any provision(s) of its Bylaw or the revoking of a permit for any cause or irregularity or nonconformity with the Bylaw or regulations adopted by the Town of Kensington.

4. I assume responsibility for damage to any Town property including: sidewalks, curbs, streets or other infrastructure and I irrevocably agree to bear the cost of remediation repair or replacement of any Town damaged by myself or by any contractors, agents or employees working on the property which is the subject of this application to the complete

satisfaction of the Town of Kensington.

5. Where services are available, properties must be serviced by municipal water and sewer in accordance with the Town of Kensington Water and Pollution Control Corporations minimum standards. I am responsible for costs associated with the connection as outlined in the IRAC (Island Regulatory and Appeals Commission) Regulations. Any connection to water or sewer must be inspected by the Town of Kensington Public Works Department and 24 hrs notice must be given and inspections must be made between the hours of 8 am and 5 pm, Monday to Friday.

6. That I know of no reason why the permit should not be granted in pursuance of the Application, and I make this declaration conscientiously believing it to be true.

I agree to comply with all laws of Canada, Province of Prince Edward Island, and Bylaws of the Town of Kensington pertaining to the construction/and use of the development applied for herein.

8. I understand that all Development Permits are valid for 12 months and subject to a 21-day appeal period following approval as stated under the PEI Planning Act.

Further, I realize that the payment of monies for this application does not constitute approval of a permit nor approval to commence any part of the work applied for.

Date: 10/24/2019 Signature of Applicant

## **Town of Kensington Bills List September 2019**

11104667 Canada Corp	5	\$200.00
A1 - Vacuums	371660	\$313.80
Amalgamated Dairies Limited	4919264014	\$42.38
Amalgamated Dairies Limited	4919270022	\$82.77
ADL Foods	2400656	\$557.73
ADL Foods	2402261	\$590.61
ADL Foods	2401540	\$634.18
Aliant	7186524	\$30.48
Aliant	7183653	\$237.94
Alleymar Enterprise Ltd	25140	\$169.34
Anderson Automotive	49021	\$781.32
Anderson Automotive	48891	\$144.72
Andrew Griffin	SEPT 2019 RRSP	\$533.02
Bell Mobility	2-388287	\$201.25
Bev Semple	SEPT 2019 CROSSWALK	\$80.00
Black & McDonald Limited	80-1030765	\$1,489.35
Black & McDonald Limited	80-1028191	\$1,924.35
Black & McDonald Limited Brenda MacIsaac	80-1028191 SEPT 2019 RRSP	\$1,924.35 \$289.80
Brenda MacIsaac	SEPT 2019 RRSP	\$289.80
Brenda MacIsaac Brenda MacIsaac	SEPT 2019 RRSP BMEXP130919	\$289.80 \$14.10
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements	SEPT 2019 RRSP BMEXP130919 2117	\$289.80 \$14.10 \$715.55
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements Camp Triumph	SEPT 2019 RRSP  BMEXP130919  2117  2019 DINNER	\$289.80 \$14.10 \$715.55 \$250.00
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements Camp Triumph Canadian Tire	SEPT 2019 RRSP  BMEXP130919  2117  2019 DINNER  135	\$289.80 \$14.10 \$715.55 \$250.00 \$42.50
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements Camp Triumph Canadian Tire Canadian Tire	SEPT 2019 RRSP  BMEXP130919  2117  2019 DINNER  135  SEPT 4, 19	\$289.80 \$14.10 \$715.55 \$250.00 \$42.50 \$68.99
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements Camp Triumph Canadian Tire Canadian Tire Canadian Tire	SEPT 2019 RRSP  BMEXP130919  2117  2019 DINNER  135  SEPT 4, 19  SEPT 26, 2019	\$289.80 \$14.10 \$715.55 \$250.00 \$42.50 \$68.99 \$119.51
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements Camp Triumph Canadian Tire Canadian Tire Canadian Tire Canadian Tire Capital "T" Electric	SEPT 2019 RRSP  BMEXP130919  2117  2019 DINNER  135  SEPT 4, 19  SEPT 26, 2019  715	\$289.80 \$14.10 \$715.55 \$250.00 \$42.50 \$68.99 \$119.51 \$367.60
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements Camp Triumph Canadian Tire Canadian Tire Canadian Tire Capital "T" Electric Combat Computer Inc	SEPT 2019 RRSP  BMEXP130919  2117  2019 DINNER  135  SEPT 4, 19  SEPT 26, 2019  715  56752	\$289.80 \$14.10 \$715.55 \$250.00 \$42.50 \$68.99 \$119.51 \$367.60 \$1,230.49
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements Camp Triumph Canadian Tire Canadian Tire Canadian Tire Capital "T" Electric Combat Computer Inc Combat Computer Inc	SEPT 2019 RRSP  BMEXP130919  2117  2019 DINNER  135  SEPT 4, 19  SEPT 26, 2019  715  56752  56376	\$289.80 \$14.10 \$715.55 \$250.00 \$42.50 \$68.99 \$119.51 \$367.60 \$1,230.49 \$621.00
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements Camp Triumph Canadian Tire Canadian Tire Canadian Tire Capital "T" Electric Combat Computer Inc Combat Computer Inc Combat Computer Inc	SEPT 2019 RRSP  BMEXP130919  2117  2019 DINNER  135  SEPT 4, 19  SEPT 26, 2019  715  56752  56376  56377	\$289.80 \$14.10 \$715.55 \$250.00 \$42.50 \$68.99 \$119.51 \$367.60 \$1,230.49 \$621.00 \$138.00
Brenda MacIsaac Brenda MacIsaac Building Blocs Home Improvements Camp Triumph Canadian Tire Canadian Tire Canadian Tire Capital "T" Electric Combat Computer Inc Combat Computer Inc Combat Computer Inc Combat Computer Inc	SEPT 2019 RRSP  BMEXP130919  2117  2019 DINNER  135  SEPT 4, 19  SEPT 26, 2019  715  56752  56376  56377	\$289.80 \$14.10 \$715.55 \$250.00 \$42.50 \$68.99 \$119.51 \$367.60 \$1,230.49 \$621.00 \$138.00 \$276.00

Combat Computer Inc	56763	\$501.68
Combat Computer Inc	56764	\$539.89
Combat Computer Inc	56765	\$172.50
Combat Computer Inc	56766	\$129.38
Combat Computer Inc	56755	\$230.00
Combat Computer Inc	56762	\$970.31
Combat Computer Inc	56756	\$1,381.09
Combat Computer Inc	56759	\$150.94
Combat Computer Inc	56751	\$150.94
Commercial Construction	DORIAN SEPT 2019	\$6,072.00
Canadian Union of Public Employees	SEPT 2019 DUES	\$499.31
DC Tire Sales & Service	101955	\$59.78
Doug Killam	CANADIAN TIRE SEPT26	\$149.48
Eastern Fence Products	4107	\$1,955.00
Eastlink	09704333	\$101.14
Eastlink	09648789	\$137.89
Eastlink	09866122	\$757.23
Eastlink	09940483	\$145.94
Eastlink	09866724	\$23.00
Eastlink	09866446	\$97.69
Elizabeth Hubley	SEPT 2019 RENT	\$805.00
Frito Lay Canada	43756665	\$330.86
Frontline Outfitters	43913	\$117.22
Frontline Outfitters	44160	\$99.03
Geoff Baker	SEPT 2019 MILEAGE	\$308.79
Green Diamond	1682023	\$20.13
Green Diamond	1673107	\$563.78
Irving Oil	538914	\$404.77
Irving Oil	520474	\$47.93
Irving Oil	850409	\$133.43
Irving Oil	135087	\$548.34
Irving Oil	540172	\$253.69
Irving Oil	43332	\$217.07
Irving Oil	653487	\$731.91

Irving Oil	947332	\$615.57
Irving Oil	327776	\$24.32
Irving Oil	432427	\$582.95
Irving Oil	329280	\$61.54
Irving Oil	33090530	\$376.31
Irving Oil	33067740	\$307.34
Irving Oil	33097060	\$2,185.89
Irving Oil	33103997	\$245.31
Island First Aid Service	SI-11043	\$46.00
Island Hot Tubs & Pools	22769	\$450.71
Island Hot Tubs & Pools	22752	\$240.33
Island Petroleum	9538	\$172.01
Island Petroleum	1999537	\$183.03
Jack Spencer	SEPT 2019 CROSSWALK	\$60.00
Jamie Perry	SEPT 19 CROSSGUARD	\$180.00
Jet Ice	106970	\$957.43
Jet Ice	106076	\$1,411.05
Kay's Wholesale	Z03025	\$828.69
Kensington Agricultural Services	34070	\$25.21
Kensington Agricultural Services	38171	\$192.15
Kensington Vipers	KENSVIPSEPT19	\$750.00
Kent Building Supplies	1192977	\$42.03
Kent Building Supplies	1191503	\$24.13
Kent Building Supplies	1191407	\$68.28
Kent Building Supplies	1191166	\$65.34
Kent Building Supplies	1191259	\$17.01
Kent Building Supplies	1195344	\$77.23
Key Murray Law	244289	\$339.25
K'Town Auto Parts	21876/5	\$18.89
K'Town Auto Parts	21962/5	\$17.31
K'Town Auto Parts	22545-5	\$12.34
K'Town Auto Parts	22316/5	\$42.79
Lewis Sutherland	SEPT 2019 RRSP	\$640.76
Maritime Electric	STREET LIGHTS SEPT19	\$2,926.70

Maritime Electric	RADAR SIGNS SEPT 19	\$105.13
Maritime Electric	PW SHOP SEPT 19	\$106.49
Maritime Electric	CUC BALLFIELD SEPT19	\$50.61
Maritime Electric	CUC RINK SEPT 19	\$7,882.69
Maritime Electric	CUC SIGN SEPT 19	\$169.28
Maritime Electric	SENIOR CNT SEPT 19	\$58.74
Maritime Electric	TOWN HALL SEPT 19	\$1,485.09
Maritime Electric	LIBRARY SEPT 19	\$85.77
Maritime Electric	TRAIN STN SEPT 19	\$891.47
Maritime Electric	ART CO-OP SEPT 19	\$413.33
Maritime Electric	EVK POOL SEPT 19	\$375.33
Maritime Electric	FIRE HALL SEPT 19	\$354.40
Maritime Electric	CAR CHARGER SEPT 19	\$40.86
Malpeque Bay Credit Union	SEPT 2019 RRSP	\$1,640.86
Medacom Atlantic Inc	11160	\$251.16
Mega Tech	19-5968	\$2,817.50
Mid Isle Electric	8427	\$340.17
Minister of Finance	JULY - SEPT ANS SER	\$6,900.00
MJS Marketing & Promotions	2676011	\$51.75
Murphy's Kensington	MURPHY09062019	\$40.67
Murphy's Kensington	MUR09112019	\$34.49
Orkin Canada	9622454	\$44.28
Orkin Canada	9621063	\$73.03
Orkin Canada	9590083	\$28.75
Pepsico	80208552	\$1,208.93
Petty Cash	SEPT 2019	\$425.12
Pickering Plumbing & Heating	0164	\$140.99
Pitney Bowes	3201214414	\$161.01
Pitney Bowes	333201219986	\$33.53
Prince County Trophy	29	\$151.80
Princess Auto	931003	\$160.91
Princess Auto	323941	\$45.99
Revolution Media	24832019	\$114.31
Robert Wood	SEPT 2019 EXPENSE	\$206.80

Rogers Electrical Wholesale Ltd	266276	\$124.81
Rogers Electrical Wholesale Ltd	265250	\$51.66
Rowan Caseley	SEPT 2019 MILEAGE	\$233.09
Mikes Independent	01 9523	\$34.14
Mikes Independent	IND20190827	\$11.78
Mikes Independent	03 9629	\$17.95
Mikes Independent	IND190927	\$63.63
Scotia Securities	SEPT 2019 RRSP	\$471.98
Scotiabank Visa	BOOMBURGER LUNCH	\$33.18
Socan	8769347	\$212.83
Spring Valley Building Centre Ltd	207375	\$83.01
Spring Valley Building Centre Ltd	K07242	\$163.88
Spring Valley Building Centre Ltd	207238	\$129.03
Spring Valley Building Centre Ltd	K07240	\$85.77
Spring Valley Building Centre Ltd	207483	\$47.13
Spring Valley Building Centre Ltd	207939	\$32.18
Spring Valley Building Centre Ltd	207831	\$113.85
Spring Valley Building Centre Ltd	208040	\$96.77
Standard Auto Glass	8821-443641	\$299.00
Staples	68500	\$154.74
Subway	132966	\$75.04
Summerside Chrysler Dodge (1984) Ltd	28482	\$57.45
Summerside Chrysler Dodge (1984) Ltd	WS26828	\$1,488.88
Suncor Energy Products Partnership	SEPT 2019	\$561.49
Superior Sanitation	686716	\$13.43
Superior Sanitation	686718	\$230.00
Superior Sanitation	686717	\$184.00
Superior Sanitation	686715	\$80.50
Superior Sanitation	686719	\$207.00
Superior Sanitation	680942	\$80.50
Superior Sanitation	680943	\$20.77
Superior Sanitation	680944	\$184.00
Superior Sanitation	680945	\$230.00
Superior Sanitation	680946	\$207.00

T & K Fire Safety Equipment Ltd	2219	\$673.21
Telus	SEPT 2019	\$825.90
Tessa MacKinnon	TMEXP040919	\$107.87
Tessa MacKinnon	SEPT 2019 MEALS	\$30.00
Tessa MacKinnon	SEPT 2019 MILEAGE	\$73.24
Vail's Fabric Services Ltd	337541	\$104.42
Water & Pollution Control Corporation	SEPT 2019	\$196.77
WSP Canada Inc	856065	\$4,271.26
Yellow Pages Group	19-7506569	\$23.17
Subtotal		\$86,444.81
Device		¢06.242.20
Payroll		\$86,242.20
Capital Purchases		
Black & McDonald Limited	80-1028188	\$8,554.49
Chris Crozier	17	\$1,312.87
Equinox Industries Ltd	161086	\$166.75
Equinox Industries Ltd	161044	\$4,286.05
Kensington Metal Products Inc.	48337	\$401.82
Kent Building Supplies	1197834	\$77.57
Mid Isle Electric	8456	\$4,191.75
Spring Valley Building Centre Ltd	805631	\$51.72
Town 'n Country Carpet One	34433	\$19,665.00
Subtotal Capital		\$38,708.02
		40.00
Total Bills		\$211,395.03

## Water and Pollution Control Corporation Bills List September 2019

Aliant	7148354	\$138.46
Aliant	7185928	\$123.28
Campbell's Concrete Ltd	251453	\$94.19
Capital "T" Electric	721	\$207.00
Capital "T" Electric	719	\$74.75
Kensington Country Store	2810078497	\$113.75
Kensington Septic Service	3675	\$431.25
Kensington Metal Products Inc	48498	\$121.61
Maritime Electric	LIFT STN SEPT 19	\$166.64
Maritime Electric	SEW PUMP SEPT 19	\$108.93
Maritime Electric	WATER TOWER SEPT 19	\$108.32
Maritime Electric	WELL #3 SEPT 19	\$617.15
Maritime Electric	PUMP CNT BLDG SEPT19	\$109.33
Maritime Electric	PUMP WEST #1 SEPT 19	\$594.58
Maritime Electric	PUMP EAST #2 SEPT 19	\$143.47
Maritime Electric	SEWER TREAT SEPT 19	\$1,641.32
Minister of Finance	190903062	\$368.00
Minister of Finance	312134	\$498.72
Rogers Plumbing & Heating	13292	\$74.75
Sansom Equipment Ltd	4203	\$178.24
Sansom Equipment Ltd	4225	\$517.50
Total W&S Bills	=	\$6,431.24

## TOWN OF KENSINGTON

Income Statement Comparison of Actual to Budget for Sept 2019

_		Current Month			Year to Date			
GENERAL REVENUE								
	Actual	Budget	Variance	Actual	YTD Budget	Variance	Annual Budget	% Full Year
General Revenues	\$95,574.00	\$91,787.00	\$3,787.00	\$563,750.76	\$566,802.00	-\$3,051.24	\$1,125,834.00	50%
Police Service	\$489.90	\$3,000.00	-\$2,510.10	\$16,285.90	\$18,000.00	-\$1,714.10	\$36,000.00	45%
Town Hall Rent	\$8,747.89	\$8,213.00	\$534.89	\$48,690.79	\$48,878.00	-\$187.21	\$96,656.00	50%
Recreation	\$0.00	\$0.00	\$0.00	\$5,395.00	\$3,750.00	\$1,645.00	\$3,750.00	144%
Sales of Service	\$30,839.60	\$37,000.00	-\$6,160.40	\$232,877.70	\$222,000.00	\$10,877.70	\$444,000.00	52%
Subtotal Revenue	\$135,651.39	\$140,000.00	-\$4,348.61	\$867,000.15	\$859,430.00	\$7,570.15	\$1,706,240.00	51%
GENERAL EXPENSES								
Town Hall	\$12,102.65	\$12,010.00	\$92.65	\$76,458.15	\$79,141.00	-\$2,682.85	\$162,934.00	47%
General Town	\$32,869.34	\$35,139.00	-\$2,269.66	\$223,817.97	\$241,364.00	-\$17,546.03	\$579,955.00	39%
Police Department	\$46,476.75	\$37,767.00	\$8,709.75	\$242,991.04	\$225,856.00	\$17,135.04	\$458,961.00	53%
Public Works	\$20,711.00	\$19,732.00	\$979.00	\$83,522.71	\$104,778.00	-\$21,255.29	\$205,465.00	41%
Train Station	\$2,432.35	\$2,605.00	-\$172.65	\$16,963.51	\$16,045.00	\$918.51	\$31,940.00	53%
Recreation & Park	\$4,301.74	\$3,900.00	\$401.74	\$59,049.55	\$61,005.00	-\$1,955.45	\$75,785.00	78%
Sales of Service	\$15,337.19	\$13,947.00	\$1,390.19	\$98,607.57	\$91,801.00	\$6,806.57	\$190,071.00	52%
Subtotal Expenses	\$134,231.02	\$125,100.00	\$9,131.02	\$801,410.50	\$819,990.00	-\$18,579.50	\$1,705,111.00	52%
Net Income (Deficit)	\$1,420.37	\$14,900.00	-\$13,479.63	\$65,589.65	\$39,440.00	\$26,149.65		
			Credit	Union Centre				
Credit Union Centre Revenue	\$20,674.49	\$38,700.00	-\$18,025.51	\$148,645.48	\$171,300.00	-\$22,654.52	\$397,700.00	37%
Credit Union Centre Expenses	\$34,537.22	\$34,219.00	\$318.22	\$159,659.50	\$175,602.00	-\$15,942.50	\$397,408.00	40%
Net Income (Deficit)	-\$13,862.73	\$4,481.00	-\$18,343.73	-\$11,014.02	-\$4,302.00	-\$6,712.02		
			Fire (	Department				
Fire Revenues	\$20,834.50	\$20,772.00	\$62.50	\$125,018.00	\$124,632.00	\$386.00	\$249,264.00	50%
Fire Department Expenses	\$15,144.46	\$16,727.00	-\$1,582.54	\$84,271.40	\$104,212.00	-\$19,940.60	\$249,264.00	34%
Net Income (Deficit)	\$5,690.04	\$4,045.00	\$1,645.04	\$40,746.60	\$20,420.00	\$20,326.60	¥= 10,=0 1100	
Consolidated Net Income (Deficit)	-\$6,752.32	\$23,426.00	-\$30,178.32	\$95,322.23	\$55,558.00	\$39,764.23		
							\$1,421.00	
			Water and Pollut	ion Control Corporation			\$1,421.00	
Water & Sewer Revenue	\$48,812.77	\$49,222.00	-\$409.23	\$295,060.65	\$295,332.00	-\$271.35	\$593,079.00	50%
Water & Sewer Expenses	\$46,421.07	\$48,215.00	-\$1,793.93	\$285,983.37	\$300,290.00	-\$14,306.63	\$590,480.00	48%
Water & Sewer Net Income (Deficit)	\$2,391.70	\$1,007.00	\$1,384.70	\$9,077.28	-\$4,958.00	\$14,035.28	, ,	
, ,		.,		.,			\$2,599.00	

#### TOWN OF KENSINGTON - MEMORANDUM

**TO:** MAYOR AND TOWN COUNCIL, CAO

**FROM:** ROBERT WOOD, CUC MANAGER

SUBJECT: SEPTEMBER 2019 CREDIT UNION CENTRE REPORT

**DATE:** 

**ATTACHMENT:** STATISTICAL REPORT

## September 2019

## **Fitplex**

<u>Programming: Aerobics Programming</u>

Tuesdays 6.30pm Traci Campbell
Thursday 6.30pm Traci Campbell
Saturday 8.30am Traci Campbell

Mondays 6.30pm Kensington Wild Wednesdays 6.30pm Kensington Wild

## Hours

Key FOB Entry 5:30 AM – 12:00 Midnight Daily

Staffed 4:00 PM – 8:00 PM Monday – Thursday

• New flooring was installed on September  $26^{th} - 27^{th}$ , 2019.

### Arena

- The ice plant started on September 1, 2019.
- The power outage from Hurricane Dorian resulted in the loss of the ice and delayed opening by 11 days. September 9<sup>th</sup> was supposed to be the opening day; however, with the power issues we had to take ice out on September 11<sup>th</sup>. Black and Macdonald restarted the plant. We started making ice again on the evening of September 13<sup>th</sup>. The Credit Union Centre officially opened on September 21, 2019.

- Loss of revenue of 63 hours of ice times (\$10,206.00) and approx. \$2500-3000.00 in canteen sales. It is anticipated that the loss of revenue can be re-claimed through the Province's Disaster Financial Assistance Program.
- The Matrix Jamboree Hockey Tournament was held with 7 teams on September 28<sup>th</sup> and 29<sup>th</sup>, 2019.
- Score Clock expected to arrive on October 22, 2019. (Arrived and installed as of the presentation of this report).
- Wheelchair accessible doors to be installed 2<sup>nd</sup> week of October, 2019 (partially completed as of the writing of this report.

## **Kensington Cash**

September, 2019 \$214.00

\$220.00 \$216.00 \$210.00

Total \$860.00

## **Ball Fields**

- Steve Noonan Eastern Canadians September 6-7-8 was cancelled due to weather and was not rescheduled.
- Kevin Gallant Co-ed tournament held on September 27-29.
- Rec League Playoffs.
- The batting cage installation project is scheduled to be completed in October 2019.

## **Senior Center**

## Activities at the senior center on a weekly basis

• Exercise classes

- Story Board
- Leather working
- Meetings
- Painting
- Touch therapy
- Heat pumps to be installed in October 2019 (installed and operational as of the presentation of this report)

## **Upcoming Events**

• Christmas Parade Sunday December 1, 2019.

## Town of Kensington Credit Union Centre Monthly Statistical Data 2019

Category	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Fitplex													
Total Members	270	262	258	250	242	230	218	215	226				2171
Attendance	1525	1420	1200	1140	1080	950	875	820	1011				10021
Day Passes Sold	26	18	20	22	20	22	20	15	21				184
Memberships Sold	44	32	25	22	20	21	18	19	22				223
Monthly Payment Memberships	54	53	52	53	51	52	50	49	50				464
Arena													
Hours Rented	149	144	135	110	0	0	0	0	58				596
Preschool (Free)	4	4	3	0	0	0	0	0	0				11
Adult Skate	4	4	3	0	0	0	0	0	0				11
Donated Ice Time	0	10	0	7	0	0	0	0	0				17
Total Hours Rented	157	162	141	117	0	0	0	0	58				635
Storm Days (no rentals)	2.5	2	1	1	0	0	0	0	11				17.5

## 2018

Category	January	February	March	April	May	June	July	August	September	October	November	December	YTD
	<b>:</b>	•		•				-		•			•
Total Members	265	270	267	265	260	240	230	225	232	240	265	270	3029
Attendance	1620	1450	1400	1200	1100	920	800	810	975	1200	1380	1250	14105
Day Passes Sold	30	25	22	20	22	15	16	12	15	25	26	20	248
Memberships Sold	40	30	25	25	40	23	22	20	24	30	40	22	341
Monthly Payment Memberships	53	54	54	54	55	55	54	53	54	55	59	59	659
Arena													
Hours Rented	150	152	130	48	0	0	0	0	104	140	153	145	1022
Preschool (Free)	4	4	2	0	0	0	0	0	0	0	4	4	18
Adult Skate	4	4	2	0	0	0	0	0	0	0	4	4	18
Donated Ice Time	0	10	4	5	0	0	0	0	0	0	0	1	20
Total Hours Rented	158	170	138	53	0	0	0	0	104	140	161	154	1078
Storm Days (no rentals)	3	1	3	0	0	0	0	0	0	0	2	2	11

### TOWN OF KENSINGTON - MEMORANDUM

TO: MAYOR AND TOWN COUNCILLORS

**FROM:** GEOFF BAKER, CHIEF ADMINISTRATIVE OFFICER

**SUBJECT:** ANNUAL CHRISTMAS BONUS - 2019

**DATE:** 2019-10-25

CC:

**ATTACHMENTS:** 

## **Discussion**

Typically, Town Council has provided an annual Christmas Bonus to exempt staff in the amount of \$200.00 (net) in December of every year. It is being requested that Town Council consider a similar bonus in 2019. Exempt staff include the Public Works Supervisor, the Credit Union Centre Manager, the Police Chief, Deputy Administrator, Administrative Assistant and CAO.

The approximate total cost of the bonus as proposed is \$2,000.00 which would be drawn from the full-time wage expense of each applicable department.

## **Recommendation**

It is recommended by the CAO that Committee Council consider the following recommendation to Town Council:

THAT Committee of Council recommend to Town Council that authorization be given to the CAO to administer Christmas bonuses to all exempt staff in the amount of \$200.00 net to each employee.



## Health and Wellness

Santé et Mieux-être



Bureau du ministre C.P. 2000, Charlottetown Île-du-Prince-Édouard Canada C1A 7N8

Office of the Minister
PO Box 2000, Charlottetown
Prince Edward Island
Canada C1A 7N8

October 8, 2019

Mayor Rowan Caseley Town of Kensington PO Box 418 Kensington, PE C0B 1M0

Dear Mayor Caseley:

I would like to thank you for your letter dated August 22, 2019 re: Prince Edward Island Family Physician Action Plan.

I have met with Dr. Dickieson and will take his proposal under advisement.

Sincerely,

James Aylward Minister

/sla

Tel/Tél.: 902 368 5250 princeedwardisland.ca Fax/Téléc.: 902 368 4121

4:1-

THANK You for the

Le useable boags you

supplied to our group

of Den ious and greats

for our bus tour of

the Eastern End of PE!!

they came in hardy for

brochures, treats and of

Course Shopping!

Very Much Appreciated

Senior Surfers Club

of Kensington and Area