



***Tentative Agenda for Regular
Meeting of Town Council***

Monday, July 10, 2017 @ 7:00 PM

55 Victoria Street
Kensington, PEI
C0B 1M0

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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 10, 2017 – 7:00 PM**

- 1. Call to Order**
- 2. Adoption of Agenda (Additions/Deletions)**
- 3. Declaration of Conflict of Interest**
- 4. Delegations, Special Speakers and Public Input**
 - 4.1 Harvest Festival Organizing Committee – Update on 2017 Festival Activities
- 5. Adoption of Previous Meeting Minutes**
 - 5.1 June 12, 2017 Regular Meeting
- 6. Business Arising from Minutes**
 - 6.1 June 12, 2017 Regular Meeting
- 7. Reports**
 - 7.1 Chief Administrative Officer Report
 - 7.2 Fire Department Statistical Report
 - 7.3 Police Department Statistical Report
 - 7.4 Development Permit Summary Report
 - 7.5 Bills List
 - 7.6 Summary Income Statement
 - 7.7 Community Gardens Complex Report
 - 7.8 Mayor's Report
 - 7.9 FPEIM and KACC Report – Deputy Mayor Mann
- 8. New Business**
 - 8.1 Request for Decisions
 - 8.1.1 RFD2017-43 - Mobile App and Mobile Website
 - 8.1.2 RFD2017-37 - Harvest Festival Advertising Opportunity
 - 8.1.3 RFD2017-38 - Harvest Festival Golf Tournament
 - 8.1.4 RFD2017-39 - July and August Committee of Council Meeting Cancellation
 - 8.1.5 RFD2017-40 - Kensington Musical Nights
 - 8.1.6 RFD2017-41 - Fitplex Window Replacement
 - 8.1.7 RFD2017-42 - Kensington Sidewalk Replacement Project
 - 8.1.8 RFD2017-43 - Mobile App and Mobile Website
 - 8.1.9 RFD2017-44 - Community Gardens Complex Tractor
 - 8.3 Other Matters
- 9. Committee of the Whole (In-Camera) - *Nil***
- 10. Correspondence**

11. Adjournment

**Town of Kensington
Minutes of Regular Council Meeting
Monday, June 12, 2017
7:00 PM**

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

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

Visitors: John Davison – Haunted Mansion

Regrets: Police Chief, Lewis Sutherland

1. Calling of Meeting to Order

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

2. Approval of Tentative Agenda

2.1 *Moved by Councillor MacLean, seconded by Councillor Mill to approve the tentative agenda for the June 12, 2017 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 *Nil.*

5. Approval of Minutes of Previous Meeting

5.1 *Moved by Councillor MacLean, seconded by Councillor Spencer to approve the minutes from the May 8, 2017 regular meeting of Town Council. Unanimously carried.*

6. Business Arising from Minutes

6.1 **May 8, 2017 Regular Council Meeting**

- 6.1.1** Councillor Spencer inquired if the comparison of previous year's traffic numbers at the Kensington Heritage Library were available. Mr. Baker confirmed that he was still awaiting some information from the Provincial Library but will forward all available years to Council.
- 6.1.2** Deputy Mayor Mann inquired if there were any updates on the Town's request to the Department of Transportation for 'No Parking' on the east side of Garden Drive or the installation of the audible signals at the main intersection. Mr. Baker confirmed that the request had been sent and he was waiting for a reply.

7. Reports

7.1 CAO's Report

- 7.1.1** *Moved by Councillor Pickering, seconded by Councillor Doucette to adopt the June 2017 CAO's Report as prepared by CAO, Geoff Baker. Unanimously carried.*

- 7.1.1.1** Council discussed the relocation of the Welcome to Kensington sign located by Castle Building Supplies on Hwy 2. Mr. Baker indicated he will try to have the sign relocated prior to the July meeting of Town Council.

- 7.1.1.2** Councillor Pickering inquired if there was any further update on the property located at 21 Barrett Street. Mr. Baker confirmed that the owner of property had submitted a development permit application. Council discussed their options and granted Mr. Hunter an extension to July 31, 2017 to complete the required cleanup at the property.

7.2 Fire Department Statistical Report

- 7.2.1** *Moved by Councillor Doucette, seconded by Councillor Mill to approve the April 2017 Fire Statistical report as prepared by Deputy Fire Chief, Rodney Hickey. Unanimously carried.*

7.3 Police Department Statistical Report

- 7.3.1** *Moved by Councillor Pickering, seconded by Councillor Spencer to approve the April 2017 Police Statistical Report as prepared by Chief Sutherland. Unanimously carried.*

7.4 Development Permit Summary Report

- 7.4.1** *Moved by Councillor Spencer, seconded by Councillor Doucette to approve the Development Permit Summary Report for the month of June 2017. Unanimously carried.*

7.4.2 Councillor Spencer requested that Council be emailed all building permits as they are approved and prior to the Council agenda packages being sent out.

7.4.3 Mayor Caseley noted that A&R Adventures have been contacted and were requested to resubmit their development permit application as it appears they have not constructed in accordance with their original permit approved by Town Council.

7.4.4 Deputy Mayor Mann requested that the new developments starting on Brookins Drive have adequate ditches to ensure proper drainage from the street.

7.5 Bills List

7.5.1 *Moved by Deputy Mayor Mann, seconded by Councillor MacLean to approve the April 2017 Bills in the amount of \$137,694.89. Unanimously carried.*

7.6 Summary Income Statement

7.6.1 *Moved by Councillor Pickering, seconded by Deputy Mayor Mann to approve the Summary Income Statement for the month of April 2017. Unanimously carried.*

7.7 Community Gardens Complex Report

7.7.1 *Moved by Councillor Pickering, seconded by Councillor MacLean to approve the Community Gardens Complex report for the month of April 2017. Unanimously carried.*

7.7.2 Councillor Spencer reported that a window at the Fitplex is leaking and suggested that the eavestrough also requires repair. Mr. Baker will request quotes on having the necessary repairs completed.

7.8 Mayor's Report

7.8.1 *Moved by Councillor Doucette, seconded by Deputy Mayor Mann to approve the Mayors report for the month of June 2017 as presented by Mayor Caseley. Unanimously carried.*

7.8.2 Council discussed the recent school allocations and the loss of teachers at KISH and QEES. It was agreed that Council members will address their own concerns in individual letters to the Province.

John Davison joined the Council Meeting at 7:40pm

7.9 Federation of PEI Municipalities and Kensington Area Chamber of Commerce (KACC) Report

- 7.9.1** Deputy Mayor Mann reported that the Kensington Area Chamber of Commerce is currently looking to hire their summer student. There will be a Business Mixer at Twin Shores Campground on June 28 and the KACC Annual Golf Tournament is scheduled for September 27, 2017.

8. New Business

8.1 Request for Decisions

8.1.1 Train Station Water Softener

8.1.1.1 *Moved by Councillor Spencer, seconded by Councillor Doucette*

BE IT RESOLVED THAT Town Council award a contract to Island Water Softeners for the supply and installation of a SXT 30,000 Grain Twin Meter Initiated Softener at the Kensington Train Station as per their quote dated May 16, 2017 in the amount of \$2,500.00 plus HST.

Unanimously carried.

8.1.2 Home Based Business Request – 87 Broadway Street North

8.1.2.1 *Moved by Councillor Doucette, seconded by Councillor Pickering*

BE IT RESOLVED THAT Town Council approve a request from Carla Arsenault to operate an art gallery business out of a property located at 87 Broadway Street North subject to full compliance with the Town of Kensington Development Control Bylaw.

Unanimously carried.

8.1.3 Annual Donation to Queen Elizabeth Elementary School (QEES) and Kensington Intermediate High School (KISH)

8.1.3.1 *Moved by Councillor Pickering, seconded by Councillor Spencer*

BE IT RESOLVED THAT Town Council approve a \$150.00 donation to KISH Safe Grad prizes, \$300.00 to KISH Graduation prizes, and \$150.00 to QEES Graduation prizes.

Unanimously carried.

8.1.4 Rural Beautification Society Annual Donation

8.1.4.1 *Moved by Councillor Mill, seconded by Councillor Pickering*

BE IT RESOLVED THAT Town Council approve a \$300.00

donation to the Prince Edward Island Rural Beautification Society.

Unanimously carried.

8.1.5 Lady Slipper Kennel Club Annual Dog Show Advertising Opportunity

8.1.5.1 *Moved by Councillor Pickering, seconded by Councillor Doucette*

BE IT RESOLVED THAT Town Council approve a full colour advertisement in the Lady Slipper Kennel Club Annual Dog Show Program at a cost of \$115.00 plus HST.

Unanimously carried.

8.1.6 Community Gardens Complex (CGC) Fall Opening Date

8.1.6.1 *Moved by Councillor Doucette, seconded by Councillor MacLean*

BE IT RESOLVED THAT Town Council authorize staff to open the Community Gardens Ice Surface on September 11, 2017.

Unanimously carried.

8.1.7 Consolidation of Lands of Rainbow Valley Ltd. and Rainbow Holdings Ltd.

8.1.7.1 *Moved by Deputy Mayor Mann, seconded by Councillor Mill*

BE IT RESOLVED THAT Town Council approve a consolidation of PID No's 76497, 76505, 76513, 76521, 76562, 76588, 80234 and 637629, being lands of Rainbow Valley Ltd. and Rainbow Holdings Ltd., as per Plan No. 17039-C01, dated June 7, 2017, drawn and certified by PEI Land Surveyor James Clow of Locus Survey's Ltd.

Unanimously carried.

8.1.8 Rainbow Valley Ltd. Development Permit Application

8.1.8.1 *Moved by Councillor Spencer, seconded by Councillor MacLean*

THAT Kensington Town Council approve a development permit application for Rainbow Valley Ltd. for the installation of two carnival type structures (paratrooper ride & children's playport), the demolition of a single detached home at 73 Victoria Street West, and the construction of a 10' x 18' building to house and display the Town of Kensington's Horse Drawn Hearses, as per

Development Permit Application submitted by John Davison, dated April 24, 2017.

Unanimously carried.

8.2 Other Matters

- 8.2.1** Deputy Mayor Mann inquired if staff were able to make contact with the owner of a property at 105 Victoria Street W. Mr. Baker confirmed that none of the contact information on file is current, but staff will continue to try to contact with the owner.
- 8.2.2** Councillor Spencer requested that the owner of the vacant properties along Linwood Drive, be requested to mow the grass on the properties.
- 8.2.3** Mayor Caseley inquired if Councillors would be available to BBQ at the Canada Day Celebrations on July 1.

9. In-Camera

- 9.1** *Moved by Councillor Mill, seconded by Councillor Doucette to commence into a Committee of the Whole meeting at 8:32 PM. Unanimously carried.*

Councillor MacLean excused himself from the Council Chamber at 8:54pm.

- 9.2** *Moved by Councillor Mill, seconded by Councillor Spencer to come out of the Committee of the Whole meeting at 8:56 PM. Unanimously carried.*

10. Correspondence

- 10.1** A thank you card from KISH for the Towns donation to the 2017 Grad Class prizes.
- 10.2** A letter from Hon. Robert Mitchel on behalf of the Department of Communities, Land and Environment informing the Town of an increase to the servicing grant and equalization funding.
- 10.3** A letter from the Kids Help phone requesting a financial donation. *No action*
- 10.4** A letter from Family Violence Prevention Services regarding their Building Brighter Futures Campaign and requesting the Towns financial support. *No action*
- 10.5** KISH Newsletter
- 10.6** A letter from Brian Hurley on behalf of Canada Post regarding the amended hours at the local Kensington Post Office.
- 10.7** A request from MJS Marketing to purchase an ad in the 2017 Twin Shores Publication. *No action*

11. Adjournment

Moved by Councillor Doucette, seconded by Councillor Pickering to adjourn the meeting at 9:02 PM. Unanimously carried.

Wendy MacKinnon,
Deputy Administrator

Rowan Caseley,
Mayor

Town of Kensington
Chief Administrative Officer Report

July 12, 2017 Regular Meeting of Town Council

Project/Task	Status
Unsightly Property - 21 Barrett Street	Development Permit Application approved for property owner. Property is scheduled to be cleaned up (structures removed) prior to July 31, 2017. A letter reaffirming the agreement and the deadline extension to July 31st has been sent to the property owner by legal counsel advising that if property not cleaned up by date specified, the Town will proceed with legal action, without notice, as originally contemplated.
Emergency Measures Organization	**NO UPDATE** CAO to contact David Elliott and set up meeting to move EMO Plan forward.
Exempt Staffing Policy	**NO UPDATE** A draft policy has been provided to the CAO. CAO to finalize prior to presentation to Council.
Memorial Forest Request - Kensington Lions Club	I have been in contact with Environment Canada and the utilization of the Gorman Property as a Memorial Forest would constitute a change of use of the property and as such, is not permitted.
5 Year Capital Plan	**NO UPDATE** Departmental managers to provide draft plans and Geoff to finalize prior to consideration by Town Council.
Relocation of "Welcome to Kensington" Sign - Charlottetown Road	The final location has been chosen. CAO will move forward with relocating the sign to the south side of the Andrews Drive/Highway 2 Intersection.
Ballfield Dugout Replacement	The replacement of the dugouts is complete.
Fire Hydrant Adoption Recognition Policy	** NO UPDATE**
Financial Policy Development	**NO UPDATE** Deputy Administrator to provide draft policies as time permits. Geoff to finalize prior to presentation to Town Council for consideration.
Wellfield Protection Plan	We are waiting for the application process to open to the Clean Water and Wastewater funding program.
Paint "Welcome to Kensington" Signage	The signs have all been painted. Lettering has been updated. It is noted that a letter requires replacement on the Barrett Street Sign
Provincial Adoption of National building Code	**NO UPDATE** The National building Code is being adopted by the Province of PEI. Further information will be brought forward for Council's consideration at the June or July regular meeting of Council. Correspondence is expected from the Province shortly.
Crossing Guard Volunteers	**NO UPDATE** Town Councillors to speak to neighbours, friends, residents to generate interest in volunteering for crossing guard duty. Ms. Caseley has completed preliminary research. CAO will provide Councillors with applicable information as it becomes available.
Fire Department Policy Development	**NO UPDATE** CAO has provided comments back to consultant. Information being pulled together to facilitate master plan.
Sidewalk Replacement Quotations	A Request for Decision has been circulated with the tentative agenda package to award the project to Owen MacDonald Construction Ltd.
Provincial Policing Review	**NO UPDATE** Town Council agreed to have CAO sit on Provincial Committee. Updates to be provided to Town Council as discussions progress. A first meeting was held on May 18, 2017. There are no tangible updates to be provided at this time.
Town Mapping Project	The maps are complete and have been circulated to local businesses.
Street Transfer to Province of PEI	**NO UPDATE** Correspondence has been sent to Minister Biggar as directed by Town Council. A discussion was held with the Chief Engineer for the province in regards to the Province taking over maintenance responsibilities immediately. I await a call back from the Province in this regard.
Garden Drive No Parking on East Side	**NO UPDATE** CAO to provide a letter to the Province requesting consideration to have no parking along the east side of Garden Drive.
Town Hall Roofing RFQ	RFQ document is near completion. To be issued the week of July 10th.
Unsightly Property - 105 Victoria Street West	Unsightly Premises Letter has been drafted and forwarded to property owner.

Town of Kensington
Chief Administrative Officer Report

July 12, 2017 Regular Meeting of Town Council

Project/Task	Status
Unsightly Property - 1 School Street	Grass on the property has been cut.
Mow Corridor between sidewalk and highway - Victoria Street West	Corridor has been maintained by Town staff and will be part of weekly maintenance by summer staff.
Paint Freight Shed Eaves and High Areas	This has been completed by Town staff
Freight Shed/Boardwalk Repairs	Necessary repairs have been completed by Building Blocs Construction.
Review Pool Shut down Procedures	**NO UPDATE**CAO will review procedures with PW Supervisor to determine if more efficient options available.
KNWSA Curb Stop Locations	Contract has been awarded to the KNWSA. A project initiation meeting has been held and it is expected work will begin the week of July 10th.
Picnic Table around tree at Frosty Treat	No action taken to date.
Quotes on window Replacement at Fitplex	Quotes have been requested and a Request for Decision has been circulated with the tentative agenda package.
Brookins Drive Drainage Issue	No action taken to date.
Department of Transportation Issues	The following items were forwarded to the Provincial Department of Transportation for action: Malpeque road information sign (graffiti, damage), walk signals not working properly at intersection, the possibility of installing an audible walk signal across intersection, crosswalk across Garden Drive at Barrett Street Intersection. Walk signals have been repaired and Malpeque Road sign repaired. No response on the other issues at the time of drafting this report.
Unsightly Property - Linwood Drive Vacant Properties	Grass has been cut by property owner
Lion's Drive Playground Maintenance	Equipment has been cleaned. Access to the park with heavy equipment to reset play structures is limited due to construction at the new legion property.
Welcome Centre Signage Removal	All Welcome Centre signage has been removed from the rail yards area.
Pothole Patching	Curran and Briggs were back in town on June 27th and completed some of the remaining potholes (Pleasant Street and others). A few areas remain to be completed. They are expected back in town the week of July 10th.
Island Stone Pub Water Softener	Water softener has been installed by Island Water Softeners.
Remove "New" Signs from Town Street Speed Limit Signs	Complete
Public Parking Lot Development - North Street	WSP has completed a preliminary layout. Waiting on costing and storm water management proposal.
Removal of grassed area around School Street/Broadway Street Stop Sign	Complete
BST Multi Unit Development	Subdivision has been approved and submitted to Province. Re-Zoning completed and approved by Province. Application made and approved by Department of Environment for water and sewer extension. Application has been made to IRAC for the extension. Derek French contracted by Town to oversee development process, development agreement, etc.
Street/Line Painting	The majority of the line painting has been completed. A small amount remains to be completed. I have requested a timeline update from the contractor as to when the work will be completed. I have not received a response at the time of writing this report.

Fire Department Occurrence Report 2017

[illegible]

[illegible]

[illegible]

[illegible]

Police Report May 2017

KPS received one false alarm during the month and here is the following breakdown of what occurred.

May 30 - 1125hrs Alarm at 67 Woodleigh drive (Antique place) the owner had left in a hurry leaving the door open and triggering the alarm. Police did attend all was in order.

Chief Sutherland

	january	february	march	april	may
10-36 (Log KN	98	79	108	96	87
10-35 (Log Off)	110	85	123	105	79
10-07 (Status Keeping)	248	201	196	241	155
10-08 (Status Keeping)	1216	1170	1286	1338	1222
10-06 (Busy)	47	38	49	44	27
10-17 (Enroute)	32	43	63	33	66
10-23 (On Scene)	45	92	89	59	78
10-11 (Roadside Check)	300	158	237	214	289
10-19 (In Contact With)	14	0	26	5	1
10-27 (Driver's Lic Request)	0	0	0	0	0
10-28 (Veh Request)	0	0	0	0	0
10-71 dispatch to unit	45	27	27	40	60
10-99 (On Call)	61	50	60	48	46
TOTAL	2216	1943	2264	2223	2110

INCIDENTS kn	15	17	16	22	28
911 911 kps	8	6	6	12	

Year To Date Approved Development Permits Summary Report July 2017 Council Meeting

Development Permit Category	January	February	March	April	May	June	July	August	September	October	November	December		Total Permits		Total Permit Fees		Total Estimated Construction Value
Addition Commercial					1									1		\$150.00		\$1,500.00
Addition Residential additions/alterations	Building				1	1								2		\$300.00		\$39,000.00
Demolition						1								1				\$4,500.00
New Modular/Mobile Home		1					1							2		\$400.00		\$800,000.00
New Other				1										1				\$6,000.00
New Residential Accessory Structure	1					1	1							3		\$200.00		\$3,200.00
New Residential Deck/Fence/Pools				1	1	1	1							4		\$200.00		\$48,000.00
New Semi Detached Dwelling					2									2		\$400.00		\$600,000.00
Other Modular/Mobile Home					1									1		\$50.00		\$400.00
Other Residential Deck/Fence/Pools					1									1		\$50.00		\$2,500.00
Renovation Commercial						1								1		\$150.00		\$60,000.00
Total:	1	1		2	7	5	3							19		\$1,900.00		\$1,565,100.00

DEVELOPMENT PERMITS REPORT

For the period June 13, 2017 to July 07, 2017

Permit Number	Date Permit Issued	PID	Applicant's Name & Address	Telephone Number	Permit Status	Work Type	Type of Construction	Value	Estimated Start	Estimated Finish	
			Property Address								

Demolition

15-17	06/14/2017	80671	George Hunter - 21 Barrett Street	902-315-0002	Approved		Demolition		\$4,500.00	06/12/2017	07/31/2017
			21 Barrett Street				Description:	Demolish all three buildings on property.			

Sub Total: \$4,500.00

Modular/Mobile Home

17-17	07/05/2017		Blue Ridge Holding - 203 Royalty Junction Road	902-393-3842	Approved	New	Modular/Mobile Home		\$300,000.00	07/10/2017	12/31/2017
		32,36,38 2nd Street	Description:				Removal of 3 old mobile homes and construct 3 new mobile style homes on slabs.				

Sub Total: \$300,000.00

Residential Accessory Structure

14-17	06/19/2017	1053883	Pat Kelly - 6 MacLean Ave	902-314-0380	Approved	New	Residential Accessory Structure		\$1,000.00	06/19/2017	06/30/2017
			6 MacLean Ave				Description:	Construct a 12x12 storage shed			
18-17	07/05/2017	80796	Nicolas Jacobsen - 13 Francis Street	902-836-4406	Approved	New	Residential Accessory Structure		\$1,000.00	06/28/2017	07/28/2017
			13 Francis Street				Description:	Construct 6x8 foot play structure			

Sub Total: \$2,000.00

Residential Deck/Fence/Pools

19-17	07/05/2017	432989	Cheryl MacNeill - 4 MacLean Ave	902-960-1127	Approved	New	Residential Deck/Fence/Pools		\$20,000.00	07/05/2017	08/31/2017
			4 MacLean Ave				Description:	Construct new pool with decking			
16-17	06/23/2017	700831	Lori Allen - 40 Sunset Drive	902-393-7222	Approved	New	Residential Deck/Fence/Pools		\$20,000.00	06/21/2017	06/30/2017
			40 Sunset Drive				Description:	Installation of pool and deck with fencing			

Sub Total: \$40,000.00

Total: \$346,500.00



Mailing Address:
55 Victoria Street E
PO Box 418
Kensington, PE
C0B 1M0

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

For Office Use Only	
Permit #:	15-17
Date Received:	RECEIVED
Date Approved:	JUN 12 2017 June 14, 2017
PEI Planning:	
Permit Fee: \$	N/A <input type="checkbox"/> Paid

DEVELOPMENT PERMIT APPLICATION

1. Property Information

Project Address: 21 Barrett Street Property Tax Number (PID): 80671
Lot No.: _____ Subdivision Name _____ Current Zoning: _____
Are there any existing structures on the property?: ☐ No ☒ Yes, please describe:
Mobile Home, Small shed, larger building

Land Purchased from _____ Year Purchased _____

Location of Development	Property Size	
<input type="checkbox"/> North <input type="checkbox"/> East	Road Frontage _____	Acreage _____
<input type="checkbox"/> South <input type="checkbox"/> West	Property Depth _____	Area sq. ft. _____

2. Contact Information

APPLICANT Name: George Hunter Address: 14 Pleasant St.
Phone: _____ Cell: 902-315-0002 Bldg G Apt 4
Email: _____ Postal Code: _____

Same as Above: ☒
Name: _____ Address: _____
OWNER Phone: _____ Cell: _____
Email: _____ Postal Code: _____

CONTRACTOR, ARCHITECT OR ENGINEER Name: _____ Address: _____
Phone: _____ Cell: _____
Email: _____ Postal Code: _____

3. Infrastructure Components

Water Supply ☐ Municipal ☐ Private Sewage System ☐ Municipal ☐ Private

4. Development Description

☐ New Building ☐ Renovate Existing ☐ Addition ☒ Demolition ☐ Other _____

<input type="checkbox"/> Single Family (R1)	<input type="checkbox"/> Commercial (C1)	<input type="checkbox"/> Public Serv./Institution (PSI)	<input type="checkbox"/> Other
<input type="checkbox"/> Semi-Detached (R2)	<input type="checkbox"/> Industrial (M1)	<input type="checkbox"/> Accessory Building	
<input type="checkbox"/> Multi-Unit Res. (R3)	<input type="checkbox"/> Mini Home (RM1)	<input type="checkbox"/> Decks/Fence/Pools	

Type of Foundation	External Wall Finish	Roof Material	Chimney
<input type="checkbox"/> Poured Concrete	<input type="checkbox"/> Vinyl Siding	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Brick
<input type="checkbox"/> Slab	<input type="checkbox"/> Wood Shingles	<input type="checkbox"/> Steel	<input type="checkbox"/> Prefab
<input type="checkbox"/> Pier	<input type="checkbox"/> Steel	<input type="checkbox"/> Other	<input type="checkbox"/> Other
<input type="checkbox"/> Other	<input type="checkbox"/> Other		

Number of Stories	Number of Bedrooms	Number of Bathrooms	Ground Floor (ft)
			Width _____ Length _____

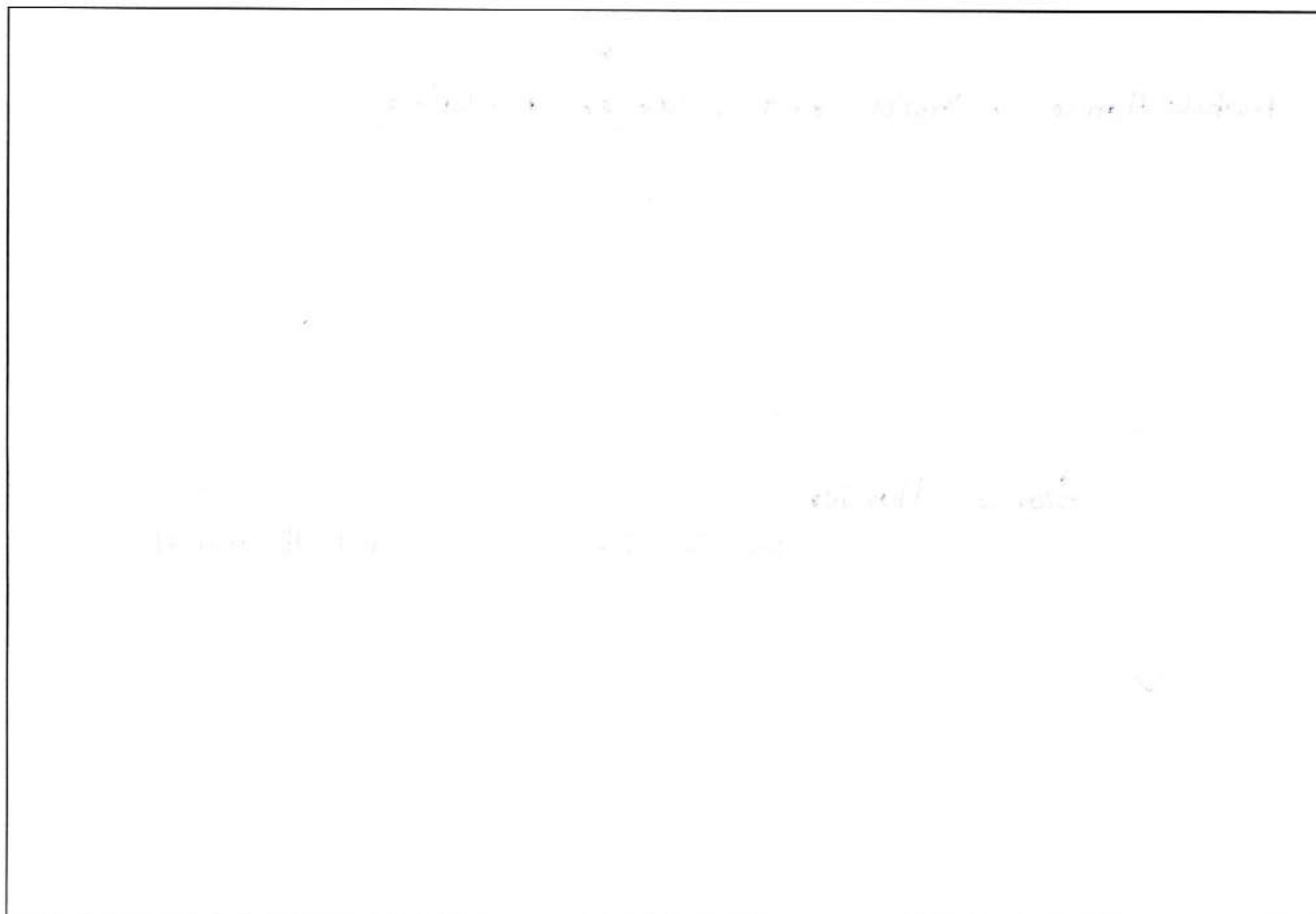
RECEIVED
7-1-2017
Detailed Project Description: Remove all buildings by July 31, 2017

Estimated Value of Construction (not including land cost): \$4,500

Projected Start Date: June 12, 2017 Projected Date of Completion: July 31, 2017

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.



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 attached.
2. 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.
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.
7. 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.

Signature of Applicant

[Signature]

Date:

June 12, 2017



Mailing Address:
55 Victoria Street E
PO Box 418
Kensington, PE
C0B 1M0
Tel: 902-836-3781
Fax: 902-836-3741
Email: townmanager@townofkensington.com
Website: www.kensington.ca

For Office Use Only	
Permit #:	17-17
Date Received:	June 23, 2017
Date Approved:	July 5, 2017
PEI Planning:	
Permit Fee: \$	200.00 <input type="checkbox"/> Paid

DEVELOPMENT PERMIT APPLICATION

1. Property Information

Project Address: Jeannette Property Tax Number (PID): _____
Lot No.: 38-336 Subdivision Name _____ Current Zoning: _____
Are there any existing structures on the property?: ☒ No ☐ Yes, please describe:

Land Purchased from Blue Ridge Holdings Year Purchased 2017

Location of Development	Property Size	
<input type="checkbox"/> North <input type="checkbox"/> East	Road Frontage <u>850</u>	Acreage _____
<input type="checkbox"/> South <input type="checkbox"/> West	Property Depth <u>100</u>	Area sq. ft. <u>5000</u>

2. Contact Information

APPLICANT Name: Andrew Hoggie Address: 203 Royal Junction Rd
Phone: _____ Cell: 902-393-3842
Email: ahoggie@eastlink.ca Postal Code: C1E 3C7

Same as Above: ☒
Name: _____ Address: _____
OWNER Phone: _____ Cell: _____
Email: _____ Postal Code: _____

CONTRACTOR, ARCHITECT OR ENGINEER Name: Same as above Address: _____
Phone: _____ Cell: _____
Email: _____ Postal Code: _____

3. Infrastructure Components

Water Supply ☒ Municipal ☐ Private Sewage System ☒ Municipal ☐ Private

4. Development Description

☒ New Building ☐ Renovate Existing ☐ Addition ☐ Demolition ☐ Other _____

<input checked="" type="checkbox"/> Single Family (R1)	<input type="checkbox"/> Commercial (C1)	<input type="checkbox"/> Public Serv./Institution (PSI)	<input type="checkbox"/> Other
<input type="checkbox"/> Semi-Detached (R2)	<input type="checkbox"/> Industrial (M1)	<input type="checkbox"/> Accessory Building	
<input type="checkbox"/> Multi-Unit Res. (R3)	<input type="checkbox"/> Mini Home (RM1)	<input type="checkbox"/> Decks/Fence/Pools	

Type of Foundation	External Wall Finish	Roof Material	Chimney
<input type="checkbox"/> Poured Concrete	<input checked="" type="checkbox"/> Vinyl Siding	<input checked="" type="checkbox"/> Asphalt	<input type="checkbox"/> Brick
<input checked="" type="checkbox"/> Slab	<input type="checkbox"/> Wood Shingles	<input type="checkbox"/> Steel	<input type="checkbox"/> Prefab
<input type="checkbox"/> Pier	<input type="checkbox"/> Steel	<input type="checkbox"/> Other	<input checked="" type="checkbox"/> Other
<input type="checkbox"/> Other	<input type="checkbox"/> Other		

Number of Stories	Number of Bedrooms	Number of Bathrooms	Ground Floor (ft)
<u>1</u>	<u>3</u>	<u>2</u>	Width <u>16</u> Length <u>68</u>

Detailed Project Description: New Mini-home built on a Slab.
Same or similar to previous builds in park.
Removing 3 old trailers and constructing 3 new in same lots.

Estimated Value of Construction (not including land cost): 100,000

Projected Start Date: July 10 / 2017 Projected Date of Completion: Dec 31 / 2017

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.



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 attached.
2. 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.
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.
7. 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 payment 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: June 23, 2017

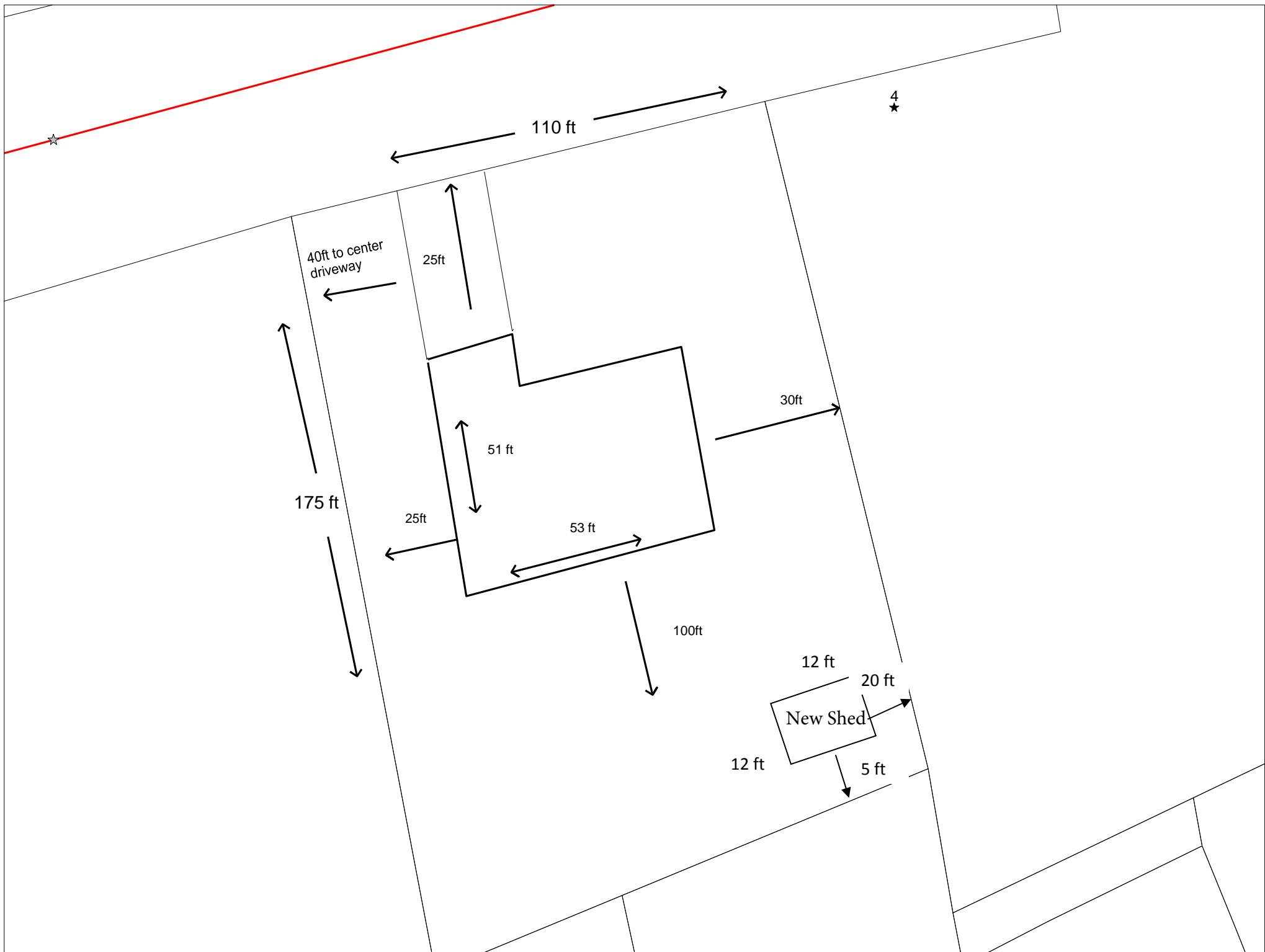
- a) Draw boundaries of your lot.
- b) Show existing and proposed buildings.
- c) Indicate the distance between buildings.
- d) Show location of driveway.
- e) Indicate distance to property lines and center of road.

Pat Kelly

Signature of Applicant_____

Date: June 14, 2017

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





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PO Box 418
Kensington, PE
C0B 1M0
Tel: 902-836-3781
Fax: 902-836-3741
Email: townmanager@townofkensington.com
Website: www.kensington.ca

For Office Use Only	
Permit #:	18-17
Date Received:	June 26, 2017
Date Approved:	July 5, 2017
PEI Planning:	
Permit Fee: \$	100.00 <input type="checkbox"/> Paid

DEVELOPMENT PERMIT APPLICATION

1. Property Information

Project Address: 13 Frances Street Property Tax Number (PID): 80796
Lot No.: _____ Subdivision Name _____ Current Zoning: Residential
Are there any existing structures on the property?: ☐ No ☒ Yes, please describe:
house + mini barn. + Play structure

Land Purchased from _____ Year Purchased _____

Location of Development	Property Size
<input checked="" type="checkbox"/> North <input checked="" type="checkbox"/> East <input type="checkbox"/> South <input type="checkbox"/> West	Road Frontage _____ Acreage _____ Property Depth _____ Area sq. ft. _____

2. Contact Information

APPLICANT Name: Nicolas Jacobsen Address: 13 Frances Street
Phone: 902-836-4406 Cell: 902-437-1085 Kensington PE C0B1M0
Email: nicolas-jacobsen@hotmail.com Postal Code: C0B1M0

Same as Above: ☒
Name: _____ Address: _____
OWNER Phone: _____ Cell: _____
Email: _____ Postal Code: _____

CONTRACTOR, ARCHITECT OR ENGINEER Name: _____ Address: _____
Phone: _____ Cell: _____
Email: _____ Postal Code: _____

3. Infrastructure Components

Water Supply ☐ Municipal ☐ Private

Sewage System ☐ Municipal ☐ Private

4. Development Description

☐ New Building ☐ Renovate Existing ☐ Addition ☐ Demolition ☐ Other _____

<input type="checkbox"/> Single Family (R1)	<input type="checkbox"/> Commercial (C1)	<input type="checkbox"/> Public Serv./Institution (PSI)	<input type="checkbox"/> Other
<input type="checkbox"/> Semi-Detached (R2)	<input type="checkbox"/> Industrial (M1)	<input type="checkbox"/> Accessory Building	
<input type="checkbox"/> Multi-Unit Res. (R3)	<input type="checkbox"/> Mini Home (RM1)	<input type="checkbox"/> Decks/Fence/Pools	

Type of Foundation	External Wall Finish	Roof Material	Chimney
<input type="checkbox"/> Poured Concrete	<input type="checkbox"/> Vinyl Siding	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Brick
<input type="checkbox"/> Slab	<input type="checkbox"/> Wood Shingles	<input type="checkbox"/> Steel	<input type="checkbox"/> Prefab
<input type="checkbox"/> Pier	<input type="checkbox"/> Steel	<input type="checkbox"/> Other	<input type="checkbox"/> Other
<input type="checkbox"/> Other	<input type="checkbox"/> Other		

Number of Stories	Number of Bedrooms	Number of Bathrooms	Ground Floor (ft)
			Width _____ Length _____

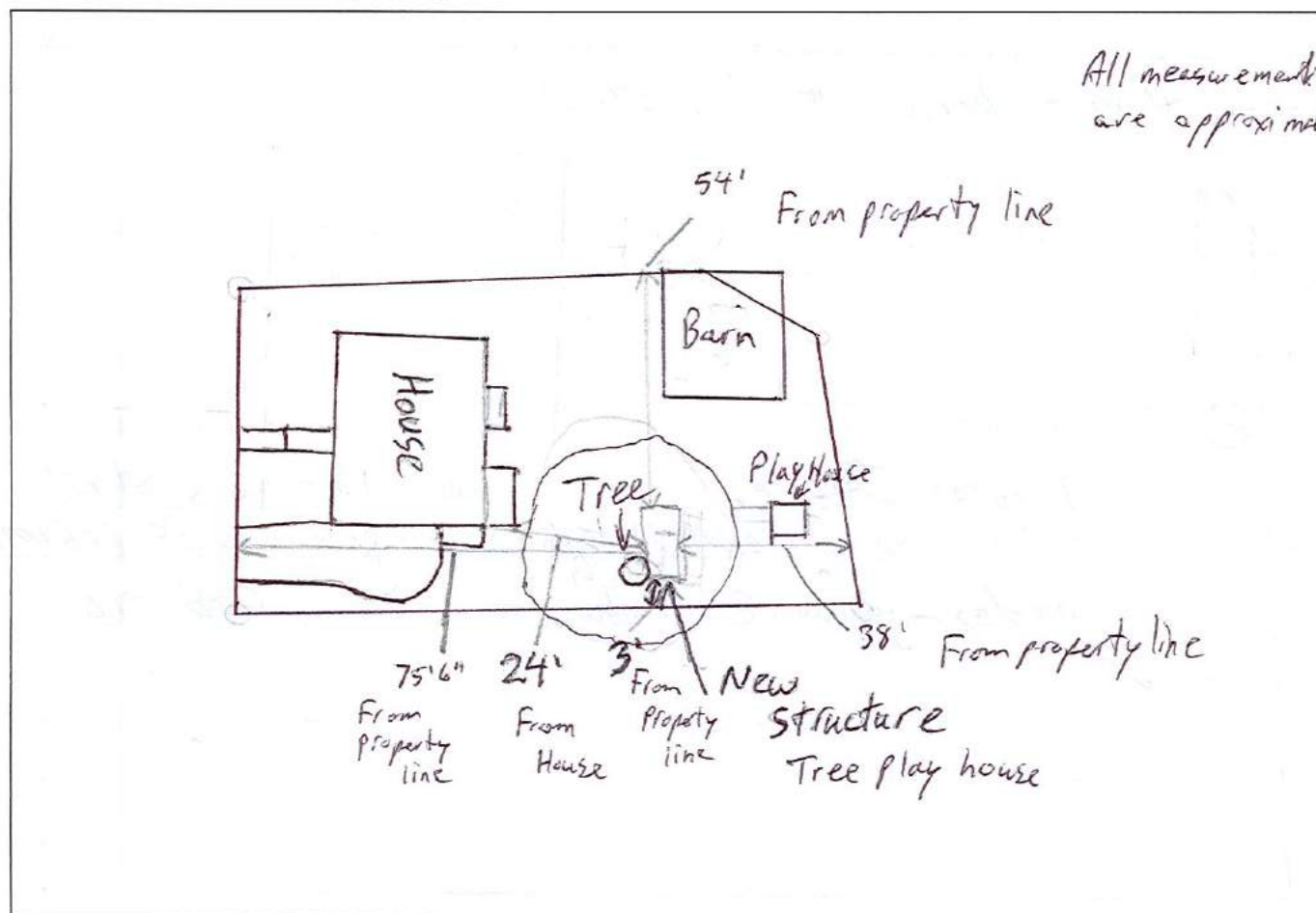
Detailed Project Description: tree play house 6x8 ft

Estimated Value of Construction (not including land cost): \$1000.00

Projected Start Date: June 28, 2017 Projected Date of Completion: July 28, 2017

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.

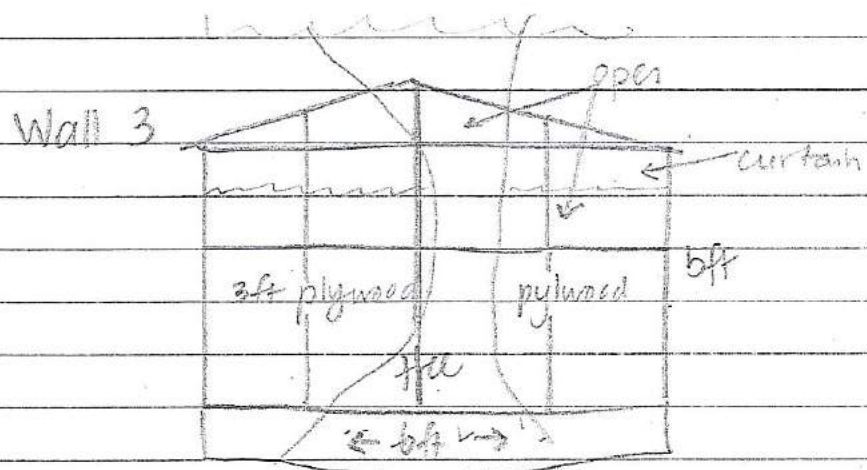
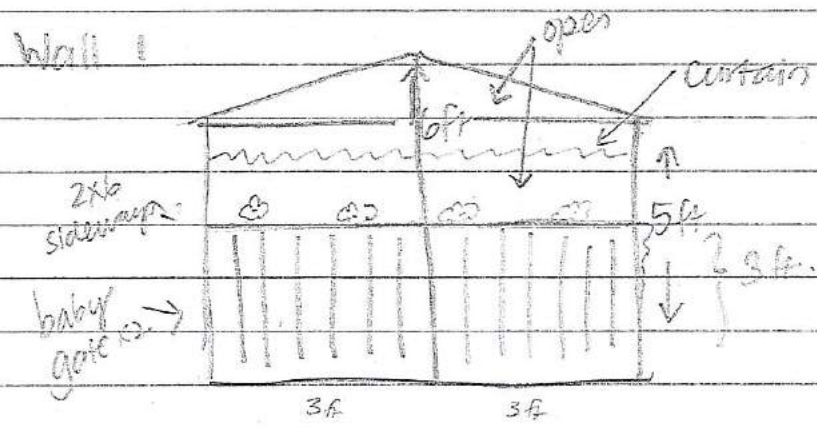
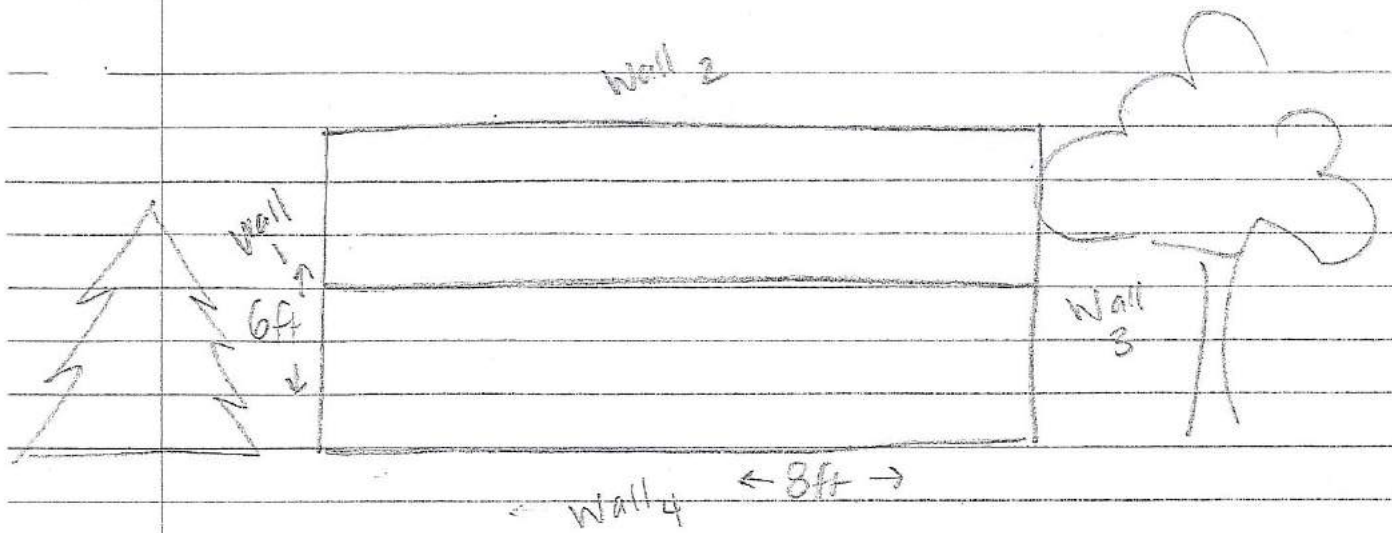


I DO SOLEMNLY DECLARE & CERTIFY:

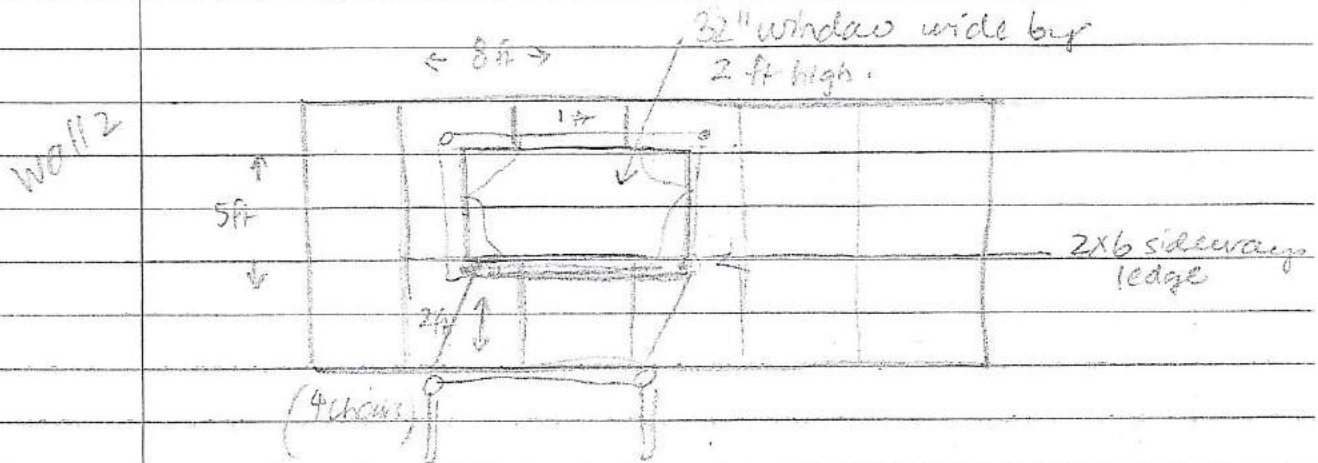
1. That I am the Authorized Agent of the Owner/the Owner named in the Application for a permit hereto attached.
2. That the information contained herein, the attached plans, and other included documents are true and complete and the development will be constructed or carried out in accordance with the 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.
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.
7. 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.

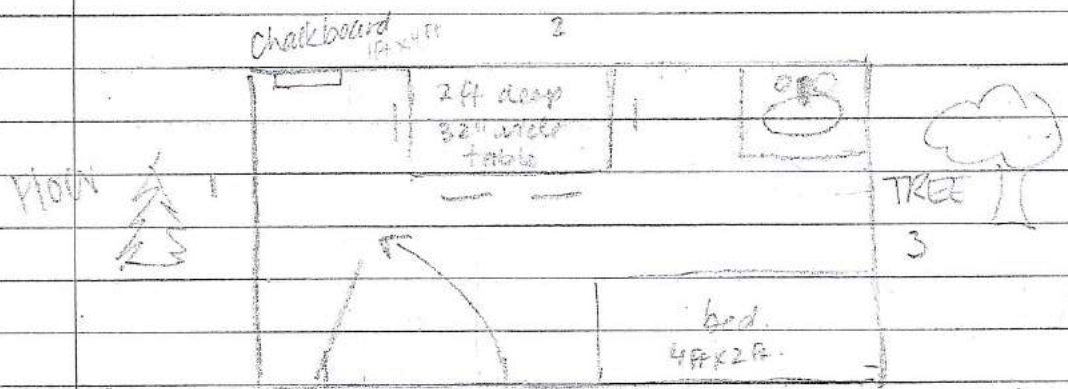
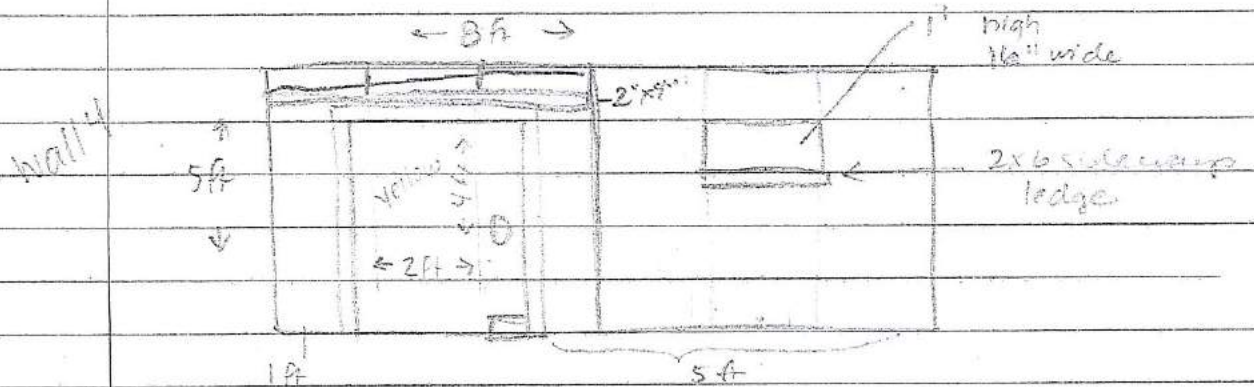
Signature of Applicant [Signature] Date: 26-06-17



(inside view)



(outside view)



(inside)

?
slide

fire
climb
ladder



Mailing Address:
55 Victoria Street E
PO Box 418
Kensington, PE
C0B 1M0

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

For Office Use Only	
Permit #:	9-17
Date Received:	June 30, 2017
Date Approved:	July 5, 2017
PEI Planning:	
Permit Fee: \$	50.00 <input checked="" type="checkbox"/> Paid

DEVELOPMENT PERMIT APPLICATION

1. Property Information

Project Address: 4 Maclean Ave Property Tax Number (PID): 432989
Lot No.: _____ Subdivision Name: _____ Current Zoning: _____

Are there any existing structures on the property?: ☐ No ☐ Yes, please describe:

house

Land Purchased from: _____ Year Purchased: 2014

Location of Development	Property Size	
<input type="checkbox"/> North <input type="checkbox"/> East	Road Frontage	Acreage <u>.54</u>
<input checked="" type="checkbox"/> South <input type="checkbox"/> West	Property Depth	Area sq. ft. _____

2. Contact Information

APPLICANT Name: Cheryl McNeill Address: 4 Maclean Ave
Phone: _____ Cell: 9601127
Email: Cherylmcneill4@hotmail.com Postal Code: C0B1M0

Same as Above: ☒
OWNER Name: Mike McKay / Island Hottub Address: _____
Phone: _____ Cell: _____
Email: _____ Postal Code: _____

CONTRACTOR, ARCHITECT OR ENGINEER Name: _____ Address: _____
Phone: _____ Cell: _____
Email: _____ Postal Code: _____

3. Infrastructure Components

Water Supply ☒ Municipal ☐ Private Sewage System ☒ Municipal ☐ Private

4. Development Description

☒ New Building ☒ Renovate Existing ☐ Addition ☐ Demolition ☐ Other Deck replacement adding Pool

<input type="checkbox"/> Single Family (R1)	<input type="checkbox"/> Commercial (C1)	<input type="checkbox"/> Public Serv./Institution (PSI)	<input type="checkbox"/> Other
<input type="checkbox"/> Semi-Detached (R2)	<input type="checkbox"/> Industrial (M1)	<input type="checkbox"/> Accessory Building	
<input type="checkbox"/> Multi-Unit Res. (R3)	<input type="checkbox"/> Mini Home (RM1)	<input type="checkbox"/> Decks/Fence/Pools	

Type of Foundation	External Wall Finish	Roof Material	Chimney
<input type="checkbox"/> Poured Concrete	<input type="checkbox"/> Vinyl Siding	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Brick
<input type="checkbox"/> Slab	<input type="checkbox"/> Wood Shingles	<input type="checkbox"/> Steel	<input type="checkbox"/> Prefab
<input type="checkbox"/> Pier	<input type="checkbox"/> Steel	<input type="checkbox"/> Other	<input type="checkbox"/> Other
<input type="checkbox"/> Other	<input type="checkbox"/> Other		

Number of Stories	Number of Bedrooms	Number of Bathrooms	Ground Floor (ft)
			Width _____ Length _____

Date:



Mailing Address:
55 Victoria Street E
PO Box 418
Kensington, PE
C0B 1M0
Tel: 902-836-3781
Fax: 902-836-3741
Email: townmanager@townofkensington.com
Website: www.kensington.ca

For Office Use Only	
Permit #:	16-17
Date Received:	June 21, 2017
Date Approved:	June 23, 2017
PEI Planning:	
Permit Fee: \$50.00	<input checked="" type="checkbox"/> Paid

DEVELOPMENT PERMIT APPLICATION

1. Property Information

Project Address: 40 Sunset Drive Property Tax Number (PID): 700831
Lot No.: _____ Subdivision Name _____ Current Zoning: _____

Are there any existing structures on the property?: ☐ No ☒ Yes, please describe:

Baby barn

Land Purchased from _____ Year Purchased _____

Location of Development	Property Size	
<input type="checkbox"/> North <input type="checkbox"/> East	Road Frontage _____	Acreage _____
<input type="checkbox"/> South <input type="checkbox"/> West	Property Depth _____	Area sq. ft. _____

2. Contact Information

APPLICANT Name: Lori Allen Address: 40 Sunset Drive
Phone: 902-393-7222 Cell: same
Email: lorinicholson28@hotmail.com Postal Code: C0B 1M0

Same as Above: ☒

Name: _____ Address: _____

OWNER Phone: _____ Cell: _____

Email: _____ Postal Code: _____

CONTRACTOR, ARCHITECT OR ENGINEER Name: Josh Warlen Address: _____
Phone: _____ Cell: 439-2244
Email: _____ Postal Code: _____

3. Infrastructure Components

Water Supply ☐ Municipal ☐ Private

Sewage System ☐ Municipal ☐ Private

4. Development Description

☐ New Building ☐ Renovate Existing ☐ Addition ☐ Demolition ☐ Other _____

<input type="checkbox"/> Single Family (R1)	<input type="checkbox"/> Commercial (C1)	<input type="checkbox"/> Public Serv./Institution (PSI)	<input type="checkbox"/> Other
<input type="checkbox"/> Semi-Detached (R2)	<input type="checkbox"/> Industrial (M1)	<input type="checkbox"/> Accessory Building	
<input type="checkbox"/> Multi-Unit Res. (R3)	<input type="checkbox"/> Mini Home (RM1)	<input type="checkbox"/> Decks/Fence/Pools	

Type of Foundation	External Wall Finish	Roof Material	Chimney
<input type="checkbox"/> Poured Concrete	<input type="checkbox"/> Vinyl Siding	<input type="checkbox"/> Asphalt	<input type="checkbox"/> Brick
<input type="checkbox"/> Slab	<input type="checkbox"/> Wood Shingles	<input type="checkbox"/> Steel	<input type="checkbox"/> Prefab
<input type="checkbox"/> Pier	<input type="checkbox"/> Steel	<input type="checkbox"/> Other	<input type="checkbox"/> Other
<input type="checkbox"/> Other	<input type="checkbox"/> Other		

Number of Stories	Number of Bedrooms	Number of Bathrooms	Ground Floor (ft)
			Width _____ Length _____

71-21

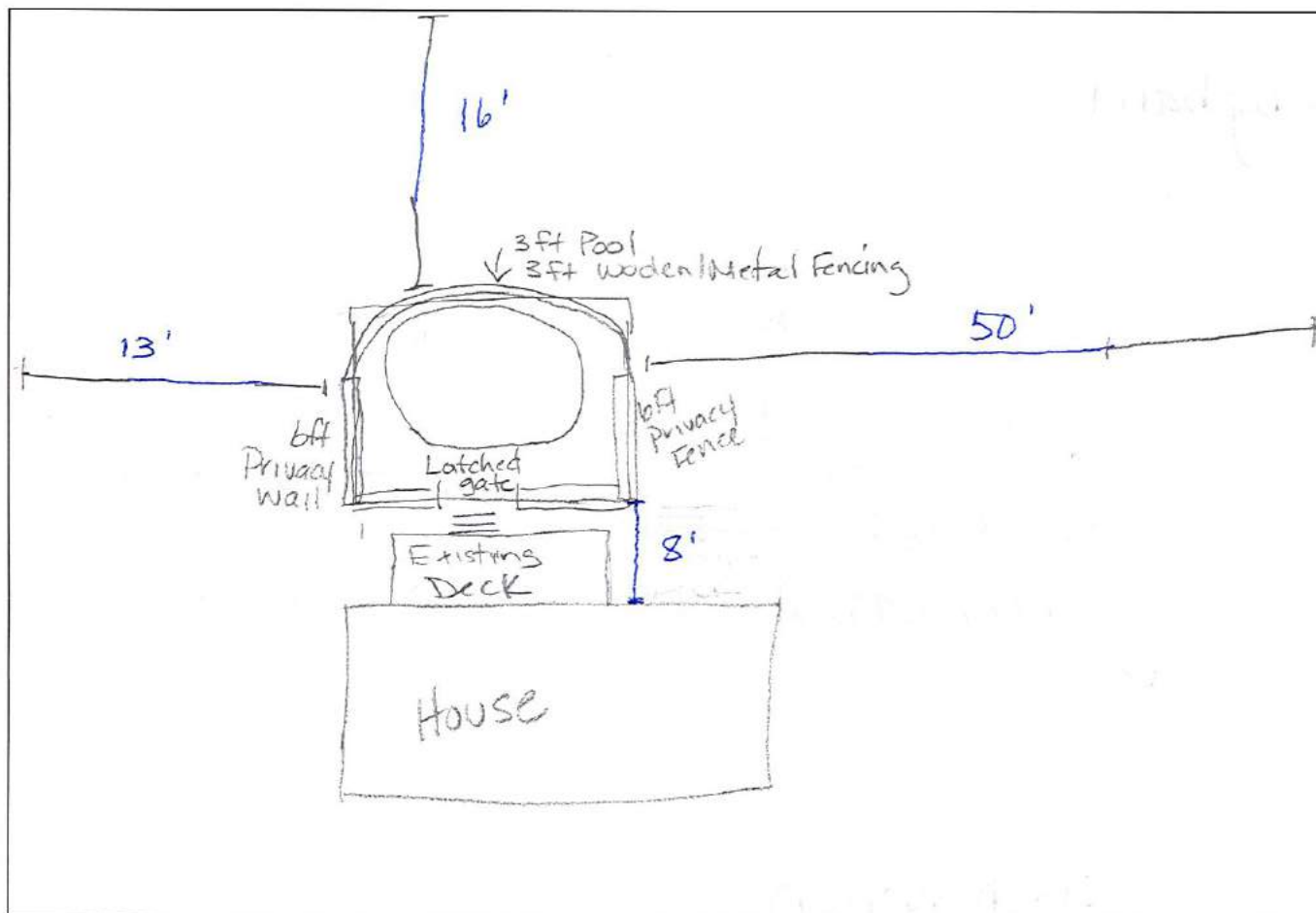
8 Detailed Project Description: 27 foot round above ground pool with a surrounding deck which will include 6 foot fence.

8 Estimated Value of Construction (not including land cost): \$20,000

8 Projected Start Date: June 21/2017 Projected Date of Completion: June 30/2017

8 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.



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 attached.
2. 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.
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.
7. 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.

8 Signature of Applicant Lori Allen Date: June 21/2017

Town of Kensington Bills List May 2017

A1 - Vacuums	328570	\$482.57
ADL Foods	2296546	\$44.12
ADL Foods	2297225	\$119.50
ADL Foods	2297235	\$80.18
ADL Foods	2300220	\$883.75
Air Cadet League of PEI	MAY 2017 DONATION	\$250.00
Aliant	POL 5242684	\$30.48
Aliant	CGC 5239212	\$217.93
AMA PEI	AMA REGISTRATION APR	\$80.00
Andrew Griffin	MAY 2017 RRSP	\$506.48
ArsenaultBestCameronEllis	TW0144	\$8,682.50
Bell Mobility	2-373020	\$201.25
Bethany Cousins	50/50 MAY 4, 17	\$735.00
Brenda MacIsaac	MAY 2017 RRSP	\$273.00
Building Blocks Home Improvements	1131	\$5,473.46
Campbell's Plumbing and Heating	8635	\$133.40
Combat Computer Inc	29496	\$523.24
Combat Computer Inc	29497	\$2,051.65
Combat Computer Inc	28974	\$78.29
Combat Computer Inc	28910	\$503.48
Controls & Equipment	20909	\$531.17
Canadian Union of Public Employees	MAY 2017 UNION DUES	\$503.00
D.W Mechanical	1598	\$161.00
DC Tire Sales & Service	86174	\$679.60
Eastlink	FIRE 02213974	\$55.20
Eastlink	FIRE 02161006	\$66.03
Eastlink	LIBRARY MAY 2017	\$72.39
Eastlink	TOWN HALL MAY 2017	\$118.34
Eastlink	TOWN HALL MAY 2017	\$596.50
Eastlink	CGC 02296723	\$23.00
Elizabeth Hubley	MAY 2017 RENT	\$805.00
Federation of PEI Municipalities Inc.	2952	\$3,070.91

Frontline Outfitters	31018	\$828.66
Geoff Baker	MAY 2017 MILEAGE	\$332.55
Greco Pizza	219	\$71.79
Irving Oil	31865118	\$111.31
Irving Oil	31842103	\$372.54
Irving Oil	31870748	\$148.00
Irving Oil	328710	\$332.51
Irving Oil	728702	\$183.72
Irving Oil	841744	\$232.88
Irving Oil	31876834	\$258.98
Irving Oil	941641	\$201.61
Irving Oil	436942	\$265.11
Irving Oil	151686	\$712.54
Irving Oil	238059	\$402.91
Irving Oil	828469	\$429.10
Island Petroleum	3180	\$242.78
Kensington Agricultural Services	88047	\$16.69
Kensington Agricultural Services	87869	\$18.72
Kensington Agricultural Services	88566	\$58.58
Kensington Agricultural Services	89145	\$182.57
Kensington Agricultural Services	89116	\$25.97
Kensington Agricultural Services	89040	\$11.48
Kensington Agricultural Services	88856	\$26.84
Kensington Agricultural Services	88953	\$33.34
Kensington Agricultural Services	89158	\$46.94
Kensington Agricultural Services	89384	\$26.15
Kensington Agricultural Services	89482	\$68.54
Kensington Country Store	02810008921	\$487.59
Kensington Country Store	028100053941	\$81.94
Kensington Food Basket	MAY 13, 17 CLEAN UP	\$80.00
Kent Building Supplies	950591	\$22.53
Kent Building Supplies	958243	\$26.34
Kent Building Supplies	959962	\$32.84
Kent Building Supplies	952328	\$142.60

Kent Building Supplies	954926	\$121.00
Kent Building Supplies	957867	\$75.60
Kent Building Supplies	958824	\$22.86
Kent Building Supplies	957841	\$56.05
Kent Building Supplies	954160	\$36.02
Kent Building Supplies	954042	\$36.02
Kent Building Supplies	958754	\$16.08
Kent Building Supplies	953981	\$47.54
Kensington Metal Products Inc	38149	\$5.99
K'Town Auto Parts	72	\$68.33
K'Town Auto Parts	365	\$224.71
K'Town Auto Parts	42	\$13.42
K'Town Auto Parts	219	\$5.32
K'Town Auto Parts	287	\$47.99
Lewis Sutherland	APRIL 2017 MILEAGE	\$116.09
Lewis Sutherland	MAY 2017 RRSP	\$613.48
Maritime Electric	TOWN HALL MAY 17	\$1,333.66
Maritime Electric	20 STEWART MAY 17	\$61.46
Maritime Electric	PW SHOP MAY 17	\$113.55
Maritime Electric	CGC BALLFIELD MAY 17	\$28.26
Maritime Electric	CGC RINK MAY 17	\$1,507.13
Maritime Electric	CGC SIGN MAY 17	\$72.88
Maritime Electric	SENIOR CNT MAY 17	\$43.46
Maritime Electric	LIBRARY MAY 17	\$125.41
Maritime Electric	ART CO-OP MAY 17	\$192.74
Maritime Electric	EVK POOL MAY 17	\$42.47
Maritime Electric	FIRE HALL MAY 17	\$373.41
Maritime Electric	STREET LIGHTS MAY 17	\$3,095.24
Maritime Electric	TRAIN STN MAY 17	\$789.44
Maritime Electric	CAR CHARGER MAY 17	\$31.81
Maritime Electric	SPEED RADAR MAY 17	\$102.78
Mary's Bake Shoppe	33	\$11.00
Mary's Bake Shoppe	27 MAY 2, 2017	\$13.60
Malpeque Bay Credit Union	MAY 2017 RRSP	\$1,623.14

MD Charleton Co Ltd	47771	\$179.58
Medacom Atlantic Inc	008867	\$251.16
Micmac Fire & Safety Ltd	00841820	\$1,040.75
Mid Isle Electric	6005	\$397.44
Minister of Finance	MAY 2017 PROP TAX	\$5,324.54
Minister of Finance	292458	\$103.50
MJS Marketing & Promotions	2599041	\$51.75
Murphy's Kensington	125085	\$87.32
Orkin Canada	7720244	\$28.75
Orkin Canada	7720234	\$57.50
Pitney Works	POSTAGE MAY 11, 2017	\$1,500.00
Purolator Courier Ltd	434687677	\$30.09
Road Trax Sales and Service	163574	\$1,063.89
Right on Board Locksmith	5116	\$226.56
Robert Wood	MAY 2017 MILEAGE	\$141.00
Rowan Caseley	MAY 2017 EXPENSE	\$115.30
Mikes Independent	01 3011	\$40.15
Mikes Independent	01 0459	\$12.63
Scotia Securities	MAY 2017 RRSP	\$332.36
Scotiabank Visa	STAPLES 5501427042	\$239.22
Scotiabank Visa	STAPLES 5501427042	\$114.49
Scotiabank Visa	PARKING MAY 4, 2017	\$17.50
Scotiabank Visa	VISTAPRINT - CGC TIC	\$42.30
Scotiabank Visa	STAPLES MAY 5, 2017	\$358.84
Scotiabank Visa	TRANSCONTINENTAL	\$253.00
Scotiabank Visa	TRANSCONTINENTAL	\$253.00
Scotiabank Visa	STAPLES 5501349086	\$103.04
Scotiabank Visa	STAPLES 5501349086	\$370.29
Sign Station Inc	44590	\$47.44
Spring Valley Building Centre Ltd	176954	\$156.18
Spring Valley Building Centre Ltd	176340	\$127.62
Spring Valley Building Centre Ltd	176471	\$294.35
Suncor Energy Products Partnership	SUPERPASS 17/05/11	\$810.97
T & K Fire Safety Equipment Ltd	228758	\$225.40

T & K Fire Safety Equipment Ltd	228759	\$67.85
Telus	MAY 2017	\$766.42
Toshiba Finance	15247971	\$530.37
Uniform Works Limited	76738	\$155.48
Vail's Fabric Services Ltd	281126	\$104.42
Water & Pollution Control Corporation	MAY 2017 W&S	\$241.99
Wendy MacKinnon	WCB CONF MILEAGE	\$51.60
Wet n' Wild Car Wash	469889	\$90.00
Yellow Pages Group	17-4409797	\$22.08
Subtotal		\$62,045.13
May Payroll		\$75,085.79
Total May Bills		\$137,130.92

TOWN OF KENSINGTON
Income Statement Comparison of Actual to Budget for May 2017

	Current Month			Year to Date				
GENERAL REVENUE	Actual	Budget	Variance	Actual	YTD Budget	Variance	Annual Budget	% Full Year
General Revenues	\$112,047.57	\$95,045.00	\$17,002.57	\$438,736.71	\$418,570.00	\$20,166.71	\$1,081,858.00	41%
Police Service	\$1,844.65	\$4,000.00	-\$2,155.35	\$9,185.35	\$20,000.00	-\$10,814.65	\$48,000.00	19%
Town Hall Rent	\$7,852.96	\$7,830.00	\$22.96	\$39,264.80	\$39,150.00	\$114.80	\$93,960.00	42%
Recreation	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	0%
Sales of Service	\$43,000.00	\$32,000.00	\$11,000.00	\$172,495.00	\$134,200.00	\$38,295.00	\$359,950.00	48%
Subtotal Revenue	\$164,745.18	\$138,875.00	\$25,870.18	\$659,681.86	\$611,920.00	\$47,761.86	\$1,588,268.00	42%
GENERAL EXPENSES								
Town Hall	\$14,539.37	\$14,629.00	-\$89.63	\$57,541.73	\$60,623.00	-\$3,081.27	\$146,118.00	39%
General Town	\$42,442.90	\$34,634.00	\$7,808.90	\$246,767.75	\$250,992.00	-\$4,224.25	\$528,502.00	47%
Police Department	\$31,182.43	\$29,281.00	\$1,901.43	\$176,232.60	\$170,471.00	\$5,761.60	\$431,072.00	41%
Public Works	\$12,992.00	\$12,450.00	\$542.00	\$116,712.41	\$118,149.00	-\$1,436.59	\$237,433.00	49%
Train Station	\$2,696.55	\$2,410.00	\$286.55	\$11,565.17	\$12,750.00	-\$1,184.83	\$27,795.00	42%
Recreation & Park	\$12,280.58	\$18,575.00	-\$6,294.42	\$21,426.38	\$30,025.00	-\$8,598.62	\$72,250.00	30%
Sales of Service	\$15,023.20	\$16,384.00	-\$1,360.80	\$74,696.90	\$76,217.00	-\$1,520.10	\$184,382.00	41%
Subtotal Expenses	\$131,157.03	\$128,363.00	\$2,794.03	\$704,942.94	\$719,227.00	-\$14,284.06	\$1,627,552.00	41%
Net Income (Deficit)	\$33,588.15	\$10,512.00	\$23,076.15	-\$45,261.08	-\$107,307.00	\$62,045.92		
Community Gardens Complex								
Community Gardens Revenue	\$22,415.37	\$32,000.00	-\$9,584.63	\$183,566.48	\$160,900.00	\$22,666.48	\$402,900.00	46%
Community Gardens Expenses	\$11,537.26	\$22,108.00	-\$10,570.74	\$149,061.14	\$164,195.00	-\$15,133.86	\$363,616.00	41%
Net Income (Deficit)	\$10,878.11	\$9,892.00	\$986.11	\$34,505.34	-\$3,295.00	\$37,800.34		
Fire Department								
Fire Revenues	\$20,613.25	\$20,214.00	\$399.25	\$103,741.25	\$101,070.00	\$2,671.25	\$242,568.00	43%
Fire Department Expenses	\$16,789.88	\$19,558.00	-\$2,768.12	\$92,928.75	\$97,510.00	-\$4,581.25	\$242,568.00	38%
Net Income (Deficit)	\$3,823.37	\$656.00	\$3,167.37	\$10,812.50	\$3,560.00	\$7,252.50		
Consolidated Net Income (Deficit)	\$48,289.63	\$21,060.00	\$27,229.63	\$56.76	-\$107,042.00	\$107,098.76		
Water and Pollution Control Corporation								
Water & Sewer Revenue	\$47,242.81	\$46,297.00	\$945.81	\$234,250.64	\$231,558.00	\$2,692.64	\$555,637.00	42%
Water & Sewer Expenses	\$44,083.63	\$45,453.00	-\$1,369.37	\$234,523.18	\$220,695.00	\$13,828.18	\$555,637.00	42%
Water & Sewer Net Income (Deficit)	\$3,159.18	\$844.00	\$2,315.18	-\$272.54	\$10,863.00	-\$11,135.54		

TOWN OF KENSINGTON – MEMORANDUM

TO: MAYOR AND TOWN COUNCIL, CAO
FROM: ROBERT WOOD, CGC MANAGER
SUBJECT: MAY 2017 COMMUNITY GARDENS COMPLEX REPORT
DATE:
ATTACHMENT: STATISTICAL REPORT

May 2017

Fitplex

Programming: Aerobics Programming

Monday	Krista Shields Multi Fit 7:15 PM – 8:15 PM
Tuesday	Krista Shields Seniors Aerobics 9:00 AM – 10:00 AM Traci Campbell Hi-lo Aerobics 6:30 PM – 7:30 PM
Thursday	Krista Shields Seniors Aerobics 9:00 AM – 10:00 AM Traci Campbell Boxer-fit Aerobics 6:30 PM – 7:30 PM
Friday	Krista Shields Multi Fit 6:00 PM – 7:00 PM

Hours

Key FOB Entry	5:45 AM – 12:00 Midnight Daily
Staffed	4:00 PM – 8:00 PM Monday - Thursday

New Treadmill and Elliptical delivered and installed

Older two treadmills serviced by Spartan Athletics before warranty expires in Aug and had running belts replaced, decks flipped and motor belts replaced on both under warranty (only labour charges applied)

Arena

- Arena maintenance has started with dressing rooms being painted. Plans are to paint the majority of the building and look at repairing\replacing player bench doors if possible.
- Black and MacDonald shut down Ice plant and reviewed equipment. Brine Pump motor needs new bearings, true start fan motor needs bearings, one compressor needs a new seal and compressor wires need attached to wall mount. Mid Isle Electric will replace bearings and attach wires (cost savings) and Black and MacDonald will replace seal on start-up of plant.

Kensington Cash

May, 2017	\$220.00
	\$200.00
	\$200.00
	<u>\$210.00</u>
<u>Total</u>	<u>\$830.00</u>

Ball Fields

Wendell Warren started replacing dugouts June 5, 2017

Doors have been painted on ballfield storage building and back of arena.

Rec Leagues and Minor Ball have begun using fields

Minor repairs have been done.

Harvest Festival:

- Meetings are progressing and Lineup is being finalized
- Full event program will be announced in June
- Clark Insurance has renewed major sponsor for 50th Festival

Senior Center

Upgrades are being done to the senior center to include a small kitchen area in the upper level of the building

Upcoming Events

- Harvest Festival 50th Anniversary
- Canada Day Celebrations
- Fishing Derby
- Bike Rodeo

Town of Kenisngton
Community Gardens Complex Monthly Statistical Data
2016

Category	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Fitplex													
Total Members	214	235	230	211	218	210	198	192	210	220	225	235	2598
Attendance	1250	1066	1105	998	889	788	672	724	766	825	996	996	11075
Day Passes Sold	57	70	48	48	38	16	8	12	30	38	31	31	427
Memberships Sold	38	31	16	31	29	20	20	22	36	36	27	27	333
Monthly Payment Memberships	20	31	35	36	46	46	46	46	48	50	50	52	506
Arena													
Hours Rented	176	155	115	37	0	0	0	0	100	132	162	152	1029
Preschool (Free)	4	4	4	2	0	0	0	0	0	0	4	4	22
Adult Skate	8	8	8	2	0	0	0	0	0	0	4	4	34
Donated Ice Time		10	12	5	0	0	0	0	0	0	0	2	29
Total Hours Rented	188	177	139	46	0	0	0	0	100	132	170	162	1114
Storm Days (no rentals)	3	2	2	0	0	0	0	0	0	0	0	3.5	10.5

Town of Kenisngton
Community Gardens Complex Monthly Statistical Data
2017

Category	January	February	March	April	May	June	July	August	September	October	November	December	YTD
Fitplex													
Total Members	280	270	260	265	245								1320
Attendance	1571	1227	1300	1100	1056								6254
Day Passes Sold	32	25	20	40	19								136
Memberships Sold	55	26	32	41	29								183
Monthly Payment Memberships	54	55	49	49	54								261
Arena													
Hours Rented	159	157	145	35	0								496
Preschool (Free)	4	4	4	0	0								12
Adult Skate	4	4	4	0	0								12
Donated Ice Time	2	10	2	5	0								19
Total Hours Rented	169	175	155	40	0								539
Storm Days (no rentals)	2	3	0	0	0								5



Mayor's Report to Town Council

July 10, 2017

The Mayor's Report to Town Council is an opportunity for the Mayor to provide feedback to Council, Staff, Residents and other interested Stakeholders about activities of the Mayor on their behalf since the last Council meeting. It will include as much as possible a summary of information from meetings and discussions on behalf of the Town of Kensington. Any decisions to be made on behalf of the Town will be brought forward to Council for decisions.

The Mayor is the designated spokespersons for the town and communicates decisions made by Town Council. The Mayor chairs the monthly Town Council Meetings and the monthly Committee of Council meetings. All efforts are made to keep discussions and decisions transparent as we represent the town on behalf of the residents. Agenda's (along with supporting information) for Committee of Council meetings and Town Council meetings are posted on the town website on the Friday afternoon prior to the meeting. (www.kensington.ca)

Committee of Council meetings are held on the 4th Monday of each month at 6:30pm and Town Council meetings are held on the 2nd Monday of each month at 7:00pm. The agenda's (along with supporting information) are emailed to the County Line Courier, Journal Pioneer and CBC on the Friday afternoon prior to the meetings.

Central Development Corporation AGM – I attended the Annual General Meeting of Central Development. This Board of Directors own many industrial buildings, including Natures Crop and the industrial incubator mall in our Industrial Park. The Board are responsible for economic development in Central Prince County specifically and are based out of the Rural Action Center in Bedeque.

Bike Rodeo – Assisted with the inspection of bikes at the annual Kensington Police Services rodeo and also assisted Chief Sutherland in presenting 40 bikes to students at the Queen Elizabeth Elementary School. This bike rodeo goes over very well with the students and is a great community policing initiative by our police department. Thanks to all who volunteered at the event and especially to the businesses who stepped up and donated bikes again this year. In the past 5 years this rodeo has resulted in about 200 bikes being presented to QEES children.

Prince Edward Masonic Lodge – I was guest speaker at the annual lobster dinner of the Prince Edward Masonic Lodge, where I was able to inform those present of some of the happenings and opportunities in Kensington. It was a great chance to talk about the positive business climate and residential growth in our town.

KISH Graduation – I attended the Kensington Intermediate Senior High graduation ceremony. We are so fortunate to have a strong school presence in our town and I trust we can grow our community so that we will always have elementary to senior classes in Kensington.



Canada Day – Another successful Canada Day this year. Thanks to all who volunteered with this day and helped us celebrate Canada's 150th year. The highlight of course is the opportunity to recognize and present the award to the Citizen of the Year and Youth of the Year. Citizen of the Year was Senator Elizabeth (Libbe) Hubley and the Youth of the Year which was Courtney Profitt. Two very deserving recipients.

Rowan Caseley
Mayor – Town of Kensington

Town of Kensington - Request for Decision

Date: July 7, 2017	Request for Decision No: 2017-43
Topic: Kensington Mobile App and Website	
Proposal Summary/Background:	
<u>MOBILE APP</u>	
<p>I met with Don Ramsay of AtlanticMobi, and Nicole Mountain of the Kensington and Area Chamber of Commerce (KACC) on June 1st and June 14th to discuss the possibility of creating a mobile phone app for the Town of Kensington and the KACC. The meetings were called by Nicole and Don to determine if the Town had any interest in moving forward, in partnership with KACC, with the development of the App.</p> <p>A proposal from AtlanticMobi was requested, and is attached to this memo. A letter was also requested, and is attached, from the KACC to outline what they envisioned as a potential partnership on this project.</p> <p>The total cost for the development of the app is quoted at \$1,700.00 plus HST. There are no monthly hosting fees included in the quote as it is expected that any revenue generated from the app can be shared between the parties (Town of Kensington, KACC and AtlanticMobi) and used to cover hosting fees. It is understood that whether revenue is generated or not, there will be no hosting fees applicable to this project.</p>	
<u>MOBILE WEBSITE</u>	
<p>A proposal was also requested from AtlanticMobi to develop a mobile only version of the Town's existing website. This will enable better usage of the website for users with mobile devices and will result in a website designed for use on mobile devices. The mobilized version of the website will be linked to our existing website such that any changes, modifications, or content updates to the existing site will be automatically pushed to the mobile version.</p> <p>The one-time design and set up costs for the development of the mobile website has been quoted at \$795.00, with a monthly hosting fee of \$24.00. Alternatively the monthly fee can be purchased for life at \$250.00. A copy of the Mobile Website Proposal is attached to this memo.</p> <p>A copy of the Atlantic Mobi Proposal (App and website) and correspondence from the Kensington Area Chamber of Commerce is being circulated with this Request for Decision.</p>	
Benefits:	
<ul style="list-style-type: none">• Will provide mobile device users with easier access to the town's website and information.	
Disadvantages:	
<ul style="list-style-type: none">• N/A	
Discussion/Comments:	
<p>This item was discussed at the June 27th meeting of Committee of Council. Committee members</p>	

requested to have Mr. Don Ramsay, of Atlantic Mobi, in attendance at their July 10th meeting. Mr. Ramsay has confirmed he will be in attendance and will be able to address any questions and/or concerns Councillors may have.

Options:

1. Approve the development of a Mobile App **and** Mobile Website for the Town.
2. Approve the development of the App **or** website for the town.
3. Not move forward with either initiative.

Costs/Required Resources:

\$2,745.00

Source of Funding:

Town Hall – Capital

Recommendation:

That Town Council consider and adopt the following resolution:

BE IT RESOLVED THAT the Town of Kensington award a contract to Atlantic Mobi to develop a mobile phone app and mobile website for the Town as per their proposal dated June 23, 2017 in the amount of \$2,745.00 plus HST.

Summary of App Proposal

AtlanticMobi will develop and publish an app for the Town of Kensington and the Chamber of Commerce. The app will be mainly designed to promote the Kensington Area for both residents and visitors.

We will include many features making connecting to local businesses and getting general information about events and activities easy on mobile devices.

There is a one time design cost of \$1,700 and ongoing monthly fees will be excluded for this application. Business owners and locations will have a standard business listing but will have opportunities to upgrade additional paid features to offset ongoing costs and potentially create shared revenue.

Mobile Website Proposal

AtlanticMobi will develop a mobile only version of the existing website enabling better usage for users with mobile devices. The mobilized version of the website will be linked to the existing website so that content and updates are pulled from the current website. The mobilized website will give a much better user experience for smartphone users.

There is a one time design and set up cost of \$795 and a monthly hosting fee of \$24. The monthly fee can be bought for life for \$250.

If you have any questions just contact me at info@atlanticmobi.com or (902) 620-9312.

Thank you

Don Ramsay

Mobile App Proposal

- *Town of Kensington and Chamber of
Commerce -*

June 23, 17

Direct Contact

1-902-620-9312

Email

info@atlanticmobi.com

Dear Town of Kensington and Chamber of Commerce,

We welcome the opportunity to build a cutting-edge mobile App and deploy to market a mobile friendly App for Town of Kensington and Chamber of Commerce.

AtlanticMobi is a mobile marketing agency focused on providing cost-effective mobile marketing tools. From iPhone applications to iPad applications to HTML5 applications AtlanticMobi delivers mobile apps and mobile Apps on every platform. AtlanticMobi will put you in front of your customers on devices they access most with information and tools that make it easy to connect with your mobile audience.

We're here to help with all your mobile marketing needs and we have thorough analytics that are measurable for making strategic mobile marketing decisions.

If you have any questions, regarding AtlanticMobi, please contact Don Ramsay, AtlanticMobi at info@atlanticmobi.com or direct at (902) 620-9312.

We look forward to working with you and showing you the real power of mobile marketing!

PROJECT OVERVIEW & OBJECTIVES

AtlanticMobi allows you to simultaneously edit and manage native iPhone, iPad, Android and mobile web apps online. Our easy to use content management system allows for stunning design, customization and functionality across a broad range of mobile devices.

Objectives: AtlanticMobi mobile strategy for Town of Kensington and Chamber of Commerce has following objectives:

- Increase brand awareness by placing the activities of Town of Kensington and Chamber of Commerce members in the hands of mobile users.
- Increase sales by members by promoting these businesses with leading edge mobile promotions.
- Improve information sharing with residents

MOBILE APPLICATION DEVELOPMENT STRATEGIES

AtlanticMobi will develop an iPhone, iPad, Android app, and HTML5 mobile App) for Town of Kensington and Chamber of Commerce including complete app design, development.

Mobile Native App features:

- Complete mobile app / App design
- GPS Directions that give your customers turn-by-turn GPS directions to your location from anywhere in the world
- One Touch Calling from inside your app. No numbers to save or remember
- Tell-A-Friend feature lets your customers take your business viral with built in sharing capabilities over Email, SMS, Facebook and Twitter
- A Point of Interest displays any points of interest on a map
- Event Listings feature allows you to include all of your businesses events on the go
- Contact Information allows you to give customers multiple ways to contact your business
- Email Photo feature allows customers to take or send a photo and email it directly to your business
- Native Image Gallery allows you to display images of your business in a beautiful image gallery optimized for iPhone and Android
- Set up a fan wall for your customers to leave feedback on your business. Manage the comments online
- Push notifications send messages to your customers whenever you'd like using our easy to use CMS
- Mailing List feature allows you to stay in contact with your customers by gathering names and e-mail directly inside your app

Optional additional features:

- QR Coupons feature allows customers to redeem coupons at your business by scanning a specified QR code
- Blog integration integrates your RSS feed to allow your users to quickly and easily read your blog posts
- Facebook, Twitter, LinkedIn, and/or Myspace integration to connect with your customers through their favorite social media sites
- Shopping Cart feature allows you to add and sell items through your mobile app via PayPal or Google Check out
- Notepad feature allows users to record text notes and email them to anyone at anytime
- Voice Recorder feature allows users to record voice notes and email them to anyone at anytime
- Flickr or Picasa integration displays images of your business directly from your Flickr or Picasa photo account
- YouTube integration allows you to display hundreds of videos from your YouTube channel

ANALYTICS

AtlanticMobi will be able to see actionable app insights and track the following data from mobile app, mobile web and/or QR codes activity:

- Understand how many users download your app
- Understand which platform is most popular
- Understand your apps ROI

All mobile marketing objectives of Town of Kensington and Chamber of Commerce can be tracked and analyzed for actionable decisions.

SECURE HOSTING

AtlanticMobi will offer complete secured mobile hosting as part of this proposal:

- Our servers are hosted in the cloud using the latest in data hosting technology
- 99.9% uptime for your mobile apps

MAINTENANCE

AtlanticMobi will maintain and update the new Town of Kensington and Chamber of Commerce mobile App or mobile app, ensuring that the following is updated every 6-12 months.

Cost & Timeline- Based on the scope in this document, project costs are as follows:

One-time development costs \$1,700

- Technical installation and custom domain masking
- Analytics setup and profile creation

TERMS & CONDITIONS

Town of Kensington and Chamber of Commerce is responsible for making additional payments at normal hourly rates for changes requested by Town of Kensington and Chamber of Commerce that extend beyond the original scope of the project, as detailed. The client and developer will communicate directly about any changes that affect cost.

Upon approval of this agreement AtlanticMobi expects that the project will be completed in approximately 30 days. This depends greatly on the efficiency of receiving all the needed content and how fast a mobile strategy is approved.

By signing this proposal you are agreeing that any communal information is confidential and will not be shared with any third parties without AtlanticMobi permission.

Approvals:

Don Ramsay

President

AtlanticMobi

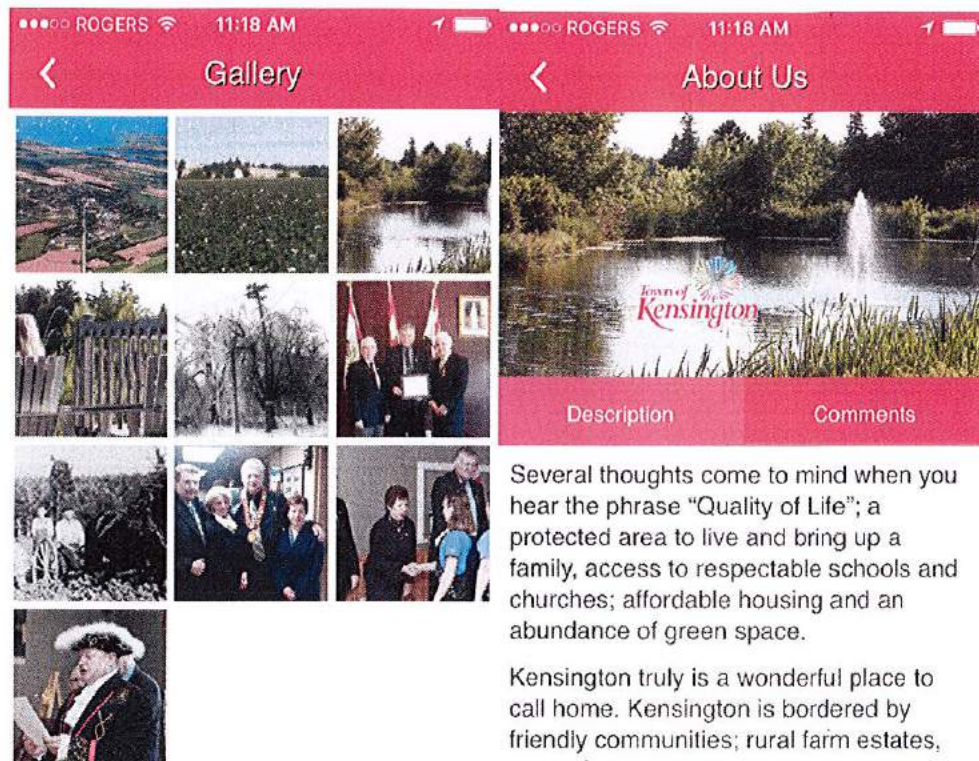
Client Contact Name

Client Title

Client Name

Date:

:



Q Search



Push Notifications



Town Cam



Chat



Where'S My Car



Office



Town Council



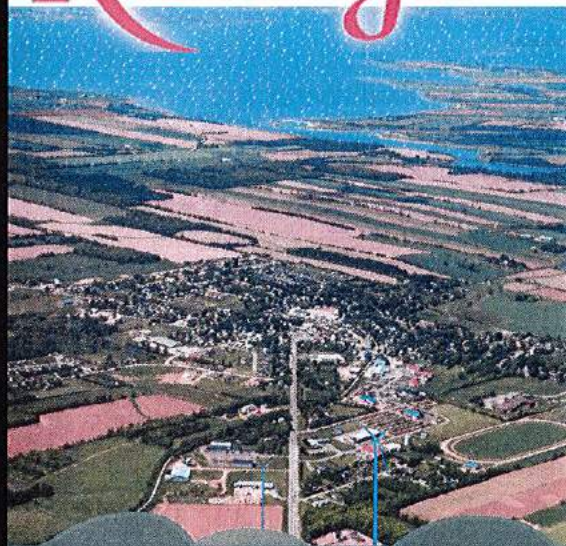
Pay Bill



Event



About Us



Share

Call Us

Directions

Share



Geoff Baker, CAO
Town of Kensington
55 Victoria Street Kensington, PE C0B 1M0

June 19, 2017

Dear Geoff,

Based on our previous meetings and discussions regarding a Town of Kensington tourist information and business directory app, I am happy to report some great news from the Chamber. Our Board of Directors has voted unanimously in favour of this app and partnership between the Town and the Chamber.

The Board would like to bring forward the following proposition for partnership between the two parties. Due to the Chamber's limited funds, the Board suggests an in-kind contribution. This would involve the Chamber promoting the app, assisting with developing and working closely with Town staff to keep data and information updated and relevant. The Board would also request that the Chamber logo be included within the app, as well as possible link(s) to the Chamber's website.

With 996 followers on Twitter, 247 followers on Instagram, and 246 likes on Facebook, as well as an active readership associated with Weekly Shout Outs, without a doubt, the Chamber can contribute a great deal in terms of promotion. As well, the Chamber's close ties to the business community allows for the opportunity to connect with local businesses who may be interested



KENSINGTON

and Area Chamber of Commerce

in advertising within the app or promoting it at their establishments. In addition, an initiative such as this app aligns closely with some of the main goals the Chamber has this year, including promoting tourism and offering more value to members.

The Chamber is more than happy to work with the Town on this project and is looking forward to getting it off the ground and out to the public. If the Town is in agreement with this partnership plan, please let us know and we can get to work on the next steps.

Sincerely

Nicole Mountain

Membership & Events Coordinator

Kensington and Area Chamber of Commerce

Town of Kensington - Request for Decision

Date: July 4, 2017	Request for Decision No: 2017-37 (Office Use Only)								
Topic: Harvest Festival Advertising Opportunity									
Proposal Summary/Background: <p>To celebrate and commemorate the 50th Anniversary of the Kensington Community Harvest Festival, the Journal Pioneer will be publishing a special anniversary edition. The have made a request to the Town to consider advertising in the special edition. The advertising rates were quoted as follows:</p> <table style="width: 100%; border: none;"> <tr> <td style="padding: 2px 10px;">Full Page -</td> <td style="padding: 2px 10px;">\$799.00</td> </tr> <tr> <td style="padding: 2px 10px;">½ Page -</td> <td style="padding: 2px 10px;">\$499.00</td> </tr> <tr> <td style="padding: 2px 10px;">¼ Page -</td> <td style="padding: 2px 10px;">\$299.00</td> </tr> <tr> <td style="padding: 2px 10px;">Business Card -</td> <td style="padding: 2px 10px;">\$99.00</td> </tr> </table> <p>Full process colour is included in the cost of the advertisement.</p> <p>The request was considered at the June Committee of Council meeting where Committee members put forth a recommendation to purchase a half page advertisement.</p>		Full Page -	\$799.00	½ Page -	\$499.00	¼ Page -	\$299.00	Business Card -	\$99.00
Full Page -	\$799.00								
½ Page -	\$499.00								
¼ Page -	\$299.00								
Business Card -	\$99.00								
Benefits: <ul style="list-style-type: none"> N/A 									
Disadvantages: <ul style="list-style-type: none"> N/A 									
Discussion/Comments: <ul style="list-style-type: none"> N/A 									
Options: <ol style="list-style-type: none"> Approve the purchase of a half page advertisement as recommended. Approve the purchase of a different sized advertisement. No approve an advertisement. 									
Costs/Required Resources: \$499.00 plus HST	Source of Funding: General Government – Advertising								

Recommendation:

It is recommended that Town Council consider and adopt the following resolutions:

BE IT RESOLVED THAT Kensington Town Council approve the purchase of a half page advertisement in the Journal Pioneer's special edition commemorating the 50th Anniversary of the Kensington Community Harvest Festival, at a cost of \$499.00 plus HST.

- 50TH ANNUAL - Kensington Community Harvest Festival AUGUST 19TH - 23RD

Help us celebrate the 50th anniversary of the Kensington Community Harvest Festival. The Journal Pioneer will be publishing a special anniversary edition celebrating the 50th Annual Kensington Community Harvest Festival.

SELECT	SIZE	PRICE
Full Page	9.5:" x 9.28"	\$799.00
1/2 page	9.5" x 4.85"	\$499.00
1/4 Page	4.68" x 4.85"	\$299.00
Business Card	2.75" x 1.79"	\$99.00

****Costs include full process color.**

Final Deadline Date:

August 7, 2017

Publishing Date:

August 18, 2017

JOURNAL  **PIONEER**

Town of Kensington - Request for Decision

Date: July 4, 2017	Request for Decision No: 2017-38 (Office Use Only)
Topic: Harvest Festival Golf Tournament	
Proposal Summary/Background: A request has been made from the Harvest Festival Organizing Committee for Town Council to consider entering a team of four in the Harvest Festival Annual Golf Tournament. The cost to enter a team is \$340.00 with all funds raised being matched by the Kensington Scotiabank. The request was considered at the June 2017 Committee of Council meeting where Committee members put forth a recommendation to Town Council to approve the entry of a team.	
Benefits: <ul style="list-style-type: none">• N/A	
Disadvantages: <ul style="list-style-type: none">• N/A	
Discussion/Comments: <ul style="list-style-type: none">• N/A	
Options: <ol style="list-style-type: none">1. Approve the entry of a team in the Annual Harvest Festival Golf Tournament, as recommended.2. Not approve the entry of a team.	
Costs/Required Resources: \$340.00	Source of Funding: General Government – Donations
Recommendation: It is recommended that Town Council consider and adopt the following resolutions: <i>BE IT RESOLVED THAT Kensington Town Council enter a team in the 2017 Annual Harvest Festival Golf Tournament at a cost of \$340.00.</i>	

Town of Kensington - Request for Decision

Date: July 4, 2017	Request for Decision No: 2017-39
Topic: Cancellation of July and August Committee of Council Meetings	
Proposal Summary/Background: It was discussed and recommended at the June Committee of Council Meeting that the July 24, 2017 and August 28, 2017 Committee of Council meeting's be cancelled. This would allow the Town's Administrative staff to schedule summer vacations and further, it was felt that any matters requiring the Committee's deliberation could be dealt with at the July and August regular meetings of Town Council.	
Benefits: None Noted.	
Disadvantages: None Noted.	
Discussion/Comments: There are no policy, bylaw or legislative implications with cancelling the meetings as recommended. Staff will advise the public of the cancellations through the use of the Town's website and social media.	
Options: <ol style="list-style-type: none">1. Cancel the July and August meetings of Committee of Council, as recommended.2. Not cancel the meetings.	
Costs/Required Resources: N/A	Source of Funding: N/A
Recommendation: That Town Council consider and adopt the following resolution: <i>BE IT RESOLVED THAT the Kensington Committee of Council meetings scheduled for July 24, 2017 and August 28, 2017 at 6:30 PM be cancelled.</i>	

Town of Kensington - Request for Decision

Date: July 5, 2017	Request for Decision No: 2017-40
Topic: Kensington Musical Nights	
Proposal Summary/Background: <p>Ken Fornetran, a local resident, business owner and musician has submitted a proposal to the Town to consider supporting weekly musical shows at the rail yards gazebo for 2017. Shows would be held every Wednesday throughout July and August from 6:00 PM to 8:00 PM.</p> <p>Mr. Fornetran is proposing to develop and organize the musical shows; booking musicians, set up and tear down of equipment and maintain responsibility for the safe use of Town property. He would propose to keep the shows smaller in size for 2017 to determine if there is sufficient interest from the community to support the events. If successful, Mr. Fornetran will work towards soliciting sponsorship for future years.</p> <p>The first show is scheduled for July 5th.</p> <p>Mr. Fornetran is requesting financial support from the Town of Kensington in the amount of \$200.00 per show, or approximately \$1600 to \$2000 for the entire summer.</p> <p>A copy of Mr. Fornetran's proposal, as well as a short biography is being circulated with this Request for Decision.</p> <p>Mr. Fornetran's request was considered at the June 26th Committee of Council meeting where Committee members put forth a recommendation to Town Council to support the Musical Night's at \$200.00 per show.</p>	
Benefits: <ul style="list-style-type: none">• Will support local and area musicians.• Will create additional pedestrian traffic in the rail yards area.• Will provide residents, tourists and others with entertainment in the rail yards area.	
Disadvantages: <p>None Noted.</p>	
Discussion/Comments: <p>It is recommended by the CAO that Town Council agree to support the Kensington Musical Nights initiative at the Rail Yards Gazebo. Financial support to be provided at \$200.00 per show along with the use of the town's property and sound equipment. Any other support required, i.e. supervision, garbage clean-up, etc. to be dealt with through the CAO and Mr. Fornetran.</p>	
Options: <ol style="list-style-type: none">1. Provide the support to the Kensington Musical Nights initiative as requested and	

- recommended.
2. Not provide the support as requested.

Costs/Required Resources:

\$200.00 per show

(estimated at approximately
\$1,600 to \$2,000 in 2017)

Source of Funding:

Parks and Recreation - Special Events Expense

Recommendation:

That Town Council consider and adopt the following resolution:

BE IT RESOLVED THAT Town Council support the proposal from Ken Fornetran to organize and host “Kensington Musical Night’s” at the Railyards Gazebo and further that Town Council provide funding support in the amount of \$200.00 per show throughout July and August, 2017.

Ken Fornetran is a saxophone player currently living in Prince Edward Island.

Originally from Windsor Ontario, Ken relocated to Toronto in the late 80's to study music at Humber College. He has performed at most of Canada's major jazz festivals and clubs with many of Canada's finest jazz musicians. He has played in various musical situations ranging from jazz great Curtis Fuller to Canadian pop icon Alan Frew (Glass Tiger) and Classic Albums Live. His debut CD recording – "Shadows and Short Stories" received an impressive 4* star review in Downbeat Magazine and was later listed as one of the "best CDs of 2005" in the same prestigious publication.

Since moving to PEI, Ken has been very active in the music scene. Performing regularly across the Maritimes with Kelley Mooney, Island Jazz, Alan Dowling, Lady Soul, Ian Toms, Paul Tynan, Tom Easley, Joey Kitson, to name a few. Ken also teaches saxophone and woodwinds at Holland College SOPA and at St FX University.

In addition to his career as a musician, Ken has also earned a reputation as one of Canada's finest woodwind repair technicians.

Geoff Baker

From: Rowan Caseley <mayor@townofkensington.com>
Sent: Tuesday, June 27, 2017 3:29 PM
To: 'Geoff Baker'
Subject: Fw: summer music in Kensington

Sent from my BlackBerry - the most secure mobile device - via the TELUS Network

From: kenfornetran@gmail.com
Sent: June 27, 2017 3:05 PM
To: mayor@townofkensington.com
Subject: summer music in Kensington

This letter is to propose a weekly music concert series for the Town of Kensington.

My name is Ken Fornetran. I am a musician and musical instrument repair technician based in Kensington. As a musician, I have been playing and performing for over 30 yrs. I have performed on many occasions during the summer months on outdoor stages as well. The program on Victoria Row in Charlottetown is a very strong example of this type of series. That series started as a couple musicians "busking" and now has a full lineup 7 days a week with several shows a day.

The outdoor stage in Kensington is a great spot with great potential for summer music. I feel that with the amount of tourists in town for July and Aug, it would be an amazing addition to the towns environment and atmosphere.

To begin I am proposing a small weekly show with with different musicians (styles) each week. Maybe 2 hour shows on wednesdays in July and August.

I have initially reached out to a few performers both from Kensington area others. The response has been good and I could line up the summers schedule quickly, A couple names to mention so far would be this years "Music PEI musician of the year" - Nick Doneff, a great band who's members live just outside of Kensington (Fluffy Little Cowboys), myself - as well as some other well known PEI musicians.

For budget concerns I would propose using smaller acts (2 or 3 people) instead of full bands for the most part. This will keep costs down and "feel out" the interest from local businesses, residents and tourists. If this year was approved and successful, I could work on sponsors for next year, and try to build this into something larger. I would personally handle all bookings, as well as help with technical support (set up towns PA system etc), and be responsible for safe use of any of Towns property. I would not be looking for payment for myself to help with all of this at this point- although I would definitely book myself to perform. I feel it would be a great addition to town and another nice venue for musicians and would personally like to try and develop it.

There are 9 wednesdays starting July 5th and ending Aug 30. My request for funding would be for approx \$1600- \$2000 for entire summer depending on what is agreed upon for scheduling (and input from Town council) - I am suggesting approx \$200/show (mostly 2 or 3 performers on stage) with option of 1 or 2 slightly larger shows with full bands. Obviously final budget would help define shape of series, but I would strive to schedule a diverse musical series within that agreed budget. Again, I would remind that with some interest and success, I would work on sponsors for coming year(s).

Please consider my proposal. I have discussed this with Rowan Caseley on several occasions and feel it would be a wonderful addition to the summer here in Kensington.

Location - Kensington outdoor stage opposite Stone Pub and Liquor Store.

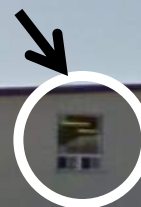
Time- - Every Weds 6-8pm in July and Aug (actual start date and finish of series to be determined)
Funding request- \$1600-\$2000 approx (to be discussed)

sincerely
Ken Fornetran

Town of Kensington - Request for Decision

Date: July 6, 2017	Request for Decision No: 2017-41
Topic: Community Gardens Complex – Fitplex Window Replacement	
Proposal Summary/Background: <p>Town Council has identified and discussed the need to replace a window at the Fitplex. The window to be replaced is (likely) original and leaks during rain events.</p> <p>Councillors requested staff to solicit quotes to replace the window. Quotes were requested from Kent Building Supplies and Spring Valley Building Centre (Castle) for a replacement fixed window. The quotes came in as follows:</p> <p>Kent Building Supplies - \$1,771.23 including tax Castle Building Centre - \$1,437.50 including tax</p>	
Benefits: <ul style="list-style-type: none"> • Window will no longer leak during rain events. • Will minimize any potential for water damage to areas surrounding the window. 	
Disadvantages: <p>None Noted.</p>	
Discussion/Comments: <p>To minimize any potential for water damage to areas surrounding the window, it is recommended that Town Council proceed with the replacement of the window at the Fitplex and that the replacement contract be awarded to Castle Building Supplies as per their quote in the amount of \$1,250.00 plus HST.</p>	
Options: <ol style="list-style-type: none"> 1. Award the window replacement contract to Castle Building Supplies as recommended. 2. Award the contract to the other bidder. 3. Not award the contract. 	
Costs/Required Resources: <p>\$1,250.00 plus HST</p>	Source of Funding: <p>Community Gardens Complex Capital</p>
Recommendation: <p>That Town Council consider and adopt the following resolution:</p> <p><i>BE IT RESOLVED THAT the contract for the replacement of a window at the Community Gardens Complex Fitplex be awarded to Castle Building Supplies as per their quote in the amount of \$1,250.00 plus HST.</i></p>	

Kensington, Prince Edward Island

[View on Google Maps](#)**To Be Replaced**

Google

[Report a problem](#)



YOUR TRUSTED BUILDING SUPPLY PARTNER

Dear Robert Wood,

I wanted to take this time to thank you for the opportunity to quote your window replacement project for the Kensington Fitplex.

At Spring Valley Building Centre we strive for customer service. The most important part of doing business is feeling comfortable and knowing that you are in good hands. Our staff here has the expertise and knowledge to provide you with the best purchasing experience. We pride ourselves on our customer service, expert advice and hard-working employees. Not to mention our quality products, competitive pricing, and prompt deliveries.

This quote includes;

- Delivery of all materials to site
- Remove existing window
- Supply and install kohler fixed pane window
- Windows have LoE and Argon
- Sprayfoam insulation around window frame for added insulation
- New interior buildouts and trim (not painted)
- Removal of all garbage

TOTAL FOR INSTALLATION = \$1250.00 +HST

I will be following up with you shortly, but if you have any questions or concerns before please feel free to contact me at any time.

Best,

A handwritten signature in black ink, appearing to read "Chris Crozier".

Chris Crozier

Installer & Install Sales Representative

24531 Kensington PE, COB 1M0 • Office: (902) 836-4289 Cell: (902) 303-6034 • chris@springvalleybc.ca

SPRING VALLEY BUILDING CENTRE



Install Sales Purchase Agreement

SUMMERSIDE

Store

JUNE 20, 2017

Date

For Office Use	VINYL WINDOW
	Type of Installation
	DARRELL'S WINDOW & DOOR
	Contractor's Name
	SUMMERSIDE
	Address

KENSINGTON COMMUNITY GARDENS COMPLEX
Purchaser

GARDEN DRIVE

Address

KENSINGTON

City

P.E.I.

Prov.

Postal Code

FITPLEX

Installation Address

Home Phone

836-3509

Business Phone

Kent Building Supplies will supply and supervise the installation of, subject to paragraph (1) the following:

ONE ATLANTIC WHITE FIXED WINDOW COMPLETE WITH LIFETIME MANUFACTURER'S WARRANTY AND LOW "E" GLASS WITH AGRON GAS.

- The customer will be responsible for any painting required and the re-hanging of any drapes and rods.
- The installer will dispose of the old materials if requested by the customer and will clean up any mess resulting from the installation.
- All labour and material will be completely guaranteed for a period of 1 (one) year starting the day the job is complete, after which the manufacturer's warranty will apply.
- Price includes labour, material, taxes and all discounts.

<p>1. Subject to paragraph 2, you the purchaser(s) may cancel this proposal at any time within 2 days after signing.</p> <p>2. Material ordered under this proposal will be custom ordered to your specifications. You will remain liable for your obligations under an accepted proposal in regard to such custom orders.</p> <p>3. The purchaser(s) understands that this proposal does not constitute a valid binding contract for any purpose unless and until it is signed and accepted by a Kent Building Supplies installed sales personnel.</p> <p>4. Verbal understandings and agreements shall not be binding unless set forth herein. Additional provisions on the reverse side of this form are part of this proposal.</p> <p>5. Any additional work required because of hidden structural deficiencies including, but not limited to, rot and deteriorated wood, will be at an extra charge.</p> <p>6. Purchaser will be responsible to obtain building permit if required.</p> <p>7. All work will meet or exceed the current National Building Code, except as noted in Schedule "A".</p>	
Purchaser(s) Signature	
<p>MATERIALS & SUPERVISION AMOUNT INCLUDING TAX</p> <p>\$ 1771.23</p> <p>Total must be billed prior to install</p>	<p>I/We understand that this is only an estimated date and I/we will be contacted prior to this date to schedule the actual installation date. (see paragraph 2 on reverse)</p> <p>Installation Estimated To Begin Week Of </p>

☐ Kent Account

☐ Kent Credit Card

Purchaser

Account Number

Date

I/We hereby authorize Kent Building Supplies to perform the work described above in a good and workmanlike manner on the terms and conditions set out in this proposal.

JEFF SPENCER

Kent Representative

Terms And Conditions

Kent has made every effort to ensure that our quote is both accurate and competitive. The prices quoted do not include any material or labour for any items that may not be clearly visible at this time. This could include such items as rotten wood, plumbing or wiring defects, etc. that may be hidden behind drywall, siding etc. The material and/or labour to repair or replace such items will be quoted separately, should they arise, during the installation.

1. **INSTALLATION** - It is understood that Kent Building Supplies will not install said materials, but that by the acceptance of this proposal you authorize Kent to arrange with a qualified contractor to make the installation. You authorize Kent to: (1) issue to said contractor an installation work order with the specifications as outlined in the contract, (2) inspect the installation upon completion thereof, and (3) pay the contractor his charge for such installation upon establishing that the installation has been satisfactorily completed. You agree to pay Kent the amount specified in the contract which will cover the price of said materials and the installation charges.
2. **YOU AGREE THAT KENT BUILDING SUPPLIES IS NOT RESPONSIBLE FOR DELAYS IN DELIVERY OR INSTALLATION DUE TO UNAVAILABILITY OF MATERIALS, WEATHER, FIRE, LABOUR DISPUTES, WAR, GOVERNMENTAL REGULATIONS OR ANY CAUSES BEYOND ITS CONTROL.**
3. Any changes made by you in the specifications as outlined in this proposal necessitating additional materials or labour shall not be included or covered by this proposal, but shall be provided for under separate and additional orders from you.
4. **IF THIS IS A CREDIT SALE, IT MUST BE APPROVED BY KENT BUILDING SUPPLIES CREDIT SALES DEPARTMENT. IF THIS PROPOSAL IS NOT APPROVED OR THE INSTALLATION CANNOT BE MADE IN ACCORDANCE WITH THE LOCAL LAWS, THE OFFER WILL BE WITHDRAWN AND ANY PAYMENTS YOU HAVE MADE WILL BE REFUNDED TO YOU.**
5. This proposal when signed by you the purchaser, and a Kent Building Supplies Representative shall constitute the entire agreement between the parties and specifications shall not be altered or modified except by written agreement between the parties. If this is a credit order, regular service charges will apply.
6. **KENT BUILDING SUPPLIES INSTALLATION WARRANTY** - In addition to any warranty extended to you on the Kent Building Supplies merchandise involved, should the workmanship of any Kent Building Supplies arranged installation prove faulty, within one year, Kent Building Supplies will cause such faults to be corrected at no additional costs to you.

All work will meet or exceed all building codes.

Any attached diagrams will be considered to be part of this agreement.

Should you wish to go ahead with this renovation, and sign a contract, you can cancel said contract at any time, until the start of the job, for renovations using stock merchandise. For renovations requiring Special Order and particularly Custom Made merchandise, the labour portion of the job may be cancelled but you would be responsible for the Special Order or Custom made merchandise portion.

All merchandise and labour are sold subject to warranties; limitations and warranty programs of Kent suppliers and the same are adopted and incorporated into Kent terms of sale. In all events (including negligence of Kent and/or its suppliers and/or sub-contractors) Kent liability shall not exceed the value of goods sold or the service rendered nor shall Kent be liable for any special, incidental or consequential damages. Kent standard warranty on all labour performed is one year from the date of satisfactory completion. In addition to all warranties, written or otherwise, Kent guarantees that our customers will be completely satisfied with all installed renovations within the terms and conditions described in the contract and any attached diagrams written specifically for each job.

Kent will only agree to supply the quantity of materials or supply the labour to install such materials as are shown on the face of this agreement, or attached to this agreement.

THANK YOU FOR CONSIDERING KENT FOR YOUR INSTALLED HOME RENOVATION!!



Let's Build Something!™

Kent Building Supplies
19 Eustane Street
Summerside, PE
C1N 2V4

Proposal

Quote #:1401293474/1
Date :6/14/2017



Page 1

Bill To:	Ship To:
Cash Account	

Sales Person: Jeff Spencer

Customer: Kensington Fitplex

Line #	Quantity	Description	Image
2	1	<p>Description: Vision FS 1-1/2in Incorporated Brickmould & Stepped Return, White PVC Remove Nailing Flange Pre-Drill with Plugs 19mmOA Dual Glaze IG 4mm LowE 7/16in Argon 4mm Clear</p> <p>Color: White Location:</p> <p>FBC PD=ATL-K-12 00075-00001 NRC=NR888-200435-BB BR=02 Zone=2 U-Factor(U.S./I-P)=0.29 U-Factor(SI)=1.649 SHGC=0.48 VT=0.48</p>	

<p>These windows are custom made to your specifications. Therefore they cannot be cancelled or returned once ordered. Quotes only valid for 14 days!</p> <p>Jeff Spencer: Quote Valid Until 6/28/2017</p> <p>Some Note</p>	
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Town of Kensington - Request for Decision

Date: July 7, 2017	Request for Decision No: 2017-42
Topic: Kensington Sidewalk Replacement Project	
Proposal Summary/Background: <p>A Provincial Infrastructure Fund application was submitted for the Kensington Sidewalk Replacement Plan Project in September 2016. Councillors may recall that the application was originally submitted to replace a section of sidewalk from the Bells Irving corner to Francis Street, along Victoria Street South. The estimated cost of that project was approximately \$70,000. The Town received approval for a <u>\$35,000</u> project therefore the scope of the project was reduced to account for that approval.</p> <p>The revised scope of the project generally includes the replacement of approximately 84 concrete sidewalk pads throughout different areas of the town. Specific areas to be addressed are Pleasant Street, Victoria Street West, School Street, Davison Street, Commercial Street, Woodleigh Drive and Broadway Street South. More specifically, the work will include the removal of existing concrete pads, installation of premium borrow and Class 'A' gravel, installation of new concrete pads and replacement of topsoil and/or sod as required.</p> <p>Quotes were requested from three contractors to complete the required work. Quotes were requested from Sharpe Construction, Owen MacDonald Construction and Pineau Construction. Sharpe Construction did not provide a bid as they were unable to start the work until late September, 2017. Quotes were received from Owen MacDonald and Pineau Construction as follows:</p> <p>Owen MacDonald Construction - \$37,204.00 plus HST Pineau Construction - \$45,600.00 plus HST.</p> <p>It is recommended that Town Council proceed with the project and award the construction contract to Owen Simpson Construction as per their quote of \$37,204.00 plus HST (\$42,784.60). As indicated previously the approved funding for this project, through the Provincial Infrastructure Fund, is \$35,000.00 resulting in a cost overage on the project of \$7,784.60, of which the Town would be responsible.</p>	
Benefits: <ul style="list-style-type: none">• Will replace approximately 84 concrete sidewalk pads throughout the Town.• Will provide a smoother walking surface for pedestrians.• Will reduce the number of tripping and other hazards in various areas throughout the Town.• Will allow the sidewalks to be maintained more efficiently, snow clearing, etc.	
Disadvantages: <ul style="list-style-type: none">• The low bid amount is over the budget estimate for the project.	
Discussion/Comments: <p>It is recommended by the CAO that Town Council proceed with the project even though it is over the original budget estimate. The areas identified for replacement are badly deteriorated and pose</p>	

significant tripping hazards for pedestrians. Further, these areas are very difficult for the Town's sidewalk plows to clear, as the areas have become cracked and lifted.

Options:

1. Award the Sidewalk Replacement Project to Owen MacDonald Construction as recommended.
2. Award the contract to the other bidder.
3. Not award the contract.

Costs/Required Resources:

\$37,204.00 plus HST

Source of Funding:

Public Works Department Capital

Recommendation:

That Town Council consider and adopt the following resolution:

BE IT RESOLVED THAT the contract for the 2017 Sidewalk Replacement Plan Project be awarded to Owen MacDonald Construction as per their quote dated June 23, 2017 in the amount of \$37,204.00 plus HST.

Owen MacDonald Construction
 390 Highland Ave.
 Summerside, PEI
 C1N 2M3
 902-432-9363 902-436-3228

57.

A TO Town of Kensington

DATE June 23/17
 NUMÉRO DE DEMANDE DE RENSEIGNEMENTS
 INQUIRY NUMBER
 DATE DE LIVRAISON APPROXIMATIVE
 ESTIMATED DELIVERY DATE
 CONDITIONS
 TERMS

NOUS VOUS REMERCIONS DE NOUS DONNER L'OCCASION DE PRÉSENTER LES SPÉCIFICATIONS ET LES PRIX SUIVANTS.
 WE THANK YOU FOR THE OPPORTUNITY TO SUBMIT THE FOLLOWING PRICES AND SPECIFICATIONS.

QUANTITÉ QUANTITY	DESCRIPTION	PRIX UNITAIRE UNIT PRICE	MONTANT AMOUNT
	<u>Sidewalk Replacement Blocks</u>		
	<u>option #1 131 meters \$ 37204.00 + HST</u>		<u>37204.00</u>
	<u>option #2 331 meters \$ 94004 + HST</u>		
	<u>Rebar to be drilled in Existing Blocks + supply 6" of shale to be compacted in each option.</u>		
	<u>Thank you</u>		
	<u>priced option #1</u>		
VEUILLEZ MENTIONNER LE NUMÉRO DE PROPOSITION DE PRIX CI-DESSUS QUAND VOUS PASSEZ UNE COMMANDE. PLEASE REFER TO THE ABOVE QUOTATION NUMBER WHEN PLACING YOUR ORDER.		TPS / GST TVH / HST	<u>5580 60</u>
LES PRIX CI-DESSUS SONT VALIDES PENDANT _____ JOURS. ABOVE PRICES GOOD FOR <u>30</u> DAYS.		TVP / PST	
SIGNATURE <u>Owen MacDonald</u>		TOTAL	<u>42784 60</u>

DEVIS/PROPOSITION DE PRIX
 QUOTATION/PROPOSAL

STAPLES 84B

PINEAU CONSTRUCTION

727 WATER STREET EAST

SUMMERSIDE P.E.I. C1N 4J2

902-853-5117

jason800rev@hotmail.ca

Quote: TOWN OF KENSINGTON/SIDEWALKS

TO REMOVE OLD SIDEWALKS AND HAUL TO YOUR LOCATION
DOWN BY SHOP.

FORM UP AND REPOUR NEW SIDEWALKS FOR WHAT DOUG
SHOWED ME.

NO REPLACEMENT OF ASPHALT.

PRICE \$ 45,600.00 PLUS H.S.T.

QUOTE VALID FOR 30 DAYS FROM THIS DATE. July 6, 2017

THANK YOU!

JASON PINEAU
OWNER/OPERATOR

Town of Kensington - Request for Decision

Date: July 10, 2017	Request for Decision No: 2017-44
Topic: Community Gardens Complex Lawn Tractor	
Proposal Summary/Background: <p>The current Community Gardens Complex Diesel Lawn Tractor is 17 years old and recently broke down. Staff transported the tractor to Kubota for an estimate to repair. The repairs required include a new starter, the hydrostatic seal is leaking and needs to be replaced, the foot pedal and cables need to be replaced (tractor won't stop moving when in idle), the universal joint on the main shaft is broke off, the deck arm is broken off (has been held up by wire for the past couple of years), one new tire needed and the tractor over heats when in use for over a half hour. Kensington Agriculture has said the tractor is not worth fixing.</p> <p>The tractor is used primarily to cut all Community Gardens Complex grass and to drag the ballfields daily. Currently the ball fields are being dragged using one of the staff's personal vehicles.</p> <p>Staff have requested quotes from Kensington Agricultural Services Ltd. and John Deere to replace the tractor.</p> <hr/> <p>Kensington Agricultural Services Ltd. quoted on two different tractors as follows:</p> <p><u>Kubota #BX1880 Diesel Tractor with a loader bucket:</u></p> <p>(Finance or Lease Option Provided) (Cash in-lieu of financing \$1,274)</p> <p>Tractor \$13,303.52 Loader \$3,496.48</p> <p>Total \$16,800 plus HST and Fees.</p> <p><u>Kubota #GR2120-2-54 Diesel Mower (Same as current model)</u></p> <p>(Financing Option Provided) (Cash in lieu of financing \$1,111)</p> <p>Total \$10,900 plus HST and Fees</p> <hr/> <p>John Deere quoted on four different tractors as follows:</p> <p><u>John Deere 1023E Tractor with loader bucket and mower</u></p> <p>(Finance and Lease Option Provided)</p>	

Total \$18,490 plus HST and Fees

John Deere X730 Tractor with Mower

Total \$12,800 plus HST and Fees

John Deere X750 Tractor with Mower

Total \$14,650 plus HST and Fees

John Deere X580 Tractor and Mower (Gas Engine)

Total \$8,150.00 plus HST and Fees

Benefits:

- Will enable Community Gardens Complex staff to effectively complete grass cutting as required.
- Will enable Complex staff to drag the ball fields daily as required.

Disadvantages:

- N/A
-

Discussion/Comments:

This item was discussed briefly during the June 26th Committee of Council meeting. Staff committed to soliciting quotations for the purchase or lease of a new tractor.

It is not recommended that Town Council move forward with the purchase of one of the heavier tractors quoted (i.e. with loader bucket) as the Town currently employs a Kubota tractor with bucket and a Bobcat Tractor with bucket through the Public Works department. These tractors can be borrowed by Complex staff as and when required.

The two lighter tractors quoted (Kubota #GR2120-2-54 and the John Deere X580) appear to be better suited to the needs of the Community Gardens Complex. As indicated earlier the primary uses for the tractor is general grass mowing and maintenance of the Complex property and dragging the ball fields on a daily basis. The Kubota Tractor quoted is the same model as was being used by Complex staff. It is a diesel engine whereas the John Deere is gas powered. Staff typically fuel the tractor from the Town's diesel tank located at the Public Works shop.

A diesel engine is preferred as they are deemed more powerful and efficient, more suitable for larger properties, and are typically more environmentally friendly than gas powered mowers. While the

Kubota diesel tractor is approximately 15% more expensive up front, it is felt that over the life of the tractor the diesel engine may result in a fuel cost savings over the gas powered John Deere and ultimately result in reduced maintenance and replacement costs.

It is recommended that Town Council move forward with the purchase of the Kubota #GR2120-2-54 from Kensington Agricultural Services Ltd as per their quote dated July 30, 2017.

Options:

1. Approve the purchase of the Kubota #GR2120-2-54 as recommended.
2. Approve the purchase of one of the other tractors quoted.
3. Not purchase a new mower/tractor for the Community Gardens Complex.

Costs/Required Resources:

\$11,030.00 plus HST

(Reduced by \$1,111.00 if
purchased outright - \$9,919.00)

Source of Funding:

Community Gardens Complex Capital

Recommendation:

That Town Council consider and adopt the following resolution:

BE IT RESOLVED THAT the Town of Kensington purchase a new Kubota #GR2120-2-54 lawnmower from Kensington Agricultural Services Ltd. as per their quote dated June 30, 2017 in the amount of \$9,919.00 plus HST.

Geoff Baker

From: Community Gardens <cgardens@pei.aibn.com>
Sent: Tuesday, June 27, 2017 12:08 PM
To: Geoff Baker
Subject: Lawn Mower\Tractor

Geoff , follow up on our discussion regarding replacing our lawn maintenance equipment.

The following needs to be repaired on the current mower that is not usable at this time

Starter, Hydrostatic Leak- Seal, foot pedal and cables(mower won't stop moving when in idle),universal joint on main shaft broke off, Deck arm is broke off (held up by wire), one new tire needed , over heats when in use over 1\2 hour.

Kensington Ag has it and basically said it's not worth fixing(15 years old)

Currently , Shawn Lafrance is using his truck to drag the ballfields. We borrowed a lawn mower from Town Maintenance but does not have enough power to haul the ball field drag and is only 42 inch cut so too small for our property.

Options :

Lease or buy quote from Kensington ag and then the Town maintenance has a similar spare tractor in winter and we use in Spring Summer



Kensington Agricultural Services Ltd.

11 Park Rd. Kensington Industrial Park
902-836-3212 or toll free 800-720-3212 www.kensingtonag.com



Quote # 503265 Reference: Community Gardens BX1880 L
Prepared for:

Expires: 07/30/2017
By: Kent Croken

Equipment

1 New Kubota #BX1880 LOADER BX80

\$13,303.52



* Not exactly as shown. Shown with optional product.

Qty Item	Class	Description	Serial #
1 #BX1880	Bx Series Estate Tractor	18HP DSL 2-HST 4WD	
1 K283140111	Bx Series Tractor Group Code	BX1880 w/turf tires, valve & 54" mower	

Notes: 1024

1 New Kubota *LA344 LOADER BX80

\$3,496.48

Qty Item	Class	Description	Serial #
1 *LA344	Loader Bx Series	LOADER BX80	
1 *B5320	Accessory Bx Series	Ballast Box	

* Not exactly as shown. Shown with optional product.

Notes: 250

Quote Summary

Notes:

\$1274 cash in lieu of financing is available

Equipment Total	\$16,800.00
Administration Fees	\$100.00
Other Taxable	\$16.00
Plus Purchasable Warranty	\$0.00
Selling Price	\$16,916.00
Less Trades	\$0.00
Total After Trades	\$16,916.00
GST/HST	\$0.00
PST/QST	\$0.00
Non Taxable Environmental Charges	\$0.00
Other non taxable	\$0.00
Total	\$16,916.00
Plus Liens	\$0.00
Cash Down Payment	\$0.00
Total After Cash Down Payment	\$16,916.00

Quote is valid until the end of the month, however sales programs are subject to change without notice. Free 6 year extended powertrain warranty is standard on BX, B, L, and M series tractors. Any trade allowance is subject to change upon the inspection of the trade.

19,453.40



Kensington Agricultural Services Ltd.

11 Park Rd. Kensington Industrial Park
902-836-3212 or toll free 800-720-3212 www.kensingtonag.com



Quote # 503265Reference:

Community Gardens BX1880 L

Expires: 07/30/2017

Prepared for:

By: Kent Croken

Lease:	
Selected term in months	84
Payment frequency	Monthly
Annual interest rate	0.94%
Total due on signing	\$0.00
Monthly Payment	\$154.77
Taxes	\$23.22
Total Monthly Payment	\$177.99
Amount due at end of term	\$4,724.65

Kubota's Physical Damage Insurance coverage has not been included in this quote. You can add full coverage for only \$14.52 Monthly

Equipment must be insured either through Kubota (as quoted here) or you must provide proof of your own insurance. We also require a void cheque or pre-authorized debit form from your bank. Loan repayment protection is available.

To accept, please sign here and return to dealer



Kensington Agricultural Services Ltd.

11 Park Rd. Kensington Industrial Park
902-836-3212 or toll free 800-720-3212 www.kensingtonag.com



Quote # 503241 Reference: Community Gardens BX1880 F
Prepared for:

Expires: 07/30/2017
By: Kent Croken

Equipment

1 New Kubota #BX1880 LOADER BX80

\$13,303.52



* Not exactly as shown. Shown with optional product.

Qty	Item	Class	Description	Serial #
1	#BX1880	Bx Series Estate Tractor	18HP DSL 2-HST 4WD	
1	K283140111	Bx Series Tractor Group Code	BX1880 w/turf tires, valve & 54" mower	

Notes: 1024

1 New Kubota *LA344 LOADER BX80

\$3,496.48

Qty	Item	Class	Description	Serial #
1	*LA344	Loader Bx Series	LOADER BX80	
1	*B5320	Accessory Bx Series	Ballast Box	

* Not exactly as shown. Shown with optional product.

Notes: 250

Quote Summary

Notes:

\$1274 cash in lieu of financing is available

Equipment Total	\$16,800.00
Administration Fees	\$100.00
Other Taxable	\$16.00
Plus Purchasable Warranty	\$0.00
Selling Price	\$16,916.00
Less Trades	\$0.00
Total After Trades	\$16,916.00
GST/HST	\$2,537.40
PST/QST	\$0.00
Non Taxable Environmental Charges	\$0.00
Other non taxable	\$0.00
Total	\$19,453.40
Plus Liens	\$0.00
Cash Down Payment	\$1,800.00
Total After Cash Down Payment	\$17,653.40

Quote is valid until the end of the month, however sales programs are subject to change without notice. Free 6 year extended powertrain warranty is standard on BX, B, L, and M series tractors. Any trade allowance is subject to change upon the inspection of the trade.



Kensington Agricultural Services Ltd.

11 Park Rd. Kensington Industrial Park
902-836-3212 or toll free 800-720-3212 www.kensingtonag.com



Quote # 503241 Reference: Community Gardens BX1880 F
Prepared for:

Expires: 07/30/2017
By: Kent Croken

Standard financing:	
Selected term in months	84
Payment frequency	Monthly
Annual interest rate	0.00%
Total due on signing	\$1,800.00
Monthly Payment	\$211.32
Amount due at end of term	\$0.00

Kubota's Physical Damage Insurance coverage has not been included in this quote. You can add full coverage for only \$14.05 Monthly

Equipment must be insured either through Kubota (as quoted here) or you must provide proof of your own insurance. We also require a void cheque or pre-authorized debit form from your bank. Loan repayment protection is available.

To accept, please sign here and return to dealer _____



Kensington Agricultural Services Ltd.

11 Park Rd. Kensington Industrial Park
902-836-3212 or toll free 800-720-3212 www.kensingtonag.com



Quote # 503219 Reference: Community Gardens
Prepared for:

Expires: 07/30/2017
By: Kent Croken

Equipment

1 New Kubota #GR2120-2-54 21HP DSL 1-HST AWD W/54" Mower

\$10,900.00



Qty	Item	Class	Description	Serial #
1	#GR2120-2-54	Gr Series Garden Tractor	21HP DSL 1-HST AWD W/54" Mower	

* Not exactly as shown. Shown with optional product.

Notes: All wheel drive, diesel, power steering, glide steer, 54"

Quote Summary

Notes:

\$1111.00 cash in lieu of financing is available

Equipment Total	\$10,900.00
Administration Fees	\$114.00
Other Taxable	\$16.00
Plus Purchasable Warranty	\$0.00
Selling Price	\$11,030.00
Less Trades	\$0.00
Total After Trades	\$11,030.00
GST/HST	\$1,654.50
PST/QST	\$0.00
Non Taxable Environmental Charges	\$0.00
Other non taxable	\$0.00
Total	\$12,684.50
Plus Liens	\$0.00
Cash Down Payment	\$1,200.00
Total After Cash Down Payment	\$11,484.50

Quote is valid until the end of the month, however sales programs are subject to change without notice. Free 6 year extended powertrain warranty is standard on BX, B, L, and M series tractors. Any trade allowance is subject to change upon the inspection of the trade.

Standard financing:

Selected term in months	60
Payment frequency	Monthly
Annual interest rate	0.00%
Total due on signing	\$1,200.00
Monthly Payment	\$192.77
Amount due at end of term	\$0.00

Kubota's Physical Damage Insurance coverage has not been included in this quote. You can add full coverage for only \$9.56 Monthly

Equipment must be insured either through Kubota (as quoted here) or you must provide proof of your own insurance. We also require a void cheque or pre-authorized debit form from your bank. Loan repayment protection is available.

To accept, please sign here and return to dealer



Quote ID: 15654288

Prepared For:
Community Gardens

Prepared By: **Robin Clark**

Green Diamond Equipment Ltd.
40 Aerospace Blvd.
Slemon Park
Summerside, PE C1N4J8

Tel 902-436-4244
FAX: 902-436-3516
Email: robinclark@green-diamond.ca

Date: 04 July 2017

Offer Expires: 31 July 2017

Confidential



JOHN DEERE

Quote ID: 15654288

04 July 2017

Community Gardens
Po Box 301
Kensington, PE C0B1M0

New 2016 John Deere 1023E Compact utility tractor: 22.4 Engine HP, Hydrostatic 2 range transmission, Four wheel drive, mid PTO.

New 2016 John Deere H120 Loader: Quick attach loader, bucket with hood guard and ballast box.

New 2016 John Deere 60D 7-iron mid mount side discharge mower: Drive over quick connect mower deck.

0% financing for 60 months OAC. 6 year Powertrain Warranty.

Robin Clark
902-436-4244
Green Diamond Equipment Ltd.



JOHN DEERE

Quote Summary

Prepared For:

Community Gardens
Po Box 301
Kensington, PE C0B1M0

Prepared By:

Green Diamond Equipment Ltd.
Robin Clark
40 Aerospace Blvd.
Slemon Park
Summerside, PE C1N4J8
Phone: 902-436-4244

robinclark@green-diamond.ca

Quote ID: 15654288
Created On: 04 July 2017
Last Modified On: 06 July 2017
Expiration Date: 31 July 2017

Equipment Summary	Selling Price	Qty	Extended
2016 JOHN DEERE 1023E Sub- Compact Utility Tractor (15 PTO hp) - 1LV1023ELGG100222	\$ 11,500.00 X	1 =	\$ 11,500.00
2016 JOHN DEERE H120 Loader - 1P0H120XAGX075162	\$ 4,200.00 X	1 =	\$ 4,200.00
2016 JOHN DEERE 60D 7-Iron Mid Mount Side Discharge Mower (1 Family Tractors) - 1M01060DEGM078920	\$ 2,790.00 X	1 =	\$ 2,790.00
Equipment Total			\$ 18,490.00

Quote Summary

Equipment Total	\$ 18,490.00
DOC FEE	\$ 0.00
JDC REG FEES	\$ 250.00
SubTotal	\$ 18,740.00
GST/HST	\$ 2,811.00
Est. Service Agreement Tax	
Total	\$ 21,551.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 21,551.00

Sales Person: X _____

Accepted By: X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote ID: 15654288

Customer: COMMUNITY GARDENS

2016 JOHN DEERE 1023E Sub-Compact Utility Tractor (15 PTO hp) - 1LV1023ELGG100222

Hours: 0

Stock Number: 587403

			Selling Price
			\$ 11,500.00
Description	Qty	Unit	Extended
1023E TRACTOR	1	\$ 14,900.00	\$ 14,900.00
Standard Options - Per Unit			
ENGLISH OM & MAINT	1	\$ 0.00	\$ 0.00
26X12-12.4 R3 REAR	1	\$ 0.00	\$ 0.00
18X8.50-10 R3 FRONT	1	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00
Other Charges			
Setup	1	\$ 400.00	\$ 400.00
DESTINATION CHG	1	\$ 613.47	\$ 613.47
Other Charges Total			\$ 1,013.47
Suggested Price			\$ 15,913.47
Customer Discounts			
Customer Discounts Total		\$ -4,413.47	\$ -4,413.47
Total Selling Price			\$ 11,500.00

2016 JOHN DEERE H120 Loader - 1P0H120XAGX075162

Hours: 0

Stock Number: 587438

			Selling Price
			\$ 4,200.00
Description	Qty	Unit	Extended
H120 NSL LOADER	1	\$ 4,276.00	\$ 4,276.00
Standard Options - Per Unit			
CANADA	1	\$ 0.00	\$ 0.00
ENGLISH OM	1	\$ 0.00	\$ 0.00
LESS BALLAST BOX	1	\$ 0.00	\$ 0.00
JOHN DEERE CUT CARRIER	1	\$ 0.00	\$ 0.00
1350MM MATERIALS BUCKET	1	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00
Other Charges			
Freight	1	\$ 142.70	\$ 142.70
FRT DISC	1	\$ -142.70	\$ -142.70
Suggested Price			\$ 4,276.00

**JOHN DEERE**

Selling Equipment

Quote ID: 15654288

Customer: COMMUNITY GARDENS

Customer Discounts		
Customer Discounts Total	\$ -76.00	\$ -76.00
Total Selling Price		\$ 4,200.00

2016 JOHN DEERE 60D 7-Iron Mid Mount Side Discharge Mower (1 Family Tractors) - 1M01060DEGM078920

Hours: 0

Stock Number: 596850

			Selling Price
			\$ 2,790.00
Description	Qty	Unit	Extended
60D MOWER DECK (DOMESTIC)	1	\$ 2,841.00	\$ 2,841.00
Standard Options - Per Unit			
CANADA-NON FRENCH-CNTRY CODE	1	\$ 0.00	\$ 0.00
ENGLISH OM	1	\$ 0.00	\$ 0.00
MECH LIFT KIT 1025R TRACTORS	1	\$ 0.00	\$ 0.00
AUTO-CONNECT	1	\$ 321.00	\$ 321.00
Standard Options Total			\$ 321.00
Other Charges			
Freight	1	\$ 149.46	\$ 149.46
FRT DISC	1	\$ -149.46	\$ -149.46
Suggested Price			\$ 3,162.00
Customer Discounts			
Customer Discounts Total		\$ -372.00	\$ -372.00
Total Selling Price			\$ 2,790.00



JOHN DEERE
FINANCIAL

Finance Options

Valid through July 31, 2017
Created On July 04, 2017

New 2016 JOHN DEERE 1023E Sub-Compact Utility Tractor (15 PTO hp)

Serial # 60

Additional Items Included in Quote

New #1P0H120XAGX075162 2016 JOHN DEERE H120 Loader

New #1M01060DEGM078920 2016 JOHN DEERE 60D 7-Iron Mid Mount Side Discharge Mower (1 Family Tractors)

Selling Price **\$ 18,490.00**

Down Payment ---

Trade-Ins ---

Net Selling Price **\$ 18,490.00**

Physical Damage Insurance ---

PowerGard ---

Filing / Origination Fees **\$ 250.00**

Sales Tax **\$ 2,811.00**

Total Financed Amount **\$ 21,551.00**

Installment

Term in Months **60**

Fixed Rate **0.00%**

\$ 359.18
Monthly

See full amortization schedule for your
payment customizations

This quote is an estimate only and is intended to be used for discussion purposes only. Actual payment(s) may vary depending on transaction terms, including applicable rates, taxes, freight and other changes. There is no commitment on the part of John Deere Financial to make any loan or lease to the customer on these, or any other terms. Program offers are subject to change without notice at any time and are subject to John Deere Financial approval.



JOHN DEERE
FINANCIAL

Finance Options

Valid through July 31, 2017
Created On July 04, 2017

New 2016 JOHN DEERE 1023E Sub-Compact Utility Tractor (15 PTO hp)

Serial # 1LV1023ELGG100222

Additional Items Included in Quote

New #1POH120XAGX075162 2016 JOHN DEERE H120 Loader

New #1M01060DEGM078920 2016 JOHN DEERE 60D 7-Iron Mid Mount Side Discharge Mower (1 Family Tractors)

Selling Price **\$ 18,490.00**

Add'l Advanced Payment ---

Trade-Ins ---

Net Selling Price **\$ 18,490.00**

Physical Damage Insurance ---

PowerGard ---

Filing / Origination Fees **\$ 250.00**

Total Lease Amount **\$ 18,740.00**

Purchase Option **\$ 10,238.45**

Lease Offer

Term in Months **60**

Annual Hrs **200**

Cost/Hour **\$ 10.60**

\$ 176.72
Monthly

Quote does not include tax. Warranty and fees quoted with this offer are included in the Cost/Hour calculation. Please verify this with your dealer sales professional.

This quote is an estimate only and is intended to be used for discussion purposes only. Actual payment(s) may vary depending on transaction terms, including applicable rates, taxes, freight and other charges. There is no commitment on the part of John Deere Financial to make any loan or lease to the customer on these, or any other terms. Program offers are subject to change without notice at any time and are subject to John Deere Financial approval.



JOHN DEERE
FINANCIAL

Finance Options

Valid through July 31, 2017
Created On July 04, 2017

New 2016 JOHN DEERE 1023E Sub-Compact Utility Tractor (15 PTO hp)

Serial # 60

Additional Items Included in Quote

New #1POH120XAGX075162 2016 JOHN DEERE H120 Loader

New #1M01060DEGM078920 2016 JOHN DEERE 60D 7-Iron Mid Mount Side Discharge Mower (1 Family Tractors)

	Installment	Lease
Term in Months	60	60
Rate	0.00%	
Annual Hrs for Term		200
Cost/Hour		\$ 10.60
Payment	\$ 359.18 Monthly	\$ 176.72 Monthly
Selling Price	\$ 18,490.00	\$ 18,490.00
Down/Adv. Payment	---	---
Trade-Ins	---	---
Net Selling Price	\$ 18,490.00	\$ 18,490.00
Physical Damage Insurance	---	---
PowerGard	---	---
Filing / Origination Fees	\$ 250.00	\$ 250.00
Sales Tax	\$ 2,811.00	---
Total Amount Financed/Lease	\$ 21,551.00	\$ 18,740.00
Purchase Option	---	\$ 10,238.45
Principal	\$ 21,551.00	
Total Interest	---	
Total Payments	\$ 21,550.80	\$ 10,603.20

Actual payment(s) may vary depending on transaction terms, including applicable rates, taxes, freight and other charges and any end of lease term purchase option price. There is no commitment on the part of John Deere Financial to make any loan or lease to the customer on these, or any other terms. Program offers are subject to change without notice at any time and are subject to John Deere Financial approval. Available at participating dealers.

Terms and Conditions

Acceptance

This quotation is considered a quotation until a signature is received by the Buyer.

The Buyer's signature confirms the order and acknowledges agreement to proceed with the conditions of sale.

Price Guarantee

Prices on quote are only guaranteed until the stated expiry date. Thereafter, prices are subject to confirmation from the Seller.

Taxes

Quote prices do not include any applicable taxes including HST, PST, GST and/or Environmental Taxes. The buyer must provide proof of tax exemption status if applicable.

Privacy Statement

We are committed to protecting your privacy. Only authorized employees within the Green Diamond Equipment Company and suppliers that are on a need to know basis will have access to any information collected from the Buyer.

Confidentiality

Buyer records are regarded as confidential and therefore will not be divulged to any third party other than our manufacturer/suppliers and as legally required by law. The details of this quote are confidential and are not to be shared by either the Buyer or Seller to uninvolved parties.

Cancellations

Green Diamond Equipment maintains the right to cancel a quote at any time if for any unforeseen reason they are unable to meet the requirements of the quote.



Quote ID: 15654288

Prepared For:
Community Gardens

Prepared By: **Robin Clark**

Green Diamond Equipment Ltd.
40 Aerospace Blvd.
Slemon Park
Summerside, PE C1N4J8

Tel 902-436-4244
FAX: 902-436-3516
Email: robinclark@green-diamond.ca

Date: 04 July 2017

Offer Expires: 31 July 2017

Confidential



JOHN DEERE

Quote ID: 15654288

04 July 2017

Community Gardens
Po Box 301
Kensington, PE C0B1M0

New John Deere X750 tractor 24hp 3cyl. diesel, Power Steering and Power lift
New John Deere 60HC Mower Deck for X750 60" mower high capacity.
Prices include community discounts.

Robin Clark
902-436-4244
Green Diamond Equipment Ltd.



JOHN DEERE

Quote Summary

Prepared For:

Community Gardens
Po Box 301
Kensington, PE C0B1M0

Prepared By:

Green Diamond Equipment Ltd.
Robin Clark
40 Aerospace Blvd.
Slemon Park
Summerside, PE C1N4J8
Phone: 902-436-4244

robinclark@green-diamond.ca

Quote ID: 15654288
Created On: 04 July 2017
Last Modified On: 07 July 2017
Expiration Date: 31 July 2017

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Signature Series X750 Tractor Less Deck	\$ 12,150.00 X	1 =	\$ 12,150.00
JOHN DEERE 60-in. Shaft Drive High Capacity Mower Deck (60 HC)	\$ 2,500.00 X	1 =	\$ 2,500.00
Equipment Total			\$ 14,650.00

Quote Summary

Equipment Total	\$ 14,650.00
DOC FEE	\$ 0.00
JDC REG FEES	\$ 250.00
SubTotal	\$ 14,900.00
GST/HST	\$ 2,235.00
Est. Service Agreement Tax	
Total	\$ 17,135.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 17,135.00

Sales Person: X _____

Accepted By: X _____

**JOHN DEERE**

Selling Equipment

Quote ID: 15654288

Customer: COMMUNITY GARDENS

JOHN DEERE Signature Series X750 Tractor Less Deck

Hours:

Stock Number:

			Selling Price
			\$ 12,150.00
Description	Qty	Unit	Extended
Signature Series X750 Tractor Less Deck	1	\$ 14,070.00	\$ 14,070.00
Standard Options - Per Unit			
United States and Canada	1	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00
Other Charges			
Freight	1	\$ 420.15	\$ 420.15
EnviroCrate	1	\$ 53.20	\$ 53.20
Setup	1	\$ 200.00	\$ 200.00
Other Charges Total			\$ 673.35
Suggested Price			\$ 14,743.35
Customer Discounts			
Customer Discounts Total		\$ -2,593.35	\$ -2,593.35
Total Selling Price			\$ 12,150.00

JOHN DEERE 60-in. Shaft Drive High Capacity Mower Deck (60 HC)

Hours:

Stock Number:

			Selling Price
			\$ 2,500.00
Description	Qty	Unit	Extended
60-in. Shaft Drive High Capacity Mower Deck (60 HC)	1	\$ 2,772.00	\$ 2,772.00
Standard Options - Per Unit			
United States and Canada	1	\$ 0.00	\$ 0.00
Auto Connect	1	\$ 326.00	\$ 326.00
Standard Options Total			\$ 326.00
Other Charges			
Freight	1	\$ 118.76	\$ 118.76
EnviroCrate	1	\$ 19.95	\$ 19.95
Other Charges Total			\$ 138.71
Suggested Price			\$ 3,236.71
Customer Discounts			



JOHN DEERE

Selling Equipment

Quote ID: 15654288

Customer: COMMUNITY GARDENS

Customer Discounts Total	\$ -736.71	\$ -736.71
Total Selling Price		\$ 2,500.00

Terms and Conditions

Acceptance

This quotation is considered a quotation until a signature is received by the Buyer.

The Buyer's signature confirms the order and acknowledges agreement to proceed with the conditions of sale.

Price Guarantee

Prices on quote are only guaranteed until the stated expiry date. Thereafter, prices are subject to confirmation from the Seller.

Taxes

Quote prices do not include any applicable taxes including HST, PST, GST and/or Environmental Taxes. The buyer must provide proof of tax exemption status if applicable.

Privacy Statement

We are committed to protecting your privacy. Only authorized employees within the Green Diamond Equipment Company and suppliers that are on a need to know basis will have access to any information collected from the Buyer.

Confidentiality

Buyer records are regarded as confidential and therefore will not be divulged to any third party other than our manufacturer/suppliers and as legally required by law. The details of this quote are confidential and are not to be shared by either the Buyer or Seller to uninvolved parties.

Cancellations

Green Diamond Equipment maintains the right to cancel a quote at any time if for any unforeseen reason they are unable to meet the requirements of the quote.



JOHN DEERE

Quote ID: 15654288

Prepared For:
Community Gardens

Prepared By: **Robin Clark**

Green Diamond Equipment Ltd.
40 Aerospace Blvd.
Slemon Park
Summerside, PE C1N4J8

Tel 902-436-4244
FAX: 902-436-3516
Email: robinclark@green-diamond.ca

Date: 04 July 2017

Offer Expires: 31 July 2017

Confidential



JOHN DEERE

Quote ID: 15654288

04 July 2017

Community Gardens
Po Box 301
Kensington, PE C0B1M0

New John Deere X730 tractor 25hp V twin Kawasaki liquid cooled EFI gas engine,
Power Steering and Power lift
New John Deere 54HC Mower Deck for X730 54" mower high capacity.
Prices include community discounts.

Robin Clark
902-436-4244
Green Diamond Equipment Ltd.



JOHN DEERE

Quote Summary

Prepared For:

Community Gardens
Po Box 301
Kensington, PE C0B1M0

Prepared By:

Green Diamond Equipment Ltd.
Robin Clark
40 Aerospace Blvd.
Slemon Park
Summerside, PE C1N4J8
Phone: 902-436-4244

robinclark@green-diamond.ca

Quote ID: 15654288
Created On: 04 July 2017
Last Modified On: 07 July 2017
Expiration Date: 31 July 2017

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE Signature Series X730 Tractor Less Deck	\$ 10,700.00 X	1 =	\$ 10,700.00
JOHN DEERE 54-in. Shaft Drive High Capacity Mower Deck (54 HC)	\$ 2,100.00 X	1 =	\$ 2,100.00
Equipment Total			\$ 12,800.00

Quote Summary

Equipment Total	\$ 12,800.00
DOC FEE	\$ 0.00
JDC REG FEES	\$ 250.00
SubTotal	\$ 13,050.00
GST/HST	\$ 1,957.50
Est. Service Agreement Tax	
Total	\$ 15,007.50
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 15,007.50

Sales Person: X _____

Accepted By: X _____

Confidential

**JOHN DEERE**

Selling Equipment

Quote ID: 15654288

Customer: COMMUNITY GARDENS

JOHN DEERE Signature Series X730 Tractor Less Deck

Hours:

Stock Number:

			Selling Price
			\$ 10,700.00
Description	Qty	Unit	Extended
Signature Series X730 Tractor Less Deck	1	\$ 12,459.00	\$ 12,459.00
Standard Options - Per Unit			
United States and Canada	1	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00
Other Charges			
Freight	1	\$ 389.10	\$ 389.10
EnviroCrate	1	\$ 53.20	\$ 53.20
Setup	1	\$ 200.00	\$ 200.00
Other Charges Total			\$ 642.30
Suggested Price			\$ 13,101.30
Customer Discounts			
Customer Discounts Total		\$ -2,401.30	\$ -2,401.30
Total Selling Price			\$ 10,700.00

JOHN DEERE 54-in. Shaft Drive High Capacity Mower Deck (54 HC)

Hours:

Stock Number:

			Selling Price
			\$ 2,100.00
Description	Qty	Unit	Extended
54-in. Shaft Drive High Capacity Mower Deck (54 HC)	1	\$ 2,244.00	\$ 2,244.00
Standard Options - Per Unit			
United States and Canada	1	\$ 0.00	\$ 0.00
Auto Connect	1	\$ 326.00	\$ 326.00
Standard Options Total			\$ 326.00
Other Charges			
Freight	1	\$ 114.42	\$ 114.42
EnviroCrate	1	\$ 19.95	\$ 19.95
Other Charges Total			\$ 134.37
Suggested Price			\$ 2,704.37
Customer Discounts			



JOHN DEERE

Selling Equipment

Quote ID: 15654288

Customer: COMMUNITY GARDENS

Customer Discounts Total	\$ -604.37	\$ -604.37
Total Selling Price		\$ 2,100.00

Terms and Conditions

Acceptance

This quotation is considered a quotation until a signature is received by the Buyer.

The Buyer's signature confirms the order and acknowledges agreement to proceed with the conditions of sale.

Price Guarantee

Prices on quote are only guaranteed until the stated expiry date. Thereafter, prices are subject to confirmation from the Seller.

Taxes

Quote prices do not include any applicable taxes including HST, PST, GST and/or Environmental Taxes. The buyer must provide proof of tax exemption status if applicable.

Privacy Statement

We are committed to protecting your privacy. Only authorized employees within the Green Diamond Equipment Company and suppliers that are on a need to know basis will have access to any information collected from the Buyer.

Confidentiality

Buyer records are regarded as confidential and therefore will not be divulged to any third party other than our manufacturer/suppliers and as legally required by law. The details of this quote are confidential and are not to be shared by either the Buyer or Seller to uninvolved parties.

Cancellations

Green Diamond Equipment maintains the right to cancel a quote at any time if for any unforeseen reason they are unable to meet the requirements of the quote.



Quote ID: 15654288

Prepared For:
Community Gardens

Prepared By: **Robin Clark**

Green Diamond Equipment Ltd.
40 Aerospace Blvd.
Slemon Park
Summerside, PE C1N4J8
Tel 902-436-4244
FAX: 902-436-3516
Email: robinclark@green-diamond.ca

Date: 04 July 2017

Offer Expires: 31 July 2017

Confidential



JOHN DEERE

Quote ID: 15654288

04 July 2017

Community Gardens
Po Box 301
Kensington, PE C0B1M0

New John Deere X580 tractor 24 hp 54" Mower Deck Power Steering and Power Lift. HDAP rear tires
Prices include community discounts.

Robin Clark
902-436-4244
Green Diamond Equipment Ltd.



JOHN DEERE

Quote Summary

Prepared For:

Community Gardens
Po Box 301
Kensington, PE C0B1M0

Prepared By:

Green Diamond Equipment Ltd.
Robin Clark
40 Aerospace Blvd.
Slemon Park
Summerside, PE C1N4J8
Phone: 902-436-4244

robinclark@green-diamond.ca

Quote ID: 15654288
Created On: 04 July 2017
Last Modified On: 07 July 2017
Expiration Date: 31 July 2017

Equipment Summary	Selling Price	Qty	Extended
2017 JOHN DEERE Select Series X580 Tractor with 54 Accel Deep (54A) Mower Deck - 1M0X580AJHM122968	\$ 8,150.00 X	1 =	\$ 8,150.00

Equipment Total	\$ 8,150.00
------------------------	--------------------

Quote Summary	
Equipment Total	\$ 8,150.00
DOC FEE	\$ 0.00
JDC REG FEES	\$ 250.00
SubTotal	\$ 8,400.00
GST/HST	\$ 1,260.00
Est. Service Agreement Tax	
Total	\$ 9,660.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 9,660.00

Sales Person:X_____

Accepted By:X_____

Confidential

**JOHN DEERE**

Selling Equipment

Quote ID: 15654288

Customer: COMMUNITY GARDENS

**2017 JOHN DEERE Select Series X580 Tractor with 54 Accel Deep (54A)
Mower Deck - 1M0X580AJHM122968**

Hours: 0

Stock Number: 601511

			Selling Price
			\$ 8,150.00
Description	Qty	Unit	Extended
X580 54A	1	\$ 9,635.00	\$ 9,635.00
Standard Options - Per Unit			
COUNTRY CODE- US/CANADA	1	\$ 0.00	\$ 0.00
Standard Options Total			\$ 0.00
Other Charges			
Freight	1	\$ 367.09	\$ 367.09
FRT DISC	1	\$ -367.09	\$ -367.09
Setup	1	\$ 100.00	\$ 100.00
Other Charges Total			\$ 100.00
Suggested Price			\$ 9,735.00
Customer Discounts			
Customer Discounts Total		\$ -1,585.00	\$ -1,585.00
Total Selling Price			\$ 8,150.00

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Thank you so much
for your kindness and
generosity.

The QEES
Grade 6 Graduates
(2016-17)

Thank you for your
generous donation to the
Alysha Toombs Memorial
Golf Tournament

Wade & Cindy
Toombs

Ministre
du Patrimoine canadien



Minister
of Canadian Heritage

Ottawa, Canada K1A 0M5

25 MAI 2017

MAY 25 2017

**Leader communautaire de Canada 150
Fédération canadienne des municipalités**

**Canada 150 Community Leader
Federation of Canadian Municipalities**

Madame, Monsieur,

Dear Sir/Madam,

Je vous remercie d'être un leader de Canada 150 dans votre communauté et je salue votre engagement à faire de 2017 une année inoubliable.

Please accept my warm thanks for being a Canada 150 Community Leader and for your dedication to making this year truly special.

En guise de remerciement, je vous fais parvenir une épinglette Canada 150. J'espère que vous la porterez fièrement quand vous prendrez part aux activités Canada 150 prévues dans votre communauté.

As a token of my appreciation, I am including the Canada 150 pin and I hope you will wear it proudly at Canada 150 events in your community.

Je vous invite à participer activement aux célébrations du 150^e et à partager, avec vos amis et concitoyens, votre attachement envers votre pays et votre communauté. Votre contribution et votre enthousiasme nous aideront à faire de 2017 une année extraordinaire.

I invite you to actively participate in Canada 150 events and to share your love for your community and for Canada with your friends and fellow citizens. Your engagement and enthusiasm will help make this year memorable!



J'espère que vous interagirez avec nous dans les médias sociaux et que vous publierez vos témoignages sur certaines des activités palpitantes auxquelles vous participerez. J'ai bien hâte de voir comment le 150^e sera souligné dans votre municipalité et ailleurs au pays.

Encore une fois, merci de nous aider à faire de 2017 une année mémorable pour tous les Canadiens!

I hope you will engage with us on our social media channels and post some of the exciting events you attend as part of your involvement with Canada 150. I will await with great interest to see how Canada 150 is being celebrated in your municipality and across the country.

My sincere thanks for helping make 2017 an exciting and memorable year for all Canadians!

A handwritten signature in black ink, appearing to read 'M. Joly', with a stylized flourish at the end.

L'honorable Mélanie Joly, C.P., députée
The Honourable Mélanie Joly, P.C., M.P.

Correspondence

Geoff Baker

From: Andrew Heggie <aheggie@eastlink.ca>
Sent: Wednesday, July 05, 2017 12:49 PM
To: townmanager@townofkensington.com
Subject: roads in park

Council: I am requesting that the town consider adding the three streets the park, first, second, and third to the inventory of the town. I am hoping that then we can turn them over to the province as a package with your streets. This would be a great help to the park. We are trying to move the park forward and to improve it to the benefit of all involved but are tied with a very tight budget as we spent considerable dollars on road upgrades. If the attempt to turn them over to the province fails then i will reassume ownership. I am open to ongoing input on ways to clean up these streets. Andrew 902-393-3842

Corr

Andersons
Creek
GOLF CLUB

 **KENSINGTON**
and Area Chamber of Commerce



YOU'RE INVITED TO ATTEND THE
**KACC ANNUAL
GOLF TOURNAMENT**

presented by  **Scotia** Wealth Management™

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Wednesday, September 27

12pm Registration | 12:30pm Shoutgun Start

Team of 4 \$400 +HST

Individual Player \$112 +HST

includes cart,
steak dinner
& drink tickets

Register at kensingtonchamber.ca or call 902-836-3209