

# Township of Douro-Dummer

## Report and Capital Project Status

- Directed by Council and/or CAO
- Directed by the Province/legislation
- Directed by an Agency

### Report Status

Department	Date Requested	Directed By	Resolution/Direction	Est. Report Date
Clerk	May 4, 2021	Council	Fee for Muzzle Order Appeal Process * to be combined with the revised animal control by-law and in consultation with a neighbouring municipality	New contract with PHS is now in place.
Clerk	May 4, 2021	Council	Lessner Road Allowance and Closure - Waiting on Payment and Registration	<del>October 2021</del> September 2022
CAO	June 1, 2021	Council	Future ORV Use in the Township	Complete - Council decision forwarded to County
Public Works / CAO	May 17, 2022	Council	Speed Limit Reduction Request Policy & Follow up on Birchview Road Speed Study Report	Follow-up Complete. Policy Deferred to Future Meeting
Public Works	February 16, 2021	Council	County Road 38 Boulevard Maintenance	Complete
Public Works	February 26, 2021	Council	Sidewalk/Shoulder Maintenance Program	Complete

CAO	August 3, 2021	Council	Public Process to Address Short Term Rentals - Report regarding Committee to Council on August 2 <sup>nd</sup> , 2022	Search for Committee Members Complete – Awaiting Council Appointments
Building Department	December 21, 2021	Council	Building Department Customer Service Policy with Wait Times	On Hold until new Staff level is in place
Clerks	February 1, 2022	Council	Review of New Procedural By-law	Complete
Building Department	February 8, 2022	Council/COW	Policy Regarding Low Level Decks	Complete
Clerks and Finance	March 15, 2022	Council	Comprehensive Council Remuneration By-law	On September 6, 2022 Agenda for Council Approval
Clerks	March 29, 2022	HR Committee	Revise and Consolidate Township Social Media Policy	Fall 2022
Clerks	April 12, 2022	COW	Update to Complaint Policy	Fall 2022
Corporate	May 3, 2022	Council	Future Gravel Resources	Fall 2022
Planning	June 7, 2022	Council/ <b>Province</b>	Bill 109 – Update to Site Plan Control By-law, Create Pre-Consultation By-law, ensure language in Official Plan allows for Peer Review as part of Complete Application	Site Plan By-law Update – Complete Pre-Consultation and OP language – Winter 2022
Public Works	August 8, 2022	Committee of the Whole	Update Hard Top Policy with timelines for grandfathered roads	Fall 2022

Building Department/ Clerks	August 8, 2022	Committee of the Whole	Special Closed Session to review specific building permit issues.	On Closed Session Agenda for September 6, 2022
Councillor Landsmann/ Clerks	August 8, 2022	Committee of the Whole	Report regarding Santa Claus Parade 2022	Report to Council – September 6, 2022

## Capital Project Status

Department	Capital Project List	Status
General Government	Demolition of Old House at Fifth Line - Waiting on bidder to pick up dismantle barn	Barn is removed – August 2022 Tender for house demolition and clean up – December 2022
General Government	Employee and Council Compensation Review	Complete
General Government	New Cubicle Walls	On hold pending Covid-19 update
General Government	New Sloped Roof - Town Hall	Drawings complete, RFP in Fall 2022
General Government	Office and Lower Level Painting – Town Hall	Office Painting is complete Lower Level – 2022
General Government	Bathroom Touchless Fixtures	Deferred to 2023
General Government	Asset Management Plan	Ongoing
General Government	Computer Modernization	Ongoing
General Government	Finance Modernization	In progress – will continue into 2023
Building Department	Lower Level Office Renovations	Renovations in progress – Anticipated Completion October 2022

Building Department	Boat and Trailer	Tender to be issued Fall 2022
Building Department	Cloud Permitting Software	Complete - Launched January 2022
Fire	Douro Station Reconfiguration	Ongoing
Fire	Station 1 Tanker	Delivered
Fire	Station 2 Pumper	RFP Awarded
Fire	<p>Equipment:</p> <ul style="list-style-type: none"> <li>- Bunker Gear</li> <li>- Extrication Tools</li> <li>- Fire Helmets</li> <li>- Vehicle Stabilization Kit</li> <li>- Lifting Air Bags</li> <li>- Ground Monitor</li> <li>- Forestry Pump</li> <li>- Electronic Sign</li> </ul>	Items to be received throughout 2022
Transportation Services	<p>Fuel Pumps – Douro &amp; Warsaw</p> <ul style="list-style-type: none"> <li>- Waiting on testing from County</li> <li>- Sole Source Procurement</li> </ul>	Fall 2022
Transportation Services	Replacement of Pickup Truck	Complete

Transportation Services	Replacement of Volvo Grader	Complete
Transportation Services	Roads Needs Study	Complete
Transportation Services	Loader	Awarded – Waiting on delivery
Transportation Services	3pt Hitch Side Mower	Complete
Transportation Services	One Ton Pickup Truck with snow plow	Awarded – Waiting on delivery
Parks and Recreation	Douro Ice Resurfacers	RFP Awarded
Parks and Recreation	Harvest Room Floor	On hold – researching options – part of budget process
Parks and Recreation	Infield Groomer	Alternative Option Approved by Council – Complete
Parks and Recreation	Parks and Rec Master Plan - Implementation	On hold due to Covid-19
Parks and Recreation	Douro & Warsaw Arena Exterior Doors	Complete
Parks and Recreation	Tables and Chairs	Fall 2022
Parks and Recreation	Lime Kiln Restoration – 2022 Budget	Fall 2022