

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 | August 2021 October 2021 February 2022 (pending negotiations of a new Animal Service Contract) |
| Clerk | May 4, 2021 | Council | Lessner Road Allowance and Closure - Appraisal received April 2022 - Report in Closed session | October 2021 Spring 2022 |
| CAO | June 1, 2021 | Council | Future ORV Use in the Township - Report on Agenda for April 5, 2022 - Public Meeting – May 10, 2022 | October 2021 December 2021 May 2022 (pending the County Consultation) |
| Public Works | September 7, 2021 | Council | Report regarding Birchview Speed limit | May 2022 |

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| Public Works | February 16, 2021 | Council | County Road 38 Boulevard Maintenance | Revisit 2022 |
| Public Works | February 26, 2021 | Council | Sidewalk/Shoulder Maintenance Program | Revisit 2022 |
| CAO | August 3, 2021 | Council | Public Process to Address Short Term Rentals | May 2022 |
| Building Department | December 21, 2021 | Council | Building Department Customer Service Policy with Wait Times | Second Meeting in May 2022 |
| Clerks | February 1, 2022 | Council | Review of New Procedural By-law | By-law – May 3, 2022 |
| Building Department | February 8, 2022 | Council/COW | Policy Regarding Low Level Decks | May 2022 |
| Clerks and Finance | March 15, 2022 | Council | Comprehensive Council Remuneration By-law | Spring 2022 |
| Clerks | March 29, 2022 | HR Committee | Revise and Consolidate Township Social Media Policy | Summer 2022 |
| Clerks | April 12, 2022 | COW | Update to Complaint Policy | Summer 2022 |

Capital Project Status

| Department | Capital Project List | Status |
|---------------------|---|---|
| General Government | Demolition of Old House at Fifth Line | Barn to be removed Spring 2022 and house to follow in June 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 being completed |
| General Government | Office and Lower Level Painting – Town Hall | Office Painting is complete Lower Level – 2022 |
| General Government | Bathroom Touchless Fixtures | Deferred to 2022 |
| General Government | Asset Management Plan | Ongoing |
| General Government | Computer Modernization | Summer 2022 |
| General Government | Finance Modernization | Fall 2022 |
| Building Department | Lower Level Office Renovations | RFP has been released |

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| Building Department | Boat and Trailer | Late Spring 2022 |
| Building Department | Cloud Permitting Software | Launched January 2022 |
| Fire | Douro Station Reconfiguration | Ongoing |
| Fire | Station 1 Tanker | Delivered |
| Fire | Station 2 Pumper | RFP Awarded |
| Fire | Equipment: <ul style="list-style-type: none"> - Bunker Gear - Extrication Tools - Fire Helmets - Vehicle Stabilization Kit - Lifting Air Bags - Ground Monitor - Forestry Pump - Electronic Sign | Items to be received throughout 2022 |
| Transportation Services | Fuel Pumps – Douro & Warsaw | Ongoing |
| Transportation Services | Replacement of Pickup Truck | Complete |
| Transportation Services | Replacement of Volvo Grader | Complete |

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| Transportation Services | Roads Needs Study | Complete |
| Transportation Services | Loader | RFP Distributed |
| Transportation Services | 3pt Hitch Side Mower | Complete |
| Transportation Services | One Ton Pickup Truck with snow plow | RFP Distributed |
| 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 | Summer 2022 |
| Parks and Recreation | Lime Kiln Restoration – 2022 Budget | Fall 2022 |