

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 New contract with PHS is now in place.
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 June 2022 (pending the County Consultation)
Public Works / CAO	May 17, 2022	Council	Speed Limit Reduction Request Policy & Follow up on Birchview Road Speed Study Report	August 2022

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 June 2022
Building Department	December 21, 2021	Council	Building Department Customer Service Policy with Wait Times	Second Meeting in May 2022 Pending outcome of Report regarding Staffing Levels
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	Summer 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
Corporate	May 3, 2022	Council	Future Gravel Resources	Fall 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	Tender awarded – in progress

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

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