

**AGENDA
AUGUSTA TOWNSHIP
C.O.W./REGULAR MEETING
September 9, 2019 at 6:30 P.M.**

REGULAR COUNCIL – EXECUTIVE SESSION

- A. Call to Order
- B. Mayor's Opening Remarks
- C. Approval of Agenda
- D. Approval of Minutes of Previous Meetings
- E. Disclosure of Interest and Nature Thereof
- F. Business Arising from the Minutes
- G. Delegations and Presentations
 - FASD Support Network – Diane Greer
 - Business Retention and Expansion Action Plan
Ann Weir and Jim Hutton, Samantha Kinsella - UCLG Economic Development
- H. Correspondence and Petitions
 - Hunger Action Month Proclamation

I. MOVED TO COMMITTEE OF THE WHOLE

J. COMMITTEE/STAFF REPORTS

**UCLG Council
Health Unit Board
Recreation
EDTC
Library Board
Operations
Admin & Finance
Fire Dept.**

Administration and Finance

- Report 2019 – 103 – A/P

Operations

- Report 2019 – 102 – Public Works Activity Report

Planning and Building Services

- Report 2019 – 101 – CBO Report

Protective Services

- Report 2019 – xxx – Fire Hall Update

K. RETURN TO REGULAR MEETING OF COUNCIL

L. New and Unfinished Business

M. Notice of Motions

N. By-Laws

- By-law 3435-2019 – Road Widening

O. Announcements

P. Question Period for the Public

Q. Question Period for the Press

R. Closed Session as per Section 239 of the Municipal Act 2001

S. RISE FROM COMMITTEE OF THE WHOLE IN CAMERA

T. Reporting Out from Closed Session

U. By-law to confirm Proceedings of Council

V. Adjournment



**MINUTES
AUGUSTA TOWNSHIP
C.O.W./REGULAR MEETING
August 26, 2019**

6:30 p.m. at the Municipal Office, 3560 County Road 26

PRESENT:

Mayor Malanka
Deputy Mayor Shaver
Councillor Bowman
Councillor Henry
Councillor Schapelhouman

PRESS:

STAFF PRESENT: Ray Morrison, Annette Simonian, Brad Thake, Chief Rob Bowman

REGRETS:

CALL TO ORDER

Mayor Malanka called the meeting to order at 6:30 p.m.

MAYOR'S OPENING REMARKS

APPROVAL OF AGENDA

Moved by Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT the Agenda for August 26, 2019 be adopted.
Carried

APPROVAL OF MINUTES OF PREVIOUS MEETING

Moved by Councillor Henry seconded by Deputy Mayor Shaver
BE IT RESOLVED THAT Council approve the minutes of the August 12, 2019 Council meetings as printed and distributed to all members.
Carried

DISCLOSURE OF INTEREST

BUSINESS ARISING FROM THE MINUTES

DELEGATIONS & PRESENTATIONS

CORRESPONDENCE & PETITIONS

MOVED TO COMMITTEE OF THE WHOLE

Moved by Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT Council resolve itself into the Committee of the Whole meeting.
Carried

COMMITTEE REPORTS

UCLG:	Mayor Malanka provided an update
Health Unit Board:	Mayor Malanka provided an update
Recreation:	Councillor Bowman provided an update
EDTC:	Councillor Henry provided an update
Library Board:	Councillor Bowman provided an update
Operations:	Deputy Mayor Shaver provided an update
Finance and Admin:	Ray Morrison provided an update
Fire Department:	Chief Bowman provided an update
Planning Advisory:	Councillor Schapelhouman provided and update

ADMINISTRATION AND FINANCE

Report 2019-094

Moved by Councillor Henry, seconded by Deputy Mayor Shaver
BE IT RESOLVED THAT Council receive this recreation activities update report for information purposes.
Carried

Report 2019-098

Moved by Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT Council receive, review and approve the payment of the accounts payable invoices paid on cheques #24478 – 24513 and online payments through to August 23, 2019 in the amount of \$334,876.27.
Carrie

OPERATIONS

PLANNING AND BUILDING SERVICES

Report 2019-099

Moved by Councillor Henry, seconded by Deputy Mayor Shaver
BE IT RESOLVED THAT Council adopt the By-Law 3436-2019 to allow the portion of the road allowance between lots 12 & 13, Concession 3, designated as Part 2 on Reference Plan 15R11963, being part of PIN 68167-0255 (R) to be stopped up, closed and shall be transferred to Melville Lambeth Shannon.
Carried

PROTECTIVE SERVICES

Report 2019-095

Moved by Councillor Bowman, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT Council receive this report for information on the update of the fire station redevelopment in Maitland.

Carried

Report 2019-096

Moved by Councillor Schapelhouman, seconded by Councillor Bowman

BE IT RESOLVED THAT Council authorizes the Fire Chief and Clerk to enter into a 2-year contract with Safe Design to supply up to 30 sets of bunker gear and;

THAT Council authorize the Fire Chief to proceed with the purchase of up to 19 sets of Bunker Gear in 2019 at a cost of \$1,999 each and 11 sets in 2020 at a cost of \$2,150 each.

Carried

Report 2019-097

Moved by Councillor Bowman, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT Council receive this report for information on the quarterly activity report for the Fire Department.

Carried

RETURN TO REGULAR MEETING OF COUNCIL

Moved by Councillor Schapelhouman seconded by Councillor Bowman

BE IT RESOLVED THAT Council move to a regular meeting of Council.

Carried

NEW AND UNFINISHED BUSINESS

NOTICE OF MOTIONS

BY-LAWS

Moved by Councillor Schapelhouman seconded by Councillor Bowman

BE IT RESOLVED THAT By-Law Numbered 3436-2019 being a By-Law to stop up, close and sell/transfer part of the road allowance between Lots 12 & 13, Concession 3, Township of Augusta, County of Grenville, designated as Part 2 on 15R11963 being part of PIN 68167-0255 (R).

Carried

ANNOUNCEMENTS

- There will be a Rabies Clinic once again this year. It will be held on September 25, 2019 from 4 pm – 6 pm at the Township Garage (5328 Algonquin Road, Algonquin).
- The Small Business Enterprise Summer Company graduation dinner was last week. Congratulations go out to the 2 Augusta students who were part of this program.

QUESTION PERIOD FOR THE PUBLIC

QUESTION PERIOD FOR THE PRESS

CLOSED SESSION AS PER SECTION 239 OF THE MUNICIPAL ACT 2001

RISE FROM COMMITTEE OF THE WHOLE IN CAMERA

REPORTING OUT OF CLOSED SESSION

BY-LAW TO CONFIRM PROCEEDINGS OF COUNCIL

Moved by Councillor Schapelhouman, seconded by Councillor Bowman

BE IT RESOLVED THAT By-Law No. 3437-2019 confirm the proceedings of Council of the Township of Augusta at its meeting held on August 26, 2019 be read a first time, a second time, a third time, and be enacted as read.

Carried

ADJOURNMENT

Moved by Councillor Bowman, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT this Council do now adjourn at 7:50 pm until September 9, 2019 at 6:30 p.m. or until the call of the Mayor subject to need.

Carried



**MINUTES
AUGUSTA TOWNSHIP
SPECIAL MEETING**

September 3, 2019

3:00 p.m. at the Municipal Office, 3560 County Road 26

PRESENT:

Mayor Malanka
Deputy Mayor Shaver
Councillor Bowman
Councillor Henry
Councillor Schapelhouman

PRESS:

STAFF PRESENT: Ray Morrison, Annette Simonian

REGRETS:

CALL TO ORDER

Mayor Malanka called the meeting to order at 3:00 p.m.

APPROVAL OF AGENDA

Moved by Councillor Bowman, seconded by Councillor Schapelhouman
BE IT RESOLVED THAT the Agenda for September 3, 2019 be adopted.
Carried

DISCLOSURE OF INTEREST

NEW AND UNFINISHED BUSINESS

Moved by Councillor Henry, seconded by Deputy Mayor Shaver
BE IT RESOLVED THAT Council defeat the August 12, 2019 proposed motion to revoke the September 21, 2019 Wheel's a Churnin event; and

THAT Council instruct staff to meet with Wheels a Churnin event organizers following the last 2019 event to update the license, related site plan control, park rules and regulations and other risk management controls for 2020.
Carried

Moved by Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT Council revoke the September 21, 2019 Wheels a Churnin' event licence on the grounds that the event poses a public safety concern based on police observations and incidents of calls for service and noncompliance with the Criminal and Provincial Offenses Act such as: impaired driving; drug use; under age abuse of alcohol and drugs; serious assault incidents; mischief and inability of onsite security to provide and maintain control of the event; and

THAT the resources used by the OPP are substantial and the cost to the community associated with calls for service are significant.

Defeated

QUESTION PERIOD FOR THE PUBLIC

ADJOURNMENT

Moved by Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT this Council do now adjourn at 3:10 pm until September 9, 2019 at 6:30 p.m. or until the call of the Mayor subject to need.
Carried



DELEGATION REQUEST TO APPEAR BEFORE COUNCIL

Name of Individual/ Organization:	Diane Greer Cochair Rural ASD Support Network
Council Meeting Date Requested:	Sept 9 th 6:30

Topic: (If necessary, please attach additional correspondence) Information Attached <input type="checkbox"/>
<p>Describe to council the work of our network. Share details about the activities from our meetings.</p> <p>Let municipal council understand the challenges that families are dealing with.</p>

Contact Information:	Diane Greer
Name (if different from above):	3537 County Rd 26 RR 2 Prescott K0E 1T0
Mailing Address:	613 925 1916
Phone Number:	ggreer@explornet.com
Email:	

NOTE: All documents provided are open to the public. If you are providing communication to the township please be aware that your name and information will appear on the Township's website and become part of the public record, unless you expressly request the Township to remove it. If requesting a closed (In-Camera) meeting with Council, the subject matter must meet the requirements of section 239(2) of the Municipal Act.

Additional Information:

1. Delegations on an agenda shall be determined on a first come first served basis.
2. No more than two (2) delegations shall be heard at any meeting.
3. Delegations shall be limited to five (5) minutes of presentation time and five (5) minutes for questions.



Advocacy: As caregivers of children, youth, and adults impacted by FASD, we have actively educated and advocated in all areas of our communities. We have helped families achieve successful school placements and educational plans in local schools, collaborated with local service and support providers, referred others to FASD-informed and educated pediatricians, occupational therapists, speech-language pathologists, psychologists, counsellors, adoption support groups, and attorneys. We've communicated our message and experiences with numerous media outlets, research organizations, and municipal, provincial, and federal government representatives. We have shared best practices with fellow parent support groups throughout Ontario.

Through this service and advocacy, we are currently supporting over 500 caregivers and parents.



Our Services: Through our volunteer network, we are connected with:

- Local school boards and educators
- Knowledgeable community service providers
- Informed medical and mental health providers
- FASD counsellors, attorneys and justice advocates
- Adoption support groups and organizations
- Parent & Caregiver support groups
- Local media
- Ontario Members of Parliament (MPP)

Depending on your need, our volunteer family network likely has experienced the same need and will have ideas, guidance, and suggestions to explore. If we don't, we will partner with you to find the right next steps.

Rural FASD Support Network

Who We Are: A small group of dedicated volunteers with personal knowledge of, and experience with **Fetal Alcohol Spectrum Disorder (FASD)**, based in the rural areas of Eastern Ontario. We start with a focus on compassion and empathy, and we believe that with the proper supports individuals and families impacted by FASD can achieve success and reach their full potential.



Our Purpose: To connect caregivers and individuals impacted by FASD with appropriate local supports and resources.

We recognize FASD is a unique brain-based disability that requires individual solutions. We know from our shared experiences that the journey to finding workable solutions can take time and multiple attempts...and the journey can be extremely challenging.

It is our goal to help guide others through this navigation piece, leveraging the learned experiences from peer families and professionals and empowering other families to find the people, strategies, and solutions that will work for them.



Contact Us: We can be reached at RuralFASD@gmail.com
Follow our blog at www.giveusmorespecialneeds.blogspot.ca
Join us on Facebook at 'Rural FASD Support Network'

Township of Augusta
Business Retention + Expansion
Council

September 9, 2019

Presented by:
United Counties of Leeds and Grenville
Economic Development Office

where lifestyle
grows good business

Agenda

1. Introductions
2. BR+E Overview
 - Base survey results
 - Agriculture survey
 - Draft Action Plan
4. Next Steps
5. Questions

BR+E Team

Leeds Grenville

- Ann Weir, Economic Development Manager
- Jim Hutton, Business Development Officer
 - Shelbi McFarlane, Business Development Officer
- Samantha Kinsella, BR+E Administrative Assistant
- Deanna Clark, Economic Development Officer
- Joanne Poll, Administrator & Communications Support

Augusta

- Ray Morrison
- Annette Simonian

Volunteers

- Jeanette Johnston
- Wendy Onstein
- Bill Pakeman

Overview

- Ontario Ministry of Agriculture, Food and Rural Affairs



- Why undertake a BR+E

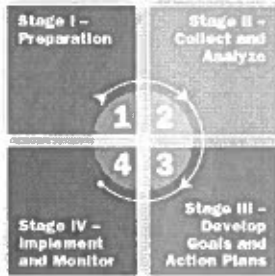
- Existing businesses create more jobs
- Existing businesses are already invested in the community
- Existing businesses can be ambassadors for the community
- Provides an early warning system
- Improves the community's self-awareness

- Leadership



Four Stage Process

• Ontario Ministry of Agriculture, Food and Rural Affairs

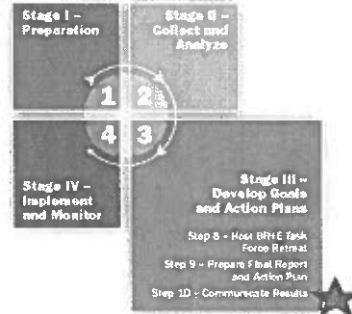


Leeds
Grenville
www.leedsgrrenville.ca

Augusta
TOWNSHIP
A Community of Opportunities

BR+E

Four Stage Process



Leeds
Grenville
www.leedsgrrenville.ca

Augusta
TOWNSHIP
A Community of Opportunities

BR+E Task Force Session



Leeds
Grenville
www.leedsgrrenville.ca

Augusta
TOWNSHIP
A Community of Opportunities

Survey Results: Business Profile

Completed surveys - 40

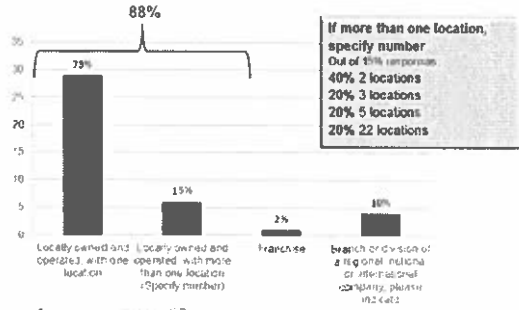
NAMES Code	Percent
23 - Construction	12%
11 - Agriculture, Forestry, Fishing and Hunting	0%
33 - Manufacturing (Food, Beverage, etc.)	2%
33 - Manufacturing (Primary and fabricated metal, etc.)	0%
44 - Retail Trade (Motor vehicle, furniture, etc.)	0%
54 - Professional, Scientific, and Technical Services	0%
73 - Arts, Entertainment, and Recreation	7%
81 - Other Services (except Public Administration)	7%
45 - Retail Trade (Sporting goods, book, music, etc.)	4%
48 - Transportation and Warehousing (Postal service, courier, etc.)	4%
56 - Administrative and Support and Waste Management and Remediation	4%
72 - Accommodation and Food Services	4%
32 - Manufacturing (Food, paper, etc.)	3%
48 - Transportation and Warehousing (Int. rail, truck, etc.)	3%
53 - Information	3%
52 - Finance and Insurance	1%
41 - (CAN) Wholesale trade	2%
53 - Real Estate and Rental and Leasing	2%
62 - Health Care and Social Assistance	1%

Leeds
Grenville
www.leedsgrrenville.ca

Augusta
TOWNSHIP
A Community of Opportunities

Survey Results - Business Profile

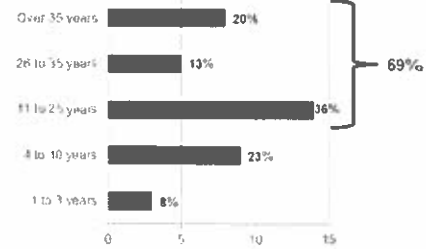
B11. Which of the following best describes your business?



Survey Results - Business Profile

B15. How many years has your business been in operation in this community?

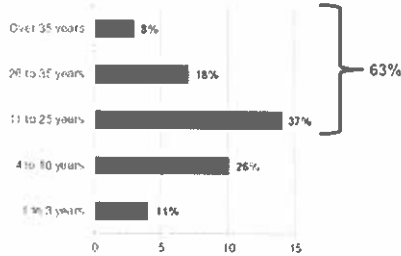
Out of 39 responses



Survey Results - Business Profile

B16. How many years have the current owner/owners been operating this business?

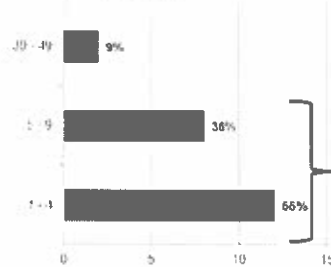
Out of 38 responses



Survey Results - Business Profile

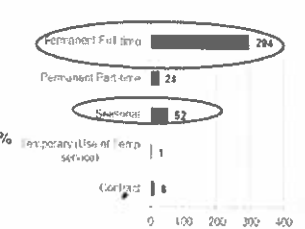
B17. Including owner/owners, how many employees work at this location?

Out of 22 responses



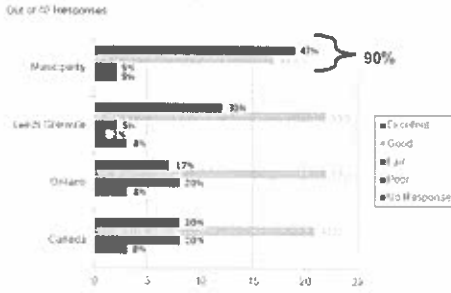
B17a. Including owner/owners, please confirm your total number of employees operating at this location?

Out of 28 responses



Survey Results - Business Climate

BC1. What is your general impression, as a place to do business with respect to:



Survey Results – Top Factors for Business

BC3. Then, select five (5) of the most important factors affecting your business:



Areas of Focus

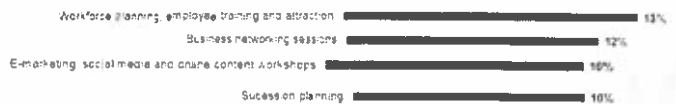
- Workforce**
 - Recruitment and training
 - Upskilling
- Business Engagement & Collaboration**
 - Business to Business
 - Organizations to Business
 - Municipality to Business
- Investment Attraction**
- Infrastructure/Serviceing**
 - Internet
 - Electricity

Survey Results - Workforce Recruitment and training

BC3. Which of the following factors are important to your business?



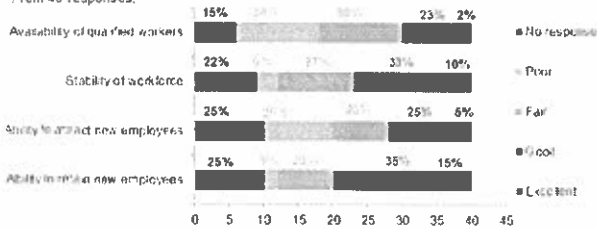
BD8b. What assistance or opportunities would be beneficial to support your business?



Survey Results - Workforce Recruitment and training

WF2. How would you rate the following factors in this community for your business needs?

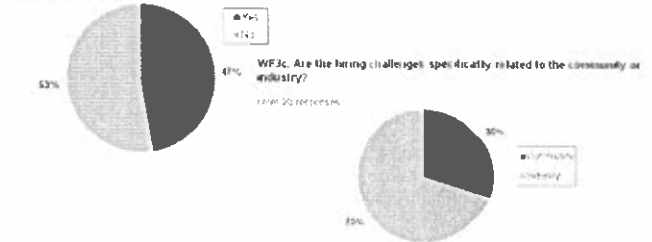
From 40 responses:



Survey Results - Workforce Recruitment and training

WF3a. Does your business currently have difficulties hiring?

From 38 responses:



Survey Results - Workforce Upskilling

WF8a. Are there currently any barriers for you and/or your employees receiving the necessary training?

From 30 Responses:



Survey Results - Workforce Upskilling

WF9. Are there any training programs/topics that would be beneficial to you and your employees?

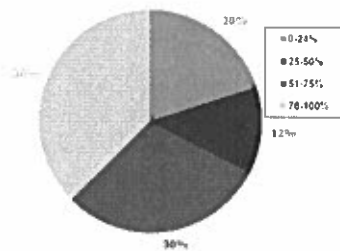
From 33 Responses:



Survey Results – Business Engagement and Collaboration Business to Business

BD6a. What percentage of your supply chain is locally sourced?

Out of 40 responses:

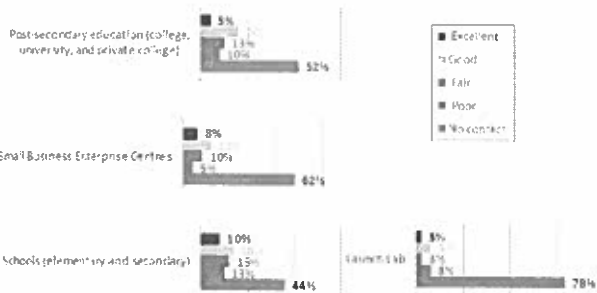


Survey Results – Business Engagement and Collaboration Business to Business

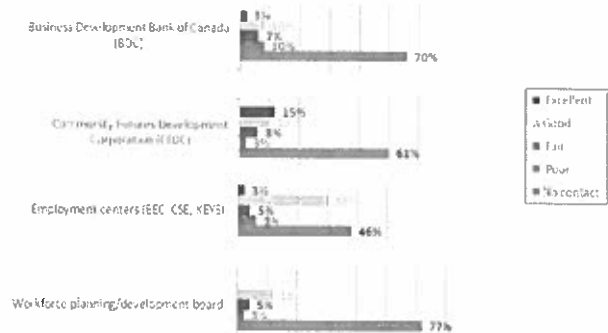
BD9. Are you interested in working co-operatively with other businesses in the community to pursue any of the following?



Survey Results – Business Engagement and Collaboration Organizations to Business



Survey Results – Business Engagement and Collaboration Organizations to Business



Survey Results – Business Engagement and Collaboration Organizations to Business

BD8b. What assistance or opportunities would be beneficial to support your business?



Survey Results – Business Engagement and Collaboration Municipality to Business

BC3. Which of the following factors are important to your business?

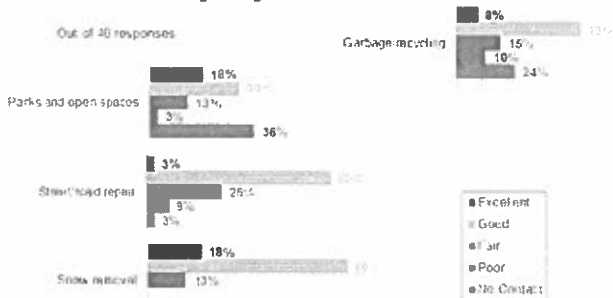
Out of 39 responses



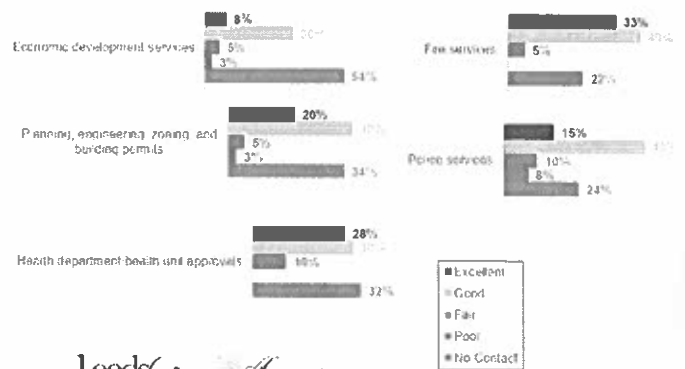
Survey Results – Business Engagement and Collaboration Municipality to Business

BC4d. From the perspective of your business, rate your level of satisfaction with each of the following local government services:

Out of 40 responses



Survey Results – Business Engagement and Collaboration Municipality to Business



Survey Results – Investment Attraction

CQ2. What should the municipality be focusing on over the next five (5) years?

Business attraction	15%
Business incentives	13%
Broadband internet connectivity	9%
Commercial development	9%
Population growth	7%
Tourism development	7%
Youth retention	7%
Housing development	5%
Improved traffic flow	4%
Education sector	4%
Infrastructure	4%
Doctor recruitment	3%
Hotel attraction	3%
Charity events	3%
Other	3%
Downtown revitalization	2%
Alternate transit infrastructure	2%

Other includes:

- Job development
- Rural way of life
- Senior services
- Waterfront access
- Paved shoulders

Survey Results – Investment Attraction

What is your vision for the business community in the Township of Augusta over the next 5 – 10 years?	Percentage
Growth in industry in region (business attraction)	28%
Support local businesses - residents and municipality	16%
Development	9%
Build and maintain a strong rural community	9%
Tourism attraction	7%
Enhance services (water & sewer)	7%
Population attraction	4%
Biofuel market	4%
Senior housing	4%
Water park	4%
Keep schools open	2%
Landscape clean up (weeds)	2%
Ice rink	2%
Networking events	2%
Working collaboratively with neighboring municipalities	2%

Survey Results – Infrastructure / Servicing

BC3. Then, select five (5) of the most important factors affecting your business:



BD5. Is your business currently experiencing any barriers related to your information technology requirements?

Out of 39 responses



Survey Results – Draft Action Plan

Summary of Top Actions

Workforce

- Develop relationships with St. Lawrence College and School Boards that will result in a strong local workforce
- Host an annual Education / Job Fair Summit that allows employers to meet with potential employees, and for job seekers to connect with local employers in the area to learn about the skills required by local employers
- Develop a Workforce Attraction Strategy that will attract and retain millennials and young families plus support immigrant and newcomer programs
- Create awareness and promote business support agencies and funding programs (local, provincial and federal) applicable to Augusta

Survey Results – Draft Action Plan

Business Engagement and Collaboration

- Develop and facilitate more (monthly) events (ie. coffee club, breakfasts) that would provide businesses with opportunities for networking, mentoring, professional development (guest speakers), and promotion
- Coordinate and promote with delivery partners training for businesses on website development and social media 101.
- Develop a business promotion strategy.

Investment Attraction

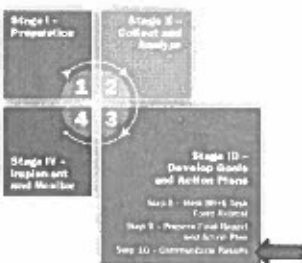
- Develop a waterfront strategy to utilize proximity to St Lawrence River.
- Complete an Investment Readiness Assessment and develop an Official Plan that identifies lands for expansion.
- Develop a streamlined new business or venture process for investors that bring all stakeholders to the table (Conservations, Fire, Planning, etc.)

Survey Results – Draft Action Plan

Infrastructure

- Facilitate local internet supplier educational sessions on types of services available – ie. Fibre
- Create local lobby group with residents or businesses for better internet services. Fibre internet is available but cost is prohibitive. maybe grant structure.
- Assist in redeveloping and enhancing chemical industrial park - increase infrastructure within the park. preapproval zoning. Community Improvement Plan
- Create an inventory of services/infrastructure at underutilized facilities/sites

Next Steps



- ✓ Communicate Results
- ✓ Develop an Economic Development Strategy and annual action / work plans
 - BR+E report
 - Trends
 - Opportunities
 - Resources
 - Partnerships
- ✓ Implement and Monitor

Thank-you / Questions





HUNGER ACTION MONTH SEPTEMBER 2019

Whereas: Hunger Action Month was established by Feeding America back in 2008, when it decided it was time for a nationwide push to get involved with the hunger crisis across the country; and

Whereas: the month of September has been designated as “Hunger Action Month” in order to bring attention to the reality of food insecurity; and

Whereas: the theme for 2019 hunger Action Month is “impossible choices” which highlights that people faced with poverty are often faced with difficult choices, especially when it comes to food; and

Whereas: the campaign is to help raise awareness across national, provincial and local levels while encouraging Canadians to take action in four key ways: **Educate, Advocate, Volunteer and Donate.**

Whereas: no one should have to go hungry, and Hunger Action Month reminds us that there are those out there who need the help; and

Whereas: the Food Bank serves 5.6% of the population who live right here in South Grenville and the Township of Augusta wishes to support people in our community;

NOW THEREFORE, I, Doug Malanka, Mayor of Augusta Township, do hereby proclaim September 2019 as “Hunger Action Month”, and encourage Canadians to help raise awareness in the fight against hunger.

Dated at Augusta, this 9th day of September 2019

Doug Malanka, Mayor Augusta Township

REPORT #: 2019-103

REPORT TO COUNCIL: September 9, 2019

RE: REVIEW AND APPROVAL OF A/P CHEQUES

PREPARED BY: Ray Morrison, CAO/Treasurer

RECOMMENDATION:

THAT Council receive, review and approve the payment of the accounts payable invoices paid on cheques #24514 – 24545 and online payments through to September 5, 2019 in the amount of \$115,196.93.

PURPOSE

To provide Council the opportunity to review and approve the payment of the above noted invoices as provided on the attached list.

ATTACHMENT 1

Any questions that Councilors may have can be directed to the Treasurer prior to or subsequent to the Council meeting for follow up.



Annette Simonian
Clerk



Ray Morrison
CAO/Treasurer

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - ACC/PAYABLE					
Computer Cheques:					
24514 739702-1	9/05/2019	BEACH HOME HARDWARE	OIL AND LUBRICANTS		
		438-01-011 - P.W. SHOP SUPPLI	OIL AND LUBRICANTS	30.47	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.36	
		900-01-099 - HST TRACKING	HST Tax Code	3.89	33.83
24515 57976	9/05/2019	BROCKVILLE TRACTOR-TRAILI	TRUCK # 6		
		477-01-002 - #6 -2006 INT'L TAN	TRUCK # 6	399.15	
		102-01-099 - HST RECEIVABLE	HST Tax Code	44.09	
		900-01-099 - HST TRACKING	HST Tax Code	50.99	443.24
57981		402-01-014 - FIRE PROTECTION	TANKER # 7	2,129.82	
		102-01-099 - HST RECEIVABLE	HST Tax Code	235.25	
		900-01-099 - HST TRACKING	HST Tax Code	272.09	2,365.07
			Payment Total:		2,808.31
24516 1251	9/05/2019	BROCK-IT LTD	MONTHLY PHONE SERVICE		
		402-01-004 - FIRE PROTECTION	MONTHLY PHONE SERVICE	135.34	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.95	
		900-01-099 - HST TRACKING	HST Tax Code	17.29	150.29
24517 5300448565	9/05/2019	K+S WINDSOR SALT LTD	ROAD SALT		
		432-01-002 - SAND & SALT - PAF	ROAD SALT	27,460.63	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3,033.13	
		900-01-099 - HST TRACKING	HST Tax Code	3,508.13	30,493.76
24518 91478796	9/05/2019	CANADIAN NATIONAL	RAIL GATES MAINTENANCE		
		437-01-002 - SAFETY DEVICES €	RAIL GATES MAINTENANCE	558.00	558.00
24519 552998	9/05/2019	CRISTILL ROCK	WATER MAIN OFFICE		
		401-01-004 - OFFICE SUPPLIES	WATER MAIN OFFICE	52.00	52.00
552991		510-01-016 - REPAIRS & MAINT	BOB GREGAS WATER	58.50	58.50
			Payment Total:		110.50
24520 1081	9/05/2019	D & D TREE SERVICE	TREE CUTTING HILLBROOK RD		
		438-01-030 - PW - CONTRACT SI	TREE CUTTING HILLBROOK RI	1,628.16	
		102-01-099 - HST RECEIVABLE	HST Tax Code	179.84	
		900-01-099 - HST TRACKING	HST Tax Code	208.00	1,808.00
24521 SEPT4/2019	9/05/2019	DWIGHT SHANNON	WILDLIFE COMPENSATION CLAIM		
		404-01-008 - LIVESTOCK KILLEC	WILDLIFE COMPENSATION CL	928.20	928.20
24522 6909	9/05/2019	FAST EDDIE'S AUTO RECYCLIN	MONTHLY CONTRACT		
		510-01-001 - WASTE DISPOSAL	MONTHLY CONTRACT	16,281.63	

Report Date
9/06/2019 8:40 AM

Township of Augusta
List of Accounts for Approval
As of 9/06/2019
Batch: 2019-00072 to 2019-00074

Page 2

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		102-01-044 - DUE FROM FAST E	MONTHLY CONTRACT	652.24-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,798.37	
		900-01-099 - HST TRACKING	HST Tax Code	2,080.00	17,427.76
24523	9/05/2019	FUTURE OFFICE PRODUCTS	FOLDING INSERTER MACHINE		
FOP172434		401-01-020 - POSTAGE	FOLDING INSERTER MACHINE	176.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	19.52	
		900-01-099 - HST TRACKING	HST Tax Code	22.58	196.28
24524	9/05/2019	GRANT BARTHOLOMEW	AUGUST GRASS CUTTING VARIOUS		
170059		520-01-002 - CEMETARIES	CEMETERIES	391.52	
		600-01-005 - RECREATION PAR	RIVERVIEW HEIGHTS	219.80	
		600-01-005 - RECREATION PAR	DIVE SITE	172.48	
		600-01-016 - MAYNARD RECREA	MAYNARD BALL PARK	344.97	
		600-01-014 - MAITLAND RECREA	MERC HALL	488.70	
		600-01-012 - DOMVILLE RECREA	DOMVILLE PARK	517.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	235.83	
		900-01-099 - HST TRACKING	HST Tax Code	272.75	2,370.74
24525	9/05/2019	INDUSTRIAL ELECTRICAL	AUGUST MAINTENANCE		
776		500-01-014 - STREETLIGHT MAINT	AUGUST MAINTENANCE	141.85	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.67	
		900-01-099 - HST TRACKING	HST Tax Code	18.12	157.52
24526	9/05/2019	JOE COMPUTER	MONTHLY CHARGES		
97594		401-01-022 - COMPUTER EXPEN	MONTHLY CHARGES	305.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.72	
		900-01-099 - HST TRACKING	HST Tax Code	39.00	339.00
24527	9/05/2019	KAREN LAVIGNE	BUILDING INSPECTOR MILEAGE		
AUG2019		406-01-004 - BUILDING MILEAGE	BUILDING INSPECTOR MILEAGE	222.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.62	
		900-01-099 - HST TRACKING	HST Tax Code	28.47	247.50
24528	9/05/2019	LEVAC SUPPLY LIMITED	MISC CONSTRUCTION SUPPLIES		
1269364		438-01-011 - P.W. SHOP SUPPLI	MISC CONSTRUCTION SUPPLI	48.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.38	
		900-01-099 - HST TRACKING	HST Tax Code	6.22	54.10
1269593		438-01-012 - HEALTH & SAFETY	CONSTRUCTION SUPPLIES	40.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.49	
		900-01-099 - HST TRACKING	HST Tax Code	5.19	45.09
				Payment Total:	99.19
24529	9/05/2019	M & L SUPPLY	REPAIR CO3 DETECTOR		
156387		402-01-015 - FIRE PROTECTION	REPAIR CO3 DETECTOR	456.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	50.45	
		900-01-099 - HST TRACKING	HST Tax Code	58.35	507.21

Report Date
9/06/2019 8:40 AM

Township of Augusta
List of Accounts for Approval
As of 9/06/2019
Batch: 2019-00072 to 2019-00074

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
24530 81971	9/05/2019	MAXIMUM SIGNS 402-01-091 - NEW MAITLAND FI 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	SAFETY SIGNS & CONES SAFETY SIGNS HST Tax Code HST Tax Code	410.43 45.33 52.43	455.76
24531 SEP32019	9/05/2019	BILL MUDRY 615-01-001 - PLANNING & ZONIN	RE-IMBURSE FEE RE-IMBURSE FEE	100.00	100.00
24532 402446673	9/05/2019	NOVEXCO INC 401-01-004 - OFFICE SUPPLIES 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	OFFICE SUPPLIES OFFICE SUPPLIES HST Tax Code HST Tax Code	281.73 31.12 35.99	312.85
402449970		401-01-004 - OFFICE SUPPLIES 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	OFFICE SUPPLIES HST Tax Code HST Tax Code	209.85 23.18 26.81	233.03
				Payment Total:	545.88
24533 AUG312019	9/05/2019	OMERS 204-01-003 - OMERS PAYABLE	AUGUST OMERS AUGUST OMERS	19,000.78	19,000.78
24534 AUG312019	9/05/2019	OPSEU 204-01-004 - OPSEU PAYABLE	Monthly Remittance Union Dues Monthly Remittance Union	603.53	603.53
24535 AUG2019	9/05/2019	PAUL J. VAN LUIT 404-01-004 - BY-LAW MILEAGE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	AUGUST MILEAGE AUGUST MILEAGE HST Tax Code HST Tax Code	113.46 12.54 14.50	126.00
AUG31/19		404-01-001 - BY-LAW - SALARIE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	BY-LAW MONTHLY SALARY HST Tax Code HST Tax Code	1,221.12 134.88 156.00	1,356.00
				Payment Total:	1,482.00
24536 22	9/05/2019	R & M WOODLAND 600-01-018 - NORTH AUGUSTA F 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	NORTH AUGUSTA BAR-B-Q NORTH AUGUSTA BAR-B-Q HST Tax Code HST Tax Code	3,663.37 404.63 468.00	4,068.00
24537 19-10-30	9/05/2019	RON M. JASON SURVEYING INC 445-01-090 - ROADS CAPITAL 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	NORTH AUGUSTA MAIN STREET NORTH AUGUSTA MAIN STREI HST Tax Code HST Tax Code	2,651.36 292.86 338.72	2,944.22
24538 SEPT/2019	9/05/2019	SALLY BELL 404-01-010 - ANIMAL CONTROL 102-01-099 - HST RECEIVABLE	POUND FEE POUND FEE HST Tax Code	407.04 44.96	

Township of Augusta
List of Accounts for Approval
As of 9/06/2019
Batch: 2019-00072 to 2019-00074

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-01-099 - HST TRACKING	HST Tax Code	52.00	452.00
24539 701435	9/05/2019	SANDS CANADA INC 402-01-015 - FIRE PROTECTION	DEFIB PADS DEFIB PADS	71.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.87	
		900-01-099 - HST TRACKING	HST Tax Code	9.10	79.09
701528		402-01-015 - FIRE PROTECTION	SPEED SPLINTS	32.36	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.57	
		900-01-099 - HST TRACKING	HST Tax Code	4.13	35.93
			Payment Total:		115.02
24540 795	9/05/2019	SMALL JOBS 477-01-002 - #6 -2006 INT'L TAN	TRUCK # 6 TRUCK # 6	136.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.10	
		900-01-099 - HST TRACKING	HST Tax Code	17.46	151.74
796		467-01-002 - 2004 - 924G CAT LC	CAT LOADER 924	519.23	
		102-01-099 - HST RECEIVABLE	HST Tax Code	57.35	
		900-01-099 - HST TRACKING	HST Tax Code	66.33	576.58
794		474-01-002 - #3 - 2009 CHEV 3/4	TRUCK # 3	81.99	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.05	
		900-01-099 - HST TRACKING	HST Tax Code	10.47	91.04
			Payment Total:		819.36
24541 7284122	9/05/2019	STERLING MARKING PRODUCT	DOG TAGS	349.66	
		404-01-010 - ANIMAL CONTROL	DOG TAGS	349.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	38.62	
		900-01-099 - HST TRACKING	HST Tax Code	44.67	388.28
24542 88041	9/05/2019	ST. LAWRENCE PRINTING CO L	AQUAWORLD ZONING AMENDMENT	197.82	
		102-01-011 - AQUAWORLD	AQUAWORLD ZONING AMEND	197.82	
		102-01-099 - HST RECEIVABLE	HST Tax Code	21.85	
		900-01-099 - HST TRACKING	HST Tax Code	25.27	219.67
88038		401-01-018 - ADVERTISING & PF	N/A LABOUR FESTIVAL ADV	55.97	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.18	
		900-01-099 - HST TRACKING	HST Tax Code	7.15	62.15
			Payment Total:		281.82
24543 AUG232019	9/05/2019	SUSAN BOSMAN 401-01-001 - STAFF SALARIES	CLEANING SERVICES CLEANING SERVICES	79.05	79.05
SEP1/2019		401-01-001 - STAFF SALARIES	CLEANING SERVICES	118.00	118.00

Report Date
9/06/2019 8:40 AM

Township of Augusta
List of Accounts for Approval
As of 9/06/2019
Batch: 2019-00072 to 2019-00074

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	197.05
24544	9/05/2019	BLUMETRIC ENVIRONMENTAL	N/A WETLANDS MONITORING		
BM20942		510-01-030 - WMS - REGULAR M	N/A WETLANDS MONITORING	16,009.36	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,768.30	
		900-01-099 - HST TRACKING	HST Tax Code	2,045.22	17,777.66
24545	9/05/2019	WSIB ONTARIO	AUGUST WSIB CHARGES		
1012915582		204-01-009 - WSIB PAYABLE	AUGUST WSIB CHARGES	1,210.46	1,210.46
Other:					
1866-Man	8/29/2019	HYDRO ONE NETWORKS	FD SOLAR		
1958AUG212019		402-01-002 - FIRE PROTECTION	FD SOLAR	5.49	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.61	
		900-01-099 - HST TRACKING	HST Tax Code	0.70	6.10
2247-Man	8/29/2019	HYDRO ONE NETWORKS	N/A STREETLIGHTS		
4591AUG212019		500-01-008 - VILLAGE OF NORTI	N/A STREETLIGHTS	35.68	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.94	
		900-01-099 - HST TRACKING	HST Tax Code	4.56	39.62
2396-Man	8/29/2019	HYDRO ONE NETWORKS	RIVERVIEW HTS STREETLIGHTS		
5201AUG212019		500-01-003 - RIVERVIEW HEIGH	RIVERVIEW HTS STREETLIGH	544.02	
		102-01-099 - HST RECEIVABLE	HST Tax Code	60.09	
		900-01-099 - HST TRACKING	HST Tax Code	69.50	604.11
2545-Man	8/29/2019	HYDRO ONE NETWORKS	MAITLAND STREETLIGHTS		
2162AUG192019		500-01-004 - MAITLAND STREET	MAITLAND STREETLIGHTS	263.18	
		102-01-099 - HST RECEIVABLE	HST Tax Code	29.07	
		900-01-099 - HST TRACKING	HST Tax Code	33.62	292.25
2915-Man	8/29/2019	ROYAL BANK VISA	PIZZA FOR FIRE ON COUNTY RD 26		
4231AUG52019		402-01-005 - FIRE PROTECTION	PIZZA FOR FIRE ON COUNTY	228.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.26	
		900-01-099 - HST TRACKING	HST Tax Code	29.22	253.96
3265-Man	8/29/2019	BELL MOBILITY INC.	FD TABLETS		
9109AUG32019		402-01-004 - FIRE PROTECTION	FD TABLETS	85.48	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.44	
		900-01-099 - HST TRACKING	HST Tax Code	10.92	94.92
3294-Man	8/29/2019	HYDRO ONE NETWORKS	CEDAR PARK STREETLIGHTS		
4134AUG122019		600-01-002 - RECREATION - HY[CEDAR PARK STREETLIGHTS	60.61	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.69	
		900-01-099 - HST TRACKING	HST Tax Code	7.74	67.30
3322-Man	8/29/2019	CST CANADA CO.	COLOURED DIESEL		
594960		120-01-003 - STOCK - COLOURE	COLOURED DIESEL	467.94	

Township of Augusta
List of Accounts for Approval
As of 9/06/2019
Batch: 2019-00072 to 2019-00074

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		102-01-099 - HST RECEIVABLE	HST Tax Code	51.69	
		900-01-099 - HST TRACKING	HST Tax Code	59.78	519.63
3419-Man	8/29/2019	HYDRO ONE NETWORKS	BURNSIDE STREETLIGHTS		
1784AUG212019		500-01-001 - BURNSIDE ESTATE	BURNSIDE STREETLIGHTS	8.49	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.93	
		900-01-099 - HST TRACKING	HST Tax Code	1.08	9.42
4026-Man	8/29/2019	HYDRO ONE NETWORKS	MEIKLE STREETLIGHTS		
8593AUG192019		500-01-011 - MEIKLE SUBDIVISION	MEIKLE STREETLIGHTS	11.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.28	
		900-01-099 - HST TRACKING	HST Tax Code	1.48	12.88
4178-Man	8/29/2019	HYDRO ONE NETWORKS	ELLIS HOUSE		
7331AUG132019		401-01-012 - ELLIS HOUSE EXPENSE	ELLIS HOUSE	137.52	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.19	
		900-01-099 - HST TRACKING	HST Tax Code	17.57	152.71
4484-Man	8/29/2019	BELL CANADA	FD STATION # 2 PHONE		
2031AUG12019		402-01-004 - FIRE PROTECTION	FD STATION # 2 PHONE	43.67	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.82	
		900-01-099 - HST TRACKING	HST Tax Code	5.58	48.49
4650-Man	8/29/2019	HYDRO ONE NETWORKS	KEMP STREETLIGHTS		
6433AUG212019		500-01-007 - KEMP SUBDIVISION	KEMP STREETLIGHTS	9.87	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.09	
		900-01-099 - HST TRACKING	HST Tax Code	1.26	10.96
4717-Man	8/29/2019	HYDRO ONE NETWORKS	ST LAWRENCE CRT STREETLIGHTS		
5429AUG212019		500-01-006 - ST LAWRENCE CRT	ST LAWRENCE CRT STREETLI	8.49	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.93	
		900-01-099 - HST TRACKING	HST Tax Code	1.08	9.42
5172-Man	8/29/2019	HYDRO ONE NETWORKS	LUGTHART STREETLIGHTS		
8512AUG212019		500-01-002 - LUGTHART SUBDIV	LUGTHART STREETLIGHTS	9.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.07	
		900-01-099 - HST TRACKING	HST Tax Code	1.24	10.77
5670-Man	8/29/2019	HYDRO ONE NETWORKS	MAITLAND FD		
4567AUG122019		402-01-002 - FIRE PROTECTION	MAITLAND FD	488.96	
		102-01-099 - HST RECEIVABLE	HST Tax Code	54.01	
		900-01-099 - HST TRACKING	HST Tax Code	62.47	542.97
5738-Man	8/29/2019	ROYAL BANK VISA	FIRE DEPT VISA		
4595AUG52019		402-01-005 - FIRE PROTECTION	SUPPLIES	856.34	
		402-01-015 - FIRE PROTECTION	EQUIPMENT	432.51	
		402-01-013 - FIRE PROTECTION	BUILDING AND PROPERTY	295.90	
		102-01-099 - HST RECEIVABLE	HST Tax Code	175.04	
		900-01-099 - HST TRACKING	HST Tax Code	202.45	1,759.79

Report Date
9/06/2019 8:40 AM

Township of Augusta
List of Accounts for Approval
As of 9/06/2019
Batch: 2019-00072 to 2019-00074

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
6710-Man 7402AUG232019	8/29/2019	UNION GAS LIMITED 401-01-021 - HEAT	MAIN OFFICE MAIN OFFICE	25.67	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.84	
		900-01-099 - HST TRACKING	HST Tax Code	3.28	28.51
6907-Man 2883AUG132019	8/29/2019	TELUS MOBILITY 401-01-003 - TELEPHONE & FAX	MAIN OFFICE CELL PHONES MAIN OFFICE	112.78	
		438-01-010 - P.W. TELEPHONE	PUBLIC WORKS CELLS	229.20	
		406-01-008 - BUILDING CELL PH	BUILDING CELL PHONE	45.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	42.77	
		900-01-099 - HST TRACKING	HST Tax Code	49.46	429.87
7054-Man 9985AUG212019	8/29/2019	HYDRO ONE NETWORKS 500-01-010 - MAITLAND BY THE	MAITLAND STREETLIGHTS MAITLAND STREETLIGHTS	9.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.07	
		900-01-099 - HST TRACKING	HST Tax Code	1.24	10.77
7375-Man 4210AUG192019	8/29/2019	HYDRO ONE NETWORKS 500-01-005 - ALGONQUIN STREI	ALGONQUIN STREETLIGHTS ALGONQUIN STREETLIGHTS	10.74	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.18	
		900-01-099 - HST TRACKING	HST Tax Code	1.37	11.92
7430-Man 4283AUG192019	8/29/2019	HYDRO ONE NETWORKS 500-01-009 - MAYNARD SUBD. S	MAYNARD STREETLIGHTS MAYNARD STREETLIGHTS	80.02	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.84	
		900-01-099 - HST TRACKING	HST Tax Code	10.22	88.86
7527-Man 9461AUG192019	8/29/2019	HYDRO ONE NETWORKS 500-01-013 - LIONS GATE STREI	LIONS GATE LIONS GATE	10.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.13	
		900-01-099 - HST TRACKING	HST Tax Code	1.31	11.34
7633-Man 594961	8/29/2019	CST CANADA CO. 120-01-002 - STOCK - DIESEL	CLEAR DIESEL CLEAR DIESEL	404.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	44.63	
		900-01-099 - HST TRACKING	HST Tax Code	51.62	448.67
8512-Man 594963	8/29/2019	CST CANADA CO. 120-01-001 - STOCK - GAS	PREMIUS GAS PREMIUS GAS	948.96	
		102-01-099 - HST RECEIVABLE	HST Tax Code	104.82	
		900-01-099 - HST TRACKING	HST Tax Code	121.23	1,053.78
				Total for AP:	115,196.93

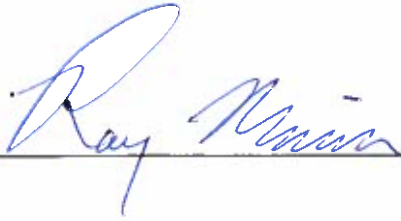
Report Date
9/06/2019 8:40 AM

Township of Augusta
List of Accounts for Approval
As of 9/06/2019
Batch: 2019-00072 to 2019-00074

Page 8

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
------------------------	------	---------------------------	-----------------------------------------	---------------	----------------

Certified Correct This September 6, 2019



Ray Martin

REPORT TO COUNCIL

Report Number: 102-2019
Date of Meeting: September 9, 2019
From: Brad Thake, Public Works Manager

Re: Public Works Activity Report

RECOMMENDATION

THAT Council receive the Public Works Activity Report as prepared by the Public Works Manager dated September 9th, 2019 for information.

Road Maintenance and Operations

- Brushing when weather permits
- Hardtop maintenance (pothole repair) ongoing
- Roadside mowing winding down
- Stock piling winter sand and salt (winter preparation)
- Civic number installation(s)
- Ditching and culvert replacement
- Sign replacement (MESH software)
- Brush hog: Sight lines, etc....

Projects/Tenders:

- North Augusta: Main St. re-construction (design phase). Catch basin replacement being scheduled for this year.
- Meet and greet(s) with contractors and suppliers ongoing

Waste:

- Oil containment system structure (design and build)
- Wetlands: Weekly and monthly MOE monitoring ongoing

Health & Safety/ Training:

- Weekly safety talks ongoing with PW staff
- Upcoming training program(s): CPR & First aid for staff

FINANCIAL IMPLICATIONS

N/A



Brad Thake, Public Works Manager



Ray Morrison, CAO/Treasurer

REPORT NUMBER 2019-101

REPORT TO COUNCIL August 9, 2019
RE: BUILDING DEPARTMENT ACTIVITY SUMMARY
AUTHOR: Karen Lavigne CBO, CBCO

RECOMMENDATION:

That Council receive the building department activity report for August, 2019 for information.

BUILDING DEPARTMENT ACTIVITY SUMMARY

Date Issued	Permit Number	Cost of Project	Permit Cost	Type of Permit
6/8/2019	2019-7316-2	\$15,000.00	\$75.00	IG Pool
14/8/2019	2019-7338	\$50,000.00	\$800.00	Garage + Storage
14/8/2019	2019-7340	\$20,000.00	\$700.00	Addition
14/8/2019	2018-7274	\$193,402.00	\$2,700.00	Addition + Reno
15/8/2019	2019-7339	\$240,000.00	\$5,997.00	SFD
16/8/2019	2019-7341	\$10,000.00	\$95.00	Deck + Lift
19/8/2019	2019-7342	\$5,000.00	\$142.00	Pool + Deck
21/8/2019	2019-7343	\$1,000.00	\$95.00	Tent
21/8/2019	2019-7344	\$25,000.00	\$274.00	Boathouse
22/8/2019	2019-7345	\$15,000.00	\$95.00	Shed
26/8/2019	2019-7346	\$17,000.00	\$395.00	AG Pool + Deck
28/8/2019	2019-7347	\$2,000.00	\$117.00	Enclose Deck
AUGUST TOTAL		\$579,902.00	\$11,485.00	
2019 TOTAL		\$6,578,616.99	\$99,493.84	

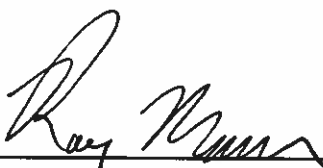
Date Issued	Permit Number	Cost of Project	Permit Cost	Type of Permit
2/8/2018	2018-7247	\$250,000.00	\$1,839.80	SFD
2/8/2018	2018-7248	\$2,000.00	\$75.00	Deck
2/8/2018	2018-7249	\$2,000.00	\$115.20	Carport
3/8/2018	2018-7250	\$20,000.00	\$546.75	Renovation
9/8/2018	2017-7124-2	\$5,000.00	\$115.20	Carport
9/8/2018	2018-7251	\$3,579,280.00	\$1,153.40	Aug. Fire Hall
13/8/2018	2018-7252	\$15,000.00	\$383.00	Demo/Garage
15/8/2018	2018-7253	\$400,000.00	\$2,994.45	SFD + Garage
17/8/2018	2018-7254	\$5,000.00	\$75.00	Deck Repairs
27/8/2018	2018-7254-2	\$5,000.00	\$75.00	Wall Repairs
30/8/2018	2018-7255	\$1,500.00	\$75.00	Porch Roof
AUGUST TOTAL		\$4,284,780.00	\$7,447.80	
2018 TOTAL		\$8,250,891.59	\$40,078.35	

Inspections performed in August; 35 Permits issued in August; 12


Inspections performed in July; 38 Permits issued in July; 13

Monthly reports submitted to MPAC, Statistics Canada, Tarion and CMHC for August 2019

2 Finals submitted to MPAC



Ray Morrison, CAO



Karen Lavigne, CBO



**CORPORATION OF THE TOWNSHIP OF AUGUSTA
BY-LAW 3435-2019**

**BEING A BY-LAW TO AUTHORIZE THE ACCEPTANCE OF CERTAIN DEEDS OF LAND
AND TO ASSUME AND DEDICATE THE SAID LANDS FOR ROAD PURPOSES.**

WHEREAS Section 8 of the Municipal Act, 2001, S.O. 2001, c.25, as amended, a municipality has the capacity, rights, owners and privileges of a natural person for the purpose of exercising its authority under this or any other act;

AND WHEREAS Section 51 (25c) of the Planning Act allows the municipality to impose conditions to the giving of a consent;

AND WHEREAS the Corporation of the Township of Augusta deems it expedient to impose the condition that sufficient lands be deed to the Township, to be assumed and dedicated by the Township for road widening purposes;

AND WHEREAS several parcels of land have been so deeded to the said Township as a condition to a subdivision or development agreement, condominium approval, or other municipal purposes;

AND WHEREAS it is deemed expedient to accept these parcels of land and to assume and dedicate them for road purposes;

NOW THEREFORE the Council of the Corporation of the Township of Augusta hereby enacts as follows:

1. That the lands listed and described in the attached Schedule "A" to this By-law and situate, lying and being in the County of Grenville are accepted by the Corporation of the Township of Augusta.
2. That the said lands be and they are hereby assumed by the Corporation of the Township of Augusta.
3. That the said lands be and they are hereby dedicated as part of the Road System of the Corporation of the Township of Augusta for the road on which they are situated as listed in the herein aforementioned Schedule "A".
4. This By-law shall come into force and effect upon the date of the final passing thereof.

Read a first and second time this 9 day of Sept 2019.

Read a third time and finally passed this 9 day of Sept 2019.

MAYOR

CLERK



**THE CORPORATION OF THE TOWNSHIP OF AUGUSTA
BY-LAW NUMBER 3438-2019**

**A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL OF THE TOWNSHIP OF
AUGUSTA AT ITS MEETING HELD ON SEPTEMBER 9, 2019**

WHEREAS section 5(1) and 5(3) of the Municipal Act S.O. 2001 c.25 states that a municipal power including a municipality's capacity, rights, powers and privileges under section 9 shall be exercised by By-Law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS it is deemed expedient that the proceedings of the Council of the Corporation of the Township of Augusta at this meeting be confirmed and adopted by By-Law;

NOW THEREFORE the Council of the Corporation of the Township of Augusta hereby enacts as follows that:

1. The action of the Council of the Corporation of the Township of Augusta at its meeting held on September 9, 2019, in respect of each recommendation contained in the report of the Committees and each motion and resolution passed and other action taken by Council of the Corporation of the Township of Augusta at its meeting be hereby adopted and confirmed as it fall such proceedings were expressly embodied in the By-Law.
2. The Mayor and the proper officers of the Municipality are hereby authorized and directed to do all things necessary to give effect to the said action or to obtain approvals where required, and except where otherwise provided, the Mayor and the Clerk are hereby directed to execute all documents necessary in that behalf, and the said Clerk is hereby authorized and directed to affix the Corporate Seal of the Municipality to all such documents.

Read a first, second, and third time and finally passed this 9th day of September, 2019.

MAYOR

CLERK