

**AGENDA
AUGUSTA TOWNSHIP
C.O.W./REGULAR MEETING
November 13, 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
 - SNCA - Source Water Protection
 - SNCA - LIDAR Mapping
 - Sandra Mancini, Team Lead, Engineering
 - Alison MacDonald, Team Lead, Planning
- H. Correspondence and Petitions
 - Cogeco's Request for Endorsement
 - Support of Prescott's Resolution

I. MOVED TO COMMITTEE OF THE WHOLE

J. COMMITTEE/STAFF REPORTS

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

Administration and Finance

- Report 2019 – 125 – 2019 Scaling up Conference

- Report 2019 – 130 – Finance and Variance
- Report 2019 – 131 – A/P

Operations

- Report 2019 – 128 – Public Works Update

Planning and Building Services

- Report 2019 – 124 – CBO Report
- Report 2019 – 129 – PAC Report

Protective Services

- Report 2019 – 126 – Fire Hall Update
- Report 2019 – 127 – Fire Department Monthly Activity Report

K. RETURN TO REGULAR MEETING OF COUNCIL

L. New and Unfinished Business

M. Notice of Motions

N. By-Laws

- By-law 3446-2019 – Site Plan Control agreement

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
October 28, 2019**

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

PRESENT:

Deputy Mayor Shaver
Councillor Bowman
Councillor Henry
Councillor Schapelhouman

PRESS: Recorder and Times

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

REGRETS: Mayor Malanka

CALL TO ORDER

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

DEPUTY MAYOR'S OPENING REMARKS

APPROVAL OF AGENDA

Moved by Councillor Bowman, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT the Agenda for October 28, 2019 be adopted as amended to add By-Law 3445-2019.

Carried

APPROVAL OF MINUTES OF PREVIOUS MEETING

Moved by Councillor Bowman, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT Council approve the minutes of the October 15, 2019 Council meeting as printed and distributed to all members.

Carried

DISCLOSURE OF INTEREST

BUSINESS ARISING FROM THE MINUTES

DELEGATIONS & PRESENTATIONS

- Wheels a Churnin' – Onne Van Hoek

CORRESPONDENCE & PETITIONS

MOVED TO COMMITTEE OF THE WHOLE

Moved by Councillor Schapelhouman, seconded by Councillor Bowman
BE IT RESOLVED THAT Council resolve itself into the Committee of the Whole meeting.
Carried

COMMITTEE REPORTS

UCLG:

Health Unit Board:

Recreation:

EDTC:

Library Board:

Operations:

Finance and Admin:

Fire Department:

Planning Advisory Board:

Councillor Bowman provided an update

Councillor Henry provided an update

Councillor Bowman provided an update

Manager Brad Thake provided an update

CAO/Treasurer Ray Morrison provided an update

Chief Bowman provided an update

Samantha Schapelhouman provided an update

ADMINISTRATION AND FINANCE

Report 2019-119

Moved by Councillor Bowman, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT Council receive, review and approve the payment of the accounts payable invoices paid on cheques #24636 – 24671 and online payments through to October 22, 2019 in the amount of \$142,999.75.

Carried

OPERATIONS

PLANNING AND BUILDING SERVICES

Report 2019-121

Moved by Councillor Bowman, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT Council receive this report for information; and

THAT Council adopt By-Law 3445-2019 to rescind the development agreement between Mr. Kroot for concession 9, part lot 37, parts 1, 2, & 3, Plan 15R11213.

Carried

PROTECTIVE SERVICES

Report 2019-118

Moved by Councillor Schapelhouman, seconded by Councillor Bowman

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

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 3443-2019 being a By-Law to appoint Committee of Adjustment Members for the Township of Augusta be read a first time, a second time, a third time, and be enacted as read.

Carried

Moved by Councillor Schapelhouman seconded by Councillor Bowman

BE IT RESOLVED THAT By-Law Numbered 3445-2019 being a By-Law to rescind an agreement be read a first time, a second time, a third time, and be enacted as read.

Carried

ANNOUNCEMENTS

- South Grenville Chamber of Commerce Awards Banquet is on Tuesday, October 29, 2019
- Prescott Christmas Parade will be on November 15, 2019

QUESTION PERIOD FOR THE PUBLIC

QUESTION PERIOD FOR THE PRESS

CLOSED SESSION AS PER SECTION 239 OF THE MUNICIPAL ACT 2001

Moved by Councillor Henry, seconded by Councillor Bowman

BE IT RESOLVED THAT this Council move to a closed meeting at 7:10 pm., as per the Municipal Act c25, S.O. 2001 section 239 (2) to discuss:

- Negotiation on behalf of the municipality
 - Contract Negotiations

Carried

RISE FROM COMMITTEE OF THE WHOLE IN CAMERA

Moved by Councillor Bowman, seconded by Councillor Henry

BE IT RESOLVED THAT the closed session adjourned at 8:32 pm and that Council resumed the open meeting to report out.

Carried

REPORTING OUT OF CLOSED SESSION

Moved by Councillor Henry, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT Council met in closed session to discuss negotiation on behalf of the municipality (contract negotiations).

Council

- Provided instruction to staff

Carried

BY-LAW TO CONFIRM PROCEEDINGS OF COUNCIL

Moved by Councillor Schapelhouman, seconded by Councillor Henry

BE IT RESOLVED THAT By-Law No. 3444-2019 confirm the proceedings of Council of the Township of Augusta at its meeting held on October 28, 2019 be read a first time, a second time, a third time, and be enacted as read.

Carried

ADJOURNMENT

Moved by Councillor Henry, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT this Council do now adjourn at 8:34 pm until November 1, 2019 at 10:30 a.m. or until the call of the Mayor subject to need.

Carried



**MINUTES
AUGUSTA TOWNSHIP
C.O.W./REGULAR MEETING
November 1, 2019**

10:30 a.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: Brad Thake, Chief Rob Bowman

CALL TO ORDER

Mayor Malanka called the meeting to order at 10:30 a.m.

APPROVAL OF AGENDA

Moved by Councillor Bowman, seconded by Councillor Schapelhouman
BE IT RESOLVED THAT the Agenda for November 1, 2019 be adopted.
Carried

DISCLOSURE OF INTEREST

ADMINISTRATION AND FINANCE

Report 2019-123

Moved by Councillor Schapelhouman, seconded by Councillor Bowman
BE IT RESOLVED THAT Council receive the attached report for information; and:

THAT Council authorize the CAO and Mayor to express support for and actively participate in the Prescott 2019 Canada Infrastructure Program – Community Centre and Recreation funding application; and

THAT Council authorize the CAO and Mayor to continue contract negotiations with the

town of Prescott and Township of Edwardsburgh-Cardinal (EC) to increase Augusta's contribution to South Grenville's arenas net operating expenditures based on Prescott's proposal to Council, dated October 9, 2019, to be allocated equally 1/3 to the three municipalities, capped at \$25,000 per operating rink per year; and

THAT Council support Edwardsburgh-Cardinal's proposals to make the agreement effective January 1, 2019; and

THAT Council pay the hockey and skating associations as per Report 2017-043, for 2019-2020, but upon successful completion of an agreement with both municipalities, discontinue the payment for the 2020-21 season and going forward.

Carried

QUESTION PERIOD FOR THE PUBLIC

QUESTION PERIOD FOR THE PRESS

ADJOURNMENT

Moved by Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT this Council do now adjourn at 10:45 am until November 6, 2019 at 6:30 p.m. or until the call of the Mayor subject to need.

Carried

SOUTH NATION CONSERVATION
DE LA NATION SUD

Augusta Township

Council Meeting
November 13th, 2019

www.nation.on.ca

1

Our Local Environment

Jurisdiction: 4,384 km²

Member municipalities: 16

Population: 200,000

2

The Clean Water Act, 2006

- Result of the Walkerton, Ontario *E. coli* outbreak in 2000
- Protects Municipal sources of drinking water
- Requires Municipalities to prepare Source Protection Plans to address drinking water threats

3

Source Water Protection

- Municipalities invest to provide safe drinking water
- The Source Protection Plan helps municipalities ensure that existing human activities near drinking water sources (wells) do not contaminate water and that certain future activities do not happen near these sources

4

Clean Water Act: SNC's Role

- SNC performs Clean Water Act duties on behalf of 17 Municipalities
- Source Protection Plan came into effect April 1, 2015

5

Drinking Water Protection Areas

- 24 Drinking Water Protection areas in Raisin-South Nation SPA
- *Building Code Act* and *Planning Act* applications within these areas are screened by SNC

6

Existing Flood Risk Information

St Lawrence River Flood Levels
 Inland Waters Directorate
 Environment Canada
 July 1993

Sandra March... Team Lead, Engineering

7

LiDAR Partnerships

Sandra March... Team Lead, Engineering

8

St. Lawrence River Hazard Mapping Project

- LiDAR acquisition and flood line completed
- Will be presented to partners
- Based on Environment Canada report:
 - *St Lawrence River Flood Levels*
 Inland Waters Directorate
 Environment Canada, July 1993

Sandra March... Team Lead, Engineering

9

Property Partnership

- Potential property partnership approved by SNC Board in October 2018
- \$31,500 in federal funding acquired by SNC to develop public natural space and river access

Ellen McDaniel... Team Lead, Planning

10

Our Local Environment, We're in it Together.

SOUTH NATION
 CONSERVATION
 DE LA NATION SUD

www.nation.on.ca

11

PRESCOTT
EST 1784
THE FORT TOWN

Regular Council

October 28, 2019

Moved by: _____ - 2019

Item 11.2

Seconded by: _____

WHEREAS, the Province of Ontario has legislated in the *Building Code Act* that “the council of each municipality is responsible for the enforcement of this Act in the municipality” and “the council of each municipality shall appoint a chief building official and such inspectors as are necessary for the enforcement of this Act in the areas in which the municipality has jurisdiction”,

AND WHEREAS, “the council of a municipality may pass by-laws applicable to the matters for which and in the area in which the municipality has jurisdiction for the enforcement of this Act”,

AND WHEREAS, the Province has asked local governments to find efficient and cost effective ways to deliver municipal services is now asking municipalities to collect a tax on their behalf to create a new Delegated Administrative Authority to deliver services that have historically been the responsibility of the Ontario Government,

AND WHEREAS, Premier Ford stated in his keynote address at the Association of Ontario Municipalities 2019 Conference, that ‘we can’t continue throwing money at the problem (broken systems) as our predecessors did, into top-down, big government schemes. That is neither compassionate nor sustainable”,

AND WHEREAS, alternative methods of building administration and enforcement have been proposed in this consultation that remove municipal authority but not the associated liability,

THEREFORE LET IT BE RESOLVED that the The Municipality of Prescott requests that, the Province of Ontario work with the current building sector groups that, for the past fifteen years, have been working to support the Ministry of Municipal Affairs and Housing, and provide evidence based justification to municipalities that the creation of a

PRESCOTT

EST 1784

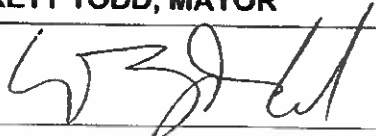
THE FORT TOWN

new Delegated Administrative Authority is necessary prior to any legislative changes to the *Building Code Act*, with regard to building service delivery, are introduced in the Legislature.

Be it further resolved that a copy of this motion be sent to The Honourable Doug Ford, Premier of Ontario, The Honourable Steve Clark, Minister of Municipal Affairs and Housing, The Honourable Jim McDonnell, Parliamentary Assistant for Municipal Affairs and Housing.

Be it further resolved that a copy of this motion be sent to the Associations of Municipalities of Ontario (AMO) and all Ontario Municipalities for their consideration.

REQUESTED BY:			
RECORDED VOTE		YES	NO
	Councillor Leanne Burton		
	Councillor Teresa Jansman		
	Councillor Lee McConnell		
CARRIED:	Councillor Mike Ostrander		
TABLED:	Councillor Gauri Shankar		
DEFEATED:	Mayor Brett Todd		
RECORDED VOTE:	Councillor Ray Young		

BRETT TODD, MAYOR	ACTING CLERK
	



October 21, 2019

To:

EOWC Members
Local Municipalities

Re: Cogeco's Letters of Support to CRTC

On behalf of the EORN Board of Directors and the members of the EOWC, I am writing to you regarding the recent requests by Cogeco to send letters of support to the CRTC relative to their proposals involving broadband funding and mobile wireless policies in Canada. The letters are designed to be endorsed by members of the EOWC and local municipalities for transmission to the CRTC.

One letter requests municipalities to support their call for more funding for projects through programs like the Universal Broadband Fund or the CRTC's Broadband Fund. EORN fully endorses the call for more funding through the various programs like the Universal Broadband Fund. Supporting Cogeco's desire to expand their networks, or the networks of other providers, is a worthy action for municipalities to endorse. To assist our member municipalities we are providing draft wording (see Appendix A) for a letter of support should they wish to do so.

Two additional letters ask for municipal council's to endorse policy and regulatory changes for mobile wireless services as part of the CRTC's Telecom Notice of Consultation (CRTC 2019-57).

EORN is concerned about Cogeco's request for letters of support around changing Mobile Wireless Services as part of the CRTC's Notice of Consultation (CRTC 2019-57). As most municipalities will be aware EORN very recently received official approval to move ahead with its \$213 mobile cell gap project. EORN is currently in the midst of its Request for Proposal stage in which we will be seeking private sector partners to help us build the necessary mobile wireless infrastructure that will close cell gaps and boost network capacities across eastern Ontario. *Attachment 2*

EORN's policies, along with those contained in the Federal and Provincial Contribution Agreement, require it to take all necessary measures to ensure a fair, open and transparent procurement process. To that end, EORN is concerned that endorsing the Cogeco's proposals, at this time, could affect our RFP process. EORN has therefore, in the abundance of caution, advised Internet Service Providers (ISPs), mobile carriers and other interested parties that it would not be engaging in any matter that might reflect on our procurement policies. To be specific, EORN is not prepared to support any specific ISP request for changes to Federal Telecom policy and regulations related to mobile services.

Appendix A

Dear:

We are writing to confirm the support of (municipality name) for Cogeco Connexion's project(s) and Governmental funding application(s) intended to ensure that all residents of our community have access to Broadband connectivity.

Cogeco Connexion has demonstrated its:

- interest in (municipality name) by seeking meaningful consultation to proactively discuss opportunities for providing broadband internet and mobility services within our community;
- desire for mutual collaboration by sharing data, maps, speed test facilities and project relevant information;
- understanding of (municipality name) connectivity gap and proposing a plan to address it;
- interest to provide the necessary broadband access to the East Hawkesbury's anchor institutions.

As a municipality, we seek to collaborate with private operators, like Cogeco Connexion, to improve access to broadband services at affordable rates for our residents and ensure they can access essential services at any time. The economic development of our township depends on the availability of the services that Cogeco has proposed. Specifically, we support Cogeco Connexion to:

- propose projects to significantly increase the overall connectivity within the East Hawkesbury .
- jointly identify key anchor institutions, currently underserved or unserved, to be prioritized within our community.
- submit these projects for funding to all relevant broadband and/or infrastructure funding programs.
- actively collaborate with the (municipality name) and its residents, to improve access to telecommunication services in our community, in particular to high speed internet services as well as mobility services.

East Hawkesbury strongly encourages the governments of Canada and Ontario, including the CRTC, through funding programs such as the Universal Broadband Fund, the CRTC Broadband Fund and the Broadband and Cellular Infrastructure Program, to consider Cogeco Connexion's proposed projects as a means for our community to fully engage with other municipalities, the rest of Canada, and the global economy.

We look forward to working in mutual collaboration with Cogeco Connexion.

Kind regards,

Mayor

Annette Simonian

To: rmorrison@augusta.ca
Subject: RE: Request for Support for Cogeco Connexion Inc.'s Initiatives

From: Michael Hennessy <michael.hennessy@cogeco.com>
Sent: Tuesday, November 5, 2019 4:15 PM
To: Doug Malanka <doug.malanka@outlook.com>
Cc: R Morrison <rmorrison@augusta.ca>; Michael Hennessy <michael.hennessy@cogeco.com>
Subject: Re: Request for Support for Cogeco Connexion Inc.'s Initiatives

Doug, please find attached a revised letter from EORN modifying their stance on signing support letters for Cogeco. After extensive discussions between Cogeco and EORN, EORN has modified their recommendation on signing the Cogeco Broadband Initiative support letter. They are encouraging municipalities to sign the Broadband letter of support.

They still suggest that the timing of the Mobility letter does not fit well with EORN's RFP timeline and Cogeco respects their concerns.

Could you please sign the Broadband letter of support so that we are prepared for the CRTC RFP, whenever this RFP is tabled. Cogeco will only work with townships that have signed the letter of support. We would appreciate having the letter of support by November 30th. Thank you for your help and support.

MICHAEL HENNESSY

Director, Commercial Sales

C 289-962-2652

970 Syscon Road
Burlington, Ontario L7L 5S2 Canada
cogeco.ca



On Tue, 15 Oct 2019 at 11:10, Michael Hennessy <michael.hennessy@cogeco.com> wrote:

To: Doug Malanka, Mayor, Augusta Township
Cc: Ray Morrison, Chief Administrative Officer/Treasurer, Augusta Township
Cc: Antoine Shiu, Vice President, Marketing and Sales, Business Solutions, Cogeco Connexion

Doug Malanka,

This email follows our meeting on June 11th.

As we discussed in that meeting, we are seeking your help in pursuing our current efforts to connect your citizens to high-speed Internet service as quickly as possible. The purpose of this e-mail is to provide you with some background about our present application for funding, and to explain why this matter must be dealt with urgently.

Background

Our suggested *Letter of support* provides more details about the proposed model. We do realize, however, that you may have some questions about signing the aforementioned documents; we remain entirely available to you, if need be, to explain their nature and necessity at this stage of the process.

Once again, we wish to thank you in advance for treating this request, which will benefit your fellow citizens, with the utmost urgency.

Trusting that the above is to your entire satisfaction, please accept our kindest regards.

Sincerely,

Attachments:

- *Letter of support – Access to high-speed Internet and telecommunications services*
- *Letter of support – Telecom notice of consultation CRTC 2019-57: Review of mobile wireless services*

I will be on vacation and out of the country from Oct 15th to Oct 30th. If you have any questions or need to contact Cogeco, please speak to: Grahame Soley. His contact information is:

Grahame Soley
Director Market Development
Email: grahame.soley@cogeco.com
Tel: 905-220-7682

Thank you for your support and I will speak to you once I am back.

MICHAEL HENNESSY

Director, Commercial Sales

C 289-962-2652

970 Syscon Road
Burlington, Ontario L7L 5S2 Canada
cogeco.ca





October 9, 2019

Cogeco Connexion
950 Syscon Road
Burlington, ON
L7R 4S6

Appendix A

Re: Letter of Support - Collaboration for Granting Access to Broadband Internet and
Telecommunication Services in Augusta

Dear Mr. Shiu,

We are writing to confirm the support of Augusta for Cogeco Connexion's project(s) and Governmental funding application(s) intended to ensure that all residents of our community have access to Broadband connectivity.

Cogeco Connexion has demonstrated its:

- interest in Augusta by seeking meaningful consultation to proactively discuss opportunities for providing broadband internet and mobility services within our community;
- desire for mutual collaboration by sharing data, maps, speed test facilities and project relevant information;
- understanding of Augusta's connectivity gap and proposing a plan to address it;
- interest to provide the necessary broadband access to the Augusta's anchor institutions.

As a municipality, we seek to collaborate with private operators, like Cogeco Connexion, to improve access to broadband services at affordable rates for our residents and ensure they can access essential services at any time. The economic development of our township depends on the availability of the services that Cogeco has proposed. Specifically, we support Cogeco Connexion to:

- propose projects to significantly increase the overall connectivity within the Augusta .
- jointly identify key anchor institutions, currently underserved or unserved, to be prioritized within our community.
- submit these projects for funding to all relevant broadband and/or infrastructure funding programs.
- actively collaborate with the Augusta and its residents, to improve access to telecommunication services in our community, in particular to high speed internet services as well as mobility services.

Augusta strongly encourages the governments of Canada and Ontario, including the CRTC, through funding programs such as the Universal Broadband Fund, the CRTC Broadband Fund and the Broadband and Cellular Infrastructure Program, to consider Cogeco Connexion's proposed projects as a means for our community to fully engage with other municipalities, the rest of Canada, and the global economy.

We look forward to working in mutual collaboration with Cogeco Connexion.

Doug Malanka, Mayor
Augusta Township

Attachment 2



October 9, 2019

Mr. Claude Doucet
Secretary General
Canadian Radio-Television and
Telecommunications Commission
Ottawa (Ontario) K1A 0N2

**Re: Telecom Notice of Consultation CRTC 2019-57
Review of mobile wireless services**

Dear Mr. Doucet,

We are writing to express our support for Cogeco's position which is presented to the Canadian Radio-television and Telecommunications Commission (CRTC) as part of the agency's review of the mobile wireless services in Canada.

Cogeco is proposing a new policy and regulatory model, called Hybrid Mobile Network Operator (HMNO), which would reduce barriers of entry for smaller regional broadband operators who want to create new wireless choices for consumers, while fostering innovation and investments in enhanced network infrastructure. This balanced approach would increase mobile options for communities like ours through smaller regional broadband companies, such as Cogeco, who would now have access to portions of national incumbent wireless networks through the HMNO proposal.

As a municipality, we look to collaborate with private operators like Cogeco to improve access to wireless services at affordable rates for our residents and ensure they can access essential services at any time.

More precisely, we support the HMNO model as a key enabler to achieve our goals as it would:

- offer more flexible development of wireless in regional/rural areas which are often best served by smaller and more local players;
- open the door to Canadian regional players like Cogeco, which already serve regional communities, to offer new wireless services and bring new competition;

REPORT NUMBER: 2019-125

DATE SUBMITTED TO COUNCIL: November 13, 2019

RE: SCALING UP 2019-DELIVERING A BIO-CIRCULAR ECONOMY

AUTHOR: JEFF SHAVER, DEPUTY MAYOR

RECOMMENDATION:

THAT Council accepts for information the attached report on the Scaling Up Report 2019.

BACKGROUND:

SCALING UP 2019 is Canada's annual industrial bio-economy international business conference held in Ottawa Nov 4-6, 2019. The conference consisted of a lineup of speakers in the cleantech, innovation or bio-circular economy spaces. It is important that Augusta Township, with the assistance of the St Lawrence Corridor Economic Development Commission, moves towards this bio-industrial market promoting the Maitland Site with the opportunity of attracting investors and companies. Deputy Mayor Shaver attended the conference on Nov 5, to gather information and for any networking opportunities from the 23 speakers on that day.

ANALYSIS:

1. Observation-Close to fifty percent of the attendees were federal employees from various government departments. Speakers consisted of many successful entrepreneurs who told their stories and the hurdles they had to jump through, either financial or related to government restrictions/laws. Former Green Party Leader, Elizabeth May attended and provided information on climate change. General consensus from the speakers is that Canada is known for being conservative and cautious in supporting new visions, therefore, it must start taking some financial risks to be successful in this related field. Europe and the United States are way ahead about recognizing the importance of the bio-circular economy.
2. The conference was an excellent learning tool for this attendee especially when hearing some of the new technology terms for the first time. Power point presentations were supplied with most speakers showing how their proven technology provides remarkable product solutions for the environment.
3. Examples of some of the speakers topics were:
 - BIC (Bio industrial Innovation Canada) Canada's industrial Bioeconomy Strategy: Seizing the Opportunity
 - Growing Bio-Companies to Scale: Canada's Tool for Success

- Canada's 9%: Innovating and Adding Value to our Forest Biomass Resource
 - New World Economy: Raising Capital for Disruptive Innovation and Cleantech
 - Mastering the Human Side of Project Management
 - The Bio-circular Economy-Getting Environmental Buy-In
 - The Policy Imperative: Delivering Success on the Economy and the Environment
 - Thriving after Forty Years in the Trenches: The Role of Technology, Policy & Financing
 - Biomass Supply Chain Risk
 - Progress on the Commercialization Pathway
 - Attracting Capital
 - Hydrofaction
 - Invest Canada
4. Other presentations were given stating what resources and government agencies that was available to assist them in their ventures.

RECOMMENDATIONS:

In respect to future opportunities for our Maitland Site and our Augusta Industrial Site, may I suggest that council members and staff begin to acquaint themselves in with such terms as biomass, bio-circular, bio-economy, bio-product industry cluster, hydrofaction, bio-fuels and bio-chemicals. I have attached the Conference Chair's and Guest Editorial for information reference as well.

FINANCIAL CONSIDERATIONS:

This annual conference had a minimal cost for registration for one individual and costs associated with travel (Township Vehicle) The significance of the conference certainly had an impact with this counsellor by providing a wide scope of a variety of information in a very short period. The conference produced insight and knowledge in the bio-economy / bio-industrial market as well as networking opportunities.

Jeff Shaver – Deputy Mayor



Annette Simonian – Clerk

Chair's Message: The industrial bioeconomy has a communications challenge

For only the 5th occasion in its history, the September 23rd issue of TIME was entirely dedicated to a single topic. Front to back, every page was dedicated to the "Special Climate Issue," because TIME needed to cover "the biggest crisis facing our planet." And yet, in laying a path forward to achieve average global warming of 1.5°C, there was not, in 112 pages of editorial, a single mention of the industrial bioeconomy. Eliminating coal, growing wind, solar and nuclear, carbon sequestration, energy efficiency, using less land for agriculture so we can grow more trees, and even changing individual behaviour are all there in TIME's report of the IPCC's 30-year roadmap. But the complete lack of mention of the bio-based economy can only be seen as this industry's communications failure. Clearly, we have to do a better job of communicating our message. We have the opportunity to start that here at Scaling Up.

First, there are four journalists in the room representing the Globe & Mail, Canadian Biomass, Orbichem, and The FutureEconomy. All want to report to their editors on the extent of the industrial bioeconomy opportunity.

In the just completed Canadian election, 65% of voters cast ballots in favour of continuing to act on climate. Yet politicians we elected have little idea how we are going to get on track to meet our Paris obligations. So it is our job to explain that we cannot get there without a bio-based economy – one that supplies thermal energy, liquid transportation fuels, and renewable electricity. Let's explain that to the journalists in the room.

Of course, there has been some progress on this front since the initial Scaling up in 2016, and this brings me to my second point. There is clearly interest in what we are doing among certain members of Canada's public service. Why? Because there are some 50 officials from nine different departments

addressing Innovation, Science and Economic Development, Natural Resources, the National Research Council, Agriculture, Environment and Climate Change, Global Affairs, Department of Finance, Public Services and Procurement, and State Councils are all here involved. We must let these folks know what's needed to see the industrial bioeconomy become a favourable tax treatment, an end to hydrocarbon subsidies, a federal bio-based procurement program, expanding the definition of Canadian Renewable and Conservation Expenses, and overall policy certainty – these would be good places to start.

Third, we need to communicate with environment groups. Some are not on board with the industrial bioeconomy and they hold sway with many politicians. Scaling Up is your opportunity to start that conversation by speaking with Catherine Abreu, Exec Director of Climate Action Network Canada. Catherine is approachable and reasonable. So take this opportunity to get acquainted and tell your story.

Preparation for Budget 2020 is already underway. Representatives of the industrial bioeconomy need to decide on our 'ask,' and focus on getting it into next year's budget. We probably only have two budget cycles left to improve our communications story before candidates in the next federal election start casting for climate solutions. Let's make sure one of those is the bio-based economy.



Jeff Passmore
Chair, Scaling Up
CEO, Passmore Group Inc.

Guest Editorial by Dr. Jamie Stephen

Canada's regional climate policy divisions are the direct result of a failure to recognize the country's leading decarbonization opportunities of bioenergy and AFOLU (Agriculture, Forestry, and Other Land Use). It is incredible that Saskatchewan farmers, who could sequester millions of tonnes of carbon in soils annually while producing feedstocks for low carbon biofuels, foresee little opportunity in climate action. Or that Alberta's pipefitters, boilermakers, and millwrights see no potential in biomass combined heat and power (CHP) plants and connected district energy piping systems to heat our cities and towns. The country's recent election indicates that a majority of the population favours climate action, but the decarbonization conversation to date, with a near singular focus on wind, solar, and EVs, does not reflect the reality of Canada's energy system nor the lives of many Canadians. But just as importantly, it does not reflect the proven decarbonization approach for developed, northern countries.

While bioenergy is 4.5% of the energy supply in Canada, it is 25% in Sweden and 32% in Finland. Denmark, often touted as the world leader in wind power, generates three times as much bioenergy as wind energy. In the EU, bioenergy accounts for 60% of all renewable energy, with the energy from biomass heat greater than all renewable electricity generation, including large hydropower, combined. Solid biomass has an 84% market share of the EU renewable heating and cooling market, the largest renewables market. Biofuels also account for over 99% of renewable road transportation in the EU. Why is this important to Canada? Because electricity is only 19% of our energy demand. The remaining 81% is thermal energy (space, hot water, and industrial process

heat) and liquid fuels for transportation and equipment. While electrification has a role to play, and should be increased, it is simply not realistic for electricity to meet all of these demands in a cost-effective manner.

Canada has a massive deficit in the infrastructure essential for decarbonization of northern cities: district energy systems. These underground hot water or steam pipe networks supply more than 90% of Icelanders, 70% of Russians, 68% of Danes, and 55% of Swedes and Finns with their space and hot water heat. In Canada, this figure is less than 1%. As an example of what is possible, the 400 MW Värtaverket CHP plant in Stockholm, which is entirely fuelled by wood chips, heats 190,000 residences. Copenhagen just fired up the even larger 500 MW Bio4 wood chip-fuelled plant, which will provide 25% of the heat for the city and is central to the city's plan to become the world's first Net Zero city by 2025. This plant, with a capital cost of C\$1B, will reduce GHG emissions by 1.2 million tonnes CO₂ per year. Talk about Scaling Up.

It is not a pipedream for Canada to reach Net Zero by 2050. But it will not be possible without bioenergy and AFOLU. Active forest management, enabled by bioenergy, reduces Sweden's greenhouse gas emissions by 80%, to 0.9 t CO₂ per person. In comparison, Canada's per capita emissions are more than 20 times higher at 18.9 t CO₂. Canada has a bioenergy and AFOLU opportunity like no other. It must be recognized by climate change policy that reflects our northern climate, our large landmass, the skills, expertise, and experience of our workforce, and, critically, our world-leading biomass resources.



Dr. Jamie Stephen is the Founder and Managing Director of Ottawa-based TorchLight Bioresources. He has managed over sixty bioenergy projects for public and private sector clients. Originally from Saskatchewan and the UK, Jamie holds an MSc in Chemical Engineering and a PhD in Forestry/Bioenergy Economics from the University of British Columbia.

REPORT NUMBER: 2019-130

DATE SUBMITTED TO COUNCIL: November 13, 2019

RE: Financial and Indicator Variance Reports

AUTHOR: Ray Morrison, CAO/Treasurer

RECOMMENDATION:

THAT Council accepts for information the attached Statement of Revenue and Expenditures – October 2019.

BACKGROUND:

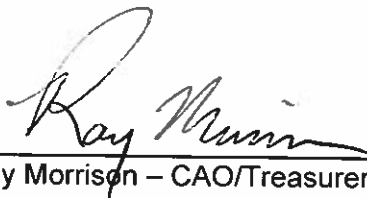
Finance will provide the attached reports on a regular basis and supporting detailed information as required for Council's review and feedback.

ANALYSIS:

Variance analysis and commentary is provided for each line item where appropriate. Detailed supporting analysis and documentation is available from the Finance department as identified.

FINANCIAL CONSIDERATIONS:

The attached report is part of standard Finance/Treasury reporting responsibility and will be provided on a regular basis with other supporting reports going forward. Individual financial considerations will be highlighted in the attachments as identified throughout the year.



Ray Morrison – CAO/Treasurer

Annette Simonian – Clerk

Township of Augusta

Statement of Revenue & Expenditures for the period ended:

31/10/2019

Account	YTD Actual	YTD Budget	YTD Variance	YTD % Var.	Full Year Projected	Full Year Budget	Full Year Variance	Full Year % Var.	Comments
Revenue									
Taxation and Payments in Lieu	4,062,137	4,125,753	63,616	2%	4,941,176	4,950,903	-9,727	0%	Researching NA/RVH streetlights assessment
Grants	1,280,179	1,091,379	-188,800	-17%	1,378,181	1,309,655	68,526	5%	Gas tax grant doubled, MOECC deferred
Licences and Permits	91,240	60,236	-31,004	-51%	102,591	72,283	30,308	42%	Building dept. volume increase
Fees and Services and Misc	52,856	56,471	3,615	6%	62,663	67,765	-5,102	-8%	Anticipating busy second half of year
Interest Income and Penalties	201,413	182,500	-18,913	-10%	227,913	219,000	8,913	4%	Budgetted low, anticipating more collections
Transfer From Reserves	1,579,772	1,579,772	0	0%	1,895,726	1,895,726	0	0%	
Total Revenues	7,267,597	7,096,110	-171,487	-2%	8,608,250	8,515,332	92,918	1%	
Expenditures									
General Government									
Council	84,464	92,392	7,928	9%	110,734	110,870	136	0%	Timing of conference attendances
Administration	531,265	493,627	-37,638	-8%	606,396	592,352	-14,044	-2%	Legal and Prof fees; OPSEU contract
Administration Capital	1,145	8,333	7,188	86%	2,812	10,000	7,188	72%	
Administration - Trsf to Reserve	41,667	41,667	0	0%	50,000	50,000	0	0%	
Total General Government	658,541	636,018	-22,523	-4%	769,942	763,222	-6,720	-1%	
Protective Services:									
Fire	383,744	424,586	40,842	10%	494,242	509,503	15,261	3%	Timing of PT FF honorariums
Fire Capital	5,941	39,167	33,226	85%	47,000	47,000	0	0%	
Fire - Transfer to Reserves	717,004	653,191	-63,813	0	783,829	783,829	0	0%	
Police	846,873	853,509	6,636	1%	1,022,575	1,024,211	1,636	0%	
Conservation Authority	44,325	40,293	-4,032	-10%	44,325	48,351	4,026	8%	
Protection, Inspection and Control	29,948	29,474	-474	-2%	35,843	35,369	-474	-1%	
Emergency Measures	14,438	12,809	-1,629	-13%	17,000	15,371	-1,629	-11%	
Total Protective Services	2,042,272	2,053,028	10,756	1%	2,444,814	2,463,634	18,820	1%	

Township of Augusta

Statement of Revenue & Expenditures for the period ended:

31/10/2019

Account	YTD Actual	YTD Budget	YTD Variance	YTD % Var.	Full Year Projected	Full Year Budget	Full Year Variance	Full Year % Var.	Comments
Public Works									
Roads - Maintenance	1,182,824	1,237,148	54,325	4%	1,553,462	1,484,578	-68,884	-5%	Gas tax trsf to Reserves included here
Roads - Transfer to Reserves	776,818	776,903	85	0%	932,199	932,283	85	0%	
Roads - Capital	403,133	1,145,177	742,044	65%	1,374,212	1,374,212	0	0%	
Winter Control	123,885	107,333	-16,552	-15%	124,356	128,800	4,444	3%	
Street Lighting	9,862	17,605	7,743	44%	16,416	21,126	4,710	22%	Streetlight replacement program deferred
Public Works subtotal	2,496,522	3,284,166	787,644	24%	4,000,644	3,940,999	-59,645	-2%	
Environmental Services									
Garbage Disposal	348,381	369,798	21,417	6%	458,848	443,757	-15,091	-3%	Repairs to compactor
Waste Disposal Capital	0	0	0	#DIV/0!	0	0	0	#DIV/0!	
Capital Infrastructure	0	142,917	142,917	100%	0	171,500	171,500	100%	Deferred to 2020; aw was related grant
Garbage Transfer to Reserve	8,583	8,500	-83	0%	10,283	10,200	-83	-1%	
Recycling	3,832	1,237	-2,595	-210%	4,014	1,484	-2,530	-170%	Spring oil spill cleanup
Total Environmental Services	360,796	522,451	161,655	31%	473,145	626,941	153,796	25%	

Township of Augusta

Statement of Revenue & Expenditures for the period ended:

31/10/2019

Account	YTD Actual	YTD Budget	YTD Variance	YTD % Var.	Full Year Projected	Full Year Budget	Full Year Variance	Full Year % Var.	Comments
Health Services:									
Cemetaries	4,321	6,667	2,346	35%	7,654	8,000	345	4%	
Total Health Services	4,321	6,667	2,346	35%	7,654	8,000	346	4%	
Parks & Recreation:									
Recreation Administration	61,439	66,141	4,701	7%	74,536	79,369	4,833	6%	
Programs	46,049	54,500	8,451	16%	105,719	65,400	-40,319	-62%	Report 2019-123 - Arena cost sharing proxy
Recreation Capital	17,500	25,000	7,500	30%	22,500	30,000	7,500	25%	
Reserve for Recreation Projects	18,040	18,040	0	0%	21,648	21,648	0	0%	
Libraries	107,838	101,716	-6,122	-6%	123,079	122,059	-1,020	-1%	
Donations	1,606	6,250	4,644	74%	5,356	7,500	2,144	29%	
Total Parks and Recreation	252,472	271,647	19,175	7%	352,839	325,976	-26,863	-8%	
Planning and Development:									
Building Official	88,347	88,695	348	0%	103,546	106,434	2,888	3%	
Planning and Zoning	77,169	70,838	-6,332	-9%	95,503	85,005	-10,498	-12%	Numerous small, medium and large projects
Commercial and Industrial	88,082	102,900	14,818	14%	114,238	123,480	9,242	7%	
Agricultural	19,479	53,094	33,615	63%	54,076	63,713	9,637	15%	
Tile Drainage	0	6,606	6,606	100%	7,927	7,927	0	0%	
Total Planning and Development	273,077	322,133	49,056	15%	375,290	386,559	11,269	3%	
Total Expenditures	6,088,001	7,096,109	1,008,108	14%	8,424,328	8,515,331	91,003	1%	Gas tax extra transfer to Reserves vs savings

Township of Augusta
 Key Balance Sheet Items 31/10/2019

	2019	2018	Change	Comments
Cash	2,940,272	3,927,221	(986,949)	Firehall build - funded through surplus cash, then LTD upon completion
Taxes Receivable	1,684,120	1,657,920	26,200	Per GL & Tax Rec
Total Current Year Levies	9,529,306	9,191,669	337,637	Per Property Tax Reconciliation W/P; Large Industrial sector red'n
% of Current Year Levies	17.67%	18.04%	-0.36%	Targetting 5-8%.
				Other material commercial/industrial rebates to be processed in Nov
HST Receivable	203,625	116,758	86,867	Firehall project

REPORT #: 2019-131

REPORT TO COUNCIL: November 13, 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 #24672 – 24777 and online payments through to November 8, 2019 in the amount of \$213,363.07.

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

Township of Augusta
List of Accounts for Approval
As of 11/08/2019
Batch: 2019-00094 to 2019-00098

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - ACC/PAYABLE					
Computer Cheques:					
24672	10/28/2019	Void during printing			
24673	10/28/2019	Void during printing			
24674	10/23/2019	Void during printing			
24675	10/28/2019	ACKLANDS-GRAINGER INC	OUT OF SERVICE TAGS		
9306453219		402-01-005 - FIRE PROTECTION	OUT OF SERVICE TAGS	20.69	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.28	
		900-01-099 - HST TRACKING	HST Tax Code	2.64	22.97
24676	10/28/2019	AJ STONE COMPANY LTD	FIRE EXTINGUISHER TUTORIAL		
149239		402-01-015 - FIRE PROTECTION	FIRE EXTINGUISHER TUTORIA	794.75	
		102-01-099 - HST RECEIVABLE	HST Tax Code	87.78	
		900-01-099 - HST TRACKING	HST Tax Code	101.53	882.53
24677	10/28/2019	LUCAS ANDERSON	DRIVERS ABSTRACT		
OCT162019		402-01-005 - FIRE PROTECTION	DRIVERS ABSTRACT	10.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.19	
		900-01-099 - HST TRACKING	HST Tax Code	1.38	12.00
24678	10/28/2019	BATTLESIELD INDUSTRIES LT	ANNUAL PUMP TESTING ALL TRUCI		
19-3517		402-01-014 - FIRE PROTECTION	ANNUAL PUMP TESTING ALL T	1,681.59	
		102-01-099 - HST RECEIVABLE	HST Tax Code	185.74	
		900-01-099 - HST TRACKING	HST Tax Code	214.83	1,867.33
24679	10/28/2019	CADUCEON ENVIRONMENTAL I	LIBRARY WATER TESTING		
19-14626		605-01-031 - LIBRARY - R&M - W	LIBRARY WATER TESTING	67.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.46	
		900-01-099 - HST TRACKING	HST Tax Code	8.63	75.00
19-14625		406-01-012 - BUILDING - WATER	MERC HALL WATER TESTING	67.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.46	
		900-01-099 - HST TRACKING	HST Tax Code	8.63	75.00
19-14624		406-01-012 - BUILDING - WATER	ROEBUCK HALL WATER TEST	67.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.46	
		900-01-099 - HST TRACKING	HST Tax Code	8.63	75.00
19-14623		406-01-012 - BUILDING - WATER	N/A HALL WATER TESTING	67.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.46	
		900-01-099 - HST TRACKING	HST Tax Code	8.63	75.00
19-14622		406-01-012 - BUILDING - WATER	MAYNARD PARK WATER TES	67.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.46	
		900-01-099 - HST TRACKING	HST Tax Code	8.63	75.00
19-14619		402-01-013 - FIRE PROTECTION	FIRE HALL #2 WATER TESTIN	67.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.46	

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Township of Augusta
List of Accounts for Approval
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-01-099 - HST TRACKING	HST Tax Code	8.63	75.00
19-14621		406-01-012 - BUILDING - WATER MAIN OFFICE WATER TESTING		67.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.46	
		900-01-099 - HST TRACKING	HST Tax Code	8.63	75.00
19-14618		402-01-013 - FIRE PROTECTION FIREHALL # 1 WATER TESTING		81.05	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.95	
		900-01-099 - HST TRACKING	HST Tax Code	10.35	90.00
				Payment Total:	615.00
24680	10/28/2019	UNISYNC GROUP LIMITED	DRESS UNIFORM		
95381		402-01-005 - FIRE PROTECTION	DRESS UNIFORM	534.75	
		102-01-099 - HST RECEIVABLE	HST Tax Code	59.07	
		900-01-099 - HST TRACKING	HST Tax Code	68.32	593.82
95378		402-01-005 - FIRE PROTECTION	DRESS UNIFORM HAT	94.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.45	
		900-01-099 - HST TRACKING	HST Tax Code	12.09	105.09
95398		402-01-005 - FIRE PROTECTION	DRESS UNIFORM HAT	106.85	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.80	
		900-01-099 - HST TRACKING	HST Tax Code	13.65	118.65
				Payment Total:	817.56
24681	10/28/2019	CHAD DAVIS	DEPUTY CHIEF CELL PHONE		
OCT252019		402-01-004 - FIRE PROTECTION	DEPUTY CHIEF CELL PHONE	114.99	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.70	
		900-01-099 - HST TRACKING	HST Tax Code	14.69	127.69
24682	10/28/2019	COUNTRYMAN ELECTRIC	MAIN OFFICE GENERATOR REPAIR		
21284		401-01-016 - REPAIRS & MAINTENANCE	MAIN OFFICE GENERATOR REPAIR	327.57	
		102-01-099 - HST RECEIVABLE	HST Tax Code	36.18	
		900-01-099 - HST TRACKING	HST Tax Code	41.85	363.75
21286		438-01-028 - P.W. BLDG REPAIR SERVICE	GENERATOR P/W BLDG	147.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.25	
		900-01-099 - HST TRACKING	HST Tax Code	18.79	163.29
				Payment Total:	527.04
24683	10/28/2019	CRISTILL ROCK	MAIN OFFICE WATER		
568898		401-01-004 - OFFICE SUPPLIES	MAIN OFFICE WATER	45.50	45.50
24684	10/28/2019	DARRIN COVILLE	BUSINESS OF THE YEAR		
65		616-01-008 - BUSINESS OF THE YEAR	BUSINESS OF THE YEAR	90.05	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.95	
		900-01-099 - HST TRACKING	HST Tax Code	11.51	100.00

Township of Augusta
List of Accounts for Approval
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
24685 OCT172019	10/23/2019	LISA DEDEKKER 402-01-005 - FIRE PROTECTION	CR RECORD CHECK/DRIVE ABSTRA CR RECORD CHECK/DRIVE AE	19.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.19	
		900-01-099 - HST TRACKING	HST Tax Code	2.53	22.00
24686 33736	10/28/2019	ELMER'S CONSTRUCTION LTD 402-01-013 - FIRE PROTECTION	NEW FIRE HALL NEW FIRE HALL	254.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	28.10	
		900-01-099 - HST TRACKING	HST Tax Code	32.50	282.50
24687 155025	10/28/2019	FIRE MARSHAL'S PUBLIC FIRE 402-01-016 - FIRE PROTECTION	FIRE PREVENTION WEEK KIT FIRE PREVENTION WEEK KIT	710.29	
		102-01-099 - HST RECEIVABLE	HST Tax Code	78.45	
		900-01-099 - HST TRACKING	HST Tax Code	90.74	788.74
24688 56614	10/28/2019	GENERAL SEED COMPANY 402-01-013 - FIRE PROTECTION	GRASS SEED GRASS SEED	162.82	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.98	
		900-01-099 - HST TRACKING	HST Tax Code	20.80	180.80
24689 OCT152019	10/28/2019	ANGELIQUE GRAVELLE 402-01-005 - FIRE PROTECTION	DRIVERS ABSTRACT/MEDICAL DRIVERS ABSTRACT/MEDICAL	64.84	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.16	
		900-01-099 - HST TRACKING	HST Tax Code	8.28	72.00
24690 142152	10/28/2019	J & L TRUCK & TRAILER 402-01-014 - FIRE PROTECTION	ELECTRICAL BUTT CONECTORS ELECTRICAL CONNECTORS	14.96	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.65	
		900-01-099 - HST TRACKING	HST Tax Code	1.91	16.61
24691 14380	10/28/2019	JOE COMPUTER 438-01-022 - P.W. COMPUTER E	NEW LAPTOP COMPUTER NEW LAPTOP COMPUTER	931.11	
		102-01-099 - HST RECEIVABLE	HST Tax Code	102.84	
		900-01-099 - HST TRACKING	HST Tax Code	118.95	1,033.95
99774		401-01-022 - COMPUTER EXPEN	WIRELESS INTERNET REPAIR	50.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.62	
		900-01-099 - HST TRACKING	HST Tax Code	6.50	56.50
14404		402-01-005 - FIRE PROTECTION	YEARLY HOSTING FEE	142.46	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.74	
		900-01-099 - HST TRACKING	HST Tax Code	18.20	158.20
				Payment Total:	1,248.65
24692 2101345101	10/28/2019	MESSER CANADA LTD 15687 402-01-005 - FIRE PROTECTION	OXYGEN CYLINDER OXYGEN CYLINDER	8.51	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.94	

Township of Augusta

Report Date
11/08/2019 12:54 PMList of Accounts for Approval
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-01-099 - HST TRACKING	HST Tax Code	1.09	9.45
24693	10/28/2019	SCOTT LOUSLEY	NEW HOME DEPOSIT REFUND		
OCT242019		201-01-004 - BUILDING REFUND	NEW HOME DEPOSIT REFUND	500.00	500.00
24694	10/28/2019	M & L SUPPLY	YEARLY TESTING SCBA AND REPAI		
157370		402-01-018 - FIRE PROTECTION	YEARLY TESTING SCBA AND F	2,213.93	
		102-01-099 - HST RECEIVABLE	HST Tax Code	244.53	
		900-01-099 - HST TRACKING	HST Tax Code	282.83	2,458.46
24695	10/28/2019	McINTOSH PERRY	DRAINAGE		
44036		625-01-001 - DRAINAGE SUPERI	DRAINAGE	178.08	
		102-01-099 - HST RECEIVABLE	HST Tax Code	19.67	
		900-01-099 - HST TRACKING	HST Tax Code	22.75	197.75
44110		102-01-011 - AQUAWORLD	AQUAWORLD	1,373.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	151.74	
		900-01-099 - HST TRACKING	HST Tax Code	175.50	1,525.50
44152		615-01-001 - PLANNING & ZONIN	PLANNING SERVICES	5,646.42	
		102-01-099 - HST RECEIVABLE	HST Tax Code	623.67	
		900-01-099 - HST TRACKING	HST Tax Code	721.34	6,270.09
				Payment Total:	7,993.34
24696	10/28/2019	MINISTER OF FINANCE	MUNICIPAL POLICING GRANT		
1130C9191450241		404-01-090 - PROTECTIVE POLIK	MUNICIPAL POLICING GRANT	4,231.00-	4,231.00-
111110191059021		404-01-090 - PROTECTIVE POLIK	SALARIES/WAGES RECOVERI	722.10	722.10
111610191128020		404-01-090 - PROTECTIVE POLIK	OCTOBER POLICING	85,351.00	85,351.00
				Payment Total:	81,842.10
24697	10/28/2019	NOVEXCO INC	OFFICE SUPPLIES		
402629262		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	148.36	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.38	
		900-01-099 - HST TRACKING	HST Tax Code	18.95	164.74
402653717		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	124.52	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.76	
		900-01-099 - HST TRACKING	HST Tax Code	15.91	138.28
				Payment Total:	303.02
24698	10/28/2019	ONTARIO GOOD ROADS ASSO(OGRA CONFERENCE REGISTRATIOI			
OCT232019		438-01-017 - P.W. CONFERENCE	BRAD THAKE	666.53	
		400-01-002 - COUNCIL- OTHER	SAMANTHA AND TANYA	1,333.06	
		102-01-099 - HST RECEIVABLE	HST Tax Code	220.86	
		900-01-099 - HST TRACKING	HST Tax Code	255.45	2,220.45

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24699 OCT172019	10/28/2019	ONTARIO PUBLIC WORKS 438-01-017 - P.W. CONFERENCE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	FALL OUT OF TOWN EVENT OPWA LIMERICK FOREST HST Tax Code HST Tax Code	36.02 3.98 4.60	40.00
24700 92559292	10/28/2019	RICOH CANADA INC 402-01-013 - FIRE PROTECTION 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MAIN FIRE STATION PHOTOCOPIES MAIN FIRE STATION PHOTCOF HST Tax Code HST Tax Code	120.30 13.29 15.37	133.59
24701 OCT2019	10/28/2019	RCL BR #97 POPPY TRUST FUND 610-01-001 - DONATIONS	DONATION TO POPPY FUND DONATION TO POPPY FUND	150.00	150.00
24702 5362-1	10/28/2019	SAUVE HEATING & AIR 401-01-016 - REPAIRS & MAINTENANCE	REPAIR FURNACE MAIN OFFICE REPAIR FURNACE MAIN OFFICE	418.95	418.95
24703 184346	10/28/2019	SPARKLE SOLUTIONS 402-01-091 - NEW MAITLAND 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	BUNKER GEAR EXTRACTORS BUNKER GEAR EXTRACTORS HST Tax Code HST Tax Code	8,853.14 977.86 1,131.00	9,831.00
RTN02569		402-01-091 - NEW MAITLAND 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	CR/NOTE BUNKER GEAR EXTRACTORS HST Tax Code HST Tax Code	8,547.86- 944.14- 1,092.00-	9,492.00-
				Payment Total:	339.00
24704 1769	10/28/2019	STERLING GRACE 102-01-011 - AQUAWORLD 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	AQUAWORLD VIDEO AQUAWORLD VIDEO HST Tax Code HST Tax Code	152.64 16.86 19.50	169.50
24705 88383	10/28/2019	ST. LAWRENCE PRINTING CO 616-01-008 - BUSINESS OF THE YEAR AD 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	BUSINESS OF THE YEAR AD BUSINESS OF THE YEAR AD HST Tax Code HST Tax Code	351.07 38.78 44.85	389.85
24706 OCT132019 OCT192019	10/28/2019	SUSAN BOSMAN 401-01-001 - STAFF SALARIES 401-01-001 - STAFF SALARIES	CLEANING SERVICES CLEANING SERVICES CLEANING SERVICES	79.05 79.05	79.05 79.05
				Payment Total:	158.10
24707 OCT2019	10/28/2019	BRAD THAKE 438-01-010 - P.W. TELEPHONE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	BRAD THAKE CELL PHONE BRAD THAKE CELL PHONE HST Tax Code HST Tax Code	106.85 11.80 13.65	118.65

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24708 OCT152019	10/28/2019	TOWN OF PRESCOTT 406-01-007 - BUILDING CONF & 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	ATTN: JOE WHYTE ATTN: JOE WHYTE HST Tax Code HST Tax Code	75.19 8.31 9.61	83.50
24709 OCT282019	10/28/2019	TYLER CUFFE 438-01-007 - P.W. STAFF BENEF 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	BOOT ALLOWANCE BOOT ALLOWANCE HST Tax Code HST Tax Code	152.63 16.86 19.50	169.49
24710 11152	10/28/2019	WE FINANCE 401-01-004 - OFFICE SUPPLIES 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	PHOTO-COPIERS LEASE PAYMENT PHOTO-COPIERS LEASE PAYM HST Tax Code HST Tax Code	1,132.22 125.06 144.64	1,257.23
24711 P54869018	10/28/2019	XEROX CANADA LTD 401-01-004 - OFFICE SUPPLIES 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	SEPTEMBER PHOTOCOPIES SEPTEMBER PHOTOCOPIES HST Tax Code HST Tax Code	481.77 53.22 61.55	534.99
24712 19-3558	11/08/2019	BATTLESIELD INDUSTRIES LTD 402-01-014 - FIRE PROTECTION 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	REPAIRS PUMPER 2 REPAIRS PUMPER 2 HST Tax Code HST Tax Code	546.96 60.42 69.88	607.38
24713 749175-1	11/08/2019	BEACH HOME HARDWARE 438-01-028 - P.W. BLDG REPAIR 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	FURNACE FILTERS FURNACE FILTERS HST Tax Code HST Tax Code	20.31 2.24 2.59	22.55
750502-1		438-01-001 - PUBLIC WORKS S 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MISC OFFICE SUPPLIES HST Tax Code HST Tax Code	160.16 17.69 20.46	177.85
751911-1		401-01-016 - REPAIRS & MAINTEN 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	FLAG CLIPS HST Tax Code HST Tax Code	6.70 0.74 0.86	7.44
				Payment Total:	207.84
24714 1286	11/08/2019	BROCK-IT LTD 402-01-004 - FIRE PROTECTION 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MONTHLY PHONE SERVICE MONTHLY PHONE SERVICE HST Tax Code HST Tax Code	135.34 14.95 17.29	150.29
24715 91490468	11/08/2019	CANADIAN NATIONAL 437-01-002 - SAFETY DEVICES &	RAILWAY GATES MAINTENANCE RAILWAY GATES MAINTENAN	610.10	610.10

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24716 1685	11/08/2019	COLE SOLUTIONS LTD SIGNS FOR CHRISTMAS FLOAT			
		401-01-018 - ADVERTISING & PR	SIGNS FOR CHRISTMAS FLOA	119.57	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.21	
		900-01-099 - HST TRACKING	HST Tax Code	15.28	132.78
24717 5158	11/08/2019	COLBOURNE & KEMBEL FIRE HALL # 1			
		402-01-091 - NEW MAITLAND FI	FIRE HALL # 1	3,418.89	
		102-01-099 - HST RECEIVABLE	HST Tax Code	377.63	
		900-01-099 - HST TRACKING	HST Tax Code	436.77	3,796.52
24718 21285	11/08/2019	COUNTRYMAN ELECTRIC SERVICE GENERATOR STATION 1			
		402-01-015 - FIRE PROTECTION	SERVICE GENERATOR STATI	344.46	
		102-01-099 - HST RECEIVABLE	HST Tax Code	38.05	
		900-01-099 - HST TRACKING	HST Tax Code	44.01	382.51
24719 568891	11/08/2019	CRISTILL ROCK BOB GREGAS WATER			
		401-01-004 - OFFICE SUPPLIES	BOB GREGAS WATER	65.00	65.00
24720 7018	11/08/2019	FAST EDDIE'S AUTO RECYCLINBAD PLASTICS			
		510-01-013 - CONTRACT SERVIC	BAD PLASTICS	988.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	109.19	
		900-01-099 - HST TRACKING	HST Tax Code	126.29	1,097.72
7052		510-01-001 - WASTE DISPOSAL	MONTHLY CHARGES	16,281.63	
		102-01-044 - DUE FROM FAST E	MONTHLY CHARGES	994.91-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,798.37	
		900-01-099 - HST TRACKING	HST Tax Code	2,080.00	17,085.09
7051		510-01-013 - CONTRACT SERVIC	BAD PLASTICS OCTOBER	960.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	106.06	
		900-01-099 - HST TRACKING	HST Tax Code	122.67	1,066.27
					Payment Total:
24721 133572/1	11/08/2019	FLOWERS BROCKVILLE FIRE CHRISTMAS PARTY			
		402-01-020 - FIRE PROTECTION	FIRE CHRISTMAS PARTY	349.89	
		102-01-099 - HST RECEIVABLE	HST Tax Code	38.65	
		900-01-099 - HST TRACKING	HST Tax Code	44.70	388.54
24722 SEP262019	11/08/2019	GLENN MACKEY POLICING			
		404-01-090 - PROTECTIVE POLI	POLICING	218.02	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.08	
		900-01-099 - HST TRACKING	HST Tax Code	27.85	242.10
24723 170061	11/08/2019	GRANT BARTHOLOMEW GRASS CUTTING VARIOUS SITES			
		600-01-005 - RECREATION PART	RIVER HEIGHTS/DIVE SITE	235.37	
		600-01-016 - MAYNARD RECREA	MAYNARD BALL PARK	206.98	
		600-01-014 - MAITLAND RECREA	MERC HALL	293.22	
		600-01-012 - DOMVILLE RECREA	MERC HALL	310.98	

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		520-01-002 - CEMETARIES	GRASS CUTTING VARIOUS SIT	260.51	
		102-01-099 - HST RECEIVABLE	HST Tax Code	144.37	
		900-01-099 - HST TRACKING	HST Tax Code	166.98	1,451.43
24724	11/08/2019	HANSLER SMITH LIMITED	PUBLIC WORKS SAFETY SUPPLIES		
5589521		436-01-002 - SAFETY DEVICES -	PUBLIC WORKS SAFETY SUPP	211.20	
		102-01-099 - HST RECEIVABLE	HST Tax Code	23.33	
		900-01-099 - HST TRACKING	HST Tax Code	26.98	234.53
24725	11/08/2019	INDUSTRIAL ELECTRICAL	DOMVILLE BALL PARK LED LIGHTS		
865		600-01-005 - RECREATION PARK	DOMVILLE BALL PARK LED LI	9,700.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,071.47	
		900-01-099 - HST TRACKING	HST Tax Code	1,239.27	10,772.13
24726	11/08/2019	J & L TRUCK & TRAILER	REPAIR LIGHTS TANK 8, PUMP 11		
142213		402-01-015 - FIRE PROTECTION	REPAIR LIGHTS TANK 8, PUM	27.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.01	
		900-01-099 - HST TRACKING	HST Tax Code	3.48	30.23
24727	11/08/2019	JOE COMPUTER	COMPUTER PARTS		
99794		401-01-022 - COMPUTER EXPEN	COMPUTER PARTS	5.09	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.56	
		900-01-099 - HST TRACKING	HST Tax Code	0.65	5.65
101689		401-01-022 - COMPUTER EXPEN	MONTHLY SERVICES	305.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.72	
		900-01-099 - HST TRACKING	HST Tax Code	39.00	339.00
14450		401-01-022 - COMPUTER EXPEN	MANAGED SERVICES	1,373.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	151.74	
		900-01-099 - HST TRACKING	HST Tax Code	175.50	1,525.50
			Payment Total:		1,870.15
24728	11/08/2019	KAREN LAVIGNE	BUILDING INSPECTOR MILEAGE		
OCT312019		406-01-004 - BUILDING MILEAGE	BUILDING INSPECTOR MILEAC	338.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	37.42	
		900-01-099 - HST TRACKING	HST Tax Code	43.28	376.20
NOV72019		406-01-005 - BUILDING STAFF B	BUILDING INSPECTOR WORK	223.82	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.72	
		900-01-099 - HST TRACKING	HST Tax Code	28.59	248.54
			Payment Total:		624.74
24729	11/08/2019	DAVID KENT	POLICING		
NOV72019		404-01-090 - PROTECTIVE POLI	POLICING	491.83	
		102-01-099 - HST RECEIVABLE	HST Tax Code	54.32	
		900-01-099 - HST TRACKING	HST Tax Code	62.83	546.15

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24730 6029-171312	11/08/2019	KING EDWARD AUTO PARTS 438-01-011 - P.W. SHOP SUPPLI	MISC SHOP SUPPLIES MISC SHOP SUPPLIES	149.80	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.55	
		900-01-099 - HST TRACKING	HST Tax Code	19.14	166.35
6029-171703		452-01-002 - #7 -2010 INT'L TANI	TRUCK# 7	35.79	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.95	
		900-01-099 - HST TRACKING	HST Tax Code	4.57	39.74
6029-171792		438-01-011 - P.W. SHOP SUPPLI	MISC SHOP SUPPLIES	79.11	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.74	
		900-01-099 - HST TRACKING	HST Tax Code	10.11	87.85
6029-171881		438-01-011 - P.W. SHOP SUPPLI	MISC SHOP SUPPLIES	51.35	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.67	
		900-01-099 - HST TRACKING	HST Tax Code	6.56	57.02
					Payment Total:
					350.96
24731 27622	11/08/2019	GFL ENVIRONMENTAL INC 510-01-013 - CONTRACT SERVIC	WDS CONTRACT SERVICES WDS CONTRACT SERVICES	3,723.01	
		102-01-099 - HST RECEIVABLE	HST Tax Code	411.22	
		900-01-099 - HST TRACKING	HST Tax Code	475.62	4,134.23
27696		510-01-013 - CONTRACT SERVIC	WDS CONTRACT SERVICES	3,723.67	
		102-01-099 - HST RECEIVABLE	HST Tax Code	411.29	
		900-01-099 - HST TRACKING	HST Tax Code	475.70	4,134.96
					Payment Total:
					8,269.19
24732 1272657	11/08/2019	LEVAC SUPPLY LIMITED 438-01-011 - P.W. SHOP SUPPLI	MISC SUPPLIES MISC SUPPLIES	443.77	
		102-01-099 - HST RECEIVABLE	HST Tax Code	49.01	
		900-01-099 - HST TRACKING	HST Tax Code	56.69	492.78
24733 31482	11/08/2019	LIGHTNING EQUIPMENT SALES 402-01-014 - FIRE PROTECTION	BLUE LIGHT LENS BLUE LIGHT LENS	183.17	
		102-01-099 - HST RECEIVABLE	HST Tax Code	20.23	
		900-01-099 - HST TRACKING	HST Tax Code	23.40	203.40
24734 83038	11/08/2019	MAXIMUM SIGNS 402-01-005 - FIRE PROTECTION	SAFETY SIGNS & CONES SIGNS	95.45	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.54	
		900-01-099 - HST TRACKING	HST Tax Code	12.19	105.99
83039		436-01-002 - SAFETY DEVICES -	SAFETY SIGNS & CONES	1,992.89	
		102-01-099 - HST RECEIVABLE	HST Tax Code	220.12	
		900-01-099 - HST TRACKING	HST Tax Code	254.59	2,213.01
83037		436-01-002 - SAFETY DEVICES -	SAFETY SIGNS & CONES	547.47	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	60.47	
		900-01-099 - HST TRACKING	HST Tax Code	69.94	607.94
83137		436-01-002 - SAFETY DEVICES	SAFETY SIGNS & CONES	61.17	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.75	
		900-01-099 - HST TRACKING	HST Tax Code	7.81	67.92
				Payment Total:	2,994.86
24735	11/08/2019	MINISTER OF FINANCE	TILE DRAINAGE LOAN		
	1-117948049-6	205-01-001 - LONG TERM LIABS	TILE DRAINAGE LOAN	7,771.65	7,771.65
24736	11/08/2019	NEOPOST LEASING SERVICES	QUARTERLY LEASE PAYMENT		
	NOV12019	401-01-020 - POSTAGE	QUARTERLY LEASE PAYMENT	418.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	46.24	
		900-01-099 - HST TRACKING	HST Tax Code	53.48	464.84
24737	11/08/2019	NICOLE WALKER	MILEAGE		
	OCT312019	401-01-010 - MILEAGE	MILEAGE	108.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.04	
		900-01-099 - HST TRACKING	HST Tax Code	13.92	120.96
24738	11/08/2019	NOVEXCO INC	OFFICE SUPPLIES		
	402699053	401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	35.13	
		402-01-005 - FIRE PROTECTION	OFFICE SUPPLIES	46.95	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.07	
		900-01-099 - HST TRACKING	HST Tax Code	10.49	91.15
24739	11/08/2019	OMERS	MONTHLY OMERS REMITTANCES		
	OCT312019	204-01-003 - OMERS PAYABLE	MONTHLY OMERS REMITTANC	9,047.76	9,047.76
24740	11/08/2019	ONTARIO GOOD ROADS ASSO(2020 OGRA MEMBERSHIP FEES		
	53835	401-01-017 - CONFERENCES & [2020 OGRA MEMBERSHIP FEE	869.35	
		102-01-099 - HST RECEIVABLE	HST Tax Code	96.02	
		900-01-099 - HST TRACKING	HST Tax Code	111.06	965.37
24741	11/08/2019	OPSEU	Monthly Remittance Union Dues		
	OCT312019	204-01-004 - OPSEU PAYABLE	Monthly Remittance Union	570.61	570.61
24742	11/08/2019	OPTIMA SANTE GLOBALE	EAP FLAT FEE		
	F136729	401-01-011 - STAFF BENEFITS	EAP FLAT FEE	134.19	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.82	
		900-01-099 - HST TRACKING	HST Tax Code	17.14	149.01
24743	11/08/2019	PAUL J. VAN LUIT	BY-LAW MILEAGE		
	OCT2019	404-01-004 - BY-LAW MILEAGE	BY-LAW MILEAGE	108.20	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.95	
		900-01-099 - HST TRACKING	HST Tax Code	13.82	120.15

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OCT312019		404-01-001 - BY-LAW - SALARIE	BY-LAW SALARIES	1,221.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	134.88	
		900-01-099 - HST TRACKING	HST Tax Code	156.00	1,356.00
				Payment Total:	1,476.15
24744	11/08/2019	ROYAL CANADIAN LEGION	MILITARY RECOGNITION BOOK		
OCT292019		610-01-001 - DONATIONS	MILITARY RECOGNITION BOO	306.19	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.81	
		900-01-099 - HST TRACKING	HST Tax Code	39.11	340.00
24745	11/08/2019	SALLY BELL	POUND FEE		
NOV2019		404-01-010 - ANIMAL CONTROL	POUND FEE	407.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	44.96	
		900-01-099 - HST TRACKING	HST Tax Code	52.00	452.00
24746	11/08/2019	REDA SALEH	MEDICAL/ DRIVERS ABSTRACT		
NOV12019		402-01-005 - FIRE PROTECTION	MEDICAL/ DRIVERS ABSTRAC	141.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.61	
		900-01-099 - HST TRACKING	HST Tax Code	18.06	157.00
24747	11/08/2019	SECUREWAY	KEYBOXES AND KEYS		
753819		402-01-015 - FIRE PROTECTION	KEYBOXES AND KEYS	536.38	
		102-01-099 - HST RECEIVABLE	HST Tax Code	59.24	
		900-01-099 - HST TRACKING	HST Tax Code	68.52	595.62
24748	11/08/2019	JEFF SHAVER	SCALING UP SUMMITT 2019		
NOV52019		616-01-001 - ECONOMIC DEVELP	SCALING UP SUMMITT 2019	199.34	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.02	
		900-01-099 - HST TRACKING	HST Tax Code	25.47	221.36
24749	11/08/2019	JIMMY SIRMAS	NON RESIDENT USER FEE		
NOV12019		600-01-007 - PROGRAMS - FIGU	NON RESIDENT USER FEE	161.80	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.87	
		900-01-099 - HST TRACKING	HST Tax Code	20.67	179.67
24750	11/08/2019	STEVE & SONS PLUMBING,	REPLACE DRAIN NEAR SEPTIC TAN		
8702		600-01-020 - ROEBUCK RECREA	REPLACE DRAIN NEAR SEPTIC	2,935.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	324.22	
		900-01-099 - HST TRACKING	HST Tax Code	374.99	3,259.53
24751	11/08/2019	STEVEN MENARD PROFESSION	ADMIN LEGAL EXPENSES		
1094		401-01-028 - LEGAL EXPENSE	ADMIN LEGAL EXPENSES	558.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	61.71	
		900-01-099 - HST TRACKING	HST Tax Code	71.37	620.37
24752	11/08/2019	Void during printing			
24753	11/08/2019	Void during printing			

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24754	11/08/2019	Void during printing			
24755	11/08/2019	Void during printing			
24756	11/08/2019	Void during printing			
24757	11/08/2019	Void during printing			
24758	11/08/2019	Void during printing			
24759	11/08/2019	Void during printing			
24760	11/08/2019	Void during printing			
24761	11/08/2019	Void during printing			
24762	11/08/2019	Void during printing			
24763	11/08/2019	Void during printing			
24764	11/08/2019	Void during printing			
24765	11/08/2019	Void during printing			
24766	11/08/2019	Void during printing			
24767	11/08/2019	Void during printing			
24768	11/08/2019	Void during printing			
24769	11/08/2019	Void during printing			
24770	11/08/2019	Void during printing			
24771	11/08/2019	Void during printing			
24772 88511	11/08/2019	ST. LAWRENCE PRINTING CO L PRESOCTT JOURNAL ADV. 401-01-018 - ADVERTISING & PR PRESOCTT JOURNAL ADV. 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	HST Tax Code HST Tax Code	55.97 6.18 7.15	62.15
24773 OCT272019 NOV32019	11/08/2019	SUSAN BOSMAN 401-01-001 - STAFF SALARIES 401-01-001 - STAFF SALARIES	CLEANING SERVICES CLEANING SERVICES CLEANING SERVICES	79.05 79.05	79.05 79.05
				Payment Total:	158.10
24774 NOV52019	11/08/2019	BRAD THAKE 438-01-018 - P.W. OFFICE SUPP 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	RE-IMBURSE TRAINING COURSE RE-IMBURSE TRAINING COUR HST Tax Code HST Tax Code	121.23 13.39 15.49	134.62
24775 824218	11/08/2019	JOHN VANDUSEN 402-01-020 - FIRE PROTECTION	DJ FOR FIRE BANQUET DJ FOR FIRE BANQUET	500.00	500.00
24776 NOV72019	11/08/2019	WILLIAM KROOT 101-01-001 - CURRENT TAXES	RE-IMBURSE TAX OVERPAYMENT RE-IMBURSE TAX OVERPAYMI	551.41	551.41
24777 OCT312019	11/08/2019	WSIB ONTARIO 204-01-009 - WSIB PAYABLE	OCTOBER WSIB OCTOBER WSIB	3,971.75	3,971.75

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Other:					
422-Man 6433OCT222019	11/06/2019	HYDRO ONE NETWORKS	KEMP STREETLIGHTS		
		500-01-007 - KEMP SUBDIVISION	KEMP STREETLIGHTS	9.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.06	
		900-01-099 - HST TRACKING	HST Tax Code	1.23	10.66
651-Man 2162OCT182019	11/06/2019	HYDRO ONE NETWORKS	MAITLAND STREETLIGHTS		
		500-01-004 - MAITLAND STREET	MAITLAND STREETLIGHTS	243.82	
		102-01-099 - HST RECEIVABLE	HST Tax Code	26.93	
		900-01-099 - HST TRACKING	HST Tax Code	31.15	270.75
1592-Man 32	11/06/2019	CST CANADA CO.	PREMIUM GAS		
		120-01-001 - STOCK - GAS	PREMIUM GAS	331.97	
		102-01-099 - HST RECEIVABLE	HST Tax Code	36.67	
		900-01-099 - HST TRACKING	HST Tax Code	42.41	368.64
1740-Man 383	11/06/2019	CST CANADA CO.	CLEAR DIESEL		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	343.32	
		102-01-099 - HST RECEIVABLE	HST Tax Code	37.92	
		900-01-099 - HST TRACKING	HST Tax Code	43.86	381.24
1750-Man 10	11/06/2019	CST CANADA CO.	COLOURED DIESEL		
		120-01-003 - STOCK - COLOURE	COLOURED DIESEL	481.03	
		102-01-099 - HST RECEIVABLE	HST Tax Code	53.13	
		900-01-099 - HST TRACKING	HST Tax Code	61.45	534.16
2119-Man 4	11/06/2019	CST CANADA CO.	PREMIUM GAS		
		120-01-001 - STOCK - GAS	PREMIUM GAS	578.73	
		102-01-099 - HST RECEIVABLE	HST Tax Code	63.92	
		900-01-099 - HST TRACKING	HST Tax Code	73.93	642.65
2316-Man 454	11/06/2019	CST CANADA CO.	COLOURED DIESEL		
		120-01-003 - STOCK - COLOURE	COLOURED DIESEL	1,618.26	
		102-01-099 - HST RECEIVABLE	HST Tax Code	178.75	
		900-01-099 - HST TRACKING	HST Tax Code	206.74	1,797.01
2605-Man 5201OCT222019	11/06/2019	HYDRO ONE NETWORKS	RIVERVIEW HEIGHTS		
		500-01-003 - RIVERVIEW HEIGH	RIVERVIEW HEIGHTS	504.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	55.76	
		900-01-099 - HST TRACKING	HST Tax Code	64.49	560.54
3586-Man 112	11/06/2019	CST CANADA CO.	CLEAR DIESEL		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	888.71	
		102-01-099 - HST RECEIVABLE	HST Tax Code	98.16	
		900-01-099 - HST TRACKING	HST Tax Code	113.53	986.87
4220-Man	11/06/2019	HYDRO ONE NETWORKS	MAYNARD REC		

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
4594	OCT312019	600-01-016 - MAYNARD RECREA 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MAYNARD REC HST Tax Code HST Tax Code	114.44 12.64 14.62	127.08
4270-Man 15	11/06/2019	CST CANADA CO. 120-01-002 - STOCK - DIESEL 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	CLEAR DIESEL CLEAR DIESEL HST Tax Code HST Tax Code	496.16 54.81 63.39	550.97
4909-Man 4604	11/06/2019 OCT192019	BELL CANADA 102-01-044 - DUE FROM FAST E 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MAYNARD WDS MAYNARD WDS HST Tax Code HST Tax Code	36.46 4.03 4.66	40.49
5133-Man 16	11/06/2019	CST CANADA CO. 120-01-003 - STOCK - COLOURE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	COLOURED DIESEL COLOURED DIESEL HST Tax Code HST Tax Code	96.31 10.63 12.30	106.94
5173-Man 2041	11/06/2019 OCT302019	HYDRO ONE NETWORKS 600-01-012 - DOMVILLE RECREA 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	DOMVILLE REC DOMVILLE REC HST Tax Code HST Tax Code	113.58 12.55 14.51	126.13
5208-Man 5014	11/06/2019 OCT312019	HYDRO ONE NETWORKS 401-01-002 - HYDRO 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MAIN OFFICE MAIN OFFICE HST Tax Code HST Tax Code	466.89 51.57 59.65	518.46
5365-Man 8512	11/06/2019 OCT222019	HYDRO ONE NETWORKS 500-01-002 - LUGTHART SUBDIV 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	LUGTHART LUGTHART HST Tax Code HST Tax Code	9.42 1.05 1.21	10.47
5761-Man 3286	11/06/2019 OCT312019	HYDRO ONE NETWORKS 402-01-002 - FIRE PROTECTION 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	NEW FIRE STATION NEW FIRE STATION HST Tax Code HST Tax Code	748.84 82.71 95.66	831.55
6957-Man 9985	11/06/2019 OCT222019	HYDRO ONE NETWORKS 500-01-010 - MAITLAND BY THE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MAITLAND BY THE TRAILS MAITLAND BY THE TRAILS HST Tax Code HST Tax Code	9.42 1.05 1.21	10.47
7099-Man 1784	11/06/2019 OCT222019	HYDRO ONE NETWORKS 500-01-001 - BURNSIDE ESTATE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	BURNSIDE DRIVE BURNSIDE DRIVE HST Tax Code HST Tax Code	8.21 0.91 1.05	9.12

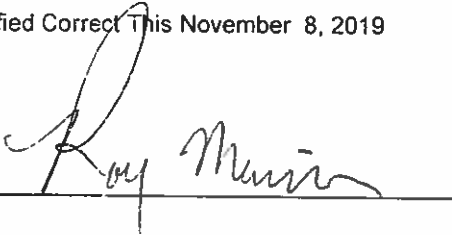
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-01-099 - HST TRACKING	HST Tax Code	1.45	12.58
9612-Man	11/06/2019	HYDRO ONE NETWORKS	LIONS GATE		
9461OCT222019		500-01-013 - LIONS GATE STREI	LIONS GATE	9.94	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.10	
		900-01-099 - HST TRACKING	HST Tax Code	1.27	11.04
9865-Man	11/06/2019	HYDRO ONE NETWORKS	MAYNARD STREETLIGHTS		
4283OCT182019		500-01-009 - MAYNARD SUBD. S	MAYNARD STREETLIGHTS	74.71	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.25	
		900-01-099 - HST TRACKING	HST Tax Code	9.54	82.96
5417413	10/25/2019	MINISTER OF FINANCE	GOV'T REMITTANCES OCT1-OCT15		
OCT152019		201-01-001 - A/P GENERAL	GOV'T REMITTANCES OCT1-O	9,687.13	9,687.13
				Total for AP:	213,363.07

Certified Correct This November 8, 2019



Roy Munir

Township of Augusta

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
7424-Man 7402	11/06/2019 OCT232019	UNION GAS LIMITED 401-01-021 - HEAT	MAIN OFFICE HEAT MAIN OFFICE HEAT	51.01	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.64	
		900-01-099 - HST TRACKING	HST Tax Code	6.52	56.65
7706-Man 4591	11/06/2019 OCT222019	HYDRO ONE NETWORKS 500-01-008 - VILLAGE OF NORTH	N/A STREETLIGHTS N/A STREETLIGHTS	33.86	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.74	
		900-01-099 - HST TRACKING	HST Tax Code	4.33	37.60
7824-Man 4231	11/06/2019 OCT192019	BELL CANADA 401-01-003 - TELEPHONE & FAX	MAIN OFFICE MAIN OFFICE	219.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.28	
		900-01-099 - HST TRACKING	HST Tax Code	28.08	244.09
7975-Man 4210	11/06/2019 OCT222019	HYDRO ONE NETWORKS 500-01-005 - ALGONQUIN STREET	ALGONQUIN STREETLIGHTS ALGONQUIN STREETLIGHTS	10.46	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.16	
		900-01-099 - HST TRACKING	HST Tax Code	1.34	11.62
8510-Man 3573	11/06/2019 OCT312019	HYDRO ONE NETWORKS 102-01-044 - DUE FROM FAST E	MAYNARD WDS MAYNARD WDS	296.01	
		102-01-099 - HST RECEIVABLE	HST Tax Code	32.70	
		900-01-099 - HST TRACKING	HST Tax Code	37.82	328.71
8615-Man 7818	10/29/2019 OCT292019	ROYAL BANK VISA 402-01-005 - FIRE PROTECTION	MAIN OFFICE VISA CHARGES MISC OFFICE SUPPLIES	137.89	
		438-01-011 - P.W. SHOP SUPPLI	REPORT STOCK	376.51	
		438-01-018 - P.W. OFFICE SUPP	OFFICE SUPPLIES	486.43	
		402-01-005 - FIRE PROTECTION	OFFICE SUPPLIES	38.98	
		401-01-017 - CONFERENCES & I	AMO CONFERENCE	747.93	
		401-01-017 - CONFERENCES & I	ECONOMIC SUMMITT CORNW	27.02	
		401-01-004 - OFFICE SUPPLIES	MAIN OFFICE SUPPLIES	471.57	
		102-01-099 - HST RECEIVABLE	HST Tax Code	252.53	
		900-01-099 - HST TRACKING	HST Tax Code	292.08	2,538.86
8986-Man 5429	11/06/2019 OCT222019	HYDRO ONE NETWORKS 500-01-006 - ST LAWRENCE CR	ST LAWRENCE CRT ST LAWRENCE CRT	8.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.91	
		900-01-099 - HST TRACKING	HST Tax Code	1.05	9.12
9231-Man 1958	11/06/2019 OCT222019	HYDRO ONE NETWORKS 402-01-002 - FIRE PROTECTION	N/A FIRE SOLAR N/A FIRE 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
9431-Man 6593	11/06/2019 OCT222019	HYDRO ONE NETWORKS 500-01-011 - MEIKLE SUBDIVISK	MEIKLE STREETLIGHTS MEIKLE STREETLIGHTS	11.33	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.25	

REPORT NUMBER: 2019-128
REPORT TO COUNCIL: November 13, 2019
RE: Public Work Activity Report
PREPARED BY: Brad Thake; Public Works Manager

RECOMMENDATION:

THAT Council receive the Public Works Activity Report as prepared by the Public Works Manager dated November 13th, 2019 for information.

PURPOSE:

To keep Council aware of the activities of the Public Works Department.

BACKGROUND:

Road Maintenance and Operations

- Tree maintenance ongoing: fell and limb
- Hardtop maintenance (pothole repair) ongoing
- Winter maintenance operations have started
- Civic number installation(s)
- Ditching and culvert replacement wrapping up
- Sign replacement (MESH software)

Projects/Tenders:

- North Augusta: Main St. re-construction (design phase). Storm sewer line construction/repairs slated for Nov.12/19
- Merwin Lane ditching complete .

Waste/Transfer sites:

Maitland Transfer Site

- Oil containment system construction to begin shortly
- Wetlands: Weekly monitoring winding down. Monthly monitoring ongoing

North Augusta Transfer Site

- Brush pile chipping to commence this week
- Additional fire extinguishers installed throughout site

Health & Safety/ Training:

- Weekly safety talks ongoing with PW staff
- Upcoming training program(s): Plow safety
- Chainsaw training complete for PW staff

FINANCIAL IMPACTS:

None at this time.

ATTACHEMENT:

Ontario Minimum Maintenance Standards for information



**Brad Thake
Public Works Manager**



**Ray Morrison
CAO/Treasurer**

Reg. 239/02: MINIMUM MAINTENANCE STANDARDS FOR MUNICIPAL HIGHWAYS

Snow accumulation, roadways

4. (1) Subject to section 4.1, the standard for addressing snow accumulation on roadways is,

- (a) after becoming aware of the fact that the snow accumulation on a roadway is greater than the depth set out in the Table to this section, to deploy resources as soon as practicable to address the snow accumulation; and
- (b) after the snow accumulation has ended, to address the snow accumulation so as to reduce the snow to a depth less than or equal to the depth set out in the Table within the time set out in the Table,
 - (i) to provide a minimum lane width of the lesser of three metres for each lane or the actual lane width, or
 - (ii) on a Class 4 or Class 5 highway with two lanes, to provide a total width of at least five metres. O. Reg. 47/13, s. 4; O. Reg. 366/18, s. 5 (1).

(2) If the depth of snow accumulation on a roadway is less than or equal to the depth set out in the Table to this section, the roadway is deemed to be in a state of repair with respect to snow accumulation. O. Reg. 47/13, s. 4.

(3) For the purposes of this section, the depth of snow accumulation on a roadway and, if applicable, lane width under clause (1) (b), may be determined in accordance with subsection (4) by a municipal employee, agent or contractor, whose duties or responsibilities include one or more of the following:

1. Patrolling highways.
2. Performing highway maintenance activities.
3. Supervising staff who perform activities described in paragraph 1 or 2. O. Reg. 47/13, s. 4; O. Reg. 366/18, s. 5 (2).

(4) The depth of snow accumulation on a roadway and lane width may be determined by,

- (a) performing an actual measurement;
- (b) monitoring the weather; or
- (c) performing a visual estimate. O. Reg. 47/13, s. 4; O. Reg. 366/18, s. 5 (3).

(5) For the purposes of this section, addressing snow accumulation on a roadway includes,

- (a) plowing the roadway;
- (b) salting the roadway;
- (c) applying abrasive materials to the roadway;
- (d) applying other chemical or organic agents to the roadway;

(e) any combination of the methods described in clauses (a) to (d). O. Reg. 366/18, s. 5 (4).

(6) This section does not apply to that portion of the roadway,

(a) designated for parking;

(b) consisting of a bicycle lane or other bicycle facility; or

(d) used by a municipality for snow storage. O. Reg. 366/18, s. 5 (4).

TABLE
SNOW ACCUMULATION - ROADWAYS

Class of Highway	Depth	Time
1	2.5 cm	4 hours
2	5 cm	6 hours
3	8 cm	12 hours
4	8 cm	16 hours
5	10 cm	24 hours

O. Reg. 47/13, s. 4; O. Reg. 366/18, s. 5 (5).

Snow accumulation on roadways, significant weather event

4.1 (1) If a municipality declares a significant weather event relating to snow accumulation, the standard for addressing snow accumulation on roadways until the declaration of the end of the significant weather event is,

(a) to monitor the weather in accordance with section 3.1; and

(b) if deemed practicable by the municipality, to deploy resources to address snow accumulation on roadways, starting from the time that the municipality deems appropriate to do so. O. Reg. 366/18, s. 7.

(2) If the municipality complies with subsection (1), all roadways within the municipality are deemed to be in a state of repair with respect to snow accumulation until the applicable time in the Table to section 4 expires following the declaration of the end of the significant weather event by the municipality. O. Reg. 366/18, s. 7.

(3) Following the end of the weather hazard in respect of which a significant weather event was declared by a municipality under subsection (1), the municipality shall,

(a) declare the end of the significant weather event when the municipality determines it is appropriate to do so; and

(b) address snow accumulation on roadways in accordance with section 4. O. Reg. 366/18, s. 7.

REPORT NUMBER 2019-124

REPORT TO COUNCIL November 12, 2019
RE: BUILDING DEPARTMENT ACTIVITY SUMMARY
AUTHOR: Karen Lavigne CBO, CBCO

RECOMMENDATION:

That Council receive the building department activity report for September and October, 2019 for information.

BUILDING DEPARTMENT ACTIVITY SUMMARY

Date Issued	Permit Number	Cost of Project	Permit Cost	Type of Permit
5/9/2019	2019-7348	\$35,000.00	\$396.25	Addition
6/9/2019	2018-7261-2	\$70,000.00	\$95.00	Transfer
10/9/2019	2019-7350	\$275,000.00	\$2,905.100	SFD + garage
17/9/2019	2019-7351	\$4,500.00	\$95.00	Repair
19/9/2019	2019-7352	\$1,000.00	\$95.00	Deck
19/9/2019	2019-7349	\$33,812.00	\$600.00	Hay Barn
23/9/2019	2019-7353	\$10,057.00	\$156.00	Carport
23/9/2019	2019-7354	\$4,000.00	\$97.00	Garden Shed
26/9/2019	2019-7355	\$35,000.00	\$504.00	Garage
26/9/2019	2019-7356	\$50,000.00	\$960.00	Storage Barn
SEPT. TOTAL		\$518,369.00	\$5,903.35	
2019 TOTAL		\$7,096,985.99	\$75,397.19	

Date Issued	Permit Number	Cost of Project	Permit Cost	Type of Permit
6/9/2018	2018-7256	\$9,000.00	\$76.80	Shed
14/9/2018	2018-7257	\$462,800.00	\$4,382.30	SFD/Garage
17/9/2018	2018-7258	\$10,000.00	\$75.00	Pool
17/9/2018	2018-7259	\$1,000,000.00	\$2,326.20	Reno/Addition
19/9/2018	2018-7260	\$3,000.00	\$80.00	Shed
20/9/2018	2018-7261	\$240,000.00	\$2,335.25	SFD/Garage + Secondary Suite
24/9/2018	2018-7262	\$3,000.00	\$95.00	Demolition
27/9/2018	2018-7252-2	\$5,000.00	\$144.00	Ext. Flatwork
28/9/2018	2018-7263	\$100,000.00	\$75.00	Alteration
SEPT. TOTAL		\$1,832,800.00	\$9,589.55	
2018 TOTAL		\$10,103,691.59	\$49,667.90	

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Date Issued	Permit Number	Cost of Project	Permit Cost	Type of Permit
3/10/2019	2019-7357	\$4,500.00	\$95.00	Foundation Repair
21/10/2019	2019-7358	\$100,000.00	\$750.00	Addition
18/10/2019	2019-7359	\$4,000.00	\$120.00	Shed
18/10/2019	2019-7360	\$20,000.00	\$640.00	Garage
18/10/2019	2019-7361	\$25,000.00	\$648.00	Garage
21/10/2019	2019-7362	\$4,500.00	\$100.00	Shed
28/10/2019	2019-7363	\$75,000.00	\$2,540.25	SFD moved to lot
28/10/2019	2019-7364	\$5,500.00	\$144.00	Shed
229/10/2019	2019-7365	\$30,000.00	\$770.00	Barn addition + Cover All
OCT. TOTAL		\$268,500.00	\$5,807.25	
2019 TOTAL		\$7,365,458.99	\$81,204.44	

Date Issued	Permit Number	Cost of Project	Permit Cost	Type of Permit
10/10/2018	2018-7264	\$2,000.00	\$168.00	Deck
12/10/2018	2018-7265	\$165,000.00	\$2,184.00	Storage
15/10/2018	2018-7266	\$100,000.00	\$838.00	SFD
15/10/2018	2018-7267	\$3,000.00	\$115.20	Hot Tub Room
15/10/2018	2018-7268	\$7,800.00	\$75.00	Deck
17/10/2018	2018-7269	\$80,000.00	\$876.75	SFD
17/10/2018	2018-7270	\$125,000.00	\$495.00	Addition
19/10/2018	2018-7271	\$10,000.00	\$675.00	Ag. Storage
26/10/2018	2018-7273	\$100,000.00	\$386.40	Patio & Balcony
29/10/2018	2018-7274	\$1,000.00	\$135.00	Renovation
OCT. TOTAL		\$593,800.00	\$5,948.35	
2018 TOTAL		\$11,027,491.59	\$55,616.25	

Inspections performed in September; 50 Permits issued in; September; 10

Inspections performed in October; 32 Permits issued in October; 9

EC inspections in October; 15 EC permits issued in October; 13

EC inspections in September; 2

EK inspections in September; 1

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

17 Finals and 4 Occupancies submitted to MPAC



Ray Morrison, CAO



Karen Lavigne, CBO

REPORT 2019-129
REPORT TO COUNCIL Nov 13th, 2019
RE: Report from Planning Advisory Committee
PREPARED BY Nicole Walker, Community Development and Planning Coordinator.

RECOMMENDATION:

THAT this Planning Advisory Committee (PAC) report be received for information and action in accordance with the individual resolutions.

REPORT:

The PAC met on November 7th, 2019 and considered the following reports:

1. Severance application B-77-19- Melissa Miller
2. Site Plan Control Application- Dave Marshall

1. Severance application B-77-19 – Melissa Miller

Severance application B-77-19 has been received from the United Counties of Leeds and Grenville to create one new residential lot and one retained lot. The subject lands are legally described as PT LT 12 CON 1 AUGUSTA PT 3 15R5947 EXCEPT PT 1 15R7230; AUGUSTA (Roll# 070600005502808) and municipally known as 1529 South Campbell Road in Augusta Township. The subject lands are currently vacant. The applicant proposes the creation of a new parcel of land with a single detached residential dwelling, while the retained lands are intended to remain vacant. The subject lands have a total area of approximately 10.312 hectares. Due to the presence of significant woodlands on the subject lands, an Environmental Impact Study (EIS) must be completed in support of the application. The proposal is considered to be consistent with the applicable provisions of the PPS, subject to the findings of the EIS and provided that favourable review comments are received from other commenting agencies.

The subject lands are located adjacent to a Mineral Aggregate Resource Policy Area that is utilized for a licensed quarry operation. Pursuant to Sections 5.2.5.2 and 5.2.5.3 of the Official Plan, development within 500 metres of a quarry operation, including the creation of new lots, is only permitted subject to favourable findings from a Land Use Compatibility Study. The study shall contain a Hydrogeological Investigation conducted by a qualified professional and must demonstrate that the proposed non-extraction development can be adequately serviced by private water and sewer services in a manner which will not impede continued existing and any proposed extraction operations. The study shall also contain a Noise and Vibration study carried out by a qualified professional that demonstrates that the proposed development can proceed without impeding the continued operation of the quarry and any potential future operations. The Hydrogeological Investigation and Noise and Vibration Study can be completed as one Land Use Compatibility Study or separately.

Recommendation:

Based on the review of consent application B-77-19, the proposal conforms to relevant planning policies and regulations. Any decisions to grant provisional consent should include the following conditions:

1. The balance of any outstanding taxes, including penalties and interest, (any local improvement charges, if applicable) shall be paid to Augusta Township.
2. An acceptable reference plan or legal description of the severed lands and the deed or instrument conveying the severed lands shall be submitted to Augusta Township.
3. That the applicant submits the required cash-in-lieu of parkland levy of \$500 per lot to Augusta Township.
4. That a Land Use Compatibility Study be prepared by a qualified professional. The study shall contain a Hydrogeological Investigation conducted by a qualified professional and must demonstrate that the proposed non-extraction development can be adequately serviced by private water and sewer services in a manner which will not impede continued existing and any proposed extraction operations. The study shall also contain a Noise and Vibration study carried out by a qualified professional that demonstrates that the proposed development can be proceed without impeding the continued operation of the pit and any potential future operations The Hydrogeological Investigation and Noise and Vibration Study can be completed as one Land Use Compatibility Study or separately.
5. That an Environmental Impact Study, which demonstrates there will be no negative impacts on the Significant Woodlands or their ecological function, be prepared by a qualified professional.
6. That favourable comments are received from circulated commenting agencies.
7. That the road allowance for South Campbell Road be widened along the frontage of the severed lands, as required, to 10 metres from the centerline of the road, and that a Transfer/Deed of Land conveying the said lands to Augusta Township be prepared and executed.

2.Site Plan Control Agreement- Dave Marshall


A Site Plan Control application, submitted by Dave Marshall, has been received by the Township of Augusta. The Site Plan Control application proposes development of the Hurricane Performance Shop, a commercial garage, on the subject lands. The applicant, in addition to the Site Plan Control Application, submitted a concurrent Zoning By-law Amendment application to rezone the subject land; the Zoning By-law Amendment has been approved by Council.

Recommendation

That the Planning Advisory Committee recommend that Council approve the Site Plan Control application submitted by Dave Marshall for a commercial garage to be located on the subject lands (Roll# 070600001503101) located in part of Lot 3, Concession 3, Township of Augusta. And that the Planning Advisory Committee recommend that Council pass a By-law authorizing the Mayor and Clerk to sign the Site Plan Agreement.

3.Maintenance and Care of Property By-law Review

The Committee reviewed and provided comments and recommendations to staff for suggested revisions. Chair accepted questions and comments from the Committee.



Ray Morrison, CAO



Nicole Walker



**THE CORPORATION OF THE TOWNSHIP OF AUGUSTA
BY-LAW NUMBER 3446-2019**

**A BY-LAW TO AUTHORIZE THE EXECUTION OF A SITE PLAN CONTROL
AGREEMENT**

WHEREAS the Council of the Corporation of the Township of Augusta deems it advisable to enter into a Site Plan Control Agreement with Elaine Marshall respecting the development of a property described as:

Part of Lot 3, Concession 3, Geographic Township of Augusta,
Part 1 on Plan 15R7471,
Township of Augusta, United Counties of Leeds and Grenville
Roll No. 070600001503101000

AND WHEREAS Authority is granted under Section 41 of the Planning Act, RSO 1990, c.P.13, as amended, to the Council of the Corporation of the Township of Augusta to enter into such an agreement;

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

1. That the Mayor and Clerk be and are hereby authorized to execute an agreement with Elaine Marshall.
2. THAT schedule A hereto attached forms part of this by-law.

Read a first and second time this 13 day of November 2019.

Read a third time and passed this 13 day of November 2019.

Mayor

Clerk

SITE PLAN CONTROL AGREEMENT

**The Corporation of the
Township of Augusta**

and

Elaine Marshall

November 13, 2019

THIS AGREEMENT made this ____ day of ____, 2019

BETWEEN:

Elaine Marshall
hereinafter called the "OWNER"
of the first part

AND:

The Corporation of the Township of Augusta
hereinafter called the "TOWNSHIP"
of the second part

WHEREAS the Council of the Corporation of the Township of Augusta has approved the application for site plan control submitted by Dave Marshall;

AND WHEREAS the Owner has represented to the Township that the lands described as in Schedule "A" and located in Part of Lot 3, Concession 3, in the Township of Augusta, are owned by the Owner;

AND WHEREAS the described lands are zoned Village Commercial (CV) under the Township's Zoning By-law 2965, as amended;

NOW THEREFORE THIS AGREEMENT WITNESSETH THAT in consideration of other valuable considerations and the sum of two dollar (\$2.00) of lawful money of Canada, now paid by the Township to the Owner (receipt whereof is hereby acknowledged), the Owner hereby covenants, promises and agrees with the Township as follows:

1.0 SCHEDULES

The following are the schedules attached hereto and incorporated in this Agreement by reference and are deemed to be a part hereof:

Schedule "A" - Legal Description of the Land to which this Agreement Applies

Schedule "B" - Plans and Reports

Schedule "C" - Financial Requirements

Schedule "D" - Conditions

2.0 CONFORMITY WITH SCHEDULES

The Owner agrees to construct the proposed development in substantial conformity in all respects with the Schedules hereto which form part of this Agreement. No buildings or works shall be erected on the lands other than those erected in substantial conformity with the said Schedules. It is understood and agreed that written approval of the Township, in a form determined solely by the Township is required prior to any departure from the specifications of the said Schedules being undertaken.

3.0 COMMENCEMENT OF DEVELOPMENT

The Owner covenants that it shall:

- a) The Owner, at their sole expense, shall register this agreement on title against the Land;
- b) Obtain all necessary permits and authorizations.

4.0 SITE DEVELOPMENT

The location of the buildings and the location of other facilities such as access lanes, fencing and drainage works shall conform to the Plans attached in Schedule "B" to this Agreement, provided always that minor changes to such plans may be made by the Owner with the consent of the Township.

5.0 FINANCIAL REQUIREMENTS

5.1 Cash Requirements

The Owner covenants and agrees to pay to the Township by cheque the charges and levies set out and designated as "Cash Requirements" in Schedule "C" of this Agreement forthwith upon the execution of this Agreement unless otherwise specified, and until the same are paid, they shall constitute a charge upon the Owner's Land.

6.0 CERTIFICATE OF COMPLIANCE

Upon the substantial completion of all matters and things to be provided and maintained by the Owner pursuant to this Agreement to the satisfaction of the Township, the Owner shall be entitled to obtain a Certificate of Compliance from the Township confirming that all provisions of this Agreement have been complied with in full to the date of such Certificate.

7.0 The Owner shall forward to the Township, a Certificate of Liability Insurance. This Certificate of Insurance shall be signed by an authorized employee of the Insurance Company providing the insurance.

8.0 DEFAULT

The Owner acknowledges and agrees that failure to comply with any term or condition herein may result in the Township taking such action, as deemed appropriate by the Township, to enforce compliance. After having first notified the Owner, the Township may at any time authorize the use of the whole or any part of the amount of the financial security to pay the cost of any work that the Township's Engineer deems necessary to rectify default by the Owner or its assigns, or to pay the cost of any matter for which the Owner is liable under this Agreement, whether such cost is in relation to construction or installation of any works or service or any defects or required maintenance:

- a) In the event of a default by the Owner or its successors or assigns in the provision and maintenance of all matters and things required to be done by it pursuant to this Agreement, including warranty items, the Township may, at the expense of the Owner, enter upon the Owner's Land and do all such matters and things as are in default. The Township may by Resolution authorize the use of any or all of the financial security deposited with the Township pursuant to this Agreement to pay for the cost to the Township of carrying out such matters and things. "Cost" and "expense of the Owner" in this clause shall be the actual cost incurred by the Township plus up to 15% of such cost as a charge for overhead. Any costs incurred by the Township pursuant to this clause which are in excess of the amount of any financial security held by the Township pursuant to this Agreement shall be paid by the Owner to the Township within thirty (30) days of the mailing of an invoice by the Township to the Owner and any costs referred to in this clause may be recovered by the Township in like manner as municipal taxes pursuant to the provisions of the Municipal Act.**

- b) The Owner agrees that the entry and performance of works or procedures by the Township as herein provided shall not constitute a trespass and the Township shall not be responsible for any damages caused in the performance of such work except such damages as may be directly caused by the negligence of the agents, contractors, servants or workmen of the Township.**

9.0 WORK AT OWNER'S RISK

The conditions, facilities and matters as shown in Schedule "B" annexed hereto shall be provided and maintained by the Owner at his sole risk and expense and to the satisfaction of

the Township, and that in default thereof, the provisions of the *Planning Act* and *Municipal Act* shall apply.

10.0 FACILITIES AND WORK TO BE PROVIDED

The Owner covenants and agrees to provide and maintain, at its sole expense, each and every facility, work or other matter illustrated on the schedules attached hereto or otherwise required by the terms of this Agreement, all to the satisfaction of the Township. The Owner further agrees to engage qualified professionals, where required, to advise, to design and to carry out any of the work undertaken under the terms of this Agreement. Without in any way limiting the generality of the foregoing, the Owner covenants and agrees with the Township to:

- a) grade, alter in elevation and/or contour the Land, construct a storm sewer system and make sufficient outlet to adequately serve the Land and the development proposed thereon in accordance with the plans attached in Schedule "B" annexed hereto;
- b) landscape, plant, and maintain all of the Land to be developed hereunder not required for building, parking, roads, walkways, or patios so as at all times to provide effective green areas enhancing the general appearance of the development contemplated herein, said planting and landscaping shall be in accordance with the Site Plan as approved by the Township as illustrated in Schedule "B" annexed hereto;

11.0 COMPLIANCE WITH OTHER REGULATIONS

Nothing in this Agreement shall exempt the Owner from complying with the requirements of any valid, current and relevant by-law and legislation affecting the Land, or from applying for and obtaining any permit, license, permission, authority or approval required by the Township or by any other restrictions lawfully imposed by an authority having jurisdiction to make such restrictions.

12.0 SUCCESSORS AND ASSIGNS

The covenants, agreements and conditions herein contained on the part of the Owner shall run with the land and shall be binding upon the parties hereto and their successors and assigns.

13.0 INDEMNIFICATION

The Owner shall indemnify the Township and each of its officers, servants and agents from all loss, damage(s), costs, expenses, claims, demands, actions, suits or other proceedings of every nature and kind, arising from or in consequence of the execution, non-execution or

imperfect execution of any of the work hereinbefore mentioned or of the supply nor non-supply of materials therefore, whether such loss, damage(s), costs, expenses, claims, demands, actions, suits or other proceedings arise by reason of negligence or without negligence on the part of the Owner or its contractors, officers, servants, or agents, or whether such loss, damage(s), costs, expenses, claims, demands, actions, suits or other proceedings are occasioned to or made or brought against the Owner or its contractor, officers, servants or agents, or the Township, its officers, servants or agents.

IN WITNESS WHEREOF the Owner has hereunto set his Hand and Seal or affixed the Corporate Seal of the Company duly attested to by its proper officers in that behalf.

DATED AT THE TOWNSHIP OF AUGUSTA this _____ day of _____, 2019.

SIGNED, SEALED AND DELIVERED)
)
in the presence of)
)
)
) _____
) **Elaine Marshall**
) (I have authority to bind the Corporation)

IN WITNESS WHEREOF the Corporation of the Township of Augusta has hereunto affixed its Corporate Seal duly attested to by its Mayor and Clerk.

DATED AT the Township of Augusta this _____ day of _____, 2019.

SIGNED, SEALED AND DELIVERED)
) THE CORPORATION OF THE
in the presence of) TOWNSHIP OF AUGUSTA
)
) Per:
)
) _____
) Mayor
)
) Per:
)
) _____
) Clerk

SCHEDULE "A"

Legal Description of the Land to which this Agreement Applies

ALL AND SINGULAR that certain parcel or tract of land and premises situate, lying and being in the Township of Augusta and BEING COMPOSED of:

INSERT DESCRIPTION

Part of Lot 3, Concession 3, Geographic Township of Augusta,
Part 1 on Plan 15R7471,
Township of Augusta, United Counties of Leeds and Grenville
Roll No. 070600001503101000

SCHEDULE "B"

Plans and Reports

The Site Plan approval is comprised of the following plans and reports, which may be amended from time to time, as approved by the Township of Augusta.

Plans:

- 1. Site Plan, Project ID Number 966, Sheet Number SP1, prepared by Annable Designs, Revision 01, Revision 01, dated July 8, 2019.**
- 2. Architectural Plans, Project ID 942, Sheet Numbers A0.1, A1.1, A1.2, A1.3, A2.1, A2.2, A4.1, A4.1 and A5.1, prepared by Annable Designs, Revision 05, dated March 29, 2019**

SCHEDULE "C"

Financial Requirements

1.0 Cash Requirements

(i)	On account of the Township's administrative fee	\$750.00
(ii)	On account of the Township's legal fees and disbursements	\$1000.00
(iii)	On account of the Township's planning fees	\$ NIL
(v)	On account of the Township's Landscape Architect	\$ NIL
(vi)	Cash-in-lieu of parkland	\$ NIL
TOTAL CASH REQUIREMENTS		\$1750.00

2.0 Security Requirements

The Owner shall provide financial security (i.e. cash or letter of credit) to the Township for 50% of the estimated cost of site works detailed in the Applicant's Estimates of Costs as follows:

Site Preparation	\$ NIL
Storm Water Management	\$ NIL
Walkways, landscaping and fencing	\$ NIL
Exterior Lighting/Signs	\$ NIL
Parking surface (asphalt and curbs)	\$ NIL
Miscellaneous	\$ NIL

TOTAL ESTIMATED COST OF WORKS **\$ NIL**

Estimated cost of construction of site works = \$ _____ x 50% = \$ NIL

TOTAL SECURITY REQUIREMENT **\$ NIL**

SCHEDULE "D"

Conditions

Standard Conditions

- 1. The Owner shall enter into a site plan agreement, which shall include provisions for financial security to the satisfaction of the Township, and the following conditions. In the event that the Owner fails to enter into such agreement within 1 year, this approval shall lapse.**
- 2. The Owner shall obtain such permits as may be required from Municipal or Counties authorities and shall file copies thereof with the Township.**
- 3. The Owner agrees that the site shall be developed in accordance with the approved plans.**
- 4. The Owner shall reinstate at its expense, to the satisfaction of the Township, any property of the Township, including, but not limited to roads, entrances, sidewalks and curbs, boulevards, that are damaged as a result of the subject development.**
- 5. The Owner acknowledges and agrees to provide the Township, upon completion of all works, certification that all works have been completed in conformity with the approved plans.**
- 6. The Owner agrees to comply with any and all requirements of the relevant utility companies.**

Special Conditions

- 7. The Owner shall obtain a permit from the Leeds, Grenville, and Lanark District Health Unit for the Septic System.**

REPORT NUMBER: 2019-126
REPORT TO COUNCIL: November 13, 2019
RE: Fire Station Update
PREPARED BY: Robert Bowman; Fire Chief

RECOMMENDATION:

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

PURPOSE:

To provide Council all incoming information and supporting documentation regarding the new fire station on an ongoing basis.

BACKGROUND:

Paving and line painting are complete. All site work for this year is also complete. Deficiency list completion is ongoing. The contractor will be back in the spring to finalize site work and hydroseed.

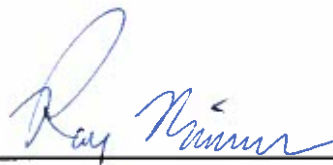
This will be the last bi-weekly update for 2019 and we will continue to keep Council informed of any updates.

FINANCIAL IMPACTS:

None at this time.



Robert Bowman
Fire Chief



Ray Morrison
CAO/Treasurer

REPORT NUMBER: 2019-127
REPORT TO COUNCIL: November 13, 2019
RE: Fire Department Monthly Activity Report
PREPARED BY: Robert Bowman; Fire Chief

RECOMMENDATION:

THAT Council receive this report for information on the activities of Augusta Fire Rescue for the month of October.

PURPOSE:

To keep Council aware of the activities of Augusta Fire Rescue in the community on an ongoing basis.

BACKGROUND:

Fire Prevention:

- Participated in Open House, games and handouts for children, used new extinguisher tutor
- Conducted Fire Prevention activities at Maynard Public School during Fire Prevention Week including a fire drill
- Attended Walmart one evening during Fire Prevention Week in partnership with Brockville, Edwardsburgh-Cardinal and Elizabethtown-Kitley Fire Departments
- Attend two seniors' luncheon at the MERC hall and the Library to discuss fire safety and answer many questions

Fire Inspections:

- Continue to work with Maple Leaf Schools regarding the inspection completed last month. They are very proactive with Fire Safety.
- Conducted Inspection with Ontario Fire Marshal's office of a vulnerable occupancy

Training:

- Two weekends of Auto-Extrication training. Campbell's Towing was generous to donate the vehicles and location for us.
- Firefighter Survival / Rapid Intervention Techniques
- Preparing to host a CPR / Basic Life Support course in November. This includes defibrillation, oxygen administration and airway management training. Firefighters from Augusta, Prescott, and Edwardsburgh-Cardinal.
- Preparing to host a First Responder Course in November / December. Firefighters from Augusta, Prescott, Edwardsburgh-Cardinal and Elizabethtown-Kitley attending.

Responses:

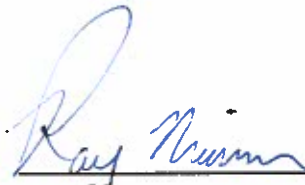
- **Robert Rd** – Carbon Monoxide alarm – perceived emergency
- **Blakey's Point Rd** – Medical response
- **County Rd 2** – Activated alarm
- **County Rd 15** – Activated alarm
- **Jellyby Rd** – Medical response
- **Avenue Rd** – Activated alarm
- **Highway 401** – Motor vehicle accident
- **County Rd 15** – Activated alarm
- **County Rd 22** – Mutual aid to Edwardsburgh-Cardinal FD
- **11 Main St** – Mutual aid to Elizabethtown-Kitley FD
- **County Rd 2** – Garbage fire
- **County Rd 18** – Medical response
- **Bisseltown Rd** – Vehicle fire
- **County Rd 26** – Burning complaint

FINANCIAL IMPACTS:

None at this time.



Robert Bowman
Fire Chief



Ray Morrison
CAO/Treasurer



**THE CORPORATION OF THE TOWNSHIP OF AUGUSTA
BY-LAW NUMBER 3447-2019**

**A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL OF THE TOWNSHIP OF
AUGUSTA AT ITS MEETING HELD ON NOVEMBER 13, 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 November 13, 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 13th day of November, 2019.

MAYOR

CLERK