

**AGENDA  
AUGUSTA TOWNSHIP  
C.O.W./REGULAR MEETING  
April 14, 2020 at 6:30 P.M.**

Question from the public: email the Clerk at [asimonian@augusta.ca](mailto:asimonian@augusta.ca) prior to the meeting

**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
- H. Correspondence and Petitions
  - Cogeco – Letter of Support
  - Leeds and Grenville United Way – Local Love in a Global Crisis
  - Leeds Grenville and Lanark Health Unit - Rabies Clinic

**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  
MECG – COVID-19/Flooding Response**

**Administration and Finance**

- Report 2020 – 035 – A/P
- Report 2020 – 032 – Recreation Activity Report

## **Operations**

- Report 2020 – 034 – Road Tender Award
- Report 2020 – 033 – Public Works Activity Report

## **Planning and Building Services**

- Report 2020 – 029 – CBO Report

## **Protective Services**

- Report 2020 – 030 – Automatic Aid Agreement
- Report 2020 – 031 – Fire Department Activity Report

## **K. RETURN TO REGULAR MEETING OF COUNCIL**

L. New and Unfinished Business

M. Notice of Motions

N. By-Laws

- By-law 3472-2020 – Fire Department Service 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  
March 9, 2020**

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

**PRESENT:**

Mayor Malanka  
Deputy Mayor Shaver  
Councillor Bowman  
Councillor Henry

**PRESS:** The Brockville Recorder & Times, The South Grenville Journal

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

**REGRETS:** Councillor Schapelhouman

**CALL TO ORDER**

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

**MAYOR'S OPENING REMARKS**

**APPROVAL OF AGENDA**

Moved by Councillor Bowman, seconded by Deputy Mayor Shaver  
**BE IT RESOLVED THAT** the Agenda for March 9, 2020 be adopted.  
Carried

**APPROVAL OF MINUTES OF PREVIOUS MEETING**

Moved by Deputy Mayor Shaver, seconded by Councillor Bowman  
**BE IT RESOLVED THAT** Council approve the minutes of the February 10 & 28, 2020  
Council meetings as printed and distributed to all members.  
Carried

**DISCLOSURE OF INTEREST**

**BUSINESS ARISING FROM THE MINUTES**

## DELEGATIONS & PRESENTATIONS

Connect Youth – Victoria Robertson

## CORRESPONDENCE & PETITIONS

- CRTC Letter – Petition for Telecom Order CRTC 2019-288

Moved by Councillor Bowman, seconded by Deputy Mayor Shaver

**BE IT RESOLVED THAT** Council authorize Mayor Malanka to sign the letter to the Telecommunication and Internet Policy Branch regarding high-speed internet access.  
Carried

- Prescott Fire & Rescue – Eastern Ontario Firefighters' Association

Moved by Deputy Mayor Shaver, seconded by Councillor Bowman

**BE IT RESOLVED THAT** Council support the Prescott Fire Department as host of the Eastern Ontario Firefighters' Association competition; and

**THAT** Council direct staff to forward a cheque for \$60 for a ½ page advertisement.  
Carried

## MOVED TO COMMITTEE OF THE WHOLE

Moved by Councillor Bowman, seconded by Councillor Henry

**BE IT RESOLVED THAT** Council resolve itself into the Committee of the Whole meeting.  
Carried

## COMMITTEE REPORTS

<b>UCLG:</b>	Mayor Malanka provided an update
<b>Health Unit Board:</b>	Mayor Malanka provided an update
<b>Recreation:</b>	Councillor Bowman provided an update
<b>Library Board:</b>	Councillor Bowman provided an update
<b>EDTC:</b>	Deputy Mayor Shaver provided an update

Moved by Councillor Henry, seconded by Councillor Bowman

**BE IT RESOLVED THAT** Council direct Mayor Malanka to sign a letter in support of the Township of Edwardsburgh-Cardinal's application to the Ontario Job Site Challenge on their behalf.

Carried

<b>Operations:</b>	Councillor Henry provided an update
<b>PAC:</b>	
<b>Finance and Admin:</b>	CAO/Treasurer Ray Morrison provided an update
<b>Fire Department:</b>	Chief Bowman provided an update
<b>PSB:</b>	CAO/Treasurer Ray Morrison provided an update

## **ADMINISTRATION AND FINANCE**

### **Report 2020-017**

Moved by Councillor Bowman, seconded by Councillor Henry

**BE IT RESOLVED THAT** Council receive the Canine Control report for information.

Carried

### **Report 2020-018**

Moved by Councillor Henry, seconded by Councillor Bowman

**BE IT RESOLVED THAT** Council appoints Dan Longtin to the Augusta Library Board for the remainder of term of Council.

Carried

### **Report 2020-019**

Moved by Councillor Henry, seconded by Councillor Bowman

**BE IT RESOLVED THAT** Council approve By-Law 3466-2020 for adoption which confirms the Township's five-year accessibility plan.

Carried

### **Report 2020-020**

Moved by Councillor Bowman, seconded by Councillor Henry

**BE IT RESOLVED THAT** Council accepts the attached report on the Meeting Workshop for information.

Carried

### **Report 2020-022**

Moved by Councillor Henry, seconded by Councillor Bowman

**BE IT RESOLVED THAT** Council enact a By-Law to establish a Youth Advisory Committee (Y.A.C.) to encourage the engagement of youth in the community; and

**THAT** Council appoint Tanya Henry as the Councillor representative for Y.A.C. Junior and Michele Bowman as the Councillor representative for Y.A.C. Senior.

Carried

### **Report 2020-025**

Moved by Deputy Mayor Shaver, seconded by Councillor Henry

**BE IT RESOLVED THAT** Council authorize By-Law 3468-2020 to implement the levying of \$5,091,724 across all municipal tax classes according to the established ratios pertinent to each class as they presently exist.

Carried

### **Report 2020-024**

Moved by Councillor Henry, seconded by Deputy Mayor Shaver

**BE IT RESOLVED THAT** Council receive the Recreation Activity Report as prepared by the Community Development and Recreation Coordinator dated March 5<sup>th</sup>, 2020 for information.

Carried

**Report 2020-026**

Moved by Deputy Mayor Shaver, seconded by Councillor Henry

**BE IT RESOLVED THAT** Council receive, review and approve the payment of the accounts payable invoices paid on cheques #25092 – 25133 and online payments through to March 5, 2020 in the amount of \$155,356.65.

Carried

**OPERATIONS**

**Report 2020-023**

Moved by Councillor Henry, seconded by Deputy Mayor Shaver

**BE IT RESOLVED THAT** Council receive the Public Works Activity Report as prepared by the Public Works Manager dated March 9, 2020 for information.

Carried

**PLANNING AND BUILDING SERVICES**

**Report 2020-021**

Moved by Deputy Mayor Shaver, seconded by Councillor Henry

**BE IT RESOLVED THAT** Council receive the building department activity report for January and February 2020 for information.

Carried

**RETURN TO REGULAR MEETING OF COUNCIL**

Moved by Councillor Henry seconded by Deputy Mayor Shaver

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

Carried

**NEW AND UNFINISHED BUSINESS**

**NOTICE OF MOTIONS**

**BY-LAWS**

Moved by Deputy Mayor Shaver seconded by Councillor Henry

**BE IT RESOLVED THAT** By-Law Numbered 3466-2020 being a By-Law to establish an accessibility five year plan be read a first time, a second time, a third time, and be enacted as read.

Carried

Moved by Councillor Henry seconded by Deputy Mayor Shaver

**BE IT RESOLVED THAT** By-Law Numbered 3468-2020 being a By-Law to establish the tax rates be read a first time, a second time, a third time, and be enacted as read.

Carried

Moved by Deputy Mayor Shaver seconded by Councillor Henry  
**BE IT RESOLVED THAT** By-Law Numbered 3467-2020 being a By-Law to establish a committee of Council be read a first time, a second time, a third time, and be enacted as read.  
Carried

### **ANNOUNCEMENTS**

- Ducks Unlimited Dinner May 1, 2020
- Annual 'Friends of George' Event May 2, 2020
- Fire Department Pancake Breakfast

### **QUESTION PERIOD FOR THE PUBLIC**

### **QUESTION PERIOD FOR THE PRESS**

### **CLOSED SESSION AS PER SECTION 239 OF THE MUNICIPAL ACT 2001**

### **RISE FROM COMMITTEE OF THE WHOLE IN CAMERA**

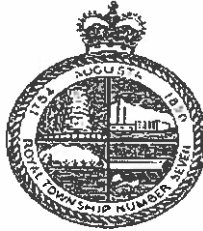
### **REPORTING OUT OF CLOSED SESSION**

### **BY-LAW TO CONFIRM PROCEEDINGS OF COUNCIL**

Moved by Councillor Henry, seconded by Deputy Mayor Shaver  
**BE IT RESOLVED THAT** By-Law No. 3469-2020 confirm the proceedings of Council of the Township of Augusta at its meeting held on March 9, 2020 be read a first time, a second time, a third time, and be enacted as read.  
Carried

### **ADJOURNMENT**

Moved by Deputy Mayor Shaver, seconded by Councillor Henry  
**BE IT RESOLVED THAT** this Council do now adjourn at 7:56 pm until March 23, 2020 at 6:30 p.m. or until the call of the Mayor subject to need.  
Carried



**MINUTES  
AUGUSTA TOWNSHIP  
SPECIAL C.O.W./BUDGET MEETING**

**March 16, 2020**

**12:30pm. at the Municipal Office 3560 County Road 26**

Present: Mayor Malanka  
Deputy Mayor Shaver  
Councillor Henry  
Councillor Bowman  
Councillor Schapelhouman (Joined meeting at 4:18pm)

Staff Present: Ray Morrison, Annette Simonian, Rob Bowman, Brad Thake

**CALL TO ORDER**

Mayor Malanka called the meeting to order at 4:05pm.

**APPROVAL OF AGENDA**

Moved by Councillor Bowman seconded by Councillor Henry  
**BE IT RESOLVED THAT** the Agenda for March 16, 2020 be adopted.  
Carried

**Disclosure of Interest and Nature Thereof**

Moved by Deputy Mayor Shaver seconded by Councillor Henry  
**BE IT RESOLVED THAT** Council direct staff to issue the Media Release related to the COVID-19 response as presented.  
Carried

**Questions for the Public  
Questions for the Press**

**ADJOURNMENT**

Moved by Councillor Bowman seconded by Deputy Mayor Shaver  
**BE IT RESOLVED THAT** Council adjourn at 4:28pm, until the call of the Mayor subject to need.  
Carried





April 7, 2020

Cogeco Connexion  
950 Syscon Road  
Burlington, ON  
L7R 4S6

Re: Letter of Support - Collaboration in connecting Municipal Anchor location in Augusta

Dear Mr. Shiu,

As part of Cogeco Connexion's ongoing consultation with Augusta Township and your commitment to seeking to expand your broadband network in our area via government funding programs (in combination with your own investments), we confirm that Cogeco has identified our Public Library as a key municipal anchor location that you wish to connect as part of your funding request project for Leeds and Grenville, namely:

Anchor Name	Address	City	Postal Code
<b>Augusta Township Public Library</b>	4500 COUNTY ROAD 15	Brockville	K6V5T2

Should Cogeco Connexion be successful in their bid attempt to connect transport locations and homes in our community, Augusta Township would fully support and strongly consider leveraging this new Cogeco fibre to connect the aforementioned municipal anchor institution as a means of connecting our residents to a fast and reliable broadband service that is openly accessible to the public.

Augusta Township 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 for our area as a means for our community to fully engage with other municipalities, the rest of Canada, and the global economy.

We look forward to continuing to work in mutual collaboration with Cogeco Connexion.

Kind regards,

Mayor Doug Malanka  
Augusta Township

# local love

IN A  
GLOBAL CRISIS



United Way  
Leeds & Grenville



Dear Friends and Supporters,

In the coming weeks, the COVID-19 pandemic will change the way we live our lives. Here at United Way Leeds & Grenville, we are working with our community partners to assess and prepare for how COVID-19 will not only affect our health, but also the social fabric across Leeds & Grenville. We need to be here for each other. When crisis strikes we must take action together.

Today, we are launching a rapid response to support our local community during this global crisis. We are asking you to consider how the challenges we face as a community are affecting the most vulnerable, and urge you to help in any way you can.

With your support, we can address the following needs for the most vulnerable:

- **Help for seniors** – ensure that while vulnerable people are isolated, they are also supported
- **Basic needs** – ensure people have access to life's essentials, such as food
- **Capacity for community services** – ensure that community partners can continue to do their vital local work
- **Mental health support** – enable crisis lines and system navigation services
- **Support for volunteers** – they are amazing people rallying to support others – they need our help too

<https://uwlg.org/covid19.php>

PLEASE DONATE

In the face of this global crisis, we are amazed by the acts of local kindness we are seeing. From neighbours helping neighbours buy groceries and supplies, to strangers supporting strangers as people voluntarily self-isolate to protect the broader community.

We know you want to help too. If you are able to, please donate today.

At United Way Leeds & Grenville, we stand with, and for, our community. When we rise up in times of need, together we can make a big impact.

Thank you for your generosity,

A handwritten signature in cursive script that reads "Trish Buote". The signature is written in a dark ink and is positioned to the left of the typed name.

Trish Buote  
Executive Director  
United Way Leeds & Grenville  
[uwlg.org](http://uwlg.org)

## **Annette Simonian**

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**From:** Anderson, Julie <Julie.Anderson@healthunit.org>  
**Sent:** Thursday, March 12, 2020 10:25 AM  
**To:** Annette Simonian; Ray Morrison  
**Subject:** 2020 Low Cost Rabies Clinics

Hello Annette and Ray:

It's that time of year again where we are in the process of organizing our yearly Rabies Clinics. If you could please confirm the following location and items are available for use and respond at your earliest convenience, it would be greatly appreciated:

1. Use of the **PUBLIC WORKS GARAGE**, 5328 Algonquin Road, **AUGUSTA TOWNSHIP**, on Wednesday, September 30, 2020, from 4:00 pm to 6:00 pm.
2. Tables/chairs and sanitary maintenance as necessary at the site.
3. Two administrative assistants for the recording of tags, owners, etc.
4. Completion of the *Rabies Vaccination Clinics 2019 Statistics* report form immediately after the clinics.

Thank you in advance for your attention to this matter

*Julie Anderson*  
*Administrative Assistant*  
*Community Health Protection Department*  
*458 Laurier Blvd. Brockville ON K6V 7A3*  
*613-345-5685 x 2333*  
[Julie.anderson@healthunit.org](mailto:Julie.anderson@healthunit.org)

***"Our prime purpose in life is to help others, and if you can't help them, at least don't hurt them"***

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**REPORT #: 2020-035**

**REPORT TO COUNCIL: April 9, 2020**

**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 #25134 – 25308 and online payments through to March 9, 2020 in the amount of \$2,023,235.89.

**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

Report Date  
4/09/2020 1:39 PM

Township of Augusta  
List of Accounts for Approval  
As of 4/09/2020  
Batch: 2020-00024 to 2020-00038

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>Bank Code: AP - ACC/PAYABLE</b>					
Computer Cheques:					
25134 2020RENEWAL	3/06/2020	AIG INSURANCE CO. OF CANADA 402-01-008 - FIRE PROTECTION	FIREFIGHTER INSURANCE FIREFIGHTER INSURANCE	3,587.76	3,587.76
25135 2076919	3/06/2020	ASTLEY-GILBERT 402-01-005 - FIRE PROTECTION	INK FOR PLOTTER INK FOR PLOTTER	92.59	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.23	
		900-01-099 - HST TRACKING	HST Tax Code	11.83	102.82
25136 91510182	3/06/2020	CANADIAN NATIONAL 437-01-002 - SAFETY DEVICES	GATES MAINTENANCE GATES MAINTENANCE	653.00	653.00
25137 FEB272020	3/06/2020	CHAD DAVIS 402-01-004 - FIRE PROTECTION	DEPUTY CHIEF CELLPHONE DEPUTY CHIEF CELLPHONE	96.67	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.68	
		900-01-099 - HST TRACKING	HST Tax Code	12.35	107.35
25138 607717	3/06/2020	CRISTILL ROCK 401-01-004 - OFFICE SUPPLIES	MAIN OFFICE WATER MAIN OFFICE WATER	58.50	58.50
607707		401-01-004 - OFFICE SUPPLIES	BOB GREGAS WATER	78.00	78.00
			Payment Total:		136.50
25139 7163	3/06/2020	FAST EDDIE'S AUTO RECYCLING 510-01-001 - WASTE DISPOSAL	BAD PLASTICS BAD PLASTICS	913.03	
		102-01-099 - HST RECEIVABLE	HST Tax Code	100.85	
		900-01-099 - HST TRACKING	HST Tax Code	116.64	1,013.88
7268		510-01-001 - WASTE DISPOSAL	MONTHLY CHARGES WDS	16,281.63	
		102-01-044 - DUE FROM FAST E	MONTHLY CHARGES WDS	1,066.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,798.37	
		900-01-099 - HST TRACKING	HST Tax Code	2,080.00	17,013.34
			Payment Total:		18,027.22
25140 156478	3/06/2020	FIRE MARSHAL'S PUBLIC FIRE 402-01-016 - FIRE PROTECTION	COMBO CO/SMOKE DETECTORS COMBO CO/SMOKE DETECTORS	170.45	
		102-01-099 - HST RECEIVABLE	HST Tax Code	18.83	
		900-01-099 - HST TRACKING	HST Tax Code	21.78	189.28
25141 FOP178732	3/06/2020	FUTURE OFFICE PRODUCTS 401-01-020 - POSTAGE	CLEANED POSTAGE AND FOLDER CLEANED POSTAGE AND FOL	88.62	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.79	
		900-01-099 - HST TRACKING	HST Tax Code	11.32	98.41
25142	3/06/2020	GORDON CONKLIN	OWDC COMPENSATION		

Report Date  
4/09/2020 1:39 PM

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
MARCH42020		404-01-008 - LIVESTOCK KILLED OWDC COMPENSATION		1,400.00	1,400.00
25143 1092	3/06/2020	INDUSTRIAL ELECTRICAL 600-01-005 - RECREATION PART	FEB MAINTENANCE FEB MAINTENANCE	919.75	
		102-01-099 - HST RECEIVABLE	HST Tax Code	101.59	
		900-01-099 - HST TRACKING	HST Tax Code	117.50	1,021.34
25144 FEB292020	3/06/2020	IRVING H. MILLER LTD 438-01-009 - P.W. INSURANCE	MAIN OFFICE INSURANCE MAIN OFFICE INSURANCE	277,304.00	277,304.00
25145 142961	3/06/2020	J & L TRUCK & TRAILER 402-01-014 - FIRE PROTECTION	PUMPER 11 REPAIRS PUMPER 11 REPAIRS	895.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	98.94	
		900-01-099 - HST TRACKING	HST Tax Code	114.43	994.64
25146 109661	3/06/2020	JOE COMPUTER 401-01-022 - COMPUTER EXPEN	MONTHLY INTERNET MONTHLY INTERNET	305.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.72	
		900-01-099 - HST TRACKING	HST Tax Code	39.00	339.00
25147 FEB292020	3/06/2020	KAREN LAVIGNE 406-01-004 - BUILDING MILEAGE	BUILDING INSPECTOR BUILDING INSPECTOR	85.59	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.45	
		900-01-099 - HST TRACKING	HST Tax Code	10.93	95.04
25148 6029-176716	3/06/2020	KING EDWARD AUTO PARTS 438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES SHOP SUPPLIES	91.57	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.12	
		900-01-099 - HST TRACKING	HST Tax Code	11.70	101.69
6029-176779		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	19.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.13	
		900-01-099 - HST TRACKING	HST Tax Code	2.46	21.35
6029-176882		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	8.63	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.95	
		900-01-099 - HST TRACKING	HST Tax Code	1.10	9.58
6029-176883		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	18.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.01	
		900-01-099 - HST TRACKING	HST Tax Code	2.33	20.23
6029-176956		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	102.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.29	
		900-01-099 - HST TRACKING	HST Tax Code	13.06	113.50
				Payment Total:	266.35
25149 28269	3/06/2020	GFL ENVIRONMENTAL INC 510-01-013 - CONTRACT SERVIK	WDS CONTRACT SERVICES WDS CONTRACT SERVICES	3,320.63	

Report Date  
4/09/2020 1:39 PM

Township of Augusta  
List of Accounts for Approval  
As of 4/09/2020  
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		102-01-099 - HST RECEIVABLE	HST Tax Code	366.77	
		900-01-099 - HST TRACKING	HST Tax Code	424.21	3,687.40
28338		510-01-013 - CONTRACT SERVIC	WDS CONTRACT SERVICES	3,151.93	
		102-01-099 - HST RECEIVABLE	HST Tax Code	348.14	
		900-01-099 - HST TRACKING	HST Tax Code	402.66	3,500.07
				Payment Total:	7,187.47
25150	3/06/2020	<b>M &amp; L SUPPLY</b>	<b>GLOVES AND MASKS</b>		
1372		402-01-015 - FIRE PROTECTION	GLOVES AND MASKS	2,024.01	
		102-01-099 - HST RECEIVABLE	HST Tax Code	223.56	
		900-01-099 - HST TRACKING	HST Tax Code	258.57	2,247.57
1506		402-01-015 - FIRE PROTECTION	FIREFIGHTER BOOTS	391.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	43.27	
		900-01-099 - HST TRACKING	HST Tax Code	50.05	435.05
1587		402-01-015 - FIRE PROTECTION	FIREFIGHTER AXES	203.42	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.47	
		900-01-099 - HST TRACKING	HST Tax Code	25.99	225.89
1585		402-01-015 - FIRE PROTECTION	REPAIR CO3 METER	378.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	41.85	
		900-01-099 - HST TRACKING	HST Tax Code	48.40	420.73
1584		402-01-015 - FIRE PROTECTION	FIREFIGHTER BOOTS	763.20	
		102-01-099 - HST RECEIVABLE	HST Tax Code	84.30	
		900-01-099 - HST TRACKING	HST Tax Code	97.50	847.50
				Payment Total:	4,176.74
25151	3/06/2020	<b>MAXIMUM SIGNS</b>	<b>SAFETY SIGNS &amp; CONES</b>		
84519		436-01-002 - SAFETY DEVICES -	SAFETY SIGNS & CONES	22.89	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.52	
		900-01-099 - HST TRACKING	HST Tax Code	2.92	25.41
84629		436-01-002 - SAFETY DEVICES -	SAFETY SIGNS & CONES	21.16	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.33	
		900-01-099 - HST TRACKING	HST Tax Code	2.70	23.49
84661		402-01-013 - FIRE PROTECTION	STATION#2 LOCATION SIGNS	83.89	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.27	
		900-01-099 - HST TRACKING	HST Tax Code	10.72	93.16
84658		436-01-002 - SAFETY DEVICES -	SAFETY SIGNS & CONES	22.79	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.52	
		900-01-099 - HST TRACKING	HST Tax Code	2.91	25.31
				Payment Total:	167.37



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<b>25152</b> 19197	<b>3/06/2020</b>	<b>MEL EVANS ELECTRIC</b> 402-01-013 - FIRE PROTECTION	<b>INSTALL ELECTRIC RECEPTACLES</b> INSTALL ELECTRIC RECEPTACLES	1,009.46	
		102-01-099 - HST RECEIVABLE	HST Tax Code	111.50	
		900-01-099 - HST TRACKING	HST Tax Code	128.96	1,120.96
<b>25153</b> JAN212020	<b>3/06/2020</b>	<b>MICHELE BOWMAN</b> 400-01-002 - COUNCIL- OTHER	<b>ROMA CONFERENCE</b> ROMA CONFERENCE	701.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	77.50	
		900-01-099 - HST TRACKING	HST Tax Code	89.64	779.16
MARCH32020		400-01-002 - COUNCIL- OTHER	MEETING WORKSHOP E/K	155.43	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.16	
		900-01-099 - HST TRACKING	HST Tax Code	19.85	172.59
				<b>Payment Total:</b>	<b>951.75</b>
<b>25154</b> 111102200308009	<b>3/06/2020</b>	<b>MINISTER OF FINANCE</b> 404-01-090 - PROTECTIVE POLI	<b>FEBRUARY POLICING</b> FEBRUARY POLICING	86,113.00	86,113.00
<b>25155</b> 2020.01.04	<b>3/06/2020</b>	<b>NETFORE SYSTEMS</b> 401-01-022 - COMPUTER EXPEN	<b>COMPUTER SERVICES</b> COMPUTER SERVICES	3,307.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	365.29	
		900-01-099 - HST TRACKING	HST Tax Code	422.50	3,672.50
<b>25156</b> FEB292020	<b>3/06/2020</b>	<b>OMERS</b> 204-01-003 - OMERS PAYABLE	<b>FEBRUARY REMITTANCES</b> FEBRUARY REMITTANCES	15,812.46	15,812.46
<b>25157</b> FEB292020	<b>3/06/2020</b>	<b>OPSEU</b> 204-01-004 - OPSEU PAYABLE	<b>Monthly Remittance Union Dues</b> Monthly Remittance Union	606.15	606.15
<b>25158</b> FEB292020	<b>3/06/2020</b>	<b>PAUL J. VAN LUIT</b> 404-01-001 - BY-LAW - SALARIE	<b>COURT APPEARANCES</b> COURT APPEARANCES	152.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.86	
		900-01-099 - HST TRACKING	HST Tax Code	19.50	169.50
FEB2020		404-01-004 - BY-LAW MILEAGE	BY-LAW MILEAGE	55.52	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.13	
		900-01-099 - HST TRACKING	HST Tax Code	7.09	61.65
				<b>Payment Total:</b>	<b>231.15</b>
<b>25159</b>	<b>3/06/2020</b>	<b>PAID TWICE</b>			
<b>25160</b> 2062249	<b>3/06/2020</b>	<b>PRESCOTT BUILDING CENTRE</b> 600-01-025 - RECREATION PROJ	<b>MAYNARD REC STEPS</b> MAYNARD REC STEPS	273.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	30.24	
		900-01-099 - HST TRACKING	HST Tax Code	34.97	303.94
2062372		600-01-025 - RECREATION PROJ	MAYNARD REC STEPS	65.56	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.25	

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		900-01-099 - HST TRACKING	HST Tax Code	8.38	72.81
				<b>Payment Total:</b>	<b>376.75</b>
<b>25161</b>	<b>3/06/2020</b>	<b>SALLY BELL</b>	<b>POUND FEE</b>		
MAR12020		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
<b>25162</b>	<b>3/06/2020</b>	<b>SAMANTHA SCHAPELHOUMAN</b>	<b>OGRA CONFERENCE</b>		
FEB262020		400-01-002 - COUNCIL- OTHER	OGRA CONFERENCE	976.84	
		102-01-099 - HST RECEIVABLE	HST Tax Code	107.89	
		900-01-099 - HST TRACKING	HST Tax Code	124.79	1,084.73
MARCH32020		400-01-002 - COUNCIL- OTHER	MEETING WORKSHOP E/K	155.43	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.16	
		900-01-099 - HST TRACKING	HST Tax Code	19.85	172.59
				<b>Payment Total:</b>	<b>1,257.32</b>
<b>25163</b>	<b>3/06/2020</b>	<b>JEFF SHAVER</b>	<b>ROMA CONFERENCE</b>		
JAN222020		400-01-002 - COUNCIL- OTHER	ROMA CONFERENCE	467.77	
		102-01-099 - HST RECEIVABLE	HST Tax Code	51.67	
		900-01-099 - HST TRACKING	HST Tax Code	59.76	519.44
MAR320202		400-01-002 - COUNCIL- OTHER	MEETING WORKSHOP	155.43	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.16	
		900-01-099 - HST TRACKING	HST Tax Code	19.85	172.59
				<b>Payment Total:</b>	<b>692.03</b>
<b>25164</b>	<b>3/06/2020</b>	<b>STERLING GRACE</b>	<b>WEBSITE DEVELOPMENT</b>		
1859		401-01-022 - COMPUTER EXPEN	WEBSITE DEVELOPMENT	1,526.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	168.60	
		900-01-099 - HST TRACKING	HST Tax Code	195.00	1,695.00
<b>25165</b>	<b>3/06/2020</b>	<b>SUSAN BOSMAN</b>	<b>CLEANING SERVICES</b>		
FEB292020		401-01-001 - STAFF SALARIES	CLEANING SERVICES	82.53	82.53
<b>25166</b>	<b>3/06/2020</b>	<b>TANYA HENRY</b>	<b>OGRA CONFERENCE</b>		
FEB262020		400-01-002 - COUNCIL- OTHER	OGRA CONFERENCE	657.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	72.61	
		900-01-099 - HST TRACKING	HST Tax Code	83.98	730.00
MAR32020		400-01-002 - COUNCIL- OTHER	MEETING WORKSHOP E/K	155.43	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.16	
		900-01-099 - HST TRACKING	HST Tax Code	19.85	172.59
				<b>Payment Total:</b>	<b>902.59</b>

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25167 874	3/06/2020	THE CAMERA GUY 616-01-002 - ECONOMIC DEVELOPMENT	TAPING BR&E BUSINESS MEETING TAPING BR&E BUSINESS MEE	101.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.24	
		900-01-099 - HST TRACKING	HST Tax Code	13.00	113.00
25168 971	3/06/2020	GLENN TUNNOCK 615-01-015 - PLANNING - PROFESSIONAL	PROFESSIONAL SERVICES PROFESSIONAL SERVICES	900.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	99.46	
		900-01-099 - HST TRACKING	HST Tax Code	115.04	1,000.00
25169 JAN2020	3/06/2020	WSIB ONTARIO 204-01-009 - WSIB PAYABLE	JANUARY WSIB JANUARY WSIB	4,913.36	4,913.36
FEB29020		204-01-009 - WSIB PAYABLE	FEBRUARY WSIB	3,981.91	3,981.91
				Payment Total:	8,895.27
25170 20747	3/23/2020	AGO INDUSTRIES INC. 438-01-007 - P.W. STAFF BENEFIT	COTTON WORK PANTS COTTON WORK PANTS	228.96-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.29-	
		900-01-099 - HST TRACKING	HST Tax Code	29.25-	254.25-
882345		438-01-007 - P.W. STAFF BENEFIT	PW CLOTHING	2,046.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	226.03	
		900-01-099 - HST TRACKING	HST Tax Code	261.43	2,272.40
883187		438-01-007 - P.W. STAFF BENEFIT	PW CLOTHING	274.59	
		102-01-099 - HST RECEIVABLE	HST Tax Code	30.33	
		900-01-099 - HST TRACKING	HST Tax Code	35.08	304.92
20792		438-01-007 - P.W. STAFF BENEFIT	PW CLOTHING	285.44-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	31.53-	
		900-01-099 - HST TRACKING	HST Tax Code	36.47-	316.97-
887066		438-01-007 - P.W. STAFF BENEFIT	PW CLOTHING	133.67	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.77	
		900-01-099 - HST TRACKING	HST Tax Code	17.08	148.44
890905		438-01-007 - P.W. STAFF BENEFIT	PW CLOTHING	344.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	38.09	
		900-01-099 - HST TRACKING	HST Tax Code	44.06	383.01
				Payment Total:	2,537.55
25171 MAR102020	3/23/2020	AMCTO ZONE 6 401-01-017 - CONFERENCES & MEETINGS	FOI WORKSHOP FOI WORKSHOP	270.16	
		102-01-099 - HST RECEIVABLE	HST Tax Code	29.84	
		900-01-099 - HST TRACKING	HST Tax Code	34.51	300.00
25172	3/23/2020	ASTLEY-GILBERT	REPAIR PLOTTER		

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2089851		402-01-005 - FIRE PROTECTION	REPAIR PLOTTER	539.33	
		102-01-099 - HST RECEIVABLE	HST Tax Code	59.57	
		900-01-099 - HST TRACKING	HST Tax Code	68.90	598.90
<b>25173</b>	<b>3/23/2020</b>	<b>BEACH HOME HARDWARE</b>	<b>SHOP SUPPLIES</b>		
763225-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	5.59	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.61	
		900-01-099 - HST TRACKING	HST Tax Code	0.71	6.20
763920-1		436-01-002 - SAFETY DEVICES -	SIGNAGE	41.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.60	
		900-01-099 - HST TRACKING	HST Tax Code	5.32	46.25
765760-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	63.96	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.06	
		900-01-099 - HST TRACKING	HST Tax Code	8.17	71.02
766005-1		436-01-002 - SAFETY DEVICES -	SIGNAGE	38.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.26	
		900-01-099 - HST TRACKING	HST Tax Code	4.93	42.86
766671-1		438-01-011 - P.W. SHOP SUPPLI	POWER BROOM TUNE-UP	395.08	
		102-01-099 - HST RECEIVABLE	HST Tax Code	43.64	
		900-01-099 - HST TRACKING	HST Tax Code	50.47	438.72
768372-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	4.86	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.54	
		900-01-099 - HST TRACKING	HST Tax Code	0.62	5.40
				Payment Total:	610.45
<b>25174</b>	<b>3/23/2020</b>	<b>BLANCHARD MECHANICAL</b>	<b>MAYNARD WDS</b>		
00465		510-01-091 - CAPITAL - INFRAST	MAYNARD WDS	1,302.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	143.87	
		900-01-099 - HST TRACKING	HST Tax Code	166.40	1,446.40
<b>25175</b>	<b>3/23/2020</b>	<b>BOURGON CONSTRUCTION</b>	<b>NEW FIREHALL</b>		
1811-17R		402-01-090 - FIRE PROTECTION	NEW FIREHALL	613.61	
		102-01-099 - HST RECEIVABLE	HST Tax Code	67.78	
		900-01-099 - HST TRACKING	HST Tax Code	78.39	681.39
<b>25176</b>	<b>3/23/2020</b>	<b>BRANDT OTTAWA</b>	<b>BACKHOE</b>		
5000352	<b>Accrual</b>	469-01-002 - 416C CAT BACKHO	BACKHOE	1,367.19	
		102-01-099 - HST RECEIVABLE	HST Tax Code	151.01	
		900-01-099 - HST TRACKING	HST Tax Code	174.66	1,518.20
8003939		470-01-002 - 2012 - 310J TC - JD	BACKHOE	947.94	
		102-01-099 - HST RECEIVABLE	HST Tax Code	104.70	
		900-01-099 - HST TRACKING	HST Tax Code	121.10	1,052.64

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				Payment Total:	2,570.84
25177	3/23/2020	Voided by the print process			
25178	3/23/2020	BROCKVILLE TRACTOR-TRAILER TRUCK #8			
58906		457-01-002 - #8- 2014 FREIGHTL	TRUCK #8	35.00	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.86	
		900-01-099 - HST TRACKING	HST Tax Code	4.47	38.86
58908		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	67.03	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.40	
		900-01-099 - HST TRACKING	HST Tax Code	8.56	74.43
58962		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	1,432.00	
		102-01-099 - HST RECEIVABLE	HST Tax Code	158.17	
		900-01-099 - HST TRACKING	HST Tax Code	182.94	1,590.17
58961		464-01-002 - #2- 2011 INT'L TANI	TRUCK#2	242.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	26.79	
		900-01-099 - HST TRACKING	HST Tax Code	30.98	269.32
59030		452-01-002 - #7 -2010 INT'L TANI	CREDIT NOTE TRUCK#7	131.73-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.55-	
		900-01-099 - HST TRACKING	HST Tax Code	16.83-	146.28-
59029		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	315.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	34.85	
		900-01-099 - HST TRACKING	HST Tax Code	40.31	350.38
59049		477-01-002 - #6 -2006 INT'L TANI	TRUCK#6	624.45	
		102-01-099 - HST RECEIVABLE	HST Tax Code	68.97	
		900-01-099 - HST TRACKING	HST Tax Code	79.77	693.42
59074		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	121.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.44	
		900-01-099 - HST TRACKING	HST Tax Code	15.54	135.08
59075		477-01-002 - #6 -2006 INT'L TANI	TRUCK#6	97.43	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.76	
		900-01-099 - HST TRACKING	HST Tax Code	12.45	108.19
59084		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	136.29	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.05	
		900-01-099 - HST TRACKING	HST Tax Code	17.41	151.34
59097		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	27.77	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.07	
		900-01-099 - HST TRACKING	HST Tax Code	3.55	30.84
59110		451-01-002 - 1999 -CHAMP 740 S	GRADER	234.05	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.85	
		900-01-099 - HST TRACKING	HST Tax Code	29.90	259.90

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59105		464-01-002 - #2- 2011 INT'L TANI TRUCK#2		97.67	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.79	
		900-01-099 - HST TRACKING	HST Tax Code	12.48	108.46
59117		477-01-002 - #6 -2006 INT'L TANI TRUCK#6		159.47	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.61	
		900-01-099 - HST TRACKING	HST Tax Code	20.37	177.08
59140		457-01-002 - #8- 2014 FREIGHTL TRUCK#8		1,156.33	
		102-01-099 - HST RECEIVABLE	HST Tax Code	127.72	
		900-01-099 - HST TRACKING	HST Tax Code	147.72	1,284.05
59165		464-01-002 - #2- 2011 INT'L TANI TRUCK#2		54.42	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.01	
		900-01-099 - HST TRACKING	HST Tax Code	6.95	60.43
				Payment Total:	5,185.67
25179	3/23/2020	<b>BROCK-IT LTD</b>	<b>MISC BACKUPS AND SUPPLIES</b>		
1499		401-01-022 - COMPUTER EXPEN	MISC BACKUPS AND SUPPLIE	184.83	
		102-01-099 - HST RECEIVABLE	HST Tax Code	20.41	
		900-01-099 - HST TRACKING	HST Tax Code	23.61	205.24
1521		401-01-022 - COMPUTER EXPEN	MANAGED SERVICES FEBRUA	1,465.35	
		102-01-099 - HST RECEIVABLE	HST Tax Code	161.85	
		900-01-099 - HST TRACKING	HST Tax Code	187.20	1,627.20
1321		401-01-022 - COMPUTER EXPEN	CLOUD SUBSCRIPTION	119.77	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.23	
		900-01-099 - HST TRACKING	HST Tax Code	15.30	133.00
1542		401-01-022 - COMPUTER EXPEN	MANAGED SERVICES	1,465.35	
		102-01-099 - HST RECEIVABLE	HST Tax Code	161.85	
		900-01-099 - HST TRACKING	HST Tax Code	187.20	1,627.20
				Payment Total:	3,592.64
25180	3/23/2020	<b>GARDNER DENVER CANADA</b>	<b>COMPRESSOR SERVICE</b>		
901115395		402-01-015 - FIRE PROTECTION	COMPRESSOR SERVICE	1,597.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	176.42	
		900-01-099 - HST TRACKING	HST Tax Code	204.05	1,773.63
25181	3/23/2020	<b>CROSSINGS ROAD AND TRAIL</b>	<b>CHAINSAW TUNEUP</b>		
10991		438-01-011 - P.W. SHOP SUPPLI	CHAINSAW TUNEUP	126.85	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.02	
		900-01-099 - HST TRACKING	HST Tax Code	16.21	140.87
25182	3/23/2020	<b>ELMER'S CONSTRUCTION LTD</b>	<b>STATION #2 SNOWREMOVAL</b>		
34041		402-01-013 - FIRE PROTECTION	STATION #2 SNOWREMOVAL	518.98	
		102-01-099 - HST RECEIVABLE	HST Tax Code	57.32	
		900-01-099 - HST TRACKING	HST Tax Code	66.30	576.30

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25183 MAR232020	3/23/2020	ENGREEN MAITLAND INC. 101-01-001 - CURRENT TAXES	TAX ADJUSTMENTS TAX ADJUSTMENTS	719.92	719.92
25184 ONBRC141498	3/23/2020	FASTENAL CANADA LTD 430-01-002 - SNOW PLOWING - 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	SNOW PLOW PARTS SNOW PLOW PARTS HST Tax Code HST Tax Code	22.06 2.44 2.82	24.50
25185 156698	3/23/2020	FIRE MARSHAL'S PUBLIC FIRE 402-01-016 - FIRE PROTECTION 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	CO2 ALARMS CO2 ALARMS HST Tax Code HST Tax Code	116.49 12.87 14.88	129.36
25186 4643	3/23/2020	FLUENT INFORMATION 402-01-005 - FIRE PROTECTION 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	WHO'S RESPONDING APP WHO'S RESPONDING APP HST Tax Code HST Tax Code	1,221.12 134.88 156.00	1,356.00
25187 FOP178909	3/23/2020	FUTURE OFFICE PRODUCTS 401-01-020 - POSTAGE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	LEASE FOR POSTAGE MACHINE LEASE FOR POSTAGE MACHIN HST Tax Code HST Tax Code	97.93 10.82 12.51	108.75
25188 357439	3/23/2020	G.C. HUDSON SUPPLY LTD 510-01-091 - CAPITAL - INFRASTR 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MAYNARD WDS MAYNARD WDS HST Tax Code HST Tax Code	80.43 8.89 10.28	89.32
25189 44	3/23/2020	GRENVILLE SNOWMOBILE ASS 616-01-007 - MAYOR'S BREAKFA	MAYORS BREAKFAST MAYORS BREAKFAST	972.00	972.00
25190 93518	3/23/2020	HEWITT (BROCKVILLE) LTD 438-01-011 - P.W. SHOP SUPPLI 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	PLOW SHOP SUPPLIES PLOW SHOP SUPPLIES HST Tax Code HST Tax Code	86.50 9.55 11.05	96.05
25191 MR2643	3/23/2020	HOWARD CAMPBELL & SONS I 102-01-044 - DUE FROM FAST E 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MONTHLY PORTABLE RENTALS WD MONTHLY PORTABLE RENTAL HST Tax Code HST Tax Code	189.11 20.89 24.16	210.00
25192 MAR112020  MAR132020	3/23/2020	IRVING H. MILLER LTD 600-01-016 - MAYNARD RECREA  101-01-012 - PREPAID/RECEIVA 600-01-014 - MAITLAND RECREA	MAYNARD REC INSURANCE MAYNARD REC INSURANCE  MERC INSURANCE STATEMEN MERC INSURANCE STATEMEN	3,397.68  3,240.00 7,291.08	3,397.68  10,531.08

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				Payment Total:	13,928.76
25193 44901	3/23/2020	INDEPENDENT TELEPHONE	FAX/SCAN TO EMAIL FIXED		
		401-01-003 - TELEPHONE & FAX	FAX/SCAN TO EMAIL FIXED	172.99	
		102-01-099 - HST RECEIVABLE	HST Tax Code	19.11	
		900-01-099 - HST TRACKING	HST Tax Code	22.10	192.10
25194 143113	3/23/2020	J & L TRUCK & TRAILER	LIGHTS TANKER 8		
		402-01-014 - FIRE PROTECTION	LIGHTS TANKER 8	38.82	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.29	
		900-01-099 - HST TRACKING	HST Tax Code	4.96	43.11
25195 6029-176023	3/23/2020	KING EDWARD AUTO PARTS	SHOP SUPPLIES		
		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	58.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.50	
		900-01-099 - HST TRACKING	HST Tax Code	7.52	65.38
6029-176110		474-01-002 - #3 - 2009 CHEV 3/4	TRUCK#3	291.26	
		102-01-099 - HST RECEIVABLE	HST Tax Code	32.17	
		900-01-099 - HST TRACKING	HST Tax Code	37.21	323.43
6029-177792		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	81.14	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.97	
		900-01-099 - HST TRACKING	HST Tax Code	10.37	90.11
				Payment Total:	478.92
25196 712317649	3/23/2020	LAFARGE CANADA INC	COLD MIX		
		418-01-002 - PATCHING-PARTS	COLD MIX	931.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	102.90	
		900-01-099 - HST TRACKING	HST Tax Code	119.01	1,034.44
25197 28485	3/23/2020	GFL ENVIRONMENTAL INC	WDS CONTRACT SERVICES		
		510-01-013 - CONTRACT SERVI	WDS CONTRACT SERVICES	3,261.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	360.19	
		900-01-099 - HST TRACKING	HST Tax Code	416.60	3,621.23
25198 1260555-00	3/23/2020	LEVITT SAFETY LIMITED	FIT TESTING FIREFIGHTERS		
		402-01-018 - FIRE PROTECTION	FIT TESTING FIREFIGHTERS	1,475.52	
		102-01-099 - HST RECEIVABLE	HST Tax Code	162.98	
		900-01-099 - HST TRACKING	HST Tax Code	188.50	1,638.50
25199 1279151	3/23/2020	LEVAC SUPPLY LIMITED	OFFICE SUPPLIES		
		438-01-011 - P.W. SHOP SUPPLI	OFFICE SUPPLIES	111.43	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.31	
		900-01-099 - HST TRACKING	HST Tax Code	14.24	123.74
25200 2101839695	3/23/2020	MESSER CANADA LTD 15687	SHOP SUPPLIES		
		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	92.76	



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		102-01-099 - HST RECEIVABLE	HST Tax Code	10.25	
		900-01-099 - HST TRACKING	HST Tax Code	11.85	103.01
2101903937		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	22.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.47	
		900-01-099 - HST TRACKING	HST Tax Code	2.86	24.86
2101871642		438-01-011 - P.W. SHOP SUPPLI	LEASE RENEWAL	499.80	
		102-01-099 - HST RECEIVABLE	HST Tax Code	55.20	
		900-01-099 - HST TRACKING	HST Tax Code	63.85	555.00
2101998272		402-01-005 - FIRE PROTECTION	OXYGEN RENTAL	9.23	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.02	
		900-01-099 - HST TRACKING	HST Tax Code	1.18	10.25
				Payment Total:	693.12
25201	3/23/2020	M & L SUPPLY	FIREFIGHTER HELMET		
1814		402-01-015 - FIRE PROTECTION	FIREFIGHTER HELMET	391.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	43.27	
		900-01-099 - HST TRACKING	HST Tax Code	50.05	435.05
1871		402-01-015 - FIRE PROTECTION	FIREFIGHTER BOOTS	457.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	50.58	
		900-01-099 - HST TRACKING	HST Tax Code	58.50	508.50
				Payment Total:	943.55
25202	3/23/2020	M5 DIGITAL PRODUCTS	FIX SHREDDER		
200117-0029		401-01-016 - REPAIRS & MAINTENANCE	FIX SHREDDER	161.80	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.87	
		900-01-099 - HST TRACKING	HST Tax Code	20.67	179.67
25203	3/23/2020	MAXIMUM SIGNS	SAFETY SIGNS & CONES		
84750		402-01-005 - FIRE PROTECTION	SAFETY SIGNS & CONES	200.62	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.16	
		900-01-099 - HST TRACKING	HST Tax Code	25.63	222.78
25204	3/23/2020	MPAC	STREET/NAME IDEXES		
1800025610		401-01-009 - OTHER/MISCELLANEOUS	STREET/NAME IDEXES	101.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.24	
		900-01-099 - HST TRACKING	HST Tax Code	13.00	113.00
25205	3/23/2020	MSC INDUSTRIAL SUPPLY ULC	SHOP SUPPLIES		
3663618001		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	72.57	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.01	
		900-01-099 - HST TRACKING	HST Tax Code	9.27	80.58
25206	3/23/2020	NAPA PRESCOTT	MISC PARTS		
964-327305		464-01-002 - #2- 2011 INT'L TANI	MISC PARTS	34.59	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	3.82	
		900-01-099 - HST TRACKING	HST Tax Code	4.42	38.41
964-327302		464-01-002 - #2- 2011 INT'L TAN[ TRUCK#2		202.29	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.34	
		900-01-099 - HST TRACKING	HST Tax Code	25.84	224.63
964-327303		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	120.92-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.36-	
		900-01-099 - HST TRACKING	HST Tax Code	15.45-	134.28-
				Payment Total:	128.76
25207	3/23/2020	NICOLE WALKER	RE-IMBURSE RE: MERC		
MAR102020		600-01-014 - MAITLAND RECRE/	RE-IMBURSE RE: MERC	63.26	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.99	
		900-01-099 - HST TRACKING	HST Tax Code	8.08	70.25
MAR2020		600-01-023 - MILEAGE	MARCH MILEAGE	76.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.44	
		900-01-099 - HST TRACKING	HST Tax Code	9.76	84.84
				Payment Total:	155.09
25208	3/23/2020	NOVEXCO INC	OFFICE SUPPLIES		
403142392		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	46.19	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.10	
		900-01-099 - HST TRACKING	HST Tax Code	5.90	51.29
25209	3/23/2020	BASELINE TELEMATICS INC	GPS TRACKER DEVICE		
477		438-01-019 - PW - GPS RENTAL	GPS TRACKER DEVICE	819.17	
		102-01-099 - HST RECEIVABLE	HST Tax Code	90.48	
		900-01-099 - HST TRACKING	HST Tax Code	104.65	909.65
522		438-01-019 - PW - GPS RENTAL	GPS TRACKER DEVICE	819.17	
		102-01-099 - HST RECEIVABLE	HST Tax Code	90.48	
		900-01-099 - HST TRACKING	HST Tax Code	104.65	909.65
552		438-01-019 - PW - GPS RENTAL	GPS TRACKER DEVICE	819.17	
		102-01-099 - HST RECEIVABLE	HST Tax Code	90.48	
		900-01-099 - HST TRACKING	HST Tax Code	104.65	909.65
				Payment Total:	2,728.95
25210	3/23/2020	OPTIMA SANTE GLOBALE	EAP FLAT FEE		
F141436		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
25211	3/23/2020	PRESCOTT FIRE DEPARTMENT	FIREFIGHTER GAMES ADV.		

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MAR102020		401-01-018 - ADVERTISING & PF	FIREFIGHTER GAMES ADV.	54.03	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.97	
		900-01-099 - HST TRACKING	HST Tax Code	6.90	60.00
25212 2062480	3/23/2020	PRESCOTT BUILDING CENTRE	SHOP SIGNS		
		438-01-011 - P.W. SHOP SUPPLI	SHOP SIGNS	27.41	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.03	
		900-01-099 - HST TRACKING	HST Tax Code	3.50	30.44
25213 FEB122020	3/23/2020	PRECISION CONTRACTING	DOMVILLE REC		
		600-01-090 - PARKS & RECREAT	DOMVILLE REC	17,399.98	
		103-01-011 - DUE FROM ROEBU	DOMVILLE REC	6,425.00-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,921.89	
		900-01-099 - HST TRACKING	HST Tax Code	2,222.87	12,896.87
25214 115302212	3/23/2020	M12593	SALT RIDEAU BULK		
		432-01-002 - SAND & SALT - PAF	SALT RIDEAU BULK	30,247.51	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3,340.95	
		900-01-099 - HST TRACKING	HST Tax Code	3,864.16	33,588.46
25215 MAR92020	3/23/2020	ROBERT BOWMAN	FIRECHIEF CELL PHONE		
		402-01-004 - FIRE PROTECTION	FIRECHIEF CELL PHONE	129.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.32	
		900-01-099 - HST TRACKING	HST Tax Code	16.56	143.96
25216 518527KV	3/23/2020	RUSH TRUCK CENTRE	TRUCK#2		
		464-01-002 - #2- 2011 INT'L TANI	TRUCK#2	1,486.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	164.20	
		900-01-099 - HST TRACKING	HST Tax Code	189.91	1,650.74
CM518527KV		464-01-002 - #2- 2011 INT'L TANI	CREDIT MEMO	735.05-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	81.19-	
		900-01-099 - HST TRACKING	HST Tax Code	93.90-	816.24-
				Payment Total:	834.50
25217 255238	3/23/2020	SALLY BELL	RE-IMBURSE FLEA SPRAY		
		404-01-010 - ANIMAL CONTROL	RE-IMBURSE FLEA SPRAY	28.95	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.20	
		900-01-099 - HST TRACKING	HST Tax Code	3.70	32.15
25218 00703483	3/23/2020	SANDS CANADA INC	HAND SANITIZER FOR TRUCKS		
		402-01-005 - FIRE PROTECTION	HAND SANITIZER	825.17	
		102-01-099 - HST RECEIVABLE	HST Tax Code	91.15	
		900-01-099 - HST TRACKING	HST Tax Code	105.42	916.32
703668		402-01-005 - FIRE PROTECTION	TRUCK DISINFECTANT	233.79	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.83	
		900-01-099 - HST TRACKING	HST Tax Code	29.87	259.62

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				Payment Total:	1,175.94
25219 MAR122020	3/23/2020	JEFF SHAVER	RE-IMBURSE FOR GAS		
		401-01-010 - MILEAGE	RE-IMBURSE FOR GAS	45.95	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.08	
		900-01-099 - HST TRACKING	HST Tax Code	5.87	51.03
25220	3/23/2020	Voided by the print process			
25221	3/23/2020	Voided by the print process			
25222 826	3/23/2020	SMALL JOBS	TRUCK#7		
		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	218.62	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.15	
		900-01-099 - HST TRACKING	HST Tax Code	27.93	242.77
820		475-01-002 - #9- 2017 FREIGHTL	TRUCK#9	54.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.03	
		900-01-099 - HST TRACKING	HST Tax Code	6.98	60.69
821		456-01-002 - #4- 2016 GMC 3500	TRUCK#4	109.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.07	
		900-01-099 - HST TRACKING	HST Tax Code	13.96	121.38
825		464-01-002 - #2- 2011 INT'L TANI	TRUCK#2	54.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.03	
		900-01-099 - HST TRACKING	HST Tax Code	6.98	60.69
824		475-01-002 - #9- 2017 FREIGHTL	TRUCK#9	218.62	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.15	
		900-01-099 - HST TRACKING	HST Tax Code	27.93	242.77
823		467-01-002 - 2004 - 924G CAT LC	LOADER	437.24	
		102-01-099 - HST RECEIVABLE	HST Tax Code	48.30	
		900-01-099 - HST TRACKING	HST Tax Code	55.86	485.54
822		477-01-002 - #6 -2006 INT'L TANI	TRUCK#6	54.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.03	
		900-01-099 - HST TRACKING	HST Tax Code	6.98	60.69
830		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	1,366.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	150.92	
		900-01-099 - HST TRACKING	HST Tax Code	174.56	1,517.31
832		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	437.24	
		102-01-099 - HST RECEIVABLE	HST Tax Code	48.30	
		900-01-099 - HST TRACKING	HST Tax Code	55.86	485.54
831		464-01-002 - #2- 2011 INT'L TANI	TRUCK#2	109.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.07	
		900-01-099 - HST TRACKING	HST Tax Code	13.96	121.38
838		464-01-002 - #2- 2011 INT'L TANI	TRUCK#2	191.30	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	21.13	
		900-01-099 - HST TRACKING	HST Tax Code	24.44	212.43
837		475-01-002 - #9- 2017 FREIGHTL TRUCK#9		245.95	
		102-01-099 - HST RECEIVABLE	HST Tax Code	27.17	
		900-01-099 - HST TRACKING	HST Tax Code	31.42	273.12
836		475-01-002 - #9- 2017 FREIGHTL TRUCK#9		54.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.03	
		900-01-099 - HST TRACKING	HST Tax Code	6.98	60.69
834		453-01-002 - #5 - 2014 GMC 1/2 T TRUCK#5		109.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.07	
		900-01-099 - HST TRACKING	HST Tax Code	13.96	121.38
835		452-01-002 - #7 -2010 INT'L TANI TRUCK#7		218.62	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.15	
		900-01-099 - HST TRACKING	HST Tax Code	27.93	242.77
829		477-01-002 - #6 -2006 INT'L TANI TRUCK#6		109.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.07	
		900-01-099 - HST TRACKING	HST Tax Code	13.96	121.38
833		474-01-001 - #3 - 2009 CHEV 3/4 TRUCK#3		109.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.07	
		900-01-099 - HST TRACKING	HST Tax Code	13.96	121.38
850		452-01-002 - #7 -2010 INT'L TANI TRUCK#7		273.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	30.18	
		900-01-099 - HST TRACKING	HST Tax Code	34.91	303.46
851		475-01-002 - #9- 2017 FREIGHTL TRUCK#9		136.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.10	
		900-01-099 - HST TRACKING	HST Tax Code	17.46	151.74
848		464-01-002 - #2- 2011 INT'L TANI TRUCK#2		81.99	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.05	
		900-01-099 - HST TRACKING	HST Tax Code	10.47	91.04
847		477-01-002 - #6 -2006 INT'L TANI TRUCK#6		327.93	
		102-01-099 - HST RECEIVABLE	HST Tax Code	36.22	
		900-01-099 - HST TRACKING	HST Tax Code	41.89	364.15
846		457-01-002 - #8- 2014 FREIGHTL TRUCK#8		136.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.10	
		900-01-099 - HST TRACKING	HST Tax Code	17.46	151.74
845		477-01-002 - #6 -2006 INT'L TANI TRUCK#6		327.93	
		102-01-099 - HST RECEIVABLE	HST Tax Code	36.22	
		900-01-099 - HST TRACKING	HST Tax Code	41.89	364.15
844		452-01-002 - #7 -2010 INT'L TANI TRUCK#7		368.44	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	40.70	
		900-01-099 - HST TRACKING	HST Tax Code	47.07	409.14
843		477-01-002 - #6 -2006 INT'L TANI TRUCK#6		54.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.03	
		900-01-099 - HST TRACKING	HST Tax Code	6.98	60.69
842		464-01-002 - #2- 2011 INT'L TANI TRUCK#2		238.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	26.30	
		900-01-099 - HST TRACKING	HST Tax Code	30.42	264.42
841		477-01-002 - #6 -2006 INT'L TANI TRUCK#6		273.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	30.18	
		900-01-099 - HST TRACKING	HST Tax Code	34.91	303.46
840		462-01-002 - #1- 2017 GMC 1/2 T TRUCK#1		114.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.68	
		900-01-099 - HST TRACKING	HST Tax Code	14.66	127.44
				Payment Total:	7,143.34
25223	3/23/2020	SPEEDY GLASS	TRUCK#1		
	8123-369581	450-01-002 - #1- 2013 JOHN DEE TRUCK#1		412.20	
		102-01-099 - HST RECEIVABLE	HST Tax Code	45.53	
		900-01-099 - HST TRACKING	HST Tax Code	52.66	457.73
25224	3/23/2020	JONATHAN STADIG	CELL PHONE		
	FEB92020	438-01-010 - P.W. TELEPHONE	CELL PHONE	72.75	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.03	
		900-01-099 - HST TRACKING	HST Tax Code	9.29	80.78
25225	3/23/2020	LEEDS-GRENVILLE-LANARK	FIRST AID KIT STATION 2		
	006854	402-01-005 - FIRE PROTECTION	FIRST AID KIT STATION 2	134.32	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.84	
		900-01-099 - HST TRACKING	HST Tax Code	17.16	149.16
25226	3/23/2020	SUSAN BOSMAN	CLEANING SERVICES		
	MAR72020	401-01-001 - STAFF SALARIES	CLEANING SERVICES	82.53	82.53
	MAR152020	401-01-001 - STAFF SALARIES	CLEANING SERVICES	82.53	82.53
	MAR202020	401-01-001 - STAFF SALARIES	CLEANING SERVICES	82.53	82.53
				Payment Total:	247.59
25227	3/23/2020	TENCO INC	SHOP SUPPLIES		
	6925354	438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	856.29	
		102-01-099 - HST RECEIVABLE	HST Tax Code	94.58	
		900-01-099 - HST TRACKING	HST Tax Code	109.39	950.87

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25228 FEB142020	3/23/2020	BRAD THAKE 438-01-010 - P.W. TELEPHONE	BRAD THAKE CELL PHONE BRAD THAKE CELL PHONE	106.85	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.80	
		900-01-099 - HST TRACKING	HST Tax Code	13.65	118.65
25229 126956	3/23/2020	TOMLINSON ENVIRONMENTAL 510-01-017 - MHSW FEES	MAYNARD WDS MAYNARD WDS	1,894.77	
		102-01-099 - HST RECEIVABLE	HST Tax Code	209.29	
		900-01-099 - HST TRACKING	HST Tax Code	242.06	2,104.06
03/20/2020		510-01-017 - MHSW FEES	WASTE OIL CREDITS	1,844.26-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	203.71-	
		900-01-099 - HST TRACKING	HST Tax Code	235.61-	2,047.97-
				Payment Total:	56.09
25230 PS031356279	3/23/2020	TOROMONT CAT 467-01-002 - 2004 - 924G CAT LC	LOADER LOADER	128.51	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.20	
		900-01-099 - HST TRACKING	HST Tax Code	16.42	142.71
25231 JEFFFE3112020	3/23/2020	TWP OF ELIZABETH TOWN-KITL 401-01-017 - CONFERENCES & I	MEETING WORKSHOP MEETING WORKSHOP	330.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	36.53	
		900-01-099 - HST TRACKING	HST Tax Code	42.25	367.25
25232 6407832	3/23/2020	ULINE CANADA CORPORATION 616-01-003 - BUSINESS SHOWC	EYE WASH STATIONS EYE WASH STATIONS	140.20	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.48	
		900-01-099 - HST TRACKING	HST Tax Code	17.91	155.68
25233 6344	3/23/2020	UNITED COUNTIES OF LEEDS & 438-01-011 - P.W. SHOP SUPPLI	SIGNAGE SIGNAGE	332.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	36.77	
		900-01-099 - HST TRACKING	HST Tax Code	42.53	369.65
25234 SV024224	3/23/2020	VBL VALLEY BLADES 430-01-002 - SNOW PLOWING -	SNOW PLOW PARTS SNOW PLOW PARTS	2,749.14	
		102-01-099 - HST RECEIVABLE	HST Tax Code	303.66	
		900-01-099 - HST TRACKING	HST Tax Code	351.21	3,052.80
SV024203		430-01-002 - SNOW PLOWING -	SNOW PLOW PARTS	649.18	
		102-01-099 - HST RECEIVABLE	HST Tax Code	71.70	
		900-01-099 - HST TRACKING	HST Tax Code	82.93	720.88
SV024951		430-01-002 - SNOW PLOWING -	SNOW PLOW PARTS	789.01	
		102-01-099 - HST RECEIVABLE	HST Tax Code	87.15	
		900-01-099 - HST TRACKING	HST Tax Code	100.80	876.16
SV025213		430-01-002 - SNOW PLOWING -	SNOW PLOW PARTS	3,112.01	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	343.73	
		900-01-099 - HST TRACKING	HST Tax Code	397.56	3,455.74
				Payment Total:	8,105.58
25235 3212095	3/23/2020	<b>VANZUYLEN AILIGNMENT LTD. TRUCK#2</b>			
		464-01-002 - #2- 2011 INT'L TANI TRUCK#2		1,005.32	
		102-01-099 - HST RECEIVABLE	HST Tax Code	111.04	
		900-01-099 - HST TRACKING	HST Tax Code	128.43	1,116.36
25236 26446	3/23/2020	<b>WEAGANT FARM SUPPLIES LT TRUCK#7</b>			
		452-01-002 - #7 -2010 INT'L TANI TRUCK#7		12.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.41	
		900-01-099 - HST TRACKING	HST Tax Code	1.63	14.19
25237 BM22003	3/23/2020	<b>BLUMETRIC ENVIRONMENTAL WETLAND OPERATION</b>			
		510-01-033 - WMS - WETLANDS WETLAND MONITORING		5,330.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	588.80	
		900-01-099 - HST TRACKING	HST Tax Code	681.01	5,919.56
25238 126715	3/23/2020	<b>L. ZIGMAN &amp; SONS LTD TRUCK#6</b>			
		477-01-002 - #6 -2006 INT'L TANI TRUCK#6		40.83	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.51	
		900-01-099 - HST TRACKING	HST Tax Code	5.22	45.34
126809		438-01-011 - P.W. SHOP SUPPLI SHOP SUPPLIES		296.33	
		102-01-099 - HST RECEIVABLE	HST Tax Code	32.73	
		900-01-099 - HST TRACKING	HST Tax Code	37.86	329.06
126870		510-01-016 - REPAIRS & MAINTENANCE MAYNARD WDS		73.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.16	
		900-01-099 - HST TRACKING	HST Tax Code	9.44	82.04
				Payment Total:	456.44
25239 MAR302020	3/30/2020	<b>CATHOLIC DISTRICT SCHOOL 1ST QUARTER LEVY</b>			
		640-01-003 - REQUISITION ENGI 1ST QUARTER LEVY		71,509.65	71,509.65
25240 MAR242020	3/30/2020	<b>CHAD DAVIS CHAD DAVIS CELL PHONE</b>			
		402-01-004 - FIRE PROTECTION CHAD DAVIS CELL PHONE		96.67	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.68	
		900-01-099 - HST TRACKING	HST Tax Code	12.35	107.35
25241 MAR302020	3/30/2020	<b>CONSEIL DE ECOLES PUBLIQU 1ST QUARTER LEVY</b>			
		640-01-002 - REQUISITION FREN 1ST QUARTER LEVY		2,332.80	2,332.80
25242 MAR302020	3/30/2020	<b>CONSEIL SCOLAIRE DE DISTRI 1ST QUARTER LEVY</b>			
		640-01-004 - REQUISITION FREN 1ST QUARTER LEVY		9,266.77	9,266.77



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25243 156685	3/30/2020	<b>FIRE MARSHAL'S PUBLIC FIRE</b> 402-01-016 - FIRE PROTECTION	<b>SMOKE/CO2 DETECTORS</b> SMOKE/CO2 DETECTORS	50.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.57	
		900-01-099 - HST TRACKING	HST Tax Code	6.44	56.01
25244 44732	3/30/2020	<b>INDEPENDENT TELEPHONE</b> 401-01-003 - TELEPHONE & FAX	<b>FIX VOICEMAIL SYSTEM</b> FIX VOICEMAIL SYSTEM	259.49	
		102-01-099 - HST RECEIVABLE	HST Tax Code	28.66	
		900-01-099 - HST TRACKING	HST Tax Code	33.15	288.15
25245 84886	3/30/2020	<b>MAXIMUM SIGNS</b> 402-01-005 - FIRE PROTECTION	<b>FIRST AID SIGNS</b> FIRST AID SIGNS	60.30	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.66	
		900-01-099 - HST TRACKING	HST Tax Code	7.70	66.96
25246 45766	3/30/2020	<b>McINTOSH PERRY</b> 625-01-001 - DRAINAGE SUPERI	<b>DRAINAGE SUPERINTENDENT</b> DRAINAGE SUPERINTENDENT	411.52	
		102-01-099 - HST RECEIVABLE	HST Tax Code	45.45	
		900-01-099 - HST TRACKING	HST Tax Code	52.57	456.97
45777		615-01-001 - PLANNING & ZONIN	PLANNING SERVICES	2,218.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	245.03	
		900-01-099 - HST TRACKING	HST Tax Code	283.40	2,463.40
				Payment Total:	2,920.37
25247 101603201409014	3/30/2020	<b>MINISTER OF FINANCE</b> 404-01-090 - PROTECTIVE POLIK	<b>MARCH POLICING</b> MARCH POLICING	84,222.45	84,222.45
25248 1028555	3/30/2020	<b>RUSH TRUCK CENTRE</b> 402-01-014 - FIRE PROTECTION	<b>PUMP 5 REPAIRS</b> PUMP 5 REPAIRS	224.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.84	
		900-01-099 - HST TRACKING	HST Tax Code	28.73	249.76
25249 703560	3/30/2020	<b>SANDS CANADA INC</b> 402-01-005 - FIRE PROTECTION	<b>GOWNS</b> GOWNS	40.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.49	
		900-01-099 - HST TRACKING	HST Tax Code	5.19	45.14
25250 IN19689	3/30/2020	<b>SOUTH NATION</b> 403-01-002 - SOUTH NATION CC	<b>1ST QUARTER LEVY</b> 1ST QUARTER LEVY	12,519.97	12,519.97
25251 6350	3/30/2020	<b>UNITED COUNTIES OF LEEDS &amp;</b> 436-01-002 - SAFETY DEVICES -	<b>BUMP SIGNS</b> BUMP SIGNS	110.80	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.23	
		900-01-099 - HST TRACKING	HST Tax Code	14.15	123.03
19365		635-01-001 - REQUISITION	1ST QUARTER LEVY	753,602.00	753,602.00

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				Payment Total:	753,725.03
25252 MAR302020	3/30/2020	UPPER CANADA DISTRICT 640-01-001 - REQUISITION ENGL	1ST QUARTER LEVY 1ST QUARTER LEVY	389,259.12	389,259.12
25253 P55567306	3/30/2020	XEROX CANADA LTD 401-01-004 - OFFICE SUPPLIES 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	FEBRUARY PHOTOCOPIES FEBRUARY PHOTOCOPIES HST Tax Code HST Tax Code	450.88 49.80 57.60	500.68
25254	4/09/2020	Void during printing			
25255	4/09/2020	Void during printing			
25256	4/09/2020	Void during printing			
25257	4/09/2020	Void during printing			
25258	4/09/2020	Void during printing			
25259	4/09/2020	Void during printing			
25260	4/09/2020	Void during printing			
25261	4/09/2020	Void during printing			
25262	4/09/2020	Void during printing			
25263	4/09/2020	Void during printing			
25264	4/09/2020	Void during printing			
25265	4/09/2020	Void during printing			
25266	4/09/2020	Void during printing			
25267	4/09/2020	Void during printing			
25268	4/09/2020	Void during printing			
25269	4/09/2020	Void during printing			
25270	4/09/2020	Void during printing			
25271	4/09/2020	Void during printing			
25272	4/09/2020	Void during printing			
25273	4/09/2020	Void during printing			
25274 6533	4/09/2020	AJ'S WATER TREATMENT 402-01-013 - FIRE PROTECTION 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	STATION#2 REPAIR UV SYSTEM STATION#2 REPAIR UV SYSTE HST Tax Code HST Tax Code	324.62 35.85 41.47	360.47
25275 APR12020	4/09/2020	ANN SHOREY 401-01-010 - MILEAGE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MILEAGE MILEAGE HST Tax Code HST Tax Code	168.58 18.62 21.54	187.20
25276 MAR302020	4/09/2020	AUGUSTA TWP - PETTY CASH 615-01-002 - PLANNING & ZONIN 600-01-004 - RECREATION - GE	REPLENISH PETTY CASH REPLENISH PETTY CASH REPLENISH PETTY CASH	53.97 32.21	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	9.52	
		900-01-099 - HST TRACKING	HST Tax Code	11.01	95.70
<b>25277</b>	<b>4/09/2020</b>	<b>BRAD THAKE</b>	<b>BRAD THAKE CELL PHONE</b>		
MAR312020		438-01-010 - P.W. TELEPHONE	BRAD THAKE CELL PHONE	106.85	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.80	
		900-01-099 - HST TRACKING	HST Tax Code	13.65	118.65
<b>25278</b>	<b>4/09/2020</b>	<b>BROCK-IT LTD</b>	<b>MONTHLY PHONE SERVICE</b>		
1326		402-01-004 - FIRE PROTECTION	MONTHLY PHONE SERVICE	119.77	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.23	
		900-01-099 - HST TRACKING	HST Tax Code	15.30	133.00
<b>25279</b>	<b>4/09/2020</b>	<b>BROCKVILLE HEATING &amp; AIR</b>	<b>GENERATOR HOOKUP P/W</b>		
2151		438-01-028 - P.W. BLDG REPAIR	GENERATOR HOOKUP P/W	788.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	87.11	
		900-01-099 - HST TRACKING	HST Tax Code	100.75	875.75
<b>25280</b>	<b>4/09/2020</b>	<b>CAMERON WILLIAMSON</b>	<b>BOOT ALLOWANCE</b>		
APR82020		438-01-007 - P.W. STAFF BENEF	BOOT ALLOWANCE	175.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	19.38	
		900-01-099 - HST TRACKING	HST Tax Code	22.42	194.91
<b>25281</b>	<b>4/09/2020</b>	<b>CANADIAN NATIONAL</b>	<b>GATES MAINTENANCE</b>		
91515044		437-01-002 - SAFETY DEVICES	GATES MAINTENANCE	653.00	653.00
<b>25282</b>	<b>4/09/2020</b>	<b>CONNECT YOUTH INC.</b>	<b>DONATIONS</b>		
APR82020		610-01-001 - DONATIONS	DONATIONS	2,500.00	2,500.00
<b>25283</b>	<b>4/09/2020</b>	<b>CRISTILL ROCK</b>	<b>BOB GREGAS WATER</b>		
615730		401-01-004 - OFFICE SUPPLIES	BOB GREGAS WATER	52.00	52.00
615727		438-01-018 - P.W. OFFICE SUPP	P/W WATER COOLER /WATER	299.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.08	
		900-01-099 - HST TRACKING	HST Tax Code	38.26	332.52
615737		401-01-004 - OFFICE SUPPLIES	MAIN OFFICE WATER	45.50	45.50
				Payment Total:	430.02
<b>25284</b>	<b>4/09/2020</b>	<b>ELMER'S CONSTRUCTION LTD</b>	<b>STATION #2 SNOW</b>		
34108		402-01-013 - FIRE PROTECTION	STATION #2 SNOW	259.49	
		102-01-099 - HST RECEIVABLE	HST Tax Code	28.66	
		900-01-099 - HST TRACKING	HST Tax Code	33.15	288.15
<b>25285</b>	<b>4/09/2020</b>	<b>FALCON SECURITY CO.</b>	<b>ANNUAL CONTRACT</b>		
1000062033		401-01-016 - REPAIRS & MAINTEN	ANNUAL CONTRACT	390.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	43.16	
		900-01-099 - HST TRACKING	HST Tax Code	49.92	433.92

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25286 7309	4/09/2020	FAST EDDIE'S AUTO RECYCLIN	APRIL WDS MAINTENANCE		
		510-01-001 - WASTE DISPOSAL	APRIL WDS MAINTENANCE	16,281.63	
		102-01-044 - DUE FROM FAST E	APRIL WDS MAINTENANCE	947.59-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,798.37	
		900-01-099 - HST TRACKING	HST Tax Code	2,080.00	17,132.41
25287 5278	4/09/2020	FIRE MARSHAL'S PUBLIC FIRE	MEMBERSHIP RENEWAL		
		402-01-016 - FIRE PROTECTION	MEMBERSHIP RENEWAL	90.05	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.95	
		900-01-099 - HST TRACKING	HST Tax Code	11.51	100.00
25288 APR82020	4/09/2020	FOOD FOR ALL FOOD BANK	DONATION		
		610-01-001 - DONATIONS	DONATION	3,000.00	3,000.00
25289 5606063	4/09/2020	HANSLER SMITH LIMITED	BATHROOM SUPPLIES		
		402-01-005 - FIRE PROTECTION	BATHROOM SUPPLIES	148.73	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.43	
		900-01-099 - HST TRACKING	HST Tax Code	19.00	165.16
25290 34201	4/09/2020	HOWARD CAMPBELL & SONS I	MAYNARD AND N/A WDS		
		102-01-044 - DUE FROM FAST E	MAYNARD AND N/A WDS	90.05	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.95	
		900-01-099 - HST TRACKING	HST Tax Code	11.51	100.00
34249		102-01-044 - DUE FROM FAST E	MAYNARD WDS	45.03	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.97	
		900-01-099 - HST TRACKING	HST Tax Code	5.75	50.00
34250		102-01-044 - DUE FROM FAST E	N/A WDS	45.03	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.97	
		900-01-099 - HST TRACKING	HST Tax Code	5.75	50.00
34309		102-01-044 - DUE FROM FAST E	MAYNARD WDS	45.03	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.97	
		900-01-099 - HST TRACKING	HST Tax Code	5.75	50.00
34310		102-01-044 - DUE FROM FAST E	N/A WDS	45.03	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.97	
		900-01-099 - HST TRACKING	HST Tax Code	5.75	50.00
MR2702		102-01-044 - DUE FROM FAST E	MONTHLY PORTABLE RENTAL	189.11	
		102-01-099 - HST RECEIVABLE	HST Tax Code	20.89	
		900-01-099 - HST TRACKING	HST Tax Code	24.16	210.00
				Payment Total:	510.00
25291 1137	4/09/2020	INDUSTRIAL ELECTRICAL	MONTHLY MAINTENANCE		
		500-01-014 - STREETLIGHT MAI	MONTHLY MAINTENANCE	93.87	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.37	

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		900-01-099 - HST TRACKING	HST Tax Code	11.99	104.24
<b>25292</b>	<b>4/09/2020</b>	<b>J &amp; L TRUCK &amp; TRAILER</b>	<b>RESCUE 6</b>		
143198		402-01-014 - FIRE PROTECTION	RESCUE 6	880.79	
		102-01-099 - HST RECEIVABLE	HST Tax Code	97.28	
		900-01-099 - HST TRACKING	HST Tax Code	112.52	<b>978.07</b>
143206		402-01-014 - FIRE PROTECTION	TANKER #7	647.16	
		102-01-099 - HST RECEIVABLE	HST Tax Code	71.49	
		900-01-099 - HST TRACKING	HST Tax Code	82.68	<b>718.65</b>
			Payment Total:		<b>1,696.72</b>
<b>25293</b>	<b>4/09/2020</b>	<b>JJ CONSTRUCTION</b>	<b>SNOW REMOVAL</b>		
2328		600-01-016 - MAYNARD RECREA	SNOW REMOVAL	91.58	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.12	
		900-01-099 - HST TRACKING	HST Tax Code	11.70	<b>101.70</b>
2327		600-01-018 - NORTH AUGUSTA F	SNOW REMOVAL	142.46	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.74	
		900-01-099 - HST TRACKING	HST Tax Code	18.20	<b>158.20</b>
2326		401-01-012 - ELLIS HOUSE EXPE	ELLIS HOUSE SNOW REMOVA	116.01	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.81	
		900-01-099 - HST TRACKING	HST Tax Code	14.82	<b>128.82</b>
2325		605-01-021 - LIBRARY - R & M SI	LIBRARY SNOW REMOVAL	212.68	
		102-01-099 - HST RECEIVABLE	HST Tax Code	23.49	
		900-01-099 - HST TRACKING	HST Tax Code	27.17	<b>236.17</b>
2324		401-01-016 - REPAIRS & MAINTEN	MAIN OFFICE SNOW	218.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.17	
		900-01-099 - HST TRACKING	HST Tax Code	27.95	<b>242.95</b>
			Payment Total:		<b>867.84</b>
<b>25294</b>	<b>4/09/2020</b>	<b>JOE COMPUTER</b>	<b>MONTHLY SERVICES</b>		
111660		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	<b>339.00</b>
<b>25295</b>	<b>4/09/2020</b>	<b>JOHN CAMPBELL</b>	<b>TOWING UNIT #9</b>		
1128		438-01-030 - PW - CONTRACT SI	REMOVED PLOWS	585.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	64.63	
		900-01-099 - HST TRACKING	HST Tax Code	74.75	<b>649.75</b>
<b>25296</b>	<b>4/09/2020</b>	<b>KAREN LAVIGNE</b>	<b>BUILDING INSPECTOR MILEAGE</b>		
MAR312020		406-01-004 - BUILDING MILEAGE	BUILDING INSPECTOR MILEAC	114.98	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.70	
		900-01-099 - HST TRACKING	HST Tax Code	14.69	<b>127.68</b>

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25297 1280699	4/09/2020	LEVAC SUPPLY LIMITED	FACESHIELDS		
		402-01-005 - FIRE PROTECTION	FACESHIELDS	220.29	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.33	
		900-01-099 - HST TRACKING	HST Tax Code	28.14	244.62
25298 2164	4/09/2020	M & L SUPPLY	HELMET BADGE		
		402-01-015 - FIRE PROTECTION	HELMET BADGE	82.27	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.09	
		900-01-099 - HST TRACKING	HST Tax Code	10.51	91.36
2165		402-01-018 - FIRE PROTECTION	SCBA MASKS	819.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	90.47	
		900-01-099 - HST TRACKING	HST Tax Code	104.64	909.59
				Payment Total:	1,000.95
25299 45994	4/09/2020	McINTOSH PERRY	DRAINAGE		
		625-01-001 - DRAINAGE SUPERI	DRAINAGE	307.19	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.93	
		900-01-099 - HST TRACKING	HST Tax Code	39.24	341.12
25300 MAR312020	4/09/2020	NICOLE WALKER	MILEAGE		
		600-01-023 - MILEAGE	MILEAGE	83.96	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.28	
		900-01-099 - HST TRACKING	HST Tax Code	10.73	93.24
MAR3120		600-01-004 - RECREATION - GE	REIMBURSE FOR EXPENSES	72.23	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.98	
		900-01-099 - HST TRACKING	HST Tax Code	9.23	80.21
				Payment Total:	173.45
25301 4478	4/09/2020	NORTH COUNTY SHEDS	REC LENDING LIBRARY SHED		
		600-01-090 - PARKS & RECREAT	REC LENDING LIBRARY SHED	8,271.07	
		102-01-099 - HST RECEIVABLE	HST Tax Code	913.57	
		900-01-099 - HST TRACKING	HST Tax Code	1,056.64	9,184.64
25302 403183079	4/09/2020	NOVEXCO INC	OFFICE SUPPLIES		
		438-01-018 - P.W. OFFICE SUPP	OFFICE SUPPLIES	120.07	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.26	
		900-01-099 - HST TRACKING	HST Tax Code	15.34	133.33
403188221		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	58.63	
		402-01-005 - FIRE PROTECTION	OFFICE SUPPLIES	134.58	
		102-01-099 - HST RECEIVABLE	HST Tax Code	21.34	
		900-01-099 - HST TRACKING	HST Tax Code	24.68	214.55
				Payment Total:	347.88

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25303 F142040	4/09/2020	OPTIMA SANTE GLOBALE 401-01-011 - STAFF BENEFITS	EAP MONTHLY FEE EAP MONTHLY 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
25304 APR82020	4/09/2020	ROBERT BOWMAN 402-01-004 - FIRE PROTECTION	FIRE CHIEF CELL FIRE CHIEF CELL	131.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.54	
		900-01-099 - HST TRACKING	HST Tax Code	16.82	146.20
25305 APR2020	4/09/2020	SALLY BELL 404-01-010 - ANIMAL CONTROL	POUND FEE 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
25306 703210	4/09/2020	SANDS CANADA INC 402-01-005 - FIRE PROTECTION	FIRST AID SUPPLIES FIRST AID SUPPLIES	76.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.40	
		900-01-099 - HST TRACKING	HST Tax Code	9.72	84.52
703574		402-01-005 - FIRE PROTECTION	BIOHAZARD BAGS	15.26	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.69	
		900-01-099 - HST TRACKING	HST Tax Code	1.95	16.95
703670		402-01-005 - FIRE PROTECTION	HAND SANITIZER PUMPS	172.89	
		102-01-099 - HST RECEIVABLE	HST Tax Code	19.10	
		900-01-099 - HST TRACKING	HST Tax Code	22.09	191.99
703742		402-01-005 - FIRE PROTECTION	MEDICAL GLOVES	76.32	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.43	
		900-01-099 - HST TRACKING	HST Tax Code	9.75	84.75
				Payment Total:	378.21
25307 MAR292020	4/09/2020	SUSAN BOSMAN 401-01-001 - STAFF SALARIES	CLEANING SERVICES CLEANING SERVICES	96.53	96.53
APR42020		401-01-001 - STAFF SALARIES	CLEANING SERVICES	82.53	82.53
				Payment Total:	179.06
25308 287371	4/09/2020	VALLEY VIEW VENTURES 405-01-005 - CEMP MISC.	SANDBAG SALES SANDBAG SALES	3,561.61	
		102-01-099 - HST RECEIVABLE	HST Tax Code	393.39	
		900-01-099 - HST TRACKING	HST Tax Code	455.00	3,955.00
Other:					
94-Man 4591FEB212020	3/04/2020	HYDRO ONE NETWORKS 500-01-008 - VILLAGE OF NORTI	N/A STREETLIGHTS N/A STREETLIGHTS	28.77	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	3.18	
		900-01-099 - HST TRACKING	HST Tax Code	3.68	31.95
<b>241-Man</b>	<b>4/02/2020</b>	<b>UNION GAS LIMITED</b>	<b>STATION ONE HEAT</b>		
3893MAR242020		402-01-003 - FIRE PROTECTION	STATION ONE HEAT	1,205.59	
		102-01-099 - HST RECEIVABLE	HST Tax Code	133.16	
		900-01-099 - HST TRACKING	HST Tax Code	154.01	1,338.75
<b>387-Man</b>	<b>3/04/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>LUGTHART STREETLIGHTS</b>		
8512FEB212020		500-01-002 - LUGTHART SUBDIV	LUGTHART STREETLIGHTS	7.95	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.88	
		900-01-099 - HST TRACKING	HST Tax Code	1.02	8.83
<b>414-Man</b>	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>CLEAR DIESEL</b>		
015616		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,077.56	
		102-01-099 - HST RECEIVABLE	HST Tax Code	119.02	
		900-01-099 - HST TRACKING	HST Tax Code	137.66	1,196.58
<b>421-Man</b>	<b>4/02/2020</b>	<b>BELL CANADA</b>	<b>MAIN OFFICE PHONE</b>		
4231MAR192020		401-01-003 - TELEPHONE & FAX	MAIN OFFICE PHONE	235.08	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.96	
		900-01-099 - HST TRACKING	HST Tax Code	30.03	261.04
<b>615-Man</b>	<b>3/11/2020</b>	<b>MACEWEN PETROLEUM</b>	<b>SHOP LUBRICANTS</b>		
282054		438-01-011 - P.W. SHOP SUPPLI	SHOP LUBRICANTS	362.55	
		102-01-099 - HST RECEIVABLE	HST Tax Code	40.05	
		900-01-099 - HST TRACKING	HST Tax Code	46.32	402.60
<b>702-Man</b>	<b>3/25/2020</b>	<b>FAMILY RESPONSIBILITY OFFK</b>	<b>CASE #0711411</b>		
FEB292020		201-01-003 - PAYROLL DEDUCTI	CASE #0711411	2,144.00	2,144.00
<b>742-Man</b>	<b>3/04/2020</b>	<b>BELL CANADA</b>	<b>MAIN OFFICE PHONE</b>		
4231FEB192020		401-01-003 - TELEPHONE & FAX	MAIN OFFICE PHONE	235.08	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.96	
		900-01-099 - HST TRACKING	HST Tax Code	30.03	261.04
<b>792-Man</b>	<b>3/26/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>N/A STREETLIGHTS</b>		
4591MAR202020		500-01-008 - VILLAGE OF NORTI	N/A STREETLIGHTS	31.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.47	
		900-01-099 - HST TRACKING	HST Tax Code	4.01	34.86
<b>840-Man</b>	<b>2/25/2020</b>	<b>TELUS MOBILITY</b>	<b>MAIN OFFICE CELL PHONES</b>		
2883FEB132020		438-01-010 - P.W. TELEPHONE	PW CELL PHONES	235.27	
		406-01-008 - BUILDING CELL PH	BUILDING CELL PHONE	56.53	
		401-01-003 - TELEPHONE & FAX	BUILDING CELL PHONE	106.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	44.02	
		900-01-099 - HST TRACKING	HST Tax Code	50.92	442.54
<b>865-Man</b>	<b>3/26/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>RIVERVIEW HEIGHTS STREETLIGHT</b>		



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5201	MAR202020	500-01-003 - RIVERVIEW HEIGH	RIVERVIEW HEIGHTS STREET	489.43	
		102-01-099 - HST RECEIVABLE	HST Tax Code	54.05	
		900-01-099 - HST TRACKING	HST Tax Code	62.52	543.48
1141-Man	3/26/2020	HYDRO ONE NETWORKS	ST LAWRENCE CRT STRLIGHTS		
5429	MAR202020	500-01-006 - ST LAWRENCE CR	ST LAWRENCE CRT STRLIGH	6.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.70	
		900-01-099 - HST TRACKING	HST Tax Code	0.81	7.01
1194-Man	3/04/2020	UNION GAS LIMITED	MAIN OFFICE		
7402	FEB242020	401-01-021 - HEAT	MAIN OFFICE	475.02	
		102-01-099 - HST RECEIVABLE	HST Tax Code	52.47	
		900-01-099 - HST TRACKING	HST Tax Code	60.69	527.49
1222-Man	3/04/2020	HYDRO ONE NETWORKS	BURNSIDE STREETLIGHTS		
1784	FEB212020	500-01-001 - BURNSIDE ESTATE	BURNSIDE STREETLIGHTS	6.74	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.74	
		900-01-099 - HST TRACKING	HST Tax Code	0.86	7.48
1371-Man	3/04/2020	HYDRO ONE NETWORKS	KEMP STREETLIGHTS		
6433	FEB212020	500-01-007 - KEMP SUBDIVISION	KEMP STREETLIGHTS	8.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.90	
		900-01-099 - HST TRACKING	HST Tax Code	1.04	9.02
1416-Man	3/25/2020	ROYAL BANK VISA	MAIN OFFICE VISA		
4047	MAR242020	400-01-002 - COUNCIL- OTHER	MYPACETO LEARN	127.23	
		401-01-004 - OFFICE SUPPLIES	MAIN OFFICE SUPPLIES	151.30	
		102-01-099 - HST RECEIVABLE	HST Tax Code	30.76	
		900-01-099 - HST TRACKING	HST Tax Code	35.58	309.29
1629-Man	3/26/2020	HYDRO ONE NETWORKS	MEIKLE STREETLIGHTS		
6593	MAR202020	500-01-011 - MEIKLE SUBDIVISION	MEIKLE STREETLIGHTS	9.42	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.05	
		900-01-099 - HST TRACKING	HST Tax Code	1.21	10.47
1638-Man	3/26/2020	HYDRO ONE NETWORKS	BURNSIDE STREETLIGHTS		
1784	MAR202020	500-01-001 - BURNSIDE ESTATE	BURNSIDE STREETLIGHTS	6.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.70	
		900-01-099 - HST TRACKING	HST Tax Code	0.81	7.01
1701-Man	3/11/2020	HYDRO ONE NETWORKS	DOMVILLE REC		
2041	MAR32020	600-01-012 - DOMVILLE RECREA	DOMVILLE REC	61.98	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.85	
		900-01-099 - HST TRACKING	HST Tax Code	7.92	68.83
1725-Man	3/25/2020	CST CANADA CO.	PREMIUM GAS		
806731		120-01-001 - STOCK - GAS	PREMIUM GAS	931.23	
		102-01-099 - HST RECEIVABLE	HST Tax Code	102.86	
		900-01-099 - HST TRACKING	HST Tax Code	118.97	1,034.09

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1764-Man 9461MAR202020	3/26/2020	HYDRO ONE NETWORKS	LIONS GATE STREETLIGHTS		
		500-01-013 - LIONS GATE STREI	LIONS GATE STREETLIGHTS	8.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.89	
		900-01-099 - HST TRACKING	HST Tax Code	1.03	8.93
1933-Man 192902	3/25/2020	MACEWEN PETROLEUM	SHOP OIL		
		438-01-011 - P.W. SHOP SUPPLI	SHOP OIL	311.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	34.39	
		900-01-099 - HST TRACKING	HST Tax Code	39.78	345.76
2277-Man 806703	3/11/2020	CST CANADA CO.	COLOURED DISESEL		
		Accrual 120-01-003 - STOCK - COLOURE	COLOURED DISESEL	1,983.16	
		102-01-099 - HST RECEIVABLE	HST Tax Code	219.05	
		900-01-099 - HST TRACKING	HST Tax Code	253.35	2,202.21
2362-Man 5429FEB212020	3/04/2020	HYDRO ONE NETWORKS	ST.LAW COURT STREETLIGHTS		
		500-01-006 - ST LAWRENCE CR	ST.LAW COURT STREETLIGHT	6.74	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.74	
		900-01-099 - HST TRACKING	HST Tax Code	0.86	7.48
2581-Man 4210FEB212020	3/04/2020	HYDRO ONE NETWORKS	ALGONQUIN STREETLIGHTS		
		500-01-005 - ALGONQUIN STREI	ALGONQUIN STREETLIGHTS	8.99	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.99	
		900-01-099 - HST TRACKING	HST Tax Code	1.15	9.98
2717-Man 5844MAR112020	3/25/2020	HYDRO ONE NETWORKS	N/A REC		
		600-01-018 - NORTH AUGUSTA F	N/A REC	52.56	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.80	
		900-01-099 - HST TRACKING	HST Tax Code	6.71	58.36
2875-Man 0192MAR112020	3/25/2020	HYDRO ONE NETWORKS	N/A REC HALL		
		600-01-018 - NORTH AUGUSTA F	N/A REC HALL	63.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.05	
		900-01-099 - HST TRACKING	HST Tax Code	8.15	70.86
2936-Man 2164FEB212020	3/04/2020	HYDRO ONE NETWORKS	MAITLAND STREETLIGHTS		
		500-01-004 - MAITLAND STREET	MAITLAND STREETLIGHTS	201.08	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.21	
		900-01-099 - HST TRACKING	HST Tax Code	25.69	223.29
3024-Man 4283MAR202020	3/26/2020	HYDRO ONE NETWORKS	MAYNARD STREETLIGHTS		
		500-01-009 - MAYNARD SUBD. S	MAYNARD STREETLIGHTS	71.08	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.85	
		900-01-099 - HST TRACKING	HST Tax Code	9.08	78.93
3050-Man 4210MAR202020	3/26/2020	HYDRO ONE NETWORKS	ALGONQUIN STREETLIGHTS		
		500-01-005 - ALGONQUIN STREI	ALGONQUIN STREETLIGHTS	8.57	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.94	

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		900-01-099 - HST TRACKING	HST Tax Code	1.09	9.51
<b>3147-Man</b>	<b>3/25/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>N/A REC SOCCER</b>		
9061MAR112020		600-01-018 - NORTH AUGUSTA F	N/A REC SOCCER	26.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.90	
		900-01-099 - HST TRACKING	HST Tax Code	3.35	29.11
<b>3194-Man</b>	<b>3/26/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>MAITLAND BY THE TRAILS</b>		
9985MAR202020		500-01-010 - MAITLAND BY THE	MAITLAND BY THE TRAILS	7.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.83	
		900-01-099 - HST TRACKING	HST Tax Code	0.96	8.36
<b>3261-Man</b>	<b>3/02/2020</b>	<b>DPOC</b>	<b>REPLENISH POSTAGE</b>		
MAR2020		401-01-020 - POSTAGE	REPLENISH POSTAGE	1,801.06	
		102-01-099 - HST RECEIVABLE	HST Tax Code	198.94	
		900-01-099 - HST TRACKING	HST Tax Code	230.09	2,000.00
<b>3361-Man</b>	<b>3/11/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>MAITLAND FIRESTATION</b>		
3286MAR32020		402-01-002 - FIRE PROTECTION	MAITLAND FIRESTATION	906.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	100.16	
		900-01-099 - HST TRACKING	HST Tax Code	115.84	1,006.88
<b>3370-Man</b>	<b>3/25/2020</b>	<b>ROYAL BANK VISA</b>	<b>FIRE VISA</b>		
6512MAR242020		402-01-005 - FIRE PROTECTION	MISC SUPPLIES	40.89	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.51	
		900-01-099 - HST TRACKING	HST Tax Code	5.22	45.40
<b>4051-Man</b>	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>COLOURED DIESEL</b>		
879478		120-01-003 - STOCK - COLOURE	COLOURED DIESEL	634.07	
		102-01-099 - HST RECEIVABLE	HST Tax Code	70.03	
		900-01-099 - HST TRACKING	HST Tax Code	81.00	704.10
<b>4089-Man</b>	<b>3/25/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>N/A FIRE</b>		
3997MAR112020		402-01-002 - FIRE PROTECTION	N/A FIRE	378.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	41.86	
		900-01-099 - HST TRACKING	HST Tax Code	48.41	420.78
<b>4192-Man</b>	<b>3/25/2020</b>	<b>BELL CANADA</b>	<b>N/A WDS</b>		
2497MAR12020		102-01-044 - DUE FROM FAST E	N/A WDS	55.18	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.10	
		900-01-099 - HST TRACKING	HST Tax Code	7.05	61.28
<b>4328-Man</b>	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>CLEAR DIESEL</b>		
831533		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,982.74	
		102-01-099 - HST RECEIVABLE	HST Tax Code	219.00	
		900-01-099 - HST TRACKING	HST Tax Code	253.30	2,201.74
<b>4396-Man</b>	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>CLEAR DIESEL</b>		
894325		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	990.31	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	109.38	
		900-01-099 - HST TRACKING	HST Tax Code	126.51	1,099.69
<b>4681-Man</b>	<b>3/26/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>KEMP STREETLIGHTS</b>		
6433MAR202020		500-01-007 - KEMP SUBDIVISION	KEMP STREETLIGHTS	7.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.85	
		900-01-099 - HST TRACKING	HST Tax Code	0.98	8.55
<b>4698-Man</b>	<b>3/04/2020</b>	<b>BELL CANADA</b>	<b>MAYNARD WDS</b>		
4604FEB192020		102-01-044 - DUE FROM FAST E	MAYNARD WDS	36.46	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.03	
		900-01-099 - HST TRACKING	HST Tax Code	4.66	40.49
<b>4718-Man</b>	<b>3/25/2020</b>	<b>ROYAL BANK VISA</b>	<b>FIRE VISA</b>		
4104MAR242020		402-01-005 - FIRE PROTECTION	HOME DEPOT SUPPLIES	151.52	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.74	
		900-01-099 - HST TRACKING	HST Tax Code	19.36	168.26
<b>4791-Man</b>	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>CLEAR DIESEL</b>		
927944		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	994.61	
		102-01-099 - HST RECEIVABLE	HST Tax Code	109.86	
		900-01-099 - HST TRACKING	HST Tax Code	127.06	1,104.47
<b>4879-Man</b>	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>CLEAR DIESEL</b>		
950076		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,198.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	132.37	
		900-01-099 - HST TRACKING	HST Tax Code	153.10	1,330.81
<b>4978-Man</b>	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>COLOURED DIESEL</b>		
015615		120-01-003 - STOCK - COLOURE	COLOURED DIESEL	693.27	
		102-01-099 - HST RECEIVABLE	HST Tax Code	76.58	
		900-01-099 - HST TRACKING	HST Tax Code	88.57	769.85
<b>4989-Man</b>	<b>3/04/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>LIONS GATE STREETLIGHTS</b>		
9461FEB212020		500-01-013 - LIONS GATE STREI	LIONS GATE STREETLIGHTS	8.47	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.93	
		900-01-099 - HST TRACKING	HST Tax Code	1.08	9.40
<b>4989-Man</b>	<b>3/25/2020</b>	<b>CST CANADA CO.</b>	<b>CLEAR DEISEL</b>		
806729		120-01-002 - STOCK - DIESEL	CLEAR DEISEL	1,032.94	
		102-01-099 - HST RECEIVABLE	HST Tax Code	114.09	
		900-01-099 - HST TRACKING	HST Tax Code	131.96	1,147.03
<b>5225-Man</b>	<b>3/25/2020</b>	<b>FAMILY RESPONSIBILITY OFFI</b>	<b>0711411</b>		
MAR242020		201-01-003 - PAYROLL DEDUCTI	0711411	2,144.00	2,144.00
<b>5269-Man</b>	<b>3/25/2020</b>	<b>TELUS MOBILITY</b>	<b>MAIN OFFICE CELL PHONES</b>		
2883MAR132020		438-01-010 - P.W. TELEPHONE	PUBLIC WORKS	238.73	
		406-01-008 - BUILDING CELL PH	BUILDING CELL PHONE	40.10	

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		401-01-003 - TELEPHONE & FAX	MAIN OFFICE CELL PHONE	106.29	
		102-01-099 - HST RECEIVABLE	HST Tax Code	42.52	
		900-01-099 - HST TRACKING	HST Tax Code	49.19	427.64
<b>5363-Man</b> 935084	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>CLEAR DIESEL</b>		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,119.86	
		102-01-099 - HST RECEIVABLE	HST Tax Code	123.69	
		900-01-099 - HST TRACKING	HST Tax Code	143.06	1,243.55
<b>5947-Man</b> 8512MAR2020	<b>3/26/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>LUGTHART STREETLIGHTS</b>		
		500-01-002 - LUGTHART SUBDIV	LUGTHART STREETLIGHTS	7.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.83	
		900-01-099 - HST TRACKING	HST Tax Code	0.96	8.36
<b>6012-Man</b> 806697	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>CLEAR DIESEL</b>		
	<b>Accrual</b>	120-01-002 - STOCK - DIESEL	CLEAR DIESEL	2,009.08	
		102-01-099 - HST RECEIVABLE	HST Tax Code	221.91	
		900-01-099 - HST TRACKING	HST Tax Code	256.66	2,230.99
<b>6163-Man</b> 806701	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>COLOURED DIESEL</b>		
	<b>Accrual</b>	120-01-003 - STOCK - COLOURE	COLOURED DIESEL	1,613.16	
		102-01-099 - HST RECEIVABLE	HST Tax Code	178.19	
		900-01-099 - HST TRACKING	HST Tax Code	206.09	1,791.35
<b>6303-Man</b> 4567MAR122020	<b>3/25/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>MAITLND FIRE DEPT (OLD)</b>		
		402-01-002 - FIRE PROTECTION	MAITLND FIRE DEPT (OLD)	21.05	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.33	
		900-01-099 - HST TRACKING	HST Tax Code	2.69	23.38
<b>6322-Man</b> 9109MAR32020	<b>3/25/2020</b>	<b>BELL MOBILITY INC.</b>	<b>FIRE TABLETS</b>		
		402-01-004 - FIRE PROTECTION	FIRE TABLETS	54.95	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.07	
		900-01-099 - HST TRACKING	HST Tax Code	7.02	61.02
<b>6327-Man</b> 06729	<b>3/13/2020</b>	<b>CST CANADA CO.</b>	<b>CLEAR DIESEL</b>		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,032.94	
		102-01-099 - HST RECEIVABLE	HST Tax Code	114.09	
		900-01-099 - HST TRACKING	HST Tax Code	131.96	1,147.03
<b>6407-Man</b> 1958FEB212020	<b>3/04/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>FIRE DEPT SOLAR</b>		
		402-01-002 - FIRE PROTECTION	FIRE DEPT 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
<b>6430-Man</b> 879470	<b>3/11/2020</b>	<b>CST CANADA CO.</b>	<b>PREMIUM GAS</b>		
		120-01-001 - STOCK - GAS	PREMIUM GAS	1,034.23	
		102-01-099 - HST RECEIVABLE	HST Tax Code	114.23	
		900-01-099 - HST TRACKING	HST Tax Code	132.12	1,148.46

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6470-Man 4134MAR122020	3/25/2020	HYDRO ONE NETWORKS	CEDAR PARK		
		600-01-002 - RECREATION - HYI	CEDAR PARK	147.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.32	
		900-01-099 - HST TRACKING	HST Tax Code	18.87	164.02
6615-Man 848127	3/11/2020	CST CANADA CO.	CLEAR DIESEL		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,335.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	147.54	
		900-01-099 - HST TRACKING	HST Tax Code	170.65	1,483.35
6755-Man 874650	3/11/2020	CST CANADA CO.	CLEAR DIESEL		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,940.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	214.37	
		900-01-099 - HST TRACKING	HST Tax Code	247.94	2,155.15
6894-Man 015609	3/04/2020	CST CANADA CO.	FURNACE OIL STATION #2		
		402-01-003 - FIRE PROTECTION	FURNACE OIL STATION #2	853.18	
		102-01-099 - HST RECEIVABLE	HST Tax Code	94.23	
		900-01-099 - HST TRACKING	HST Tax Code	108.99	947.41
6902-Man 806727	3/25/2020	CST CANADA CO.	CLEAR DIESEL		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	907.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	100.25	
		900-01-099 - HST TRACKING	HST Tax Code	115.95	1,007.90
7011-Man 052959	3/11/2020	CST CANADA CO.	PREMIUM GAS		
		120-01-001 - STOCK - GAS	PREMIUM GAS	787.58	
		102-01-099 - HST RECEIVABLE	HST Tax Code	86.99	
		900-01-099 - HST TRACKING	HST Tax Code	100.61	874.57
7018-Man 110042902232	3/04/2020	COGECO CONNEXION INC	STATION #1 INTERNET		
		402-01-013 - FIRE PROTECTION	STATION #1 INTERNET	86.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.55	
		900-01-099 - HST TRACKING	HST Tax Code	11.04	95.99
7071-Man 973611	3/11/2020	CST CANADA CO.	PREMIUM GAS		
		120-01-001 - STOCK - GAS	PREMIUM GAS	1,092.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	120.65	
		900-01-099 - HST TRACKING	HST Tax Code	139.55	1,213.04
7136-Man 9985FEB212020	3/04/2020	HYDRO ONE NETWORKS	MAITLAND TRAILS STREETLIGHTS		
		500-01-010 - MAITLAND BY THE	MAITLAND TRAILS STREETLIG	7.95	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.88	
		900-01-099 - HST TRACKING	HST Tax Code	1.02	8.83
7213-Man 2031MAR12020	3/25/2020	BELL CANADA	STATION # 2 PHONES		
		402-01-004 - FIRE PROTECTION	STATION # 2 PHONES	46.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.16	

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		900-01-099 - HST TRACKING	HST Tax Code	5.97	51.88
<b>7281-Man</b>	<b>3/04/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>MEIKLE STREETLIGHTS</b>		
6593	FEB212020	500-01-011 - MEIKLE SUBDIVISION	MEIKLE STREETLIGHTS	9.85	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.09	
		900-01-099 - HST TRACKING	HST Tax Code	1.26	10.94
<b>7563-Man</b>	<b>3/25/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>N/A WDS</b>		
9094	MAR112020	102-01-044 - DUE FROM FAST E	N/A WDS	209.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	23.16	
		900-01-099 - HST TRACKING	HST Tax Code	26.79	232.86
<b>7739-Man</b>	<b>3/04/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>MAYNARD STREETLIGHTS</b>		
4283	FEB202020	500-01-009 - MAYNARD SUBDIVISION	MAYNARD STREETLIGHTS	61.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.82	
		900-01-099 - HST TRACKING	HST Tax Code	7.89	68.63
<b>7763-Man</b>	<b>3/11/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>MAYNARD WDS</b>		
3573	MAR42020	102-01-044 - DUE FROM FAST E	MAYNARD WDS	420.68	
		102-01-099 - HST RECEIVABLE	HST Tax Code	46.46	
		900-01-099 - HST TRACKING	HST Tax Code	53.74	467.14
<b>7858-Man</b>	<b>3/11/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>MAYNARD REC</b>		
4594	MAR42020	600-01-016 - MAYNARD RECREATION	MAYNARD REC	121.69	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.44	
		900-01-099 - HST TRACKING	HST Tax Code	15.55	135.13
<b>7963-Man</b>	<b>3/11/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>MAIN OFFICE</b>		
5014	MAR42020	401-01-002 - HYDRO	MAIN OFFICE	390.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	43.12	
		900-01-099 - HST TRACKING	HST Tax Code	49.87	433.52
<b>8206-Man</b>	<b>3/13/2020</b>	<b>ROYAL BANK VISA</b>	<b>CAO/TREASURER VISA</b>		
7813	MAR32020	401-01-017 - CONFERENCES & TRAVEL	CAO CONFERENCE	752.01	
		401-01-004 - OFFICE SUPPLIES	VISTA PRINT BUSINESS CARD	81.41	
		401-01-003 - TELEPHONE & FAX	RAY NEW CELL PHONE	30.52	
		102-01-099 - HST RECEIVABLE	HST Tax Code	95.43	
		900-01-099 - HST TRACKING	HST Tax Code	110.37	959.37
<b>8209-Man</b>	<b>4/02/2020</b>	<b>BELL CANADA</b>	<b>MAYNARD WDS</b>		
4604	MAR192020	102-01-044 - DUE FROM FAST E	MAYNARD WDS	36.46	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.03	
		900-01-099 - HST TRACKING	HST Tax Code	4.66	40.49
<b>8211-Man</b>	<b>3/25/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>ELLIS HOUSE</b>		
7331	MAR92020	401-01-012 - ELLIS HOUSE EXPENSES	ELLIS HOUSE	28.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.18	
		900-01-099 - HST TRACKING	HST Tax Code	3.68	31.94

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8261-Man 024012	3/11/2020	CST CANADA CO.	CLEAR DIESEL		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,364.13	
		102-01-099 - HST RECEIVABLE	HST Tax Code	150.67	
		900-01-099 - HST TRACKING	HST Tax Code	174.27	1,514.80
8400-Man 6512FEB272020	3/11/2020	ROYAL BANK VISA	KEVIN SPICER VISA		
		402-01-005 - FIRE PROTECTION	HILBROOK RD FIRE	62.17	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.86	
		900-01-099 - HST TRACKING	HST Tax Code	7.94	69.03
8435-Man 7818MAR242020	3/25/2020	ROYAL BANK VISA	CAO VISA		
		401-01-017 - CONFERENCES & I	CONFERENCE EXPENSES	123.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.63	
		900-01-099 - HST TRACKING	HST Tax Code	15.76	137.00
8624-Man 1958MAR232020	4/02/2020	HYDRO ONE NETWORKS	N/A FIRE SOLAR		
		402-01-002 - FIRE PROTECTION	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
8639-Man 4595MAR42020	3/25/2020	ROYAL BANK VISA	FIRE CHIEF VISA		
		402-01-005 - FIRE PROTECTION	SUPPLIES	218.52	
		402-01-007 - FIRE PROTECTION	CONFERENCE DUES	170.69	
		102-01-099 - HST RECEIVABLE	HST Tax Code	42.99	
		900-01-099 - HST TRACKING	HST Tax Code	49.72	432.20
8941-Man 8173MAR62020	3/13/2020	HYDRO ONE NETWORKS	PUBLIC WORKS		
		438-01-026 - P.W. HYDRO	PUBLIC WORKS	785.49	
		102-01-099 - HST RECEIVABLE	HST Tax Code	86.76	
		900-01-099 - HST TRACKING	HST Tax Code	100.35	872.25
8990-Man 4104MAR42020	3/25/2020	ROYAL BANK VISA	WATER SOFTENER		
		402-01-005 - FIRE PROTECTION	WATER SOFTENER	40.36	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.46	
		900-01-099 - HST TRACKING	HST Tax Code	5.16	44.82
8990-Man 4104MAR32020	3/25/2020	ROYAL BANK VISA	FIRE VISA		
		402-01-005 - FIRE PROTECTION	FIRE VISA	40.36	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.46	
		900-01-099 - HST TRACKING	HST Tax Code	5.16	44.82
9198-Man 5201FEB212020	3/04/2020	HYDRO ONE NETWORKS	RIVERVIEW HEIGHTS STREETLIGHT		
		500-01-003 - RIVERVIEW HEIGH	RIVERVIEW HEIGHTS STREET	414.86	
		102-01-099 - HST RECEIVABLE	HST Tax Code	45.82	
		900-01-099 - HST TRACKING	HST Tax Code	53.00	460.68
9205-Man 917821	3/11/2020	CST CANADA CO.	CLEAR DIESEL		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,124.58	



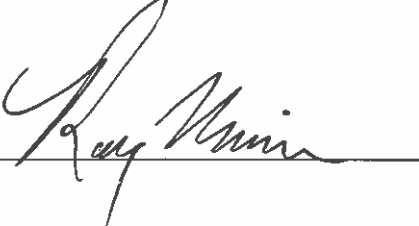
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		102-01-099 - HST RECEIVABLE	HST Tax Code	124.22	
		900-01-099 - HST TRACKING	HST Tax Code	143.67	1,248.80
<b>9209-Man</b>	<b>3/26/2020</b>	<b>HYDRO ONE NETWORKS</b>	<b>MAITLAND STREETLIGHTS</b>		
2162MAR202020		500-01-004 - MAITLAND STREET	MAITLAND STREETLIGHTS	235.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	26.03	
		900-01-099 - HST TRACKING	HST Tax Code	30.11	261.68
<b>9323-Man</b>	<b>3/13/2020</b>	<b>ROYAL BANK VISA</b>	<b>OFFICE VISA</b>		
4047MAR32020		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	400.89	
		401-01-004 - OFFICE SUPPLIES	PUROLATOR	39.53	
		401-01-017 - CONFERENCES & I	AMCTO ANNETTE	700.63	
		401-01-003 - TELEPHONE & FAX	BLUETOOTH DEVICES	56.49	
		102-01-099 - HST RECEIVABLE	HST Tax Code	132.28	
		900-01-099 - HST TRACKING	HST Tax Code	152.99	1,329.82
<b>9392-Man</b>	<b>3/11/2020</b>	<b>UNION GAS LIMITED</b>	<b>STATION # 1</b>		
3893FEB252020		402-01-003 - FIRE PROTECTION	STATION # 1	668.24	
		102-01-099 - HST RECEIVABLE	HST Tax Code	73.81	
		900-01-099 - HST TRACKING	HST Tax Code	85.37	742.05
<b>2307169</b>	<b>3/10/2020</b>	<b>MINISTER OF FINANCE</b>	<b>PAYROLL REMITTANCES</b>		
FEB292020		204-01-001 - PAYROLL DEDUCTI	PAYROLL REMITTANCES	15,260.09	15,260.09
<b>2307309</b>	<b>3/15/2020</b>	<b>ONTARIO EHT</b>	<b>FEBRUARY HEALTH TAX</b>		
FEB292020		204-01-002 - EHT PAYABLE	FEBRUARY HEALTH TAX	2,047.99	2,047.99
<b>8061236</b>	<b>2/25/2020</b>	<b>MINISTER OF FINANCE</b>	<b>PAYROLL REMITTANCES</b>		
FEB152020		204-01-001 - PAYROLL DEDUCTI	PAYROLL REMITTANCES	15,025.06	15,025.06
				<b>Total for AP:</b>	<b>2,023,235.89</b>

Certified Correct This April 9, 2020



REPORT NUMBER: 2020-032  
REPORT TO COUNCIL: Apr 14<sup>th</sup>, 2020  
RE: Recreation Activity Report  
PREPARED BY: Nicole Walker, Comm. Dev & Rec Coord.

RECOMMENDATION:

THAT Council receive the Recreation Activity Report as prepared by the Community Development and Recreation Coordinator dated Apr 14<sup>th</sup>, 2020 for information.

UPDATES:

COVID-19

- All recreational facilities are closed for anything other than walking and hiking. Citizens are advised not to touch any common surfaces or congregate in groups of more than 5 people. Signage indicates that failure to abide by the rules is a provincial offence.

Maitland Education Recreation Centre

- Recreation coordinator has been working on a grant application to replace the ceilings and lights to improve the overall ambiance of the hall. The application is due on April 12<sup>th</sup>. The project will cost \$35,000 and application should cover 60% of the cost, if approved.  
Recreational Lending Library and The Maitland Trails Association:
  - The recreation equipment storage unit has been delivered.
  - Ron from Ron's Bikes on Maple Ave has agreed to partner up with the Township and the Library to extend the lending library to include Mountain Bikes.
  - The library has plans to apply for the Grow Grant due this summer to grow the Lending Library Program.

Soccer and Baseball:

- Maitland Soccer Association along with many baseball leagues will postpone and potentially cancel.
- North Augusta Soccer- Cancelled.  
North Augusta- Masonic Hall
  - 5 to 10 year plan for the restoration of Masonic Hall, has been put together by our CAO, we will work together with NA to slowly restore the hall.
  - We are waiting to hear back about teaming up with Algonquin College.

South Nation Conservation Authority Grant

- South Nation approved a grant of \$300 to provide a community event that promotes education and lends to social distancing. Myron has been working at creating a coloring book based on images of the township with 3 opportunities to win a weekend away camping within SNCA.

Summer Student

- Isaac Scott has requested to return to work in May 2020. He is a huge asset to Augusta Recreation, and we would like to take advantage of his knowledge for one more year.

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Nicole Walker  
Comm. Dev. & Rec. Coord.



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Ray Morrison  
CAO/Treasurer

**REPORT NUMBER:** 2020-033  
**REPORT TO COUNCIL:** April 14<sup>th</sup>, 2020  
**RE:** Public Works 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 April 14<sup>th</sup>, 2020 for information.

**PURPOSE:**

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

**BACKGROUND:**

**Road Maintenance and Operations**

- Hardtop maintenance (pothole repair) ongoing
- Mechanical brushing on various roads
- Sweeping ongoing
- Lawn damage repairs (from plowing)
- Litter picking/ditch clean up
- Culvert cleanout
- Sign replacement
- Road patrol
- Grading
- Plows and wings disassembled from equipment

**Projects/Tenders:**

- North Augusta: Main St. re-construction (design phase)
- MESH tracking program has commenced
- Line painting: Working under County umbrella tender
- Maintenance gravel tender posted April 3<sup>rd</sup>
- Dust suppressant quotes requested
- Sweeping quotes requested (curb & gutter)
- Weed spraying: Discussion with County ongoing
- Catch basin (sucker truck) clean out quotes requested

**Waste/Transfer sites:**

**Maynard Transfer Site**

- Oil containment system fully operational
- Blumetric/Township creating grant application for new Wetland cell/expansion

**North Augusta Transfer Site**

- Brush pile chipping complete

**Health & Safety/ Training:**

- Weekly safety talks ongoing with PW staff

**COVID19:**

- Physical distancing being practiced with staff where practical
- Equipment/work area wipe down procedure implemented (see attached)
- PPE: gloves, masks, sanitizer, safety glasses procedure implemented
- Equipment and men isolated when possible
- Some tasks postponed due to close working conditions
- Bulky/Construction Waste/Fee for services temporarily suspended to eliminate the need for money handling and ensure continued distancing.
- Minimal contact with public while working
- Tenders and contracts: possible financial increases and time delays for commencing and completion of projects
- Temporary contingency plan for staff under review (update to follow)
- Information board created and updated as data becomes available
- Safety talks, updates, procedure updates and news discussed are relevant information becomes available
- Amnesty Day, Pitch In and Treasure Day are suspended

**FINANCIAL IMPACTS:**

None at this time.



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**Brad Thake**  
**Public Works Manager**



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**Ray Morrison**  
**CAO/Treasurer**



# MANDATORY EQUIPMENT “WIPE DOWN” Regarding COVID-19

**This direction applies to all users of Augusta Township vehicles including Public Works, Waste Management, Administrative and Council.**

Until further notice, Staff are required to “wipe down” all equipment interiors (steering wheel, radio knobs, door handles, dash boards, seat belts/buckles etc) of the vehicle or equipment they are responsible for that day at the beginning and prior to completion of their shift/use of the equipment.

Mar. 19/2020

**REPORT NUMBER:** 2020-034  
**REPORT TO COUNCIL** April 14, 2020  
**RE:** 2020 ROAD CONSTRUCTION TENDER AWARD

**PREPARED BY:** Brad Thake, Public Works Manager

**RECOMMENDATION:**

**THAT** Council authorize the Mayor and the Clerk to enter into a contract with G. Tackaberry & Sons Construction Company Limited in the amount of \$622,454.00 plus H.S.T. for 2020 road construction work projects on Cedar Groove Road, McCully Road, Hillbrook Road and the Maynard Transfer Station, as per tender 2020-001

**BACKGROUND:**

The following locations 1 to 4, were budgeted for the 2020 road construction season. The tender opening was March 23 with two bidders.

- Location 1:** Cedar Groove Road: - Pulverizing, Granular Material, Hot Mix HL-4 and Drainage.
- Location 2:** McCully Road: - Pulverizing, Granular Material, Double surface treatment and Drainage.
- Location 3:** Hillbrook Road: - Pulverizing, Granular Material, Double surface treatment and Drainage.
- Location 4:** Maynard Transfer Site: - Granular Material, Hot Mix HL-4 and Drainage.

**ANALYSIS:**

The following bids were submitted:

G. Tackaberry & Sons Construction Company Limited

**\$622 454.00 plus H.S.T.**

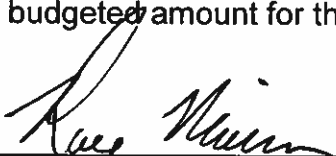
Coco Paving Inc.

**\$697 670.80 plus H.S.T.**

**FINANCIAL IMPACTS:**

Sufficient funds have been allotted in the 2020 Capital Public Works Budget for this tender. The bid amount of \$622 454.00 is within the proposed budgeted amount for this project.

  
\_\_\_\_\_  
Brad Thake  
Public Works Manager

  
\_\_\_\_\_  
Ray Morrison  
CAO/Treasurer

**REPORT NUMBER 2020-029**

**REPORT TO COUNCIL** April 14, 2020  
**RE:** BUILDING DEPARTMENT ACTIVITY SUMMARY  
**AUTHOR:** Karen Lavigne CBO, CBCO

**RECOMMENDATION:**

That Council receive the building department activity report for March 2020 for information.

**BUILDING DEPARTMENT ACTIVITY SUMMARY**

<b>Date Issued</b>	<b>Permit Number</b>	<b>Cost of Project</b>	<b>Permit Cost</b>	<b>Type of Permit</b>
3/3/2020	2017-7110-4	\$0.00	\$95.00	Renewal
5/3/2020	2020-7383	\$7,200.00	\$355.20	Decks Sunroom
5/3/2020	2020-7384	\$10,000.00	\$110.00	Demolition
9/3/2020	2020-7385	\$80,000.00	\$583.00	Kitchen Reno
18/3/2020	2020-7386	\$25,000.00	\$256.00	Storage Addition
23/3/2020	2020-7387	\$9,184.64	\$96.00	Storage Shed
24/3/2020	2020-7387	\$26,000.00	\$364.00	D. Garage
30/3/2020	2020-7389	\$10,000.00	\$227.20	Storage Addition
<b>MARCH TOTAL</b>		<b>\$167,384.64</b>	<b>\$2,086.40</b>	
<b>2020 TOTAL</b>		<b>\$943,163.64</b>	<b>\$11,394.13</b>	

Date Issued	Permit Number	Cost of Project	Permit Cost	Type of Permit
27/3/2019	2015-6898-4	\$0.00	\$55.00	Renewal
11/3/2019	2017-7110-3	\$0.00	\$55.00	Renewal
13/3/2019	2019-7283	\$2,000.00	\$115.20	Storage Addt.
14/3/2019	2019-7284	\$14,000.00	\$403.20	2 Sheds, Deck
20/3/2019	2018-7261	\$0.00	\$60.00	Re-inspection
26/3/2019	2018-7257-2	\$10,000.00	\$75.00	Deck revision
26/3/2019	2019-7285	\$400,000.00	\$2,893.75	SFD + Garage
29/3/2019	2019-7286	\$80,000.00	\$960.00	Com. Storage
<b>MARCH TOTAL</b>		<b>\$506,000.00</b>	<b>\$4,617.15</b>	
<b>2019 TOTAL</b>		<b>\$658,500.00</b>	<b>\$5,920.89</b>	

Inspections performed in March; 13

Permits issued in March; 8

Inspections performed in February; 17

Permits issued in February; 5

Monthly reports submitted to MPAC, Statistics Canada, Tarion and CMHC for March 2020.

MPAC finals for March; 1

MPAC occupancies for March; 0

### **Covid -19 Measures**

Area building officials have been discussing essential services and how it relates to receiving applications, plans examination and permit issuance during the Covid-19 crisis. We are all trying to harmonize our procedures.

Building officials in smaller municipalities are accepting applications and performing plans review. As per the "Community Services" section of essential services and the Building Code Act, we must issue a permit if the homeowner or contractor request this. It is the responsibility of the contractor to not begin construction before the Province lifts or amends their Orders.

I am informing applicants that if they want the permit in hand, they may lose money due to the timelines surrounding construction activities and the refund policy in the building by-law. If I receive the application and do not process the permit until such time as the Orders are lifted, permit issuance will be ready to go. This way there is no financial



impact on the homeowner or contractor. There may be a bit of a backlog, but most of the building department work will already be done.

No new residential construction can begin after April 4, 2020. Permits that were issued before April 4<sup>th</sup> can continue as described in the "Construction" section of essential services.

It is up to the discretion of the inspector what they deem to be safe during inspections. We are not performing any inspections in occupied spaces of any buildings. We are asking the contractor and/or the homeowner COVID-19 screening questions prior to agreeing to an inspection and practicing social distancing. If it is deemed unsafe, we will postpone the inspection until it is deemed safe. Buildings must be vacated before the inspector will enter the building for interior inspections. We ask that the construction workers do the same if they are on site during an inspection that occurs outdoors.

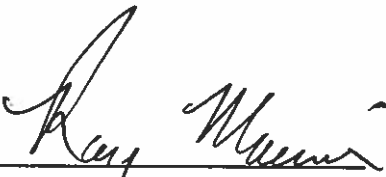
### **Essential Services - Construction**

Residential construction projects where,

- i. a footing permit has been granted for single family, semi-detached and townhomes
- ii. an above grade structural permit has been granted for condominiums, mixed use and other buildings, or
- iii. the project involves renovations to residential properties and construction work was started before April 4, 2020.

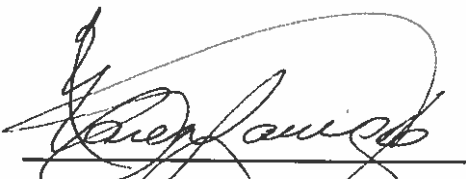
### **Essential Services - Community services**

Government services including but not limited to policing and law enforcement, fire and emergency services, paramedics, coroner and pathology services, corrections and court services, licenses and permits.



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Ray Morrison, CAO



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Karen Lavigne, CBO

**REPORT NUMBER: 2020-030**

**DATE SUBMITTED TO COUNCIL: April 14, 2020**

**RE: Automatic Aid Agreement with Edwardsburgh Cardinal Fire Department**

**AUTHOR: Rob Bowman, Fire Chief**

**RECOMMENDATION:**

THAT Council adopt By-Law 3472-2020 to enter into an automatic aid agreement between the Corporation of the Township of Augusta and the Corporation of the Township of Edwardsburgh Cardinal

**PURPOSE:**

The purpose of this agreement is to provide the initial and or supplemental response to fires, rescues and emergencies in accordance with the agreement attached hereto as Appendix "A"

**BACKGROUND:**

The Township of Edwardsburgh Cardinal and Township of Augusta entered into an agreement in 1971 for the use of Edwardsburgh Cardinal's firefighting equipment within a 2-mile radius of the Hamlet of Roebuck. Staff is unsure when or why this arrangement was discontinued but suspect that the construction of the fire station in North Augusta may have been a contributing factor.


The proposed new agreement includes three main arrangements:

- Automatic aid reciprocal arrangement for the provision of a tanker and two personnel to respond to any confirmed structure fire within either municipality.
- Edwardsburgh Cardinal Station 1 will provide automatic aid to approximately 188 properties in the north eastern corner of Augusta Township (Schedule A).
- Augusta Station 2 will provide their off-road utility vehicle and two trained operators for use in Edwardsburgh Cardinal as requested

On Monday March 23<sup>rd</sup>, 2020 the Township of Edwardsburgh Cardinal passed By-law 2020-17 to approve the agreement attached.

**FINANCIAL CONSIDERATIONS:**

The proposed agreement sets out a mutually beneficial arrangement at essentially no cost to either Municipality.

  
\_\_\_\_\_  
Ray Morrison, CAO/Treasurer

  
\_\_\_\_\_  
Rob Bowman, Fire Chief

**THE CORPORATION OF THE TOWNSHIP OF AUGUSTA  
BY-LAW NUMBER 3472-2020**

**A BY-LAW TO ENTER INTO A FIRE PROTECTION AGREEMENT BETWEEN THE  
CORPORATION OF THE TOWNSHIP OF AUGUSTA AND THE CORPORATION OF  
THE TOWNSHIP OF EDWARDSBURGH CARDINAL**

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**WHEREAS** *Section 20(1) of the Municipal Act, 2001, S.O 2001, as amended*, authorizes a municipality to enter into an agreement with one or more municipalities or local bodies;

**WHEREAS** pursuant to the *Fire Protection and Prevention Act, 1997, as amended* municipalities may enter into an Automatic Aid Agreement to provide or receive the initial or supplemental response to fires, rescues and emergencies;

**WHEREAS** *Part 2 section 5 of the Fire protection and Prevention Act 1997 as amended* municipalities may, under such conditions as may be specified in the agreement, enter into an agreement to,

- (a) provide such fire protection services as may be specified in the agreement to lands or premises that are situated outside the territorial limits of the municipality; and
- (b) receive such fire protection services as may be specified in the agreement from a fire department situated outside the territorial limits of the municipality.

**WHEREAS** the Corporation of the Township of Augusta and the Corporation of the Township of Edwardsburgh-Cardinal deem it mutually expedient to enter into an Automatic Aid Agreement.

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

1. That an agreement with the Township of Edwardsburgh Cardinal be executed to provide the initial and or supplemental response to fires, rescues and emergencies in accordance with the agreement attached hereto as Appendix "A"
2. That the Mayor and Clerk are hereby authorized to execute the said Agreement
3. THAT all other by-laws inconsistent herewith are hereby repealed
4. THAT this By-Law will come into force and take effect on its passing.

Read a first, second, and third time and finally passed this 14 day of April, 2020.

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MAYOR

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CLERK

# Appendix A

THIS AGREEMENT MADE IN DUPLICATE THIS \_\_\_\_ OF \_\_\_\_\_, 2020

BETWEEN

The Corporation of the Township of Augusta

Hereinafter called "AUG"

OF THE FIRST PART

AND

The Corporation of the Township of Edwardsburgh Cardinal

Hereinafter called "EC"

OF THE SECOND PART:

**WHEREAS** pursuant to the *Municipal Act, 2001*, Part II Section 20. (1)(2) municipalities may enter into an agreement with one or more municipalities or local bodies to jointly provide for their benefit any matter which all have the power to provide;

**AND WHEREAS** Section 2(6) of the *Fire Protection and Prevention Act, 1997 (FPPA)* permits municipalities to enter into an Automatic Aid Agreement to provide or receive the initial or supplemental response to fires, rescues and emergencies.

**NOW THEREFORE** in consideration of the mutual covenants and Agreements herein contained, it is mutually agreed between the parties hereto, as follows:

1. In this agreement:

- a. "Automatic Aid Agreement" for the purpose of the *Fire Protection and Prevention Act, 1997* an automatic aid agreement means any agreement under which
  - i. A municipality agrees to ensure the provision of an initial response to fires, rescues and emergencies that may occur in a part of another municipality where a fire department in the municipality is capable of responding more quickly than any fire department situated in the other municipality; or
  - ii. A municipality agrees to ensure the provision of a supplement response to fires, rescues and emergencies that may occur in a part of another municipality where a fire department situated in the municipality is capable of providing the quickest supplement response to fires, rescues and emergencies occurring in the of the other municipality. *Fire Protection and Prevention Act, 1997, c.4, s 1(4)*
- b. "Designate" means the person who, in the absence of the Fire Chief, is assigned to be in charge of a particular activity of the fire department, and who has the same powers and authority as the Fire Chief.
- c. "Fire Chief" means the Fire Chief appointed under *subsection 6(1), (2) or (4) FPPA 1997* by each individual municipality, or his/her designate
- d. "Fire Area" means the Fire Area(s) of the municipality as described in Schedule "A" attached hereto and forming part of this agreement.
- e. "Party or Parties" means and will include, AUG, EC, The Edwardsburgh Cardinal Fire Department (ECFD) and Augusta Fire Rescue (AFR)
- f. "UTV" means a Utility Task Vehicle or more commonly known as a side by side, including the medical patient transport skid.

**ECFD Response to AUG Fire Area**

2. The ECFD will supply, except as herein after limited or excluded, automatic aid from the Spencerville Station (Station #1) to AUG in the fire area as described in Schedule "A" attached hereto and forming part of this agreement
3. The ECFD will provide the services in AUG as outlined in Schedule "E" attached hereto and forming part of this agreement.
4. The fire apparatus and personnel of the ECFD will respond to occurrences in the fire area of Augusta. Response protocols will follow the SOG's of the ECFD as outlined.
5. The ECFD Fire Chief or designate, shall report to AFR all occurrences in the fire area to which the ECFD has responded.

24. Notwithstanding Section (23) setting out the termination date of the Agreement, the Automatic Aid Agreement may be renewed or extended by the mutual consent of the parties, as provide for in Section (20).

**25. Insurance:**

Each party shall maintain for the duration of the agreement, the following insurance:

Municipal Liability Insurance issued on an occurrence basis for an amount of not less than \$15,000,000.00 per occurrence / \$15,000,000.00 annual aggregate for any negligent acts or omissions by the Municipality relating to their obligations under this Agreement. Such insurance shall include, but is not limited to bodily injury and property damage including loss of use; medical malpractice; personal injury; contractual liability; premises, property & operations; non-owned automobile; broad form property damage; broad form completed operations; owners & contractors protective; occurrence property damage; products; employees as Additional Insured(s); contingent employers liability; tenants legal liability; cross liability and severability of interest clause.

EC shall add AUG as an Additional Insured subject to a waiver of subrogation with respect to the operations of the Municipality. This insurance shall be non-contributing with and apply as primary and not as excess of any insurance available to the AUG.

AUG shall add EC as an Additional Insured subject to a waiver of subrogation with respect to the operations of EC. This insurance shall be non-contributing with and apply as primary and not as excess of any insurance available to EC.

Each party shall carry Automobile liability insurance with respect to owned or leased vehicles used directly or indirectly in the performance of the services covering liability for bodily injury, death and damage to property with a limit of not less than \$20,000,000.00 inclusive for each and every loss.

Each party shall carry Environmental liability for a limit of not less than \$2,500,000.00 per incident / \$5,000,000.00 aggregate covering gradual and sudden & accidental incidents arising from their operation. Coverage shall include third party liability for bodily injury and property damage including loss of use and on-site / off-site clean-up. If such insurance is a claim-made basis, such insurance shall be maintained for 2 years following conclusion of services or contain a 24-month extended reporting period.

Each party shall be responsible for any deductible under their own insurance policy. Each party shall keep their property / assets insured -- failure to do so will not impose any liability on the other party.

The Policies shown above shall not be cancelled unless the Insurer notifies the Municipality and/or Township in writing at least thirty (30) days prior to the effective date of the cancellation. The insurance policy will be in a form and with a company which are, in all respects, acceptable to the Municipality and/or Township.

Each party shall, upon request, provide the other party with a certificate of insurance evidencing the above noted coverage prior to execution of service.

**26 indemnification:**

EC shall defend, indemnify and save harmless AUG, their elected officials, officers, employees and volunteers from and against any and all claims, actions, losses, expenses, fines, costs (including legal costs), interest or damages of every nature and kind whatsoever, including but not limited to bodily injury or to damage to or destruction of tangible property including loss of revenue arising out of or allegedly attributable to the negligence, acts, errors, omissions, whether willful or otherwise by EC, their officers, employees, volunteers, or others for whom the Named Insured is legally responsible. This indemnity shall be in addition to and not in lieu of any insurance to be provided by each party in accordance with this agreement and shall survive this agreement.

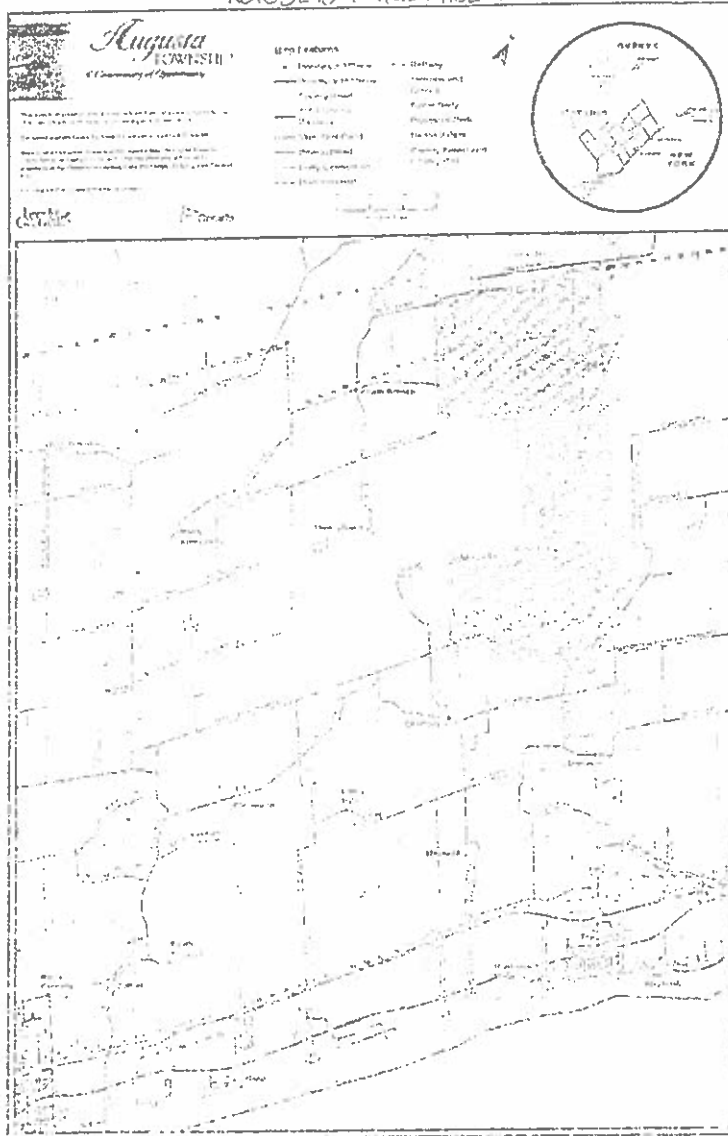
# Schedule "A"

## Fire Area Description and Map

These directions are the borders of the area and are to include all roads and properties within these borders.

- Weir Rd. from the Augusta – Edwardsburgh Cardinal Border to County Rd 18
- County Rd 18 from McCully Rd to McCrea Rd
- McCrea Rd from County Rd 18 to 6<sup>th</sup> Concession Rd.
- 6<sup>th</sup> Concession Rd from McCrea Rd to McLeansville Rd
- McLeansville Rd from 6<sup>th</sup> Concession Rd to County Rd 21
- County Rd 21 from McLeansville Rd to County Rd 18(North)
- County Rd 18(North) from County Rd 21 to Hall Rd
- Hall Rd from County Rd 18 to Diamond Rd.
- Diamond Rd from Hall Rd to County Rd 18
- County Rd 18 from Diamond Road to the Augusta - North Grenville border
- The area shall include all roads and properties within these boundaries

PROPOSED FIRE AREA



## Schedule "B"

1. Only responses that ECFD will be dispatched to:

- a. All Fires Except Burning Complaints and Investigations
- b. Motor Vehicle Accidents
- c. Farm Machinery, Industrial, Vehicle Extrication
- d. Medical Assist-Emergency Only
- e. Alarm Bells, Fire Signals, Smoke Detector or Water Flow Activations
- f. Smoke internal or external

**REPORT NUMBER:** 2020-031  
**REPORT TO COUNCIL:** April 14, 2020  
**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 March, and an update on the COVID-19 pertaining to Augusta Fire Rescue

**PURPOSE:**

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

**BACKGROUND:**

**Fire Prevention:**

- No Fire Safety Education completed in March due to COVID-19 restrictions
- Inspection completed at 1 industrial occupancy prior to COVID-19 restrictions.
- Reviewing Fire Safety plans for 2 industrial occupancies and 1 educational occupancy
- Received Lock boxes for Township Buildings and Maynard Public School. Boxes will contain keys and codes for buildings, to allow Fire access after hours. Boxes to be installed once COVID-19 restrictions lifted
- Vulnerable occupancy inspection has been completed prior to COVID-19 restrictions.

**Training:**

- Window bailout training – This training uses a prop that was built by the woodworking class at Académie Catholique Ange-Gabriel for the price of material only. This is a win win for both Augusta Fire Rescue and the students, and we hope to have them build more props.





Responses:

- **Merwin Lane**- Medical Assistance
- **Willow Drive** – Public Assistance
- **Second Concession** – Tree on Hydro Lines
- **Weir Road** – Motor Vehicle Fire
- **MM707 Highway 401** – Motor Vehicle Accident
- **County Road 2** – Public Assistance
- **Sunnymeade Drive**- Structure Fire
- **Cedar Street** – Medical Assistance
- **Kyle Road** – Propane Leak
- **MM704 Highway 401** – Motor Vehicle Fire
- **Coville Road** – Grass Fire – Mutual Aid to 2 other Fire Departments
- **Bethel Road** – Public Perceived Emergency
- **Bernard Crescent** – Burning Complaint
- **Charleville Road** – Structure Fire
- **County Road 2** – Burning Complaint
- **County Road 26** – Burning Complaint
- **County Road 2** – Burning Complaint

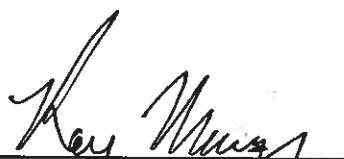
Current COVID-19 Measures:

- Canceled all training / meetings until further notice
- Currently investigating how to complete training in smaller groups
- Stations have been closed to the public
- Firefighters instructed to only to attend Stations for responses, vehicle and station checks
- At this time, we have sufficient Personal Protective Equipment (PPE) including gowns, medical gloves, safety glasses, face shields, and N95 masks
- All members were Fit Tested for both N95 and SCBA masks in February
- Purchased two ear thermometers to assist in screening patients
- We continue to respond to medical calls in the PPE noted above
- Hand sanitizer has been mounted in numerous locations in both stations and has been placed in all vehicles, with sufficient replacement stock at this time.
- The interior of vehicles are sanitized after every use
- N95 adapters and filters have been purchased for SCBA masks, awaiting delivery.
- Shower supplies have been purchased and placed at both stations to allow firefighters to have showers after medical calls.
- Burn ban has been put into place for the all of Leeds and Grenville
- Officer meetings are being held via the ZOOM App
- COVID-19 Assistance Hotline is being hosted and maintained by fire department staff

**FINANCIAL IMPACTS:**

None at this time.

  
Robert Bowman, Fire Chief

  
Ray Morrison, CAO/Treasurer