

**AGENDA
AUGUSTA TOWNSHIP
C.O.W./REGULAR MEETING
Tuesday October 13, 2020 at 6:30 P.M.**

REGULAR COUNCIL – EXECUTIVE SESSION

- A. Call to Order
- B. Mayor’s Opening Remarks
- C. Approval of Agenda
- D. Approval of Minutes of Previous Meetings
- E. Disclosure of Interest and Nature Thereof
- F. Business Arising from the Minutes
- G. Delegations and Presentations
- H. Correspondence and Petitions
- I. **MOVED TO COMMITTEE OF THE WHOLE**
- J. **COMMITTEE/STAFF REPORTS**

**UCLG Council
Health Unit Board
Recreation
Library Board
EDTC
A&RAC
CDC
Admin & Finance
Fire Dept.
PSB
MECG – COVID-19**

Administration and Finance

- Report 2020 – 105 – Access E11
- Report 2020 – 106 – A/P

Operations

Planning and Building Services

- Report 2020 – 104 – CBO Report

Protective Services

K. RETURN TO REGULAR MEETING OF COUNCIL

L. New and Unfinished Business

M. Notice of Motions

N. By-Laws

O. Announcements

P. Question Period for the Press

Q. Question Period for the Public

R. By-law to confirm Proceedings of Council

S. Adjournment



**MINUTES
AUGUSTA TOWNSHIP
C.O.W./REGULAR MEETING
September 28, 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 and Times

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

REGRETS: Councillor Schapelhouman

CALL TO ORDER

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

MAYOR'S OPENING REMARKS

APPROVAL OF AGENDA

Moved by Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT the Agenda for September 28, 2020 be adopted.
Carried

APPROVAL OF MINUTES OF PREVIOUS MEETING

Moved by Councillor Henry, seconded by Deputy Mayor Shaver
BE IT RESOLVED THAT Council approve the minutes of the September 14, 2020 and September 16, 2020 Council meetings as distributed to all members.
Carried

DISCLOSURE OF INTEREST

BUSINESS ARISING FROM THE MINUTES

DELEGATIONS & PRESENTATIONS

CORRESPONDENCE & PETITIONS

MOVED TO COMMITTEE OF THE WHOLE

Moved by Councillor Henry, seconded by Councillor Bowman

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

Carried

COMMITTEE REPORTS

UCLG:

Mayor Malanka provided an update

Health Unit Board:

Mayor Malanka provided an update

Recreation:

Councillor Bowman provided an update

Library Board:

Councillor Bowman provided an update

EDTC:

Deputy Mayor Shaver provided an update

Community Development:

Councillor Henry provided an update

Moved by Councillor Bowman, seconded by Deputy Mayor Shaver

BE IT RESOLVED THAT Council appoint Michelle Nel to the Community Development Committee.

Carried

Ag & Rural Affairs:

Finance and Admin:

CAO/Treasurer Ray Morrison provided an update

Fire Department:

Chief Bowman provided an update

Police Services:

CAO/Treasurer Ray Morrison provided an update

MECG:

CAO/Treasurer Ray Morrison provided an update

ADMINISTRATION AND FINANCE

Report 2020-103

Moved by Deputy Mayor Shaver, seconded by Councillor Henry

BE IT RESOLVED THAT Council accepts for information the attached preliminary Statement of Revenue and Expenditures - August 2020.

Carried

Report 2020-102

Moved by Councillor Bowman, seconded by Councillor Henry

BE IT RESOLVED THAT Council receive, review and approve the payment of the accounts payable invoices paid on cheques #25678 - 25709 and online payments through to September 25, 2020 in the amount of \$1,357,801.24.

Carried

OPERATIONS

Report 2020-097

Moved by Councillor Henry, seconded by Deputy Mayor Shaver

BE IT RESOLVED THAT Council authorizes the CAO to enter into a contract with Willis Kerr in the amount of \$539,685.80 plus H.S.T. for Kyle and Klitbo Road Rehabilitation.

Carried

Report 2020-098

Moved by Deputy Mayor Shaver, seconded by Councillor Bowman

BE IT RESOLVED THAT Council authorize the CAO to proceed with the purchase of a new 2020 Chevrolet Silverado 2500 Crew Cab Short Box 4x4, Gas Engine from Riverside Chevrolet Buick GMC Ltd. as per RFP No. 2020-008 in the amount of \$45,408.00 plus H.S.T.

Carried

Report 2020-099

Moved by Councillor Bowman, seconded by Councillor Henry

BE IT RESOLVED THAT Council authorize the Mayor and the Clerk to enter into a contract with G. Tackaberry & Sons Construction Company Ltd. in the amount of \$80,280.00 plus H.S.T. for Main Street Rehabilitation, as per tender 2020-009.

Carried

PLANNING AND BUILDING SERVICES

Report 2020-100

Moved by Deputy Mayor Shaver, seconded by Councillor Henry

BE IT RESOLVED THAT Council receive the building department activity report for August 2020 for information.

Carried

Report 2020-101

Moved by Councillor Henry, seconded by Deputy Mayor Shaver

BE IT RESOLVED THAT the Planner's Report of September 28, 2020 be received for action in accordance with the individual resolution.

Carried

Report 2020-101

Moved by Councillor Henry, seconded by Councillor Bowman

BE IT RESOLVED THAT the Council of the Township of Augusta approve the Site Plan Control Application of Rob Thompson Developments Ltd. for the lands municipally known as 1686 County Road 2 to allow for the development of 20 units of stacked townhome dwellings, accessory structures and parking, subject to the proponent fulfilling the following conditions:

- Addressing stormwater management and source water protection recommendations to the satisfaction of South Nation Conservation and the Township.
- Addressing road widening, entrance permit, and water discharge/stormwater management considerations to the satisfaction of the United Counties of Leeds and Grenville.

- Providing a street light and stop sign at the intersection of the driveway and County Road 2, to the satisfaction of the United Counties of Leeds and Grenville and the Township.
- Satisfying the Ministry of Environment, Conservation and Parks with respect to the Provincial Environmental Compliance Approval (ECA) application process.
- Ensuring that appropriately-sized backup generators are installed and maintained by the property owner for any sewage-related pumping mechanisms.
- Ensuring the property owner is responsible for ongoing monitoring and maintenance of the sediment control system by qualified companies.
- Providing adequate pedestrian pathway lighting for residents up to the Town of Prescott sidewalk connection.
- Entering into a Site Plan Control Agreement with the Township of Augusta and registering the agreement on title.

Carried

PROTECTIVE SERVICES

RETURN TO REGULAR MEETING OF COUNCIL

Moved by Councillor Bowman seconded by Councillor Henry

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

Carried

NEW AND UNFINISHED BUSINESS

NOTICE OF MOTIONS

BY-LAWS

ANNOUNCEMENTS

QUESTION PERIOD FOR THE PUBLIC

QUESTION PERIOD FOR THE PRESS

CLOSED SESSION AS PER SECTION 239 OF THE MUNICIPAL ACT 2001

Moved by Councillor Bowman, seconded by Councillor Henry

BE IT RESOLVED THAT this Council move to a closed meeting at 7:22 pm., as per the Municipal Act c25, S.O. 2001 section 239 (2) to discuss:

- Identifiable Individual
 - Human Resources Issue

Carried

RISE FROM COMMITTEE OF THE WHOLE IN CAMERA

Moved by Deputy Mayor Shaver, seconded by Councillor Henry

BE IT RESOLVED THAT the closed session adjourned at 7:41 pm and that Council resumed the open meeting to report out.

Carried

REPORTING OUT OF CLOSED SESSION

Moved by Councillor Henry, seconded by Deputy Mayor Shaver

BE IT RESOLVED THAT Council met in closed session to discuss an identifiable individual.

Council

- Took no action beyond receiving the information from staff

Carried

BY-LAW TO CONFIRM PROCEEDINGS OF COUNCIL

Moved by Councillor Henry, seconded by Councillor Bowman

BE IT RESOLVED THAT By-Law No. 3494-2020 confirm the proceedings of Council of the Township of Augusta at its meeting held on September 28, 2020 be read a first time, a second time, a third time, and be enacted as read.

Carried

ADJOURNMENT

Moved by Councillor Bowman, seconded by Councillor Henry

BE IT RESOLVED THAT this Council do now adjourn at 7:47 pm until October 5, 2020 at 3:00 p.m. or until the call of the Mayor subject to need.

Carried



**MINUTES
AUGUSTA TOWNSHIP
C.O.W./REGULAR MEETING
October 5, 2020 3:00 p.m.
Electronic Meeting**

PRESENT:

Mayor Malanka,
Deputy Mayor Shaver
Councillor Bowman
Councillor Henry
Councillor Schapelhouman, electronic attendance

PRESS: Brockville Recorder and Times

STAFF PRESENT: Ray Morrison, Annette Simonian, Chief Rob Bowman, Angela Knight

REGRETS:

CALL TO ORDER

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

APPROVAL OF AGENDA

Moved by Councillor Bowman, seconded by Councillor Schapelhouman
BE IT RESOLVED THAT the Agenda for October 5, 2020 be adopted.
Carried

DELEGATIONS & PRESENTATIONS

- Service Delivery Review - Ted Darby

QUESTION PERIOD FOR THE PUBLIC

QUESTION PERIOD FOR THE PRESS

ADJOURNMENT

Moved by Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT this Council do now adjourn at 4:42 pm until October 13, 2020
or at the call of the Mayor subject to need.
Carried

REPORT 2020-105

REPORT TO COUNCIL October 13, 2020

RE: Resident Relations Program Quarterly Report

AUTHOR: Vikki Werner-Mackeler, Deputy Clerk/Office Admin

RECOMMENDATION:

THAT Council receive this Resident Relations program report for the third quarter of 2020 for information.

BACKGROUND:

Once again it has been a productive quarter. 81 new cases were opened and all but 14 have been resolved. There are still 11 cases open from previous quarters/years which have now been open for an average of 375 days. The category breakdown for cases that have been temporarily closed due to COVID-19 have been added to this report. There are currently 3 such cases which will be reopened once conditions regarding the virus change.

OMAFRA finally contacted By-Law regarding the two cases that needed their input and those cases are now progressing once again. By-Law and the Public Works department continue to receive the majority of cases. Recreation received a number of complaints over the summer regarding the closure/changes at Lemon Point which has now been resolved. Planning continues to receive questions regarding the zoning of property within the township, particularly as it pertains to cannabis grow-ops.

Open cases for all departments will continue to be monitored and followed up bi-weekly with the department as required. As of October 1, 2020, there were 25 open cases.

The following is the summary from the last quarter – **July 1, 2020 to September 30, 2020:**

Department	New Cases this Quarter	New Cases this Quarter Still Open as of Oct 1	Cases Still Open from Previous Quarters	Total # of Open Cases
Administration/Police Services	5	1	6	7
Building	1	1	0	1
By-Law	13	1	3	4
Civil/Non Township Matters	2	0	0	0
Clerk Services/BR & E	0	0	0	0
Contracted Services	1	0	0	0
County Issues	2	0	0	0

Emergency Management	0	0	0	0
Fire/Burning	1	0	0	0
Planning	8	2	1	3
Public Works & Waste Management	33	7	1	8
Recreation	14	2	0	2
Other	0	0	0	0
COVID-19	1	0	0	0
Totals	81	14	11	25

The breakdown by Department Category for the same time frame is as follows:

Administration/Police Services	
Category	# of Cases
Other Administration	2
Increased Speeding	1
Other Police Services	1
Total # of New Cases	5
New Cases Still Open	1

Building	
Category	# of Cases
Building without a Permit	1
Total # New of Cases	1
New Cases Still Open	1

By-Law	
Category	# of Cases
Dog Nuisance/Noise Issues	3
Unkempt Property Report (Health Hazard)	3
Dogs at Large	1
Illegal Dumping	1
Livestock at Large	1
Littering	1
Unkempt Property Report (Non-Health Hazard)	1
Defacing Property	1
Dangerous Animal Report	1
Total # New of Cases	13
New Cases Still Open	1

Civil/Non Township Matters	
Category	# of Cases
Civil/Non Township Matters	2
Total # New of Cases	2
New Cases Still Open	0

Contracted Services	
Category	# of Cases
Street Light Out/Damaged/Out of Place	1
Total # of New Cases	1
New Cases Still Open	0

County Issues	
Category	# of Cases
County - Other	1
County - Toxic Weed Report	1
Total # of New Cases	2
New Cases Still Open	0

Fire/Burning	
Category	# of Cases
Nuisance Burning (smoke/ash)	1
Total # of New Cases	1
New Cases Still Open	0

Planning	
Category	# of Cases
Zoning Questions	8
Total # of New Cases	8
New Cases Still Open	0

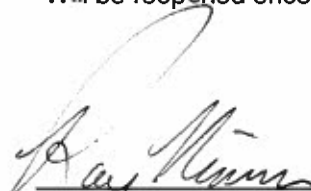
Public Works & Waste Management	
Category	# of Cases
Ditching/Drainage/Culvert Issues	5
Other	5
Tree/Brush Cleanup Required	5
Road Markings/Line Painting	3
Signage Missing/Broken	2
Danger/Hazard on Road/Shoulder Report	2
Sign Request	2
Road Repairs Required	2
Calcium Required on Road	1
Road Grading & Issues	1
Accepted Materials Question	1
Transfer Station Staff	1
Possible Future Garbage/Recycling/Transfer Site Changes	1
Cases on Hold Until Spring 2021 - REOPEN	1
Total # New of Cases	33
New Cases Still Open	7

Recreation	
Category	# of Cases
Lemon Point Boat Launch	10
Other - Recreation	2
Broken Play Equipment/Municipal Repairs & Maintenance	1
Broken Glass or Other Dangers	1
Total # of Cases	14
New Cases Still Open	2

COVID-19	
Category	# of Cases
Assistance Hotline Cases	1
Total # of Cases	1
New Cases Still Open	0

TEMPORARILY CLOSED DUE TO COVID-19*	
Category	# of Cases
By-Law: Waiting for Courts to Reopen	2
By-Law/Fire: Reopen Once Safe to Inspect	1
Total # of Cases Closed Temporarily	3

*Will be reopened once safe to do so.



 Ray Morrison, CAO/Treasurer



 Vikki Werner-Mackeler, Deputy Clerk/Office Admin

REPORT #: 2020-106

REPORT TO COUNCIL: October 13, 2020

RE: REVIEW AND APPROVAL OF A/P CHEQUES

PREPARED BY: Ray Morrison, CAO/Treasurer

RECOMMENDATION:

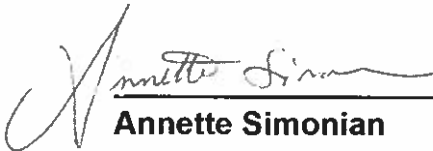
THAT Council receive, review, and approve the payment of the accounts payable invoices paid on cheques #25710 – 25752 and online payments through to October 9, 2020 in the amount of \$167,160.52.

PURPOSE

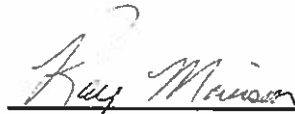
To provide Council the opportunity to review and approve the payment of the above noted invoices as provided on the attached list.

ATTACHMENT 1

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



Annette Simonian
Clerk



Ray Morrison
CAO/Treasurer

Report Date
10/09/2020 12:10 PM

Township of Augusta
List of Accounts for Approval
As of 10/09/2020
Batch: 2020-00084 to 2020-00088

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - ACC/PAYABLE					
Computer Cheques:					
25710	10/09/2020	BEACH HOME HARDWARE	SHOP SUPPLIES		
802402-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	8.18	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.91	
		900-01-099 - HST TRACKING	HST Tax Code	1.05	9.09
802464-1		438-01-028 - P.W. BLDG REPAIR	OFFICE OUTDOOR LIGHTS	25.43	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.81	
		900-01-099 - HST TRACKING	HST Tax Code	3.25	28.24
802819-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	86.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.55	
		900-01-099 - HST TRACKING	HST Tax Code	11.04	95.99
803423-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	20.33	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.25	
		900-01-099 - HST TRACKING	HST Tax Code	2.60	22.58
				Payment Total:	155.90
25711	10/09/2020	PRIYANKA BHATT	REFUND DUPLICATE PAYMENT		
OCT12020		101-01-001 - CURRENT TAXES	REFUND DUPLICATE PAYMEN	2,799.19	2,799.19
25712	10/09/2020	BRANDT OTTAWA	BACKHOE		
8010371		470-01-002 - 2012 - 310J TC - JD	BACKHOE	98.63	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.89	
		900-01-099 - HST TRACKING	HST Tax Code	12.60	109.52
25713	10/09/2020	BROCKVILLE TRACTOR-TRAILI	TRUCK#8		
59678		457-01-002 - #8- 2014 FREIGHTL	TRUCK#8	153.01	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.90	
		900-01-099 - HST TRACKING	HST Tax Code	19.55	169.91
60095		477-01-002 - #6 -2006 INT'L TANI	TRUCK#6	455.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	50.35	
		900-01-099 - HST TRACKING	HST Tax Code	58.24	506.27
60205		467-01-002 - 2004 - 924G CAT LC	LOADER	16.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.83	
		900-01-099 - HST TRACKING	HST Tax Code	2.12	18.43
60208		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	311.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	34.39	
		900-01-099 - HST TRACKING	HST Tax Code	39.78	345.78
60279		477-01-002 - #6 -2006 INT'L TANI	TRUCK#6	189.90	
		102-01-099 - HST RECEIVABLE	HST Tax Code	20.98	
		900-01-099 - HST TRACKING	HST Tax Code	24.26	210.88

Report Date
10/09/2020 12:10 PM

Township of Augusta
List of Accounts for Approval
As of 10/09/2020
Batch: 2020-00084 to 2020-00088

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
60263		452-01-002 - #7 -2010 INT'L TANI TRUCK#7		2,081.90	
		102-01-099 - HST RECEIVABLE	HST Tax Code	229.96	
		900-01-099 - HST TRACKING	HST Tax Code	265.97	2,311.86
60293		452-01-002 - #7 -2010 INT'L TANI TRUCK#7		14.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.59	
		900-01-099 - HST TRACKING	HST Tax Code	1.84	15.96
60339		452-01-002 - #7 -2010 INT'L TANI TRUCK#7		63.50	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.01	
		900-01-099 - HST TRACKING	HST Tax Code	8.11	70.51
				Payment Total:	3,649.60
25714 1669	10/09/2020	BROCK-IT LTD	MONTHLY PHONE SERVICE		
		402-01-004 - FIRE PROTECTION	MONTHLY PHONE SERVICE	161.80	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.87	
		900-01-099 - HST TRACKING	HST Tax Code	20.67	179.67
25715 91541114	10/09/2020	CANADIAN NATIONAL	GATES MAINTENANCE		
		437-01-002 - SAFETY DEVICES	GATES MAINTENANCE	653.00	653.00
25716 46509-1	10/09/2020	CANADIAN SAFETY EQUIPMEN	2 ACCOUNTABILITY SYSTEMS		
		402-01-090 - FIRE PROTECTION	2 ACCOUNTABILITY SYSTEMS	8,127.59	
		102-01-099 - HST RECEIVABLE	HST Tax Code	897.72	
		900-01-099 - HST TRACKING	HST Tax Code	1,038.31	9,025.31
47434-1		402-01-005 - FIRE PROTECTION	EXTRICATION GLOVES	1,167.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	128.95	
		900-01-099 - HST TRACKING	HST Tax Code	149.14	1,296.39
				Payment Total:	10,321.70
25717 22197	10/09/2020	COUNTRYMAN ELECTRIC	STATION#2 GENERATOR MTNCE		
		402-01-013 - FIRE PROTECTION	STATION#2 GENERATOR MTN	593.00	
		102-01-099 - HST RECEIVABLE	HST Tax Code	65.49	
		900-01-099 - HST TRACKING	HST Tax Code	75.75	658.49
22198		401-01-016 - REPAIRS & MAINTENANCE	GENERATOR MTNCE MAIN OF	566.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	62.54	
		900-01-099 - HST TRACKING	HST Tax Code	72.33	628.75
				Payment Total:	1,287.24
25718 OCT12020	10/09/2020	DOUG MALANKA	RE-IMBURSE FOR PURCHASES		
		400-01-002 - COUNCIL- OTHER	RE-IMBURSE FOR PURCHASE	203.50	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.48	
		900-01-099 - HST TRACKING	HST Tax Code	26.00	225.98
25719	10/09/2020	ELMER'S CONSTRUCTION LTD	PUMP OUT P/W SHOP		

Township of Augusta
List of Accounts for Approval
As of 10/09/2020
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
67356		438-01-011 - P.W. SHOP SUPPLI	PUMP OUT P/W SHOP	254.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	28.10	
		900-01-099 - HST TRACKING	HST Tax Code	32.50	282.50
25720 230	10/09/2020	EVANS PRINTING LTD	FIRE PREVENTION ADV.		
		402-01-016 - FIRE PROTECTION	FIRE PREVENTION ADV.	254.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	28.10	
		900-01-099 - HST TRACKING	HST Tax Code	32.50	282.50
25721 1000065162	10/09/2020	FALCON SECURITY CO.	RENEWAL ALARM MONITORING		
		401-01-016 - REPAIRS & MAINTENANCE	RENEWAL ALARM MONITORING	244.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	26.98	
		900-01-099 - HST TRACKING	HST Tax Code	31.20	271.20
25722 7671	10/09/2020	FAST EDDIE'S AUTO RECYCLING	MONTHLY SERVICES		
		510-01-001 - WASTE DISPOSAL	MONTHLY SERVICES	16,281.63	
		102-01-044 - DUE FROM FAST EDDIE'S	MONTHLY SERVICES	469.06	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,798.37	
		900-01-099 - HST TRACKING	HST Tax Code	2,080.00	17,610.94
25723 A-0904066	10/09/2020	G. TACKABERRY & SONS	FINE COLD MIX		
		418-01-002 - PATCHING-PARTS	FINE COLD MIX	787.71	
		102-01-099 - HST RECEIVABLE	HST Tax Code	87.00	
		900-01-099 - HST TRACKING	HST Tax Code	100.63	874.71
25724 OCT12020	10/09/2020	DIANE HARVEY-HART	REFUND 911 SIGN		
		307-01-002 - S/C PUBLIC WORKS	REFUND 911 SIGN	50.00	50.00
25725 123974	10/09/2020	JOE COMPUTER	MONTHLY CHARGES		
		401-01-022 - COMPUTER EXPENSES	MONTHLY CHARGES	305.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.72	
		900-01-099 - HST TRACKING	HST Tax Code	39.00	339.00
25726 SEP2020	10/09/2020	KAREN LAVIGNE	BUILDING INSPECTOR		
		406-01-004 - BUILDING MILEAGE	BUILDING INSPECTOR	230.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.45	
		900-01-099 - HST TRACKING	HST Tax Code	29.43	255.85
25727 6029-188116	10/09/2020	KING EDWARD AUTO PARTS	SHOP SUPPLIES		
		438-01-011 - P.W. SHOP SUPPLIES	SHOP SUPPLIES	40.91	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.52	
		900-01-099 - HST TRACKING	HST Tax Code	5.23	45.43
6029-188408		438-01-011 - P.W. SHOP SUPPLIES	SHOP SUPPLIES	459.14	
		102-01-099 - HST RECEIVABLE	HST Tax Code	50.72	
		900-01-099 - HST TRACKING	HST Tax Code	58.66	509.86
6029-188411		438-01-011 - P.W. SHOP SUPPLIES	SHOP SUPPLIES	394.34	
		102-01-099 - HST RECEIVABLE	HST Tax Code	43.56	

Report Date
10/09/2020 12:10 PM

Township of Augusta
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-01-099 - HST TRACKING	HST Tax Code	50.38	437.90
6029-188438		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	13.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.52	
		900-01-099 - HST TRACKING	HST Tax Code	1.76	15.28
6029-188473		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	71.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.87	
		900-01-099 - HST TRACKING	HST Tax Code	9.10	79.08
				Payment Total:	1,087.55
25728 29378	10/09/2020	GFL ENVIRONMENTAL INC	WDS CONTRACT SERVICES		
		510-01-013 - CONTRACT SERVIC	WDS CONTRACT SERVICES	5,155.67	
		102-01-099 - HST RECEIVABLE	HST Tax Code	569.46	
		900-01-099 - HST TRACKING	HST Tax Code	658.64	5,725.13
29467		510-01-013 - CONTRACT SERVIC	WDS CONTRACT SERVICES	5,731.43	
		102-01-099 - HST RECEIVABLE	HST Tax Code	633.06	
		900-01-099 - HST TRACKING	HST Tax Code	732.20	6,364.49
				Payment Total:	12,089.62
25729 40021982	10/09/2020	LERNERS LAWYERS LLP	LEGAL EXPENSE		
		307-01-014 - TRANSFER FROM F	LEGAL EXPENSE	7,830.50	
		210-01-030 - RESERVES FOR IN	LEGAL EXPENSE	7,830.50	
		401-01-028 - LEGAL EXPENSE	LEGAL EXPENSE	7,968.34	
		102-01-099 - HST RECEIVABLE	HST Tax Code	880.14	
		900-01-099 - HST TRACKING	HST Tax Code	1,017.97	8,848.48
25730 4647	10/09/2020	M & L SUPPLY	FILTERS FOR FACE MASKS		
		402-01-005 - FIRE PROTECTION	FILTERS FOR MASKS(COVID)	1,272.00	
		102-01-099 - HST RECEIVABLE	HST Tax Code	140.50	
		900-01-099 - HST TRACKING	HST Tax Code	162.50	1,412.50
25731 87708	10/09/2020	MAXIMUM SIGNS	SAFETY SIGNS & CONES		
		436-01-002 - SAFETY DEVICES -	SAFETY SIGNS & CONES	51.33	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.67	
		900-01-099 - HST TRACKING	HST Tax Code	6.56	57.00
87709		436-01-002 - SAFETY DEVICES -	SAFETY SIGNS & CONES	54.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.03	
		900-01-099 - HST TRACKING	HST Tax Code	6.98	60.68
				Payment Total:	117.68
25732 964-342755	10/09/2020	NAPA PRESCOTT	TRUCK#7		
		452-01-002 - #7 -2010 INT'L TAN[TRUCK#7	8.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.93	
		900-01-099 - HST TRACKING	HST Tax Code	1.08	9.37

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964-342883		470-01-002 - 2012 - 310J TC - JD BACKHOE		66.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.33	
		900-01-099 - HST TRACKING	HST Tax Code	8.48	73.70
964-343234		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	279.82	
		102-01-099 - HST RECEIVABLE	HST Tax Code	30.91	
		900-01-099 - HST TRACKING	HST Tax Code	35.75	310.73
964-343392		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	138.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.32	
		900-01-099 - HST TRACKING	HST Tax Code	17.72	154.04
964-343501		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	989.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	109.28	
		900-01-099 - HST TRACKING	HST Tax Code	126.39	1,098.59
				Payment Total:	1,646.43
25733	10/09/2020	NICOLE WALKER	RE-IMBURSE REC/SUPPLIES		
	OCT12020	600-01-004 - RECREATION - GE	RE-IMBURSE REC/SUPPLIES	199.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.03	
		900-01-099 - HST TRACKING	HST Tax Code	25.48	221.47
25734	10/09/2020	OMERS	SEPTEMBER OMERS		
	SEP302020	204-01-003 - OMERS PAYABLE	SEPTEMBER OMERS	16,743.22	16,743.22
25735	10/09/2020	OPSEU	Monthly Remittance Union Dues		
	SEP302020	204-01-004 - OPSEU PAYABLE	Monthly Remittance Union	469.42	469.42
25736	10/09/2020	PAUL J. VAN LUIT	BY-LAW MONTHLY CHARGES		
	SEP2020	404-01-001 - BY-LAW - SALARIE	BY-LAW MONTHLY CHARGES	150.00	150.00
	SEP302020	404-01-004 - BY-LAW MILEAGE	BY-LAW MILEAGE	26.33	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.91	
		900-01-099 - HST TRACKING	HST Tax Code	3.36	29.24
				Payment Total:	179.24
25737	10/09/2020	PRESCOTT BUILDING CENTRE	RECREATION SUPPLIES		
	2064817	600-01-025 - RECREATION PROJ	RECREATION SUPPLIES	20.34	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.25	
		900-01-099 - HST TRACKING	HST Tax Code	2.60	22.59
25738	10/09/2020	RICOH CANADA INC	STATION#1 PRINTER CONTRACT		
	92990156	402-01-013 - FIRE PROTECTION	STATION#1 PRINTER CONTRA	271.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	29.94	
		900-01-099 - HST TRACKING	HST Tax Code	34.63	301.06
25739	10/09/2020	ROBIN M. YANDEAU	FIRST AID CPR LEVEL C		

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OCT12020		402-01-012 - FIRE PROTECTION	FIRST AID CPR LEVEL C	900.00	900.00
25740	10/09/2020	RUSH TRUCK CENTRES OF CA	TRUCK#7		
1031217		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	671.18	
		102-01-099 - HST RECEIVABLE	HST Tax Code	74.13	
		900-01-099 - HST TRACKING	HST Tax Code	85.74	745.31
528426KV		452-01-002 - #7 -2010 INT'L TANI	TRUCK #7 FUEL TANK	1,831.68	
		102-01-099 - HST RECEIVABLE	HST Tax Code	202.32	
		900-01-099 - HST TRACKING	HST Tax Code	234.00	2,034.00
				Payment Total:	2,779.31
25741	10/09/2020	SALLY BELL	POUND FEE		
OCT12020		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
25742	10/09/2020	SANDS CANADA INC	COVID SUPPLIES		
706017		438-01-012 - HEALTH & SAFETY	COVID SUPPLIES	249.29	
		102-01-099 - HST RECEIVABLE	HST Tax Code	27.54	
		900-01-099 - HST TRACKING	HST Tax Code	31.85	276.83
25743	10/09/2020	SMALL JOBS	TRUCK#9		
854		475-01-002 - #9- 2017 FREIGHTL	TRUCK#9	273.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	30.18	
		900-01-099 - HST TRACKING	HST Tax Code	34.91	303.46
853		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	320.38	
		102-01-099 - HST RECEIVABLE	HST Tax Code	35.39	
		900-01-099 - HST TRACKING	HST Tax Code	40.93	355.77
855		452-01-002 - #7 -2010 INT'L TANI	TRUCK#7	293.06	
		102-01-099 - HST RECEIVABLE	HST Tax Code	32.37	
		900-01-099 - HST TRACKING	HST Tax Code	37.44	325.43
				Payment Total:	984.66
25744	10/09/2020	SNAPD 1000 ISLANDS	BUSINESS OF THE YEAR ADV		
V-075-016332		616-01-008 - BUSINESS OF THE	BUSINESS OF THE YEAR ADV	228.96	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.29	
		900-01-099 - HST TRACKING	HST Tax Code	29.25	254.25
25745	10/09/2020	SOUTH NATION	3RD QUARTER LEVY		
19691		403-01-002 - SOUTH NATION CC	3RD QUARTER LEVY	12,519.97	12,519.97
25746	10/09/2020	STEWART CORBETT	LPAT APPEAL FILE 23596		
SEP292020		401-01-028 - LEGAL EXPENSE	LPAT APPEAL FILE 23596	2,289.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	252.90	
		900-01-099 - HST TRACKING	HST Tax Code	292.50	2,542.50

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25747	10/09/2020	SUSAN BOSMAN	CLEANING SERVICES		
SEP272020		401-01-001 - STAFF SALARIES	CLEANING SERVICES	82.53	82.53
OCT42020		401-01-001 - STAFF SALARIES	CLEANING SERVICES	82.53	82.53
				Payment Total:	165.06
25748	10/09/2020	TOROMONT CAT	LOADER		
PS031378552		467-01-002 - 2004 - 924G CAT LC LOADER		43.96	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.86	
		900-01-099 - HST TRACKING	HST Tax Code	5.62	48.82
PS031378553		467-01-002 - 2004 - 924G CAT LC LOADER		1,503.27	
		102-01-099 - HST RECEIVABLE	HST Tax Code	166.05	
		900-01-099 - HST TRACKING	HST Tax Code	192.05	1,669.32
				Payment Total:	1,718.14
25749	10/09/2020	VANZUYLEN AILIGNMENT LTD. TRUCK#6			
3365113		477-01-002 - #6 -2006 INTL TANI TRUCK#6		341.55	
		102-01-099 - HST RECEIVABLE	HST Tax Code	37.72	
		900-01-099 - HST TRACKING	HST Tax Code	43.63	379.27
25750	10/09/2020	BLUMETRIC ENVIRONMENTAL	MAYNARD WETLANDS		
BM23582		510-01-033 - WMS - WETLANDS	MAYNARD WETLANDS	6,686.09	
		102-01-099 - HST RECEIVABLE	HST Tax Code	738.51	
		900-01-099 - HST TRACKING	HST Tax Code	854.16	7,424.60
25751	10/09/2020	WSIB ONTARIO	SEPTEMBER WSIB		
SEP302020		204-01-009 - WSIB PAYABLE	SEPTEMBER WSIB	3,727.20	3,727.20
25752	10/09/2020	TRAVIS WORDEN	BALL DIAMOND MTCE		
SEP302020		600-01-012 - DOMVILLE RECRE/	BALL DIAMOND MTCE	810.48	
		102-01-099 - HST RECEIVABLE	HST Tax Code	89.52	
		900-01-099 - HST TRACKING	HST Tax Code	103.54	900.00
Other:					
941-Man	9/23/2020	HYDRO ONE NETWORKS	MAITLAND STTLIGHTS		
2162SEP182020		500-01-004 - MAITLAND STREET	MAITLAND STTLIGHTS	219.51	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.24	
		900-01-099 - HST TRACKING	HST Tax Code	28.04	243.75
991-Man	9/23/2020	HYDRO ONE NETWORKS	MAYNARD STRLIGHTS		
4283SEP182020		500-01-009 - MAYNARD SUBD. S	MAYNARD STRLIGHTS	66.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.37	
		900-01-099 - HST TRACKING	HST Tax Code	8.52	74.07

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1112-Man 9461SEP182020	9/23/2020	HYDRO ONE NETWORKS	LIONS GATE STRLIGHTS		
		500-01-013 - LIONS GATE STREET	LIONS GATE STRLIGHTS	8.19	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.91	
		900-01-099 - HST TRACKING	HST Tax Code	1.05	9.10
1543-Man 7331SEP82020	9/23/2020	HYDRO ONE NETWORKS	ELLIS HOUSE		
		401-01-012 - ELLIS HOUSE EXPENSE	ELLIS HOUSE	24.34	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.69	
		900-01-099 - HST TRACKING	HST Tax Code	3.11	27.03
2648-Man 7818SEP32020	9/23/2020	ROYAL BANK VISA	RAY MORRISON VISA		
		600-01-022 - RECREATION MASTERS	RAY MORRISON VISA	668.77	
		401-01-017 - CONFERENCES & MEETINGS	CONFERENCE	44.25	
		401-01-009 - OTHER/MISCELLANEOUS	TAX BILL PRINTING	29.79	
		401-01-050 - MODERNIZATION/FUNDING	SDR	120.59	
		102-01-099 - HST RECEIVABLE	HST Tax Code	95.37	
		900-01-099 - HST TRACKING	HST Tax Code	110.30	958.77
2721-Man 4054SEP32020	9/23/2020	ROYAL BANK VISA	MAIN OFFICE VISA		
		401-01-004 - OFFICE SUPPLIES	STAPLES OFFICE SUPPLIES	106.69	
		401-01-009 - OTHER/MISCELLANEOUS	GIANT TIGER STAFF BAR-B-Q	11.89	
		400-01-002 - COUNCIL- OTHER	PLAQUE ENGRAVED	71.18	
		401-01-004 - OFFICE SUPPLIES	PIZZA PAPA LARRY'S	142.50	
		102-01-099 - HST RECEIVABLE	HST Tax Code	36.70	
		900-01-099 - HST TRACKING	HST Tax Code	42.45	368.96
2768-Man 3109SEP32020	9/23/2020	ROYAL BANK VISA	JEFF SLOAN VISA		
		402-01-017 - FIRE PROTECTION	JEFF SLOAN VISA	10.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.19	
		900-01-099 - HST TRACKING	HST Tax Code	1.38	12.00
3177-Man 4567SEP102020	9/23/2020	HYDRO ONE NETWORKS	MAITLAND FD		
		402-01-002 - FIRE PROTECTION	MAITLAND FD	20.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.28	
		900-01-099 - HST TRACKING	HST Tax Code	2.64	22.92
4600-Man 8173SEP42020	9/23/2020	HYDRO ONE NETWORKS	PW GARAGE		
		438-01-026 - P.W. HYDRO	PW GARAGE	222.42	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.57	
		900-01-099 - HST TRACKING	HST Tax Code	28.42	246.99
4733-Man 9061SEP92020	9/23/2020	HYDRO ONE NETWORKS	N/A REC SOCCER		
		600-01-018 - NORTH AUGUSTA FIRE	N/A REC SOCCER	32.36	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.57	
		900-01-099 - HST TRACKING	HST Tax Code	4.13	35.93
5107-Man 4210SEP182020	9/23/2020	HYDRO ONE NETWORKS	ALGONQUIN STRLIGHTS		
		500-01-005 - ALGONQUIN STREET	ALGONQUIN STRLIGHTS	8.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.96	

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		900-01-099 - HST TRACKING	HST Tax Code	1.11	9.68
5228-Man	9/23/2020	HYDRO ONE NETWORKS	CEDAR PARK		
4134SEP102020		600-01-002 - RECREATION - HYDRO ONE NETWORKS	CEDAR PARK	53.73	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.94	
		900-01-099 - HST TRACKING	HST Tax Code	6.87	59.67
5277-Man	9/23/2020	FAMILY RESPONSIBILITY OFFICE	0711411		
SEP232020		201-01-003 - PAYROLL DEDUCTIONS	0711411	2,144.00	2,144.00
5408-Man	9/23/2020	HYDRO ONE NETWORKS	N/A REC		
5844SEP92020		600-01-018 - NORTH AUGUSTA FIRE	N/A REC	47.46	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.24	
		900-01-099 - HST TRACKING	HST Tax Code	6.06	52.70
5446-Man	9/23/2020	BELL CANADA	N/A WDS		
2497SEPT12020		102-01-044 - DUE FROM FAST E	N/A WDS	50.48	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.58	
		900-01-099 - HST TRACKING	HST Tax Code	6.45	56.06
5458-Man	9/23/2020	HYDRO ONE NETWORKS	N/A WDS		
9094SEP92020		102-01-044 - DUE FROM FAST E	N/A WDS	49.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.46	
		900-01-099 - HST TRACKING	HST Tax Code	6.31	54.83
5577-Man	9/23/2020	ROYAL BANK VISA	MAYNARD VANDERVELD VISA		
4112SEP32020		402-01-013 - FIRE PROTECTION STATION LIGHTS		112.93	
		402-01-005 - FIRE PROTECTION LORDS MILLS FIRE COFFEE		109.06	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.52	
		900-01-099 - HST TRACKING	HST Tax Code	28.36	246.51
5878-Man	9/23/2020	HYDRO ONE NETWORKS	N/A FIRE		
3997SEP92020		402-01-002 - FIRE PROTECTION	N/A FIRE	273.41	
		102-01-099 - HST RECEIVABLE	HST Tax Code	30.20	
		900-01-099 - HST TRACKING	HST Tax Code	34.93	303.61
6021-Man	9/23/2020	BELL MOBILITY INC.	FIRE DEPT TABLETS		
9109SEP32020		402-01-004 - FIRE PROTECTION	FIRE DEPT TABLETS	85.48	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.44	
		900-01-099 - HST TRACKING	HST Tax Code	10.92	94.92
6564-Man	9/23/2020	ROYAL BANK VISA	BRAD THAKE VISA		
4732SEP32020		414-01-003 - BRUSHING - TOWN BRUSHER		1,441.99	
		436-01-002 - SAFETY DEVICES - BRUSHER		101.33	
		102-01-099 - HST RECEIVABLE	HST Tax Code	170.46	
		900-01-099 - HST TRACKING	HST Tax Code	197.16	1,713.78
6962-Man	9/23/2020	ROYAL BANK VISA	FIRE CHIEF VISA		
4603SEP32020		402-01-015 - FIRE PROTECTION	MISC CHARGES	452.72	

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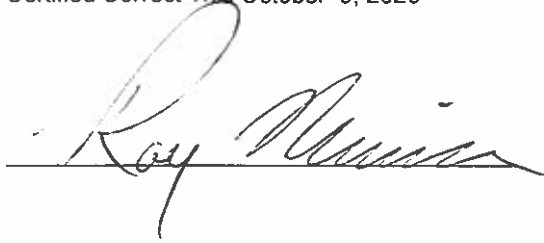
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		102-01-099 - HST RECEIVABLE	HST Tax Code	50.01	
		900-01-099 - HST TRACKING	HST Tax Code	57.84	502.73
7149-Man	9/23/2020	BELL CANADA	PW GARAGE		
2002SEPT12020		438-01-010 - P.W. TELEPHONE	PW GARAGE	103.83	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.46	
		900-01-099 - HST TRACKING	HST Tax Code	13.26	115.29
7195-Man	9/23/2020	CST CANADA CO.	COLOURED DIESEL		
806768		120-01-003 - STOCK - COLOURE	PW GARAGE	367.50	
		102-01-099 - HST RECEIVABLE	HST Tax Code	40.59	
		900-01-099 - HST TRACKING	HST Tax Code	46.95	408.09
7219-Man	9/23/2020	CST CANADA CO.	CLEAR DIESEL		
806766		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	964.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	106.58	
		900-01-099 - HST TRACKING	HST Tax Code	123.27	1,071.50
7313-Man	9/23/2020	TELUS MOBILITY	MAIN OFFICE CELL PHONES		
2883SEP132020		438-01-010 - P.W. TELEPHONE	PW CELL PHONES	235.78	
		406-01-008 - BUILDING CELL PH	BUILDING CELL PHONE	36.84	
		401-01-003 - TELEPHONE & FAX	BUILDING CELL PHONE	117.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	43.05	
		900-01-099 - HST TRACKING	HST Tax Code	49.79	432.79
9385-Man	9/23/2020	HYDRO ONE NETWORKS	N/A REC HALL		
0192SEP92020		600-01-018 - NORTH AUGUSTA	N/A REC HALL	51.79	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.72	
		900-01-099 - HST TRACKING	HST Tax Code	6.62	57.51
9447-Man	9/23/2020	CST CANADA CO.	PREMIUM GAS		
806767		120-01-001 - STOCK - GAS	PREMIUM GAS	2,117.90	
		102-01-099 - HST RECEIVABLE	HST Tax Code	233.93	
		900-01-099 - HST TRACKING	HST Tax Code	270.57	2,351.83
9861-Man	9/23/2020	BELL CANADA	STATION#2 PHONES		
2031SEPT12020		402-01-004 - FIRE PROTECTION	STATION#2 PHONES	46.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.16	
		900-01-099 - HST TRACKING	HST Tax Code	5.97	51.88
349696-Man	9/16/2020	ONTARIO EHT	ANNUAL RETURN PAYMENT		
SEP162020		204-01-002 - EHT PAYABLE	ANNUAL RETURN PAYMENT	404.95	404.95
2173893	10/25/2020	MINISTER OF FINANCE	SEP1-SEP15 GOV'T DEDUCTIONS		
SEP152020		204-01-001 - PAYROLL DEDUCTI	SEP1-SEP15 GOV'T DEDUCTIC	11,726.83	11,726.83
6151790	9/10/2020	MINISTER OF FINANCE	AUG16-AUG31 GOV'T DEDUCTIONS		
AUG312020		204-01-001 - PAYROLL DEDUCTI	AUG16-AUG31 GOV'T DEDUCT	12,332.60	12,332.60

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As of 10/09/2020
Batch: 2020-00084 to 2020-00088

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
6152184 AUG312020	9/15/2020	ONTARIO EHT 204-01-002 - EHT PAYABLE	AUGUST HEALTH DEDUCTIONS AUGUST HEALTH DEDUCTION	2,036.34	2,036.34
12671024 LRKL948	10/06/2020	CDW CANADA LLC 401-01-022 - COMPUTER EXPEN 210-01-040 - RESERVE FOR MC 307-01-014 - TRANSFER FROM F 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	NEW SERVER NEW SERVER NEW SERVER NEW SERVER HST Tax Code HST Tax Code	10,285.30 10,280.30 10,280.30- 1,136.05 1,313.96	11,421.35
				Total for AP:	167,160.52

Certified Correct This October 9, 2020



REPORT NUMBER 2020-104**REPORT TO COUNCIL** October 13, 2020**RE:** **BUILDING DEPARTMENT ACTIVITY SUMMARY****AUTHOR:** Karen Lavigne CBO, CBCO**RECOMMENDATION:**

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

BUILDING DEPARTMENT ACTIVITY SUMMARY

Date Issued	Permit Number	Cost of Project	Permit Cost	Type of Permit
1/9/2020	2020-7463	\$45,000.00	\$750.00	Hay Storage
1/9/2020	2020-7464	\$6,000.00	\$162.50	Shed
1/9/2020	2020-7465	\$6,500.00	\$120.00	Closed Porch
3/9/2020	2020-7466	\$400,000.00	\$5,336.60	SFD + Garage
9/9/2020	2020-7467	\$7,569.87	\$75.00	A G Pool
9/9/2020	2020-7468	\$43,000.00	\$1,350.00	D Garage
10/9/2020	2020-7469	\$8,000.00	\$450.00	Carport
11/9/2020	2020-7470	\$5,500.00	\$95.00	Ramp & Deck
11/9/2020	2020-7471	\$410,000.00	\$660.00	Demo X 6
13/9/2020	2020-7472	\$340,000.00	\$4,187.75	SFD + Garage
14/9/2020	2020-7473	\$22,965.00	\$75.00	I G Pool
17/9/2020	2020-7474	\$3,000.00	\$95.00	Tent
13/9/2020	2020-7475	\$5,000.00	\$552.00	Garage Moved
14/9/2020	2020-7476	\$5,000.00	\$144.00	Shed
17/9/2020	2020-7477	\$35,000.00	\$240.00	Garage
18/9/2020	2020-7478	\$12,000.00	\$153.00	Shed
18/9/2020	2020-7479	\$50,000.00	\$750.00	Machine Shed
21/9/2020	2020-7480	\$40,000.00	\$420.00	Garage
22/9/2020	2020-7481	\$20,000.00	\$300.00	Garage
22/9/2020	2020-7482	\$14,000.00	\$105.00	Veranda
24/9/2020	2020-7483	\$45,000.00	\$484.00	Garage/Carport
28/9/2020	2020-7484	\$11,000.00	\$147.75	Patio Roof
28/9/2020	2020-7485	\$30,000.00	\$330.00	Utility Building
29/9/2020	2020-7486	\$50,000.00	\$75.00	I G Pool
30/9/2020	2020-7487	\$60,000.00	\$216.00	Work Shop
SEPT. TOTAL		\$1,658,534.87	\$17,693.60	
2020 TOTAL		\$5,373,485.01	\$57,665.86	

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

Inspections performed in September; 39

Permits issued in September; 25


Inspections performed in August; 38

Permits issued in August; 13

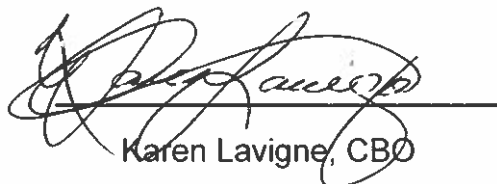
MPAC finals for September; 12

MPAC occupancies for September; 0

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



Ray Morrison, CAO



Karen Lavigne, CBO



**THE CORPORATION OF THE TOWNSHIP OF AUGUSTA
BY-LAW NUMBER 3495-2020**

**A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL OF THE TOWNSHIP OF
AUGUSTA AT ITS MEETING HELD ON OCTOBER 13, 2020**

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

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

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

1. The action of the Council of the Corporation of the Township of Augusta at its meeting held on October 13, 2020, in respect of each recommendation contained in the report of the Committees and each motion and resolution passed and other action taken by Council of the Corporation of the Township of Augusta at its meeting be hereby adopted and confirmed as it fall such proceedings were expressly embodied in the By-Law.
2. The Mayor and the proper officers of the Municipality are hereby authorized and directed to do all things necessary to give effect to the said action or to obtain approvals where required, and except where otherwise provided, the Mayor and the Clerk are hereby directed to execute all documents necessary in that behalf, and the said Clerk is hereby authorized and directed to affix the Corporate Seal of the Municipality to all such documents.

Read a first, second, and third time and finally passed this 13th day of October, 2020.

MAYOR

CLERK