

**AGENDA
AUGUSTA TOWNSHIP
C.O.W./REGULAR MEETING
November 9, 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
 - Employment and Education Centre – Heather Brisebois
- H. Correspondence and Petitions
 - City of Belleville Letter to the Honourable Doug Ford

I. MOVED TO COMMITTEE OF THE WHOLE

J. COMMITTEE/STAFF REPORTS

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

Administration and Finance

- Report 2020 – 112 – Recreation Activity Report
- Report 2020 – 113 – Volunteer Appreciation Day Event
- Report 2020 – 114 – A/P

Operations

Planning and Building Services

Protective Services

- Report 2020 – 115 – Fire Department Activity Report

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
October 26, 2020 6:30 p.m.**

PRESENT:

Mayor Malanka
Deputy Mayor Shaver
Councillor Bowman
Councillor Henry (electronic)

PRESS:

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

REGRETS: Councillor Schapelhouman

CALL TO ORDER

Mayor Malanka called the meeting to order at 6:34 p.m.

MAYOR'S OPENING REMARKS

APPROVAL OF AGENDA

Moved by Councillor Henry, seconded by Councillor Bowman

BE IT RESOLVED THAT the Agenda for October 26, 2020 be adopted as amended.

Carried

APPROVAL OF MINUTES OF PREVIOUS MEETING

Moved by Councillor Bowman, seconded by Deputy Mayor Shaver

BE IT RESOLVED THAT Council approve the minutes of the October 13, 2020 Council meeting 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 Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT Council resolve itself into the Committee of the Whole meeting.
Carried

COMMITTEE REPORTS

| | |
|---------------------------------|---|
| UCLG: | Mayor Malanka provided an update |
| Health Unit Board: | Mayor Malanka provided an update |
| Recreation: | Councillor Bowman provided an update |
| Library Board: | Councillor Bowman provided an update |
| EDTC: | |
| Comm. Development: | |
| Ag. & Rural Affairs: | Mayor Malanka provided an update |
| Finance and Admin: | CAO/Treasurer Ray Morrison provided an update |
| Fire Department: | Chief Bowman provided an update |
| PSB: | CAO/Treasurer Ray Morrison provided an update |
| MECG: | CAO/Treasurer Ray Morrison provided an update |

ADMINISTRATION AND FINANCE

Report 2020-092

Moved by Deputy Mayor Shaver, seconded by Councillor Henry
BE IT RESOLVED THAT Council authorize the CAO and Mayor to enter into a Water and Wastewater Agreement between Augusta Township and the Town of Prescott for a development to be located at 1686 King Street West, in the Township of Augusta (aka Augusta Landings).
Carried

Report 2020-108

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 #25753 - 25796 and online payments through to October 21, 2020 in the amount of \$231,583.64.
Carried

Report 2020-109

Moved by Councillor Henry, seconded by Councillor Bowman
BE IT RESOLVED THAT Council accepts for information the attached preliminary Statement of Revenue and Expenditures - September 2020.
Carried

Report 2020-111

Verbal report was given.

OPERATIONS

Report 2020-110

Moved by Deputy Mayor Shaver, seconded by Councillor Bowman

BE IT RESOLVED THAT Council receives the Public Works Activity Report as prepared by the Public Works Manager dated October 26, 2020 for information.

Carried

PLANNING AND BUILDING SERVICES

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

- Councillor has received a formal notice of retirement from Chief Administrative Office/Treasurer Ray Morrison. His last day will be January 1, 2021.

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. 3496-2020 confirm the proceedings of Council of the Township of Augusta at its meeting held on October 26, 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 Deputy Mayor Shaver

BE IT RESOLVED THAT this Council do now adjourn at 8:18pm until November 9, 2020 at 6:30pm or at the call of the Mayor subject to need.

Carried



DELEGATION REQUEST TO APPEAR BEFORE COUNCIL

| |
|---|
| Name of Individual/ Organization: Heather Briseboris + Employment + Education Centre. |
| Council Meeting Date Requested: November 9th, 2020 |

| |
|---|
| Topic: (If necessary, please attach additional correspondence) Information Attached <input type="checkbox"/> |
| We Are the Change program through Employment and Education Centre. |

We Are the Change is an employment preparation program for vulnerable youth providing youth with essential training specific to the trades. This 30 week program provides on the job training through workshops, certified training and experiential learning of building a tiny home.

I would be honoured to share more information about this incredible opportunity and journey for vulnerable youth with the township of Augusta.

| |
|--|
| Contact Information: Name (if different from above): Mailing Address: 105 Stranger Blvd. Brockville, ON Phone Number: 613. 803. 4697 Email: heather@eecentre.com |
| NOTE: All documents provided are open to the public. If you are providing communication to the township please be aware that your name and information will appear on the Township's website and become part of the public record, unless you expressly request the Township to remove it. If requesting a closed (In-Camera) meeting with Council, the subject matter must meet the requirements of section 239(2) of the Municipal Act. |

Additional Information:

1. Delegations on an agenda shall be determined on a first come first served basis.
2. No more than two (2) delegations shall be heard at any meeting.
3. Delegations shall be limited to ten (10) minutes of presentation time



CORPORATE SERVICES DEPARTMENT
TELEPHONE 613-968-6481
FAX 613-967-3206

City of Belleville

169 FRONT STREET
BELLEVILLE, ONTARIO
K8N 2Y8

October 28, 2020

The Honourable Doug Ford
Premier's Office, Room 281
Legislative Building, Queen's Park
Toronto, ON M7A 1A1

Dear Premier Ford:

**RE: Accessibility for Ontarians with Disabilities Act – Web-site Support
New Business
10, Belleville City Council Meeting, October 26, 2020**

This is to advise you that at the Council Meeting of October 26, 2020, the following resolution was approved.

"WHEREAS Section 14(4) of O. Reg 191/11 under the Accessibility for Ontarians with Disabilities Act requires designated public sector organizations to conform to WCAG 2.0 Level AA by January 1, 2021; and

WHEREAS the City remains committed to the provision of accessible goods and services; and

WHEREAS the City provides accommodations to meet any stated accessibility need, where possible; and

WHEREAS the declared pandemic, COVID-19, has impacted the finances and other resources of the City; and

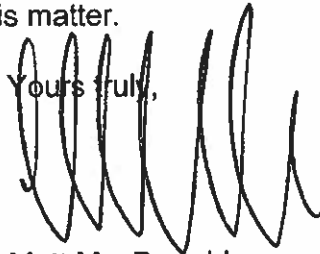
WHEREAS the Accessibility for Ontarians with Disabilities Act contemplates the need to consider technical or economic considerations in the implementation of Accessibility Standards;

BE IT THEREFORE RESOLVED THAT the Corporation of the City of Belleville requests that the Province of Ontario consider providing funding support and training resources to municipalities to meet these compliance standards; and

THAT this resolution be forwarded to the Premier of the Province of Ontario, Prince Edward-Hastings M.P.P., Todd Smith, Hastings – Lennox & Addington M.P.P., Daryl Kramp, the Association of Municipalities of Ontario and all municipalities within the Province of Ontario.”

Thank you for your attention to this matter.

Yours truly,

A handwritten signature in black ink, appearing to read 'Matt MacDonald', written over the text 'Yours truly,'.

Matt MacDonald
Director of Corporate Services/City Clerk

MMacD/nh

Pc: AMO

Todd Smith, MPP Prince Edward-Hastings
Daryl Kramp, MPP Hastings – Lennox & Addington
Councillor Thompson, City of Belleville
Ontario Municipalities

TOWNSHIP OF AUGUSTA

Moved By:

Date: November 9, 2020

Seconded By:

Resolution No _____

BE IT RESOLVED THAT Council appoint Michele Andrews to the Community Development Committee.

RECORDED VOTE:

| | FOR | AGAINST |
|--------------------------|-----|---------|
| Councillor Bowman | — | — |
| Councillor Henry | — | — |
| Mayor Malanka | — | — |
| Councillor Schapelhouman | — | — |
| Deputy Mayor Shaver | — | — |

CARRIED _____

DEFEATED _____

Mayor

Mayor

Declaration of pecuniary interest by: _____

Nature of interest: _____

- Disclosed His/Her/Their Interest
- Vacated His/Her/Their Seat
- Abstained from discussion & did not vote on the question

REPORT NUMBER: 2020-112
REPORT TO COUNCIL: November 9th, 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 November 9th, 2020 for information.

UPDATES:

COVID-19:

- All indoor recreational facilities are currently open with limited capacity. Staffed events are subject to the capacity established by the Augusta Fire Chief. All other indoor events are 10-person capacity. A Liability Release Agreement has been established and approved by the MECG, our insurance company and our lawyer. All recreation associations are to return their Release of Liability forms to the township for filing.
- Renters that are looking to return to the halls are generally businesses who need extra space, exercise groups and seniors' groups.
- Holiday season will bring on more enquiries for hall bookings.

Augusta Farmer's and Craft Market:

- Has moved indoors with great success! With Covid-19 protocols in place, people are very respectful of the rules and are happy to have the market available to them in Maitland.
- We have been at MERC hall for 4 weeks now, attendance has been 92, 89, 60 and 120 guests. We noticed our numbers drop significantly, the day that the market was held in the Giant Tiger parking lot on Edwards St.
- We purchased Vista Print banners and they look great and professional. 5 banners are hung, and the event promoted well on Facebook, in the month of October four posts were scheduled reaching 6,700 people.
- Our weekly vendors include: 2 knitting and sewing tables, 1 jewelry vendor, 5 baking and preserves tables, 2 farm produce and meat vendors, 1 gluten free vendor, 1 custom signs table and 1 local honey farm vendor.
- I have opened 5 rotational craft vendor spots that are booked until Dec 19th, we can not accommodate any more requests to participate. Each new vendor/rotational vendor was given 2 to 3 time slots over the next 2 months.
- The door and floor must be watched accurately and carefully to ensure protocol is being followed. Cleaning before, during and after the event needs to be thorough.
- The Farmer's Market has a new outdoor hot food vendor, who is fire and health unit approved, serving gourmet sausages and hotdogs.





Joint Recreation Meeting:

- Recently our Joint Recreation Association met to discuss budget requests for 2021. Some of the major requests coming from the Rec Associations were the need for more improved play structures, accessible and adult play options, including accessible swings. Along with a list of repairs and risk management tasks, the group indicated that they would like to see an outdoor wedding venue at MERC hall, better snow removal for the rinks, a wind shelter at Maynard Rec, ceiling and lighting replacement at MERC hall, warming room completed at NA for the rink, and Roebuck would like to improve parking and parking lot lighting at the back of the hall.

Recreational Lending Library:

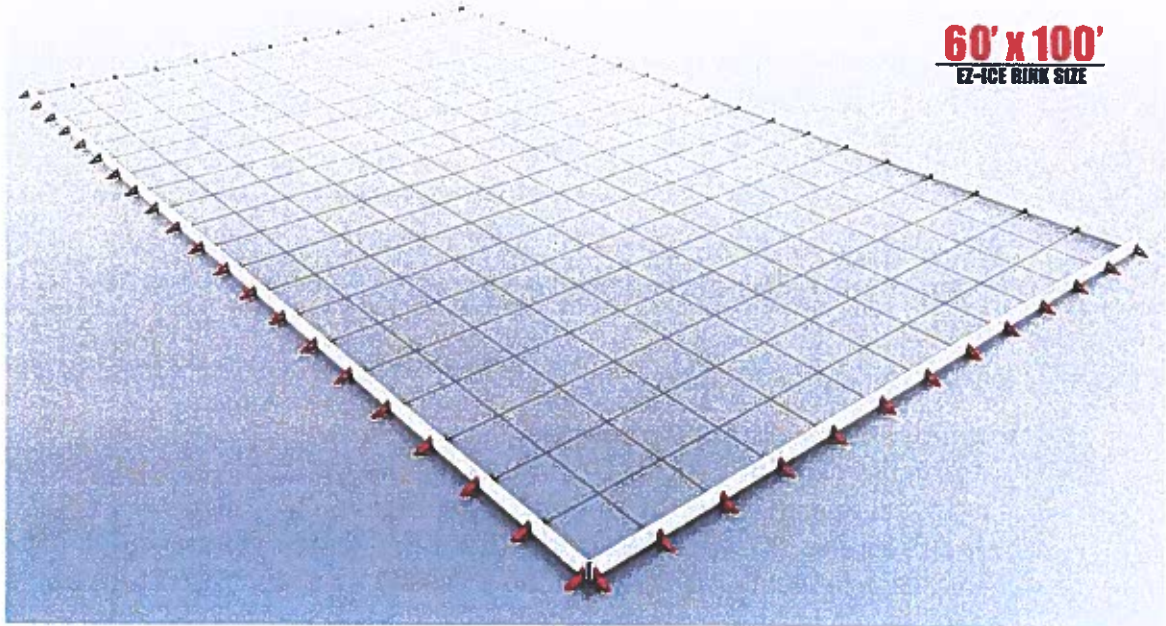
- Selleck construction was supposed to construct the storage cubby units but had to reprice the job due to skyrocketing price of wood and they underestimated to amount of work we needed done. I spoke to another contractor about the job and he suggested I order the units from IKEA. The original quote was \$2500.00 and then Selleck requoted at \$7500.00, I was able to order the units from IKEA for \$2300.00 and we will need to order a couple of other items, which only puts us over budget by a small amount.
- Wiltses in Brockville was supposed to replace the door in September, the order was never placed and Wiltses had to return to the hall to re-measure and send the order in. The door replacement will not be done in the short term. This puts a hold on the functionality of the recreation unit, and therefore we will not be promoting the winter recreation equipment heavily.
- The grant funding also didn't include lighting or security, this will need to be addressed fairly quickly, Falcon Security said they should be able to run the wiring out to the shed fairly easily, along with the wiring for electrical.

MERC:

- MERC hall has the farmer's market running weekly, Josh Whalen Therapeutic Recreation for Seniors, on Tuesday and Thursday afternoons and the BOY event Friday 6th, 2020.
- MERC has approved a dog clinic at the hall, people bring their dogs into see cardiologist, ear and eye doctors, and general vet techs. The event will be held with staggered attendance and cleaning protocol before and after.

Rinks:

- North Augusta Recreation Association has purchased a new rink to be placed behind the Masonic Hall, it has been delivered. Bill Tennent asks that we hold onto it at the Public Works Department until they are ready to set it up.



- SDR Plumbing and Heating will foam insulate the pressure tank room to ensure adequate water supply is available for the rink and a heating unit will be installed. They will have the fire department approve the set up.
- Cedar St Rink will be set up by some community volunteers this Thursday, and will be run by a group of 4 men in the area, along with Tyler St. John who has helped run the rink for the last couple of years. The volunteers did ask if they could put up a sign that they want to meet for regular adult hockey games at a certain time weekly.
- MERC hall will have the "In the Woods" skating rink operated by Ivan Limburg, who also manages our ski trails.
- Maynard Rink will be operated by Mike Horan, who has been the main volunteer for the rink for many years. He is looking for more hands to help run the rink.
- Proper signage needs to be ordered for the rinks.

Soccer and Baseball:

- Domville (both baseball fields) and Maynard ball field have been strayed for weeds and are ready for a fresh batch of stone dust in the spring.

Maynard Recreation Association:

- Got a new hall tree to provide a nice seating area for visitors put thier shoes on and a place to hang their coats in the winter months. It's a great addition to the hall.

Masonic Hall:

- Over the next five years, the Township, in collaboration with North Augusta recreation committee and local support, seeks to continue to update and upgrade the hall.
- Masonic Hall will get a name change perhaps in the new year. It may return to a former name or a new one entirely.
- Thanks to the Main Street Revitalization Grant, we can replace all the windows at the hall.



Community Development Committee:

- We have had our second CDC meeting, the group is very passionate about inclusion, diversity, and multiculturalism.
- Ideas for the Trillium Foundation Grant: Maitland Tower Project: interested in hosting cultural activities on the property and purchase large outdoor tent which can also be used by the Farmer's Market. They are looking to run gardening workshops, outdoor kitchens, harvesting and preparing foods, etc.
- Meals to go: Work with Connect Youth and/or Augusta Youth Advisory Committee and/or Local food Bank
- Looking at building accessible boat launch.
- Fall festival
- CDC would like to host a Volunteer Appreciation Day event at MERC Hall on Dec 5th, 2020.

Grant Coordination Committee:

- Trillium Foundation Grant- Resilient Communities Fund
- Two potential projects in mind, which include the replacement of our play structures and the potential to host a cultural festival and farmer's market at the Maitland Tower site. Each project must be strongly linked to COVID-19 resiliency, recover and rebuilding from the impacts emerging from COVID-19.

Roebuck Recreation Association:

- Play structure was power washed and scrubbed by myself and Laurie King, pressure washer donated by Steve Polite.
- Weeds sprayed and the merry-go-round was completed. The park is looking much better!

Waste Management in Parks and Rec:

- Garbage has been a significant topic of discussion in the Public Works and Recreation departments. Users of the ball diamonds tend to fill the garbage cans with pop and beer, The Look Out has been used a dumping

site for household waste and fast-food garbage. Recently, PW and Rec decided to remove the waste bins and we have not had any issues with dumping, yet. The properties look cleaner and the burden of collection and the health and safety risks have been minimized.



N. Walker

Nicole Walker
Comm. Dev. & Rec. Coord.

Ray Morrison

Ray Morrison
CAO/Treasurer

Attachment 1:



Rental COVID-19 Liability Release Form

By signing this document, you will waive or give up certain legal rights, including the right to sue or claim compensation following an incident at any property owned by the Township of Augusta. Please read carefully.

RELEASE AND WAIVER OF LIABILITY, ASSUMPTION OF RISK AND INDEMNITY AGREEMENT RELATING TO NOVEL CORONA VIRUS/COVID-19 AND GENERAL RELEASE RELATING TO RENTAL AND USE OF FACILITY.

The renter shall defend, indemnify and save harmless the Corporation of the Township of Augusta, their elected officials, officers, employees and others who the Township is responsible 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 renter, their officers, employees, agents, or others who the renter is legally responsible. This indemnity shall be in addition to and not in lieu of any insurance to be provided by the renter in accordance with this agreement and shall survive this agreement.

COVID-19

_____ (your name) executes this RELEASE AND WAIVER OF LIABILITY, ASSUMPTION OF RISK AND INDEMNITY AGREEMENT RELATING TO NOVEL CORONA VIRUS/COVID-19 (" COVID-19 RELEASE ") AND GENERAL RELEASE RELATING TO RENTAL AND USE OF FACILITY (" GENERAL RELEASE "), in consideration of the Township of Augusta entering into a Rental Contract with _____ (your name) for the rental of the Park or Community Facility.

In executing this COVID-19 RELEASE and GENERAL RELEASE, the undersigned acknowledges, understands, represents and covenants as follows:

1. I am executing this COVID-19 RELEASE and GENERAL RELEASE: in my individual capacity.
2. The novel corona virus/ COVID-19, has been declared a world pandemic, is EXTREMELY CONTAGIOUS, and is believed to spread primarily through person-to person contact.
3. I have direct knowledge of, have read and understand the guidelines and protocols which have been issued by Public Health Ontario for decreasing the risk of the corona virus/COVID 19 transmission, including the wearing of masks, hand washing and social distancing (together, the "Guidelines "). I recognize that the Guidelines change frequently and are subject to modifications and revisions. I understand the increased risk to Attendees and other persons attending the Function or otherwise present in, on or about the facility of contracting the novel corona virus/COVID-19.
4. I accept responsibility for requiring all Attendees and other persons attending the function or otherwise present in, on, or about the facility for any reason to follow the guidelines at all times prior to, during, and following the function, while on Augusta Township property.
5. I represent that I have the complete and unrestricted legal capacity and authority to execute this COVID-19 Release and General Release INDIVIDUALLY and to bind and obligate MYSELF to each of the terms hereof.
6. I acknowledge and agree that there are certain risks associated with sponsoring and holding the function at the facility, including but not limited to the following risks:
 - (a) exposure to or contraction of the corona virus/COVID-19 by the Attendees or other persons present at the function or in, on or about the facility for any reason;

(b) the increase in the risk to such exposure or contraction caused by or resulting from the intentional or negligent acts or omissions to act (whether passive or active) of employees, staff members, volunteers, representatives, agents or by other Attendees or individuals present at the function in, on or about the facility for any reason;

(c) the risk of property damage, personal injury, disability, death or other loss of any kind or nature to the Attendees or other persons present at the Function or in or about the facility for any reason ,which is caused by or results from exposure to or contraction of the novel corona virus/COVID-19 and

(d) the risk of property damage, personal injury, disability, death or other loss of any kind or nature to Attendees or other persons present at the function or in, on or about the facility for any reason which is unrelated to the novel corona virus/COVID-19 (including risks which are caused by or result from the intentional or negligent acts or omissions to act (whether active or passive) of employees, staff members, volunteers, representatives, agents or by other Attendees or individuals present at the function or in, on or about the facility for any reason).

7. Notwithstanding my acknowledgement and understanding of the above-described risks, I desire to rent and occupy the facility for the purpose of holding the function and, in consideration thereof:

(a) I voluntarily and willingly assumes sole and complete responsibility for the above-described risks and any other risks which may be encountered by any attendee or other person present at the function or in, on or about the Facility for any reason: and

(b) I hereby forever release, waive, discharge, covenant not to sue, hold harmless and indemnify The Township of Augusta, and each of their respective officers, directors, members, employees, staff members, volunteers, representatives, agents, departments and divisions (each a “ Releasee/Indemnitee “ and together the “ Releasees/Indemnitees”) from or in connection with any property damage, personal injury, disability, death or loss of any kind or nature which any attendee or other person present at the function or in, on or about the facility for any reason may suffer directly or indirectly from either:

(i) such attendees or other person’s exposure to or contraction of the novel corona virus/COVID-19 or any related illness in connection with such attendee or other person’s presence at the function or in, on or about the facility (notwithstanding such exposure or contraction being associated with or routinely from the failure by any releasee to observe or enforce social distancing requirements or any other guideline; or

(ii) such attendees or other person’s presence at the function or in, on or about the facility unrelated to exposure to or contraction of the novel corona virus/COVID-19 (whether or not such loss is caused by the result of the intentional or negligent act or omission of any Releasee).

8. I HAVE CAREFULLY READ AND VOLUNTARILY SIGN THIS COVID-19 RELEASE AND GENERAL RELEASE AND AGREE THAT NO REPRESENTATIONS, STATEMENTS OR INDUCEMENTS, WRITTEN OR ORAL, WHICH ARE NOT EXPRESSLY CONTAINED IN THIS COVID-19 RELEASE AND GENERAL RELEASE HAVE BEEN MADE. I AM AWARE THAT IN EXECUTING THIS COVID-19 RELEASE AND GENERAL RELEASE I AM FORFEITING VALUABLE LEGAL RIGHTS, INCLUDING THE RIGHT TO RECOVER DAMAGES FROM THE TOWNSHIP OF AUGUSTA, WHETHER CAUSED BY PROPERTY DAMAGE, PERSONAL INJURY, DISABILITY, DEATH AND OTHER LOSS OF EVERY KIND AND NATURE WHICH RELATES DIRECTLY TO EXPOSURE TO OR CONTRACTION OF THE NOVEL CORONA VIRUS/COVID 19 BY ATTENDEES AND OTHER PERSONS PRESENT AT THE FUNCTION OR IN, ON OR ABOUT THE FACILITY OR OTHERWISE CAUSED. I EXPRESSLY UNDERSTAND AND AGREE THAT THIS COVID-19 RELEASE AND GENERAL RELEASE IS A PROMISE BY ME NOT TO SUE AND A RELEASE OF AND INDEMNIFICATION FOR ALL CLAIMS WHICH MAY OTHERWISE BE ASSERTED BY ME OR ON MY BEHALF BY ANY OTHER PARTY. I have read and understand the terms and provisions of this Release and Waiver of Liability, Assumption of Risk and Indemnity Relating To Novel Corona Virus/COVID19 and General Release Relating to Rental and Use of Facility and agree that Entity is bound in all respects by the terms hereof.

(Signature of Applicant or Authorized Representative)

(Date)

COVID-19 Guidance for Organizers:

Occupancy Load (Maximum persons allowed in the hall):

| | |
|--|---|
| North Augusta Community Centre: 20 | Roebuck Community Centre (Lounge): 40 |
| Maitland Education Recreation Centre: 40 | Roebuck Community Centre (Upstairs): 50 |
| Maynard Recreation Centre: 15 | Augusta Library (School House): 10 |

O. Reg. 364/20: RULES FOR AREAS IN STAGE 3 about the occupant load and social distancing.

No buffet style service, all patrons must be seated at all times except:

1. while entering the area and while moving to their table,
2. while placing or picking up an order,
3. while paying for an order,
4. while exiting the area,
5. while going to or returning from a washroom,
6. while lining up to do anything described in subparagraphs 1 to 5, or
7. where necessary for the purposes of health and safety.

Renters must set up that all attendees are at least 6ft apart or separated by a barrier. They must record the name and contact info of all patrons and staff and maintain those records for at least one month.

Unmonitored and private social gatherings include functions, parties, dinners, gatherings, BBQs or wedding receptions held in private residences, backyards, parks and other recreational areas. The new limit on the number of people allowed to attend an unmonitored private social gathering across the province is:

- 10 people at an indoor event or gathering (previous limit of 50); or
- 25 people at an outdoor event or gathering (previous limit of 100).

Indoor and outdoor events and gatherings cannot be merged together. Gatherings of 35 (25 outdoors and 10 indoors) are not permitted.

The new limits will not apply to events or gatherings held in staffed businesses and facilities, such as bars, restaurants, cinemas, convention centres, banquet halls, gyms, places of worship, recreational sporting or performing art events. Existing rules, including public health and workplace safety measures for these businesses and facilities, continue to be in effect.

Municipal Employees or Volunteers of the Board are considered staffed events. PAID CLEANING IS MANDATORY AFTER EACH HALL USE.

Facilities for sports and recreational fitness activities which includes yoga, gyms, fitness centers etc:

1. Every person who engages in sports or a recreational fitness activity at the facility, other than a team sport, must maintain a physical distance of at least two meters from every other person at all times during the activity.

2. Any equipment that is rented to, provided to or provided for the use of users of the facility must be cleaned and disinfected between each use or, where used in a game or practice, at the end of play, such as at the completion of a game or practice.

Restaurants, bars, food trucks, concession stands and other food or drink establishments. For greater certainty, any place that is licensed to sell and serve liquor is a food or drink establishment for the purposes of this section may open if they comply with the following conditions:

1. If the establishment is licensed to sell and serve liquor, liquor may be sold and served only between 9 a.m. and 11 p.m., and
2. no consumption of liquor is permitted in the establishment between 12 a.m. and 9 a.m.
3. The establishment must be closed to the public between the hours of 12 a.m. and 5 a.m. except as may be necessary to provide takeout or delivery orders.

I have received and understand the COVID-19 Guidance for Organizers document (please initial).

I have read, understand, and accept, my obligations detailed above, regarding the facility rental from the Township of Augusta, and that circumstances are changing frequently. The person signing will be responsible for determining the Provincial requirements if the standards change prior to the rental date(s) (Initial) _____

Name: _____

Address: _____

Phone #: _____

Date of Event: _____

Purpose of Rental: _____

Rental Location: _____

Expected Attendance: _____

Staffed by Municipal Staff or Volunteer:

Yes: _____ No _____

(Signature of Applicant or Authorized Representative)

(Date)

REPORT NUMBER: 2020-113

REPORT TO COUNCIL November 9th, 2020

RE: Volunteer Appreciation Day

**AUTHOR: Isaac Scott, Community Development and Recreation
Coordinator (Maternity Leave Replacement)**

RECOMMENDATION:

THAT Council authorize staff to proceed with preparations for a Volunteer Appreciation Day as outlined in report 2020-113 and;

THAT Council authorize an expenditure to support an upset limit of \$2500.00

THAT Council choose December 5th, 2020 as the date.

BACKGROUND

Augusta has been fortunate to have a rich volunteer base that enables Augusta to grow and enhance the experience of working, living and playing in our community.

Understanding that it is vital to recognize the hard work of our volunteers, the Community Development Committee has requested staff to provide a recommendation to council on how to acknowledge the enormous efforts and accomplishments of our volunteers.

December 5th, 2020 is recognized as International Volunteer Day, and it is important for our community to acknowledge and appreciate the work of our great volunteers. Volunteers are essential to the continued growth and development of Augusta, and volunteers' work is often underappreciated and under-valued. Volunteers are valuable resources within our community, as they provide services each year that save the Township considerable amounts of money. It is especially important to recognize the hard work of our community's volunteers this year with the difficulty and struggle within society due to the impact of COVID-19. Augusta has also not seen a Volunteer Appreciation event since 2016, so it is past due that we celebrate our outstanding volunteers.

MERC is hosting the weekly Farmer's Market on December 5th, 2020, the same day as International Volunteer Day. It was suggested the Farmer's Market and Volunteer Day events combine to benefit both parties and create an experience that benefits both celebrations. The Community Development Committee fully supports the idea of combining these two events to promote community growth, volunteer engagement and appreciation, and supporting our local entrepreneurs. The Committee is eager to see the event planned and executed to encourage and strengthen our community relationships with one another.

COVID-19 restrictions have been considered in the planning of this joint event. The Farmer's Market, which has already been operating under Public Health & Safety

Protocols, will run inside the MERC Hall from 9am-1pm. At the same time, the volunteer appreciation event will take place at the Northern half of the MERC Hall parking lot, where two outdoor hot food vendors will be set up. This half of the parking lot will be restricted to walking traffic only for Volunteers, Farmer's Market vendors, and any other patrons attending the event using pylons and barricades supplied by the Public Works Department. In addition, a large party tent will be setup for shelter from the weather, and to encourage community gathering with social distancing restrictions in effect. Parking will be limited to the southern half of the MERC Hall parking lot, and vendors will be directed to park behind the hall. Two walking lanes will be outlined to encourage social distancing by using one-way traffic through the food vendors area, in case we see an influx of volunteers attending around lunch time.

Les Winters from *Fat Les' Chip Stand* has also been contacted as one of our food vendors supplying meals to volunteers with vouchers and any other patron who would like to order food. Wilfred Laroux, owner and operator of a sausage and hot dog cart is a weekly vender who sets up outside the MERC hall as an addition to our weekly Farmer's Market, will be the other hot food vender. His vender cart is Health Unit and Fire Inspection approved.

Two additional staff members are needed to host this event from the hours of 8am to 2pm. One hour before the event to coordinate vendors, setup parking, and traffic restrictions, as well as, one hour after the event to ensure the proper safety protocols and cleaning measures are taken when the event commences.

FINANCIAL IMPACT

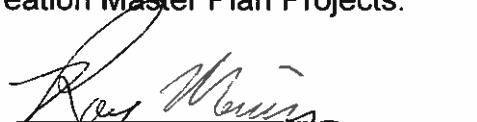
The Farmer's Market and Volunteer Appreciation collaborative event will create a significant financial impact towards Farmer's Market vendors. Volunteers will be given both a food ticket for a meal at either one of the outdoor hot food vendors, and a voucher to redeem at one of the Farmer's Market vendors. The value of each voucher will be \$10, for a total redeemable value of \$20 to show our appreciation for each volunteer's time and honour their effort in the community. Each dollar spent by our volunteers also benefit the vendors of the Farmer's Market through the sale of their products. Estimated total volunteer vouchers is **\$1400.00**, which means that \$1400.00 is also cycled back into the market.

In addition, a party tent will be rented to provide shelter for patrons attending the event if weather is not ideal for the outdoors. A 20'x40' tent has been quoted at **\$800 + tax** This larger tent will be needed to encourage social distancing among an estimated 50 or 60 people present at the event. The tent will need to be secured in the parking lot with water barrels. We will encourage volunteers to stagger their attendance.

Cost of \$2500.00 to be allocated to 600-01-022, Recreation Master Plan Projects.



Nicole Walker, Com Dev & Rec


Ray Morrison, CAO/Treasurer

REPORT #: 2020-114

REPORT TO COUNCIL: November 9, 2020

RE: REVIEW AND APPROVAL OF A/P CHEQUES

PREPARED BY: Ray Morrison, CAO/Treasurer

RECOMMENDATION:

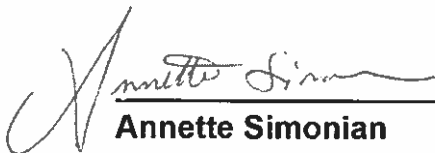
THAT Council receive, review, and approve the payment of the accounts payable invoices paid on cheques #25797 – 25845 and online payments through to November 5, 2020 in the amount of \$176,018.17.

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

| Payment # Invoice # | Date | Vendor Name GL Account | Reference GL Transaction Description | Detail Amount | Payment Amount |
|------------------------------------|-------------------|---|---|---------------|----------------|
| Bank Code: AP - ACC/PAYABLE | | | | | |
| Computer Cheques: | | | | | |
| 25797 | 11/05/2020 | ANNETTE SIMONIAN | COUNCIL MICROPHONE PURCHASE | | |
| OCT312020 | | 400-01-002 - COUNCIL- OTHER | COUNCIL MICROPHONE PURC | 161.02 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 17.78 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 20.57 | 178.80 |
| 25798 | 11/05/2020 | BATTLESHIELD INDUSTRIES L1 UNIT P2 | | | |
| 20-4313 | | 402-01-014 - FIRE PROTECTION UNIT P2 | | 1,764.13 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 194.85 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 225.37 | 1,958.98 |
| 25799 | 11/05/2020 | BEACH HOME HARDWARE | MISC REC SUPPLIES | | |
| 771719-1 | | 600-01-004 - RECREATION - GE | MISC REC SUPPLIES | 14.24 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 1.57 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 1.82 | 15.81 |
| 798042-1 | | 438-01-011 - P.W. SHOP SUPPLI | SHOP SUPPLIES | 34.57 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 3.82 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 4.42 | 38.39 |
| 805751-1 | | 438-01-011 - P.W. SHOP SUPPLI | SHOP SUPPLIES | 66.13 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 7.31 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 8.45 | 73.44 |
| 807735-1 | | 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 |
| 807717-1 | | 475-01-002 - #9- 2017 FREIGHTL | TRUCK#9 | 9.36 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 1.04 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 1.20 | 10.40 |
| 807837-1 | | 438-01-011 - P.W. SHOP SUPPLI | SHOP SUPPLIES | 91.54 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 10.11 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 11.69 | 101.65 |
| | | | Payment Total: | | 318.77 |
| 25800 | 11/05/2020 | BROCKVILLE TRACTOR-TRAILI | TRUCK#8 | | |
| 60447 | | 457-01-002 - #8- 2014 FREIGHTL | TRUCK#8 | 419.02 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 46.28 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 53.53 | 465.30 |
| 60466 | | 475-01-002 - #9- 2017 FREIGHTL | TRUCK#9 | 404.68 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 44.70 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 51.70 | 449.38 |
| 60498 | | 477-01-002 - #6 -2006 INT'L TANI | TRUCK#6 | 71.61 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 7.91 | |

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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 | 9.15 | 79.52 |
| 60499 | | 477-01-002 - #6 -2006 INT'L TANI TRUCK#6 | | 71.61 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 7.91 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 9.15 | 79.52 |
| | | | | Payment Total: | 1,073.72 |
| 25801 | 11/05/2020 | CADUCEON ENVIRONMENTAL LIBRARY | | | |
| 20-15778 | | 605-01-031 - LIBRARY - R&M - W LIBRARY | | 75.00 | 75.00 |
| 20-15777 | | 600-01-014 - MAITLAND RECREA/ MERC HALL | | 75.00 | 75.00 |
| 20-15776 | | 600-01-018 - NORTH AUGUSTA F/N/A HALL | | 67.54 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 7.46 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 8.63 | 75.00 |
| 20-15773 | | 402-01-013 - FIRE PROTECTION FIRE STATION #2 | | 67.54 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 7.46 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 8.63 | 75.00 |
| 20-15780 | | 600-01-016 - MAYNARD RECREA/ MAYNARD BALL PARK | | 75.00 | 75.00 |
| 20-15779 | | 600-01-020 - ROEBUCK RECREA/ ROEBUCK HALL | | 75.00 | 75.00 |
| 20-15771 | | 401-01-016 - REPAIRS & MAINTENANCE MAIN OFFICE | | 81.05 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 8.95 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 10.35 | 90.00 |
| | | | | Payment Total: | 540.00 |
| 25802 | 11/05/2020 | CASSIDY'S ENGRAVING & TROU NAMETAGS AND LABELS | | | |
| 579016 | | 402-01-005 - FIRE PROTECTION NAMETAGS AND LABELS | | 164.85 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 18.21 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 21.06 | 183.06 |
| 579037 | | 402-01-020 - FIRE PROTECTION ANNIVERSARY PLAQUES | | 470.13 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 51.93 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 60.06 | 522.06 |
| | | | | Payment Total: | 705.12 |
| 25803 | 11/05/2020 | COUNTRYMAN ELECTRIC | REPAIR GENERATOR STATION#2 | | |
| 22245 | | 402-01-013 - FIRE PROTECTION REPAIR GENERATOR STATION | | 932.87 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 103.03 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 119.17 | 1,035.90 |
| 25804 | 11/05/2020 | DWIGHT SHANNON | WILDLIFE DAMAGE CLAIM | | |
| OCT2020 | | 404-01-008 - LIVESTOCK KILLED WILDLIFE DAMAGE CLAIM | | 987.00 | 987.00 |
| 25805 | 11/05/2020 | FAST EDDIE'S AUTO RECYCLING | BAD PLASTICS | | |

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| Payment # Invoice # | Date | Vendor Name GL Account | Reference GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------|-------------------------------|---|----------------|----------------|
| 7704 | | 510-01-013 - CONTRACT SERV | BAD PLASTICS | 2,579.43 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 284.91 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 329.53 | 2,864.34 |
| 7748 | | 510-01-001 - WASTE DISPOSAL | MONTHLY SERVICES | 16,281.63 | |
| | | 102-01-044 - DUE FROM FAST E | MONTHLY SERVICES | 555.72- | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 1,798.37 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 2,080.00 | 17,524.28 |
| | | | | Payment Total: | 20,388.62 |
| 25806 303 | 11/05/2020 | GASWORX | MERC REPAIRS | | |
| | | 600-01-025 - RECREATION PROJ | MERC REPAIRS | 742.78 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 82.04 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 94.89 | 824.82 |
| 25807 1971258 | 11/05/2020 | GOLDSMITH SAW | SHOP SUPPLIES | | |
| | | 438-01-011 - P.W. SHOP SUPPLI | SHOP SUPPLIES | 28.49 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 3.15 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 3.64 | 31.64 |
| 25808 A-0904147 | 11/05/2020 | G. TACKABERRY & SONS | FINE COLD MIX | | |
| | | 418-01-002 - PATCHING-PARTS | FINE COLD MIX | 1,163.55 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 128.51 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 148.64 | 1,292.06 |
| 25809 100410 | 11/05/2020 | GTA COMPRESSOR SOLUTIONS | COMPRESSOR SERVICE | | |
| | | 402-01-015 - FIRE PROTECTION | COMPRESSOR SERVICE | 2,191.91 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 242.11 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 280.02 | 2,434.02 |
| 100482 | | 402-01-015 - FIRE PROTECTION | COMPRESSOR SERVICE CREI | 634.98- | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 70.14- | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 81.12- | 705.12- |
| | | | | Payment Total: | 1,728.90 |
| 25810 38511 | 11/05/2020 | HOWARD CAMPBELL & SONS | MERC HALL PUMP AND CLEAN | | |
| | | 600-01-014 - MAITLAND RECREA | MERC HALL PUMP AND CLEAN | 76.54 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 8.46 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 9.78 | 85.00 |
| 38515 | | 102-01-044 - DUE FROM FAST E | MAYNARD WDS | 58.53 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 6.47 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 7.48 | 65.00 |
| MR3220 | | 102-01-044 - DUE FROM FAST E | MONTHLY PROTABLE RENTAL | 216.13 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 23.87 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 27.61 | 240.00 |

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| Payment # Invoice # | Date | Vendor Name GL Account | Reference GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|------------|----------------------------------|---|----------------|----------------|
| | | | | Payment Total: | 390.00 |
| 25811 925 | 11/05/2020 | IMAGE ADVANTAGE | FILE HOLD | | |
| | | 401-01-022 - COMPUTER EXPEN | FILE HOLD | 1,170.69 | |
| | | 210-01-040 - RESERVE FOR MC | FILE HOLD | 1,150.45 | |
| | | 307-01-014 - TRANSFER FROM F | FILE HOLD | 1,150.45- | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 129.31 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 149.56 | 1,300.00 |
| 25812 1482 | 11/05/2020 | INDUSTRIAL ELECTRICAL | STREETLIGHT MTCE | | |
| | | 500-01-014 - STREETLIGHT MAI | STREETLIGHT MTCE | 368.77 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 40.73 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 47.11 | 409.50 |
| 25813 144589 | 11/05/2020 | J & L TRUCK & TRAILER | PUMPER#5 | | |
| | | 402-01-014 - FIRE PROTECTION | PUMPER#5 | 1,125.01 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 124.26 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 143.72 | 1,249.27 |
| 25814 126007 | 11/05/2020 | JOE COMPUTER | MONTHLY SERVICES | | |
| | | 401-01-022 - COMPUTER EXPEN | MONTHLY SERVICES | 305.28 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 33.72 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 39.00 | 339.00 |
| 25815 OCT312020 | 11/05/2020 | KAREN LAVIGNE | BUILDING INSPECTOR MILEAGE | | |
| | | 406-01-004 - BUILDING MILEAGE | BUILDING INSPECTOR MILEAC | 184.71 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 20.40 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 23.60 | 205.11 |
| 25816 6029-189307 | 11/05/2020 | KING EDWARD AUTO PARTS | TRUCK#5 | | |
| | | 453-01-002 - #5 - 2014 GMC 1/2 T | TRUCK#5 | 181.13 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 20.01 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 23.14 | 201.14 |
| 6029-189665 | | 474-01-002 - #3 - 2009 CHEV 3/4 | TRUCK#3 | 152.61 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 16.86 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 19.50 | 169.47 |
| 6029-189644 | | 472-01-002 - #11 2020 CHEVROL | TRUCK 11 | 193.18 | |
| | | 456-01-002 - #4- 2016 GMC 3500 | TRUCK 4 | 47.71 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 26.60 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 30.77 | 267.49 |
| 6029-189693 | | 438-01-011 - P.W. SHOP SUPPLI | SHOP SUPPLIES | 152.54 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 16.85 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 19.49 | 169.39 |
| | | | | Payment Total: | 807.49 |
| 25817 | 11/05/2020 | MARK DAWSON | RE-IMBURSE FEES | | |

| Payment # Invoice # | Date | Vendor Name GL Account | Reference GL Transaction Description | Detail Amount | Payment Amount |
|------------------------|-------------------|----------------------------------|---|---------------|----------------|
| FEB92020 | | 438-01-017 - P.W. CONFERENCE | RE-IMBURSE FEES | 54.03 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 5.97 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 6.90 | 60.00 |
| 25818 | 11/05/2020 | MAXIMUM SIGNS | SAFETY SIGNS & CONES | | |
| 88145 | | 436-01-002 - SAFETY DEVICES | SAFETY SIGNS & CONES | 57.56 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 6.35 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 7.35 | 63.91 |
| 25819 | 11/05/2020 | MINISTER OF FINANCE | PROTECTIVE POLICING | | |
| 202710201338064 | | 404-01-090 - PROTECTIVE POLI | PROTECTIVE POLICING | 943.32 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 104.19 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 120.51 | 1,047.51 |
| 25820 | 11/05/2020 | MSC INDUSTRIAL SUPPLY ULC | SHOP SUPPLIES | | |
| 4151992002 | | 438-01-011 - P.W. SHOP SUPPLI | SHOP SUPPLIES | 34.95 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 3.86 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 4.47 | 38.81 |
| 25821 | 11/05/2020 | NAPA PRESCOTT | TRUCK#11 AND GRADER | | |
| 964-345174 | | 472-01-002 - #11 2020 CHEVROL | TRUCK#11 AND GRADER | 260.46 | |
| | | 424-01-002 - GRADING - PARTS | TRUCK#11 AND GRADER | 130.23 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 43.16 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 49.91 | 433.85 |
| 25822 | 11/05/2020 | NICOLE WALKER | MISC REC SUPPLIES | | |
| NOV42020 | | 600-01-022 - RECREATION MAS | FARMERS MARKET | 291.50 | |
| | | 600-01-004 - RECREATION - GE | MISC OFFICE SUPPLIES REC | 154.79 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 49.30 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 57.02 | 495.59 |
| 25823 | 11/05/2020 | NOVEXCO INC | OFFICE SUPPLIES | | |
| 403822354 | | 401-01-004 - OFFICE SUPPLIES | OFFICE SUPPLIES | 244.69 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 27.03 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 31.26 | 271.72 |
| 25824 | 11/05/2020 | OMERS | OCTOBER OMERS | | |
| OCT312020 | | 204-01-003 - OMERS PAYABLE | OCTOBER OMERS | 20,988.88 | 20,988.88 |
| 25825 | 11/05/2020 | OPSEU | Monthly Remittance Union Dues | | |
| OCT312020 | | 204-01-004 - OPSEU PAYABLE | Monthly Remittance Union | 598.57 | 598.57 |
| 25826 | 11/05/2020 | PAUL J. VAN LUIT | BY-LAW MILEAGE | | |
| OCT2020 | | 404-01-004 - BY-LAW MILEAGE | BY-LAW MILEAGE | 121.98 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 13.47 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 15.58 | 135.45 |
| OCT312020 | | 404-01-001 - BY-LAW - SALARIE | BY-LAW OCTOBER | 945.56 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 104.44 | |

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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 | 120.80 | 1,050.00 |
| | | | | Payment Total: | 1,185.45 |
| 25827 20-0092 | 11/05/2020 | PROMOTIONAL CONCEPTS | BUSINESS OF THE YEAR | | |
| | | 616-01-008 - BUSINESS OF THE | BUSINESS OF THE YEAR | 253.64 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 28.01 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 32.40 | 281.65 |
| 25828 5028 | 11/05/2020 | RAYMOND DISPUTE RESOLUTI | OPSEU GRIEVANCE | | |
| | | 438-01-016 - P.W. PROFESSION. | OPSEU GRIEVANCE | 915.84 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 101.16 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 117.00 | 1,017.00 |
| 25829 27815 | 11/05/2020 | R.C. HOLDINGS | TRUCK#2 | | |
| | | 464-01-002 - #2- 2011 INT'L TAN | TRUCK#2 | 1,094.94 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 120.94 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 139.88 | 1,215.88 |
| 25830 OCT262020 | 11/05/2020 | RIVERSIDE BUICK GMC LTD. | NEW P/W VEHICLE | | |
| | | 445-01-090 - ROADS CAPITAL | NEW P/W VEHICLE | 46,539.57 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 5,140.47 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 5,945.49 | 51,680.04 |
| 25831 SEP212020 | 11/05/2020 | RON M. JASON SURVEYING INC | SOUTH NATION CONSERVSATION | | |
| | | 403-01-002 - SOUTH NATION CC | SOUTH NATION CONSERVSAT | 6,248.59 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 690.18 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 798.27 | 6,938.77 |
| 25832 OCT312020 | 11/05/2020 | RCL BR #97 POPPY TRUST FUN | DONATION FOR 2 WREATHS | | |
| | | 610-01-001 - DONATIONS | DONATION FOR 2 WREATHS | 150.00 | 150.00 |
| 25833 NOV12020 | 11/05/2020 | SALLY BELL | POUND FEE | | |
| | | 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 |
| 25834 114157 | 11/05/2020 | SELLECK TRUCK& TRAILER RE | SPARE RIM | | |
| | | 438-01-011 - P.W. SHOP SUPPLI | SPARE RIM | 580.03 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 64.07 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 74.10 | 644.10 |
| 25835 OCT12020 | 11/05/2020 | STEWART CORBETT | FILE 23648 | | |
| | | 401-01-028 - LEGAL EXPENSE | FILE 23648 | 4,452.01 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 491.74 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 568.75 | 4,943.75 |
| OCT232020 | | 401-01-028 - LEGAL EXPENSE | FILE#23586 | 3,230.89 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 356.86 | |

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|------------------------|------------|---|---|----------------|----------------|
| | | 900-01-099 - HST TRACKING | HST Tax Code | 412.75 | 3,587.75 |
| | | | | Payment Total: | 8,531.50 |
| 25836 | 11/05/2020 | SUSAN BOSMAN | CLEANING SERVICES | | |
| | OCT252020 | 401-01-001 - STAFF SALARIES | CLEANING SERVICES | 82.53 | 82.53 |
| | NOV12020 | 401-01-001 - STAFF SALARIES | CLEANING SERVICES | 82.53 | 82.53 |
| | | | | Payment Total: | 165.06 |
| 25837 | 11/05/2020 | SWISH MAINTENANCE LIMITED FLOOR SCRUBBER | | | |
| | K644384 | 402-01-090 - FIRE PROTECTION FLOOR SCRUBBER | | 4,500.85 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 497.14 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 574.99 | 4,997.99 |
| 25838 | 11/05/2020 | TAB PRODUCTS OF CANADA C TOMRMS | | | |
| | 11288220 | 401-01-022 - COMPUTER EXPEN TOMRMS | | 3,602.13 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 397.87 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 460.18 | 4,000.00 |
| 25839 | 11/05/2020 | BRAD THAKE | BRAD THAKE CELL PHONE | | |
| | OCT312020 | 438-01-010 - P.W. TELEPHONE | BRAD THAKE CELL PHONE | 86.50 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 9.55 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 11.05 | 96.05 |
| 25840 | 11/05/2020 | THE CAMERA GUY | TAPING WORLD ENERGY DAY EVEN | | |
| | 895 | 400-01-002 - COUNCIL- OTHER | TAPING WORLD ENERGY DAY | 152.64 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 16.86 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 19.50 | 169.50 |
| 25841 | 11/05/2020 | R THURSTON TECHNOLOGIES | REPAIR PROTABLE RADIO | | |
| | 11679 | 402-01-015 - FIRE PROTECTION | REPAIR PROTABLE RADIO | 429.89 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 47.48 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 54.92 | 477.37 |
| 25842 | 11/05/2020 | TNT DYNAMITE SIGNS | ROAD SIGNS | | |
| | 335270 | 436-01-002 - SAFETY DEVICES - ROAD SIGNS | | 1,154.98 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 127.57 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 147.55 | 1,282.55 |
| | 335273 | 510-01-012 - VEHICLE REPAIRS | TRUCK LOGOS/DECALS | 447.23 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 49.40 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 57.14 | 496.63 |
| | | | | Payment Total: | 1,779.18 |
| 25843 | 11/05/2020 | BLUMETRIC ENVIRONMENTAL | MAYNARD WDS WETLANDS | | |
| | BM23742 | 510-01-031 - WMS - REGULAR M | MAYNARD WDS WETLANDS | 4,163.11 | |

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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 | 459.83 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 531.84 | 4,622.94 |
| 25844 | 11/05/2020 | XEROX CANADA LTD | PHOTOCOPIES | | |
| P56381181 | | 401-01-004 - OFFICE SUPPLIES | PHOTOCOPIES | 51.46 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 5.68 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 6.57 | 57.14 |
| P56525967 | | 401-01-004 - OFFICE SUPPLIES | PHOTOCOPIES | 473.23 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 52.27 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 60.46 | 525.50 |
| | | | | Payment Total: | 582.64 |
| 25845 | 11/05/2020 | L. ZIGMAN & SONS LTD | MAYNARD WDS | | |
| 130168 | | 510-01-016 - REPAIRS & MAINTENANCE | MAYNARD WDS | 17.15 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 1.89 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 2.19 | 19.04 |
| Other: | | | | | |
| 751-Man | 10/27/2020 | BELL CANADA | MAIN OFFICE | | |
| 4231OCT192020 | | 401-01-003 - TELEPHONE & FAX | MAIN OFFICE | 235.08 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 25.96 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 30.03 | 261.04 |
| 1005-Man | 10/27/2020 | HYDRO ONE NETWORKS | N/A STR LIGHTS | | |
| 4591OCT212020 | | 500-01-008 - VILLAGE OF NORTH | N/A STR LIGHTS | 30.86 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 3.41 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 3.94 | 34.27 |
| 1523-Man | 10/26/2020 | HYDRO ONE NETWORKS | CEDAR PARK | | |
| 4134OCT92020 | | 600-01-002 - RECREATION - HYDRO | CEDAR PARK | 54.02 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 5.97 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 6.90 | 59.99 |
| 2311-Man | 10/27/2020 | HYDRO ONE NETWORKS | LIONS GATE STRLIGHTS | | |
| 9461OCT212020 | | 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 |
| 2445-Man | 10/27/2020 | HYDRO ONE NETWORKS | MAYNARD STRLIGHTS | | |
| 4283OCT212020 | | 500-01-009 - MAYNARD SUBDIVISION | MAYNARD STRLIGHTS | 69.06 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 7.63 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 8.82 | 76.69 |
| 2666-Man | 10/27/2020 | HYDRO ONE NETWORKS | N/A FD SOLAR | | |
| 1958OCT222020 | | 402-01-002 - FIRE PROTECTION | N/A FD SOLAR | 5.49 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 0.61 | |

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|------------------------|-------------------|------------------------------------|---|---------------|----------------|
| | | 900-01-099 - HST TRACKING | HST Tax Code | 0.70 | 6.10 |
| 2687-Man | 10/30/2020 | HYDRO ONE NETWORKS | PW OFFICE | | |
| 8173OCT62020 | | 438-01-026 - P.W. HYDRO | PW OFFICE | 251.95 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 27.83 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 32.19 | 279.78 |
| 2808-Man | 10/26/2020 | FAMILY RESPONSIBILITY OFFIC | 0711411 | | |
| SEP302020 | | 201-01-003 - PAYROLL DEDUCTI | 0711411 | 2,144.00 | 2,144.00 |
| 2925-Man | 10/27/2020 | HYDRO ONE NETWORKS | MEIKLE STRLIGHTS | | |
| 6593OCT212020 | | 500-01-011 - MEIKLE SUBDIVISIO | MEIKLE STRLIGHTS | 9.59 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 1.05 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 1.22 | 10.64 |
| 3408-Man | 10/30/2020 | WSIB ONTARIO | SEPT WSIB | | |
| OCT302020 | | 204-01-009 - WSIB PAYABLE | SEPT WSIB | 4,380.31 | 4,380.31 |
| 3597-Man | 10/26/2020 | UNION GAS LIMITED | MAIN OFFICE HEAT | | |
| 7402OCT232020 | | 401-01-021 - HEAT | MAIN OFFICE HEAT | 51.50 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 5.69 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 6.58 | 57.19 |
| 5750-Man | 10/27/2020 | HYDRO ONE NETWORKS | ALGONQUIN STRLIGHTS | | |
| 4210OCT202020 | | 500-01-005 - ALGONQUIN STRE | ALGONQUIN STRLIGHTS | 8.72 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 0.96 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 1.11 | 9.68 |
| 5809-Man | 10/27/2020 | HYDRO ONE NETWORKS | BURNSIDE STRLIGHTS | | |
| 1784OCT212020 | | 500-01-001 - BURNSIDE ESTATE | BURNSIDE STRLIGHTS | 6.46 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 0.72 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 0.83 | 7.18 |
| 6126-Man | 10/27/2020 | HYDRO ONE NETWORKS | RIVERVIEW HTS STRLIGHTS | | |
| 5201OCT212020 | | 500-01-003 - RIVERVIEW HEIGH | RIVERVIEW HTS STRLIGHTS | 472.85 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 52.23 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 60.41 | 525.08 |
| 6173-Man | 10/27/2020 | HYDRO ONE NETWORKS | ST.LAW CRT STR LIGHTS | | |
| 5429OCT212020 | | 500-01-006 - ST LAWRENCE CR | ST.LAW CRT STR LIGHTS | 6.46 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 0.72 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 0.83 | 7.18 |
| 6367-Man | 10/27/2020 | HYDRO ONE NETWORKS | MAITLAND TRAILS STRLIGHTS | | |
| 9985OCT212020 | | 500-01-010 - MAITLAND BY THE | MAITLAND TRAILS STRLIGHTS | 7.68 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 0.85 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 0.98 | 8.53 |

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| Payment # Invoice # | Date | Vendor Name GL Account | Reference GL Transaction Description | Detail Amount | Payment Amount |
|----------------------------------|-------------------|---|--|---------------|------------------|
| 6490-Man 2162OCT212020 | 10/27/2020 | HYDRO ONE NETWORKS 500-01-004 - MAITLAND STREET | MAITLAND STR LIGHTS MAITLAND STR LIGHTS | 227.98 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 25.19 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 29.13 | 253.17 |
| 6548-Man 8512OCT212020 | 10/27/2020 | HYDRO ONE NETWORKS 500-01-002 - LUGTHART SUBDIV | LUGTHART STRLIGHTS LUGTHART STRLIGHTS | 7.68 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 0.85 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 0.98 | 8.53 |
| 7660-Man 9061OCT82020 | 10/26/2020 | HYDRO ONE NETWORKS 600-01-018 - NORTH AUGUSTA F | N/A REC SOCCER N/A REC SOCCER | 30.72 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 3.39 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 3.92 | 34.11 |
| 7712-Man 9094OCT82020 | 10/26/2020 | HYDRO ONE NETWORKS 102-01-044 - DUE FROM FAST E | N/A WDS N/A WDS | 46.32 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 5.12 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 5.92 | 51.44 |
| 7919-Man 4567OCT92020 | 10/26/2020 | HYDRO ONE NETWORKS 402-01-002 - FIRE PROTECTION | MAITLAND FD SENTINEL LIGHT MAITLAND FD SENTINEL LIGH | 20.76 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 2.29 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 2.65 | 23.05 |
| 8135-Man 4837OCT132020 | 10/26/2020 | COGECO CONNEXION INC 402-01-013 - FIRE PROTECTION | STATION #1 INTERNET STATION #1 INTERNET | 88.13 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 9.74 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 11.26 | 97.87 |
| 8215-Man 4604OCT192020 | 10/27/2020 | BELL CANADA 102-01-044 - DUE FROM FAST E | MAYNARD WDS 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 |
| 8817-Man 6433OCT212020 | 10/27/2020 | HYDRO ONE NETWORKS 500-01-007 - KEMP SUBDIVISION | KEMP STRLIGHTS KEMP STRLIGHTS | 7.86 | |
| | | 102-01-099 - HST RECEIVABLE | HST Tax Code | 0.86 | |
| | | 900-01-099 - HST TRACKING | HST Tax Code | 1.00 | 8.72 |
| 9706-Man OCT222020 | 10/26/2020 | DPOC 401-01-020 - POSTAGE | REPLENISH POSTAGE REPLENISH POSTAGE | 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 |
| 2042843 OCT152020 | 10/26/2020 | MINISTER OF FINANCE 204-01-001 - PAYROLL DEDUCTI | OCT1-OCT15 PAY REMITTANCES OCT1-OCT15 PAY REMITTANC | 17,854.33 | 17,854.33 |

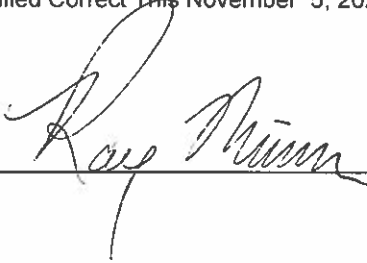
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| | | | | Total for AP: | 176,018.17 |

Certified Correct This November 5, 2020



Ray Truitt

REPORT NUMBER: 2020-115
REPORT TO COUNCIL: November 9, 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 months of September and October, and an update on COVID-19 response 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:

- FPO Bushfield and the Fire Prevention Committee developed a plan for 2021 for Fire Prevention and Education

Training:

- Building Search and Rescue using the Hall
- Compressed Air Foam Pump Training
- New Accountability System Training
- Fire Scene Size-up and Incident Command
- Building Ventilation during Structure Fires
- 6 Firefighters attend a 16 hour CPR, BLS, First Aid, AED, Oxygen Admin and Airway Administration course
- 2 firefighters completed the 40 hour NFPA 1001 Firefighter 2 Course at the Rockland Training Facility

Responses:

- **Bisseltown Road** – Activated Alarm
- **Algonquin Road** – Burning Complaint
- **Merwin Lane** – Medical
- **Lords Mills Road** – Motor Vehicle Fire
- **North Campbell Road** – Burning Complaint
- **County Road 18** – Motor Vehicle Fire
- **County Road 18** – Medical
- **Highway 401** – Wildland Fire


- **Old Orchard Drive** – Medical
- **Main Street** – Public Assistance
- **County Road 2** – Activated Alarm
- **Algonquin Road** – Burning Complaint
- **County Road 2** – Motor Vehicle Accident
- **Maple Avenue** – Carbon Monoxide Present
- **County Road 2** – Medical
- **Highway 401** – Motor Vehicle Accident
- **McIntosh Road** – Motor Vehicle Accident

COVID-19:

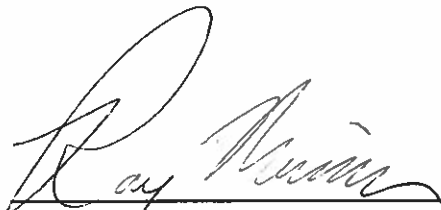
- Stations open to the public. As per Ontario Regulations, face coverings are worn when public are in our Stations
- Firefighters only wearing masks in building when 2 meters of social distance can not be adhered too.
- Firefighters are wearing masks when more than 1 Firefighter is in any apparatus
- Screening must be completed prior to entering stations except for Emergency Response
- Continue to have sufficient Personal Protective Equipment (PPE) including gowns, medical gloves, safety glasses, face shields, and N95 masks
- Currently using N95 masks. Upon depletion we will switch to P100 cartridges that attach to SCBA masks
- Augusta Fire Rescue is prepared with enough PPE for the at least the next 2- 4 months depending on use
- Augusta Fire Rescue continued to respond to all medical calls in all the PPE noted above
- The interior of vehicles continued to be sanitized after every use
- Fire Chief completes weekly PPE inventory and submitted to OFMEM
- Ongoing COVID Costs
 - Personal Protective Equipment - \$9,205
 - Cleaning / Disinfecting Supplies - \$768
 - Hand Sanitizer - \$1,363
 - Other - \$1,164
 - Total - \$12,502

FINANCIAL IMPACTS:

None at this time.



Robert Bowman
Fire Chief



Ray Morrison
CAO/Treasurer



**THE CORPORATION OF THE TOWNSHIP OF AUGUSTA
BY-LAW NUMBER 3497-2020**

**A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL OF THE TOWNSHIP OF
AUGUSTA AT ITS MEETING HELD ON NOVEMBER 9, 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 November 9, 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 9th day of November, 2020.

MAYOR

CLERK