

THE TOWNSHIP OF AUGUSTA
AGENDA
C.O.W./REGULAR MEETING
November 22, 2021 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 Pecuniary Interest and General Nature Thereof
- F. Business Arising from the Minutes
- G. Delegations and Presentations
 - Food Cycle Science – Ami Gagne
- 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
MECG – COVID-19

Administration and Finance

- Report 2021 – 105 – Cedar Park Ice Rink Board Replacement
- Report 2021 – 106 – A/P
- Report 2021 – 107 – Auditors Management Letter Recommendations

THE TOWNSHIP OF AUGUSTA

Operations

- Report 2021 – 101 – Reducing Speed Limits (Dejong & North Campbell)
- Report 2021 – 102 – New Furnaces for Public Works Building
- Report 2021 – 104 – Activity Report

Planning and Building Services

- Report 2021 – 108 – Planner's 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. Closed Session as per Section 239 of the Municipal Act 2001

- Identifiable Individual
 - CAO Recruitment

S. RISE FROM COMMITTEE OF THE WHOLE IN CAMERA

T. Reporting Out from Closed Session

U. By-Law to confirm Proceedings of Council

V. Adjournment

THE TOWNSHIP OF AUGUSTA
MINUTES
C.O.W./REGULAR MEETING
November 8, 2021 at 6:30 P.M.
Municipal Office, 3560 County Road 26

PRESENT

Mayor Malanka
Deputy Mayor Shaver
Councillor Bowman
Councillor Schapelhouman

PRESS

The Brockville Recorder and Times

STAFF PRESENT

Steve McDonald, Annette Simonian, Mark McDonald, Brad Thake, Chief Rob Bowman,
Matthijs van der Veen

REGRETS

Councillor Henry

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 Bowman
BE IT RESOLVED THAT the agenda for November 8, 2021 be adopted.
Carried

APPROVAL OF MINUTES OF PREVIOUS MEETINGS

Moved by Councillor Bowman, seconded by Deputy Mayor Shaver
BE IT RESOLVED THAT Council approve the minutes of the October 25, 2021
Council meeting as distributed to all members.
Carried

THE TOWNSHIP OF AUGUSTA

DISCLOSURE OF INTEREST

BUSINESS ARISING FROM THE MINUTES

DELEGATIONS & PETITIONS

- Brian Hughes - Flyboy Aviation Disc Golf Canada

CORRESPONDENCE & PETITIONS

MOVED TO COMMITTEE OF THE WHOLE

Moved by Deputy Mayor Shaver, seconded by Councillor Bowman

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

Carried

COMMITTEE/STAFF REPORTS

UCLG:

Health Unit Board:

Recreation:

Councillor Bowman provided an update

Library Board:

EDTC:

Deputy Mayor Shaver provided an update

Ag & Rural Affairs:

Councillor Schapelhouman provided an update

Community Development:

Matthijs van der Veen provided an update

MECG:

ADMINISTRATION AND FINANCE

Report 2021-092

Moved by Councillor Bowman, seconded by Deputy Mayor Shaver

BE IT RESOLVED THAT Council confirm Chief Administrative Officer – Steve McDonald and Treasurer – Mark McDonald as signing authority on all RBC Bank financial documents effective November 1, 2021; and

THAT the former Chief Administrative Officer – Bryan Brown and the former Treasurer – Ray Morrison be removed as signing authorities on all RBC financial documents effective immediately.

Carried

THE TOWNSHIP OF AUGUSTA

Report 2021-093

Moved by Deputy Mayor Shaver, seconded by Councillor Bowman

BE IT RESOLVED THAT Council adopt a By-law to authorize the use of an alternate voting and paper voting method for the 2022 School Board and Municipal Election; and

THAT Council authorize the Clerk to enter into an agreement with Intelivote for the supply of internet and telephone voting system for the 2022 municipal election at a cost of approximately \$13,712 depending on the actual final election count of the 2022 election.

Carried

Report 2021-094

Moved by Councillor Schapelhouman, seconded by Deputy Mayor Shaver

BE IT RESOLVED THAT Council receive the following report for information.

Carried

OPERATIONS

Report 2021-097

Moved by Deputy Mayor Shaver, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT Council authorize Township staff to reallocate the \$50,000 allotted for a woodchipper located in 2021 capital budget line 445-01-090 and purchase a tow behind grader granular compactor with an upset limit of \$50,000 in 2021.

Carried

Report 2021-098

Moved by Councillor Schapelhouman, seconded by Deputy Mayor Shaver

BE IT RESOLVED THAT Council authorize Township staff to reallocate the 2021 \$50,000 crack sealing, capital budget line 419-01-002, as follows: approximately \$20,000 for pavement repairs, approximately \$20,000 for culvert purchases and approximately \$10,000 for road signs for traffic and safety improvements throughout the Township in 2021.

Carried

Report 2021-099

Moved by Deputy Mayor Shaver, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT Council authorize Township staff to delay construction of the Public Works renovation until 2022 and direct staff to retender in January 2022 and carry allotted funds forward into 2022 budget considerations.

Carried

THE TOWNSHIP OF AUGUSTA

Report 2021-100

Moved by Councillor Schapelhouman, seconded by Deputy Mayor Shaver

BE IT RESOLVED THAT Council direct staff to erect stop signs on Algonquin Road at the Bains Road intersection creating an all way stop intersection.

Carried

PLANNING AND BUILDING SERVICES

PROTECTIVE SERVICES

Report 2021-095

Moved by Councillor Bowman, seconded by Councillor Schapelhouman

BE IT RESOLVED THAT Council receive this report for information.

Carried

Report 2021-096

Moved by Councillor Schapelhouman, seconded by Councillor Bowman

BE IT RESOLVED THAT Council approve the reallocation adjustments for fire department reserves as of the end of 2020.

Carried

RETURN TO REGULAR MEETING OF COUNCIL

Moved by Councillor Bowman, seconded by Councillor Schapelhouman

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

Carried

NEW AND UNFINISHED BUSINESS

NOTICE OF MOTIONS

BY-LAWS

Moved by Councillor Schapelhouman, seconded by Councillor Bowman

BE IT RESOLVED THAT By-Law Numbered 3543-2021 being a By-Law to authorize voting by internet, telephone and paper for the 2022 municipal election be read a first time, a second time, a third time, and be enacted as read.

Carried

Moved by Councillor Schapelhouman, seconded by Councillor Bowman

BE IT RESOLVED THAT By-Law Numbered 3544-2021 being a By-Law to restrict the rate of speed and direction of traffic for motor vehicles on a highway portion within the municipality be read a first time, a second time, a third time, and be enacted as read.

Carried

THE TOWNSHIP OF AUGUSTA

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 Schapelhouman
BE IT RESOLVED THAT this Council move to a closed meeting at 7:23 pm., as per the Municipal Act c25, S.O. 2001 section 239 (2) to discuss:

- Identifiable Individual
 - CAO Recruitment

Carried

RISE FROM COMMITTEE OF THE WHOLE IN CAMERA

Moved by Councillor Bowman, seconded by Councillor Schapelhouman
BE IT RESOLVED THAT the closed session adjourned at 8:25 pm and that Council resumed the open meeting to report out.

Carried

REPORTING OUT OF CLOSED SESSION

Moved by Councillor Schapelhouman, seconded by Councillor Bowman
BE IT RESOLVED THAT Council met in closed session to discuss an educational session on CAO recruitment.

Council

- Took no action beyond receiving the information from staff

Carried

BY-LAW TO CONFIRM PROCEEDINGS OF COUNCIL

Moved by Councillor Bowman, seconded by Councillor Schapelhouman
BE IT RESOLVED THAT By-Law No. 3545-2021 confirm the proceedings of Council of the Township of Augusta at its meeting held on November 8, 2021 be read a first time, a second time, a third time, and be enacted as read.

Carried

ADJOURNMENT

Moved by Councillor Schapelhouman, seconded by Councillor Bowman
BE IT RESOLVED THAT this Council do now adjourn at 8:26 pm until November 22, 2021 at 6:30 p.m. or at the call of the Mayor subject to need.

Carried.

THE TOWNSHIP OF AUGUSTA



DELEGATION REQUEST TO APPEAR BEFORE COUNCIL

Name of Individual/ Organization: Ami Gagne & Christina Zardo - Food Cycle Science
Council Meeting Date Requested: November 22nd, 2021

Topic: (If necessary, please attach additional correspondence) Information Attached
<p>My name is Ami Gagné, and I am the Project Coordinator of Municipal Solutions at Food Cycle Science. Our company provides municipalities with innovative solutions for residential food waste diversion to reduce the quantity of organics going into landfills. We are requesting to attend a Council meeting as delegates on November 22nd, 2021.</p> <p>Our company has received federal funding from the Impact Canada and Agriculture and Agri-Food Canada's Food Waste Reduction Challenge to expand our municipal residential food waste diversion program. We are currently working with eighteen Canadian municipalities across six provinces/territories, including communities such as Trent Lakes, Bancroft and Neebing. The municipal program comes with direct investment into your community to offset the cost of the program. We are seeking additional implementation partners to be part of this program. With no green bins program in place, we believe that the Augusta Township would be a great fit.</p> <p>FoodCycler is an "accelerated composter" that transforms food waste into a natural soil amendment in just a few hours, right in your own home. Upon processing the food waste through the FoodCycler, the weight and volume of the food waste are reduced by ~90, leaving users with a pathogen-free and sterile biomass with many beneficial uses (E.g., natural fertilizer for one's garden or as a replacement fuel source for home heating). For municipalities with the FoodCycler, no green bin collection or processing infrastructure is required, and GHGs are reduced by 95% in comparison to sending food waste to landfills. Every FoodCycler deployed is estimated to divert at least 2 tonnes of food over its expected lifetime. Furthermore, every tonne of food waste diverted from landfills is estimated to reduce greenhouse gas emissions by 1.3 tonnes of CO₂e before transportation emissions. This can result in lower operating costs, fewer garbage trucks on the road and an extended lifespan for landfills. Not only that, but a food waste diversion pilot program would allow your residents to take part in an innovative solution to fighting climate change.</p> <p>Municipalities will often bear the material and financial burdens of climate change. With more at stake than higher levels of government, we believe that municipalities have a unique position in fighting climate change. As a first step, we would like to appear as a delegation (virtually) before Council to share information.</p>

Contact Information: Name (if different from above): Mailing Address: 371A Richmond Road, Suite #4 Ottawa, ON K2A 0E7 Phone Number: 613-700-4682 Email: amig@foodcycler.com
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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

3560 County Rd 26 RR 2 Prescott Ontario, ON K0E 1T0
Phone 613-925-4231 Fax 613-925-3499
asimonian@augusta.ca

THE TOWNSHIP OF AUGUSTA



ON-SITE MUNICIPAL FOOD WASTE DIVERSION

COMMUNITY INVESTMENT OPPORTUNITY: ON-SITE FOOD WASTE DIVERSION

IMPACT CANADA FOOD WASTE CHALLENGE SEMI-FINALISTS, FOOD CYCLE SCIENCE IS ACTIVELY LOOKING FOR MUNICIPAL PARTNERS TO PILOT THEIR FOODCYCLER FOOD WASTE DIVERSION TECHNOLOGY. FEDERAL FUNDING IS AVAILABLE TO SELECT MUNICIPALITIES TO SUPPORT THIS INITIATIVE.

IN PARTNERSHIP WITH  **impact**  Government of Canada

CONTACT US FOR MORE INFORMATION:
855 367 6692 | MUNICIPAL@FOODCYCLER.COM

City of
NELSON

NELSON, BC | 2020
FOODCYCLER AND THE CITY OF NELSON PARTNERED MID-2020 TO OFFER 2 PILOT PROGRAMS TO NELSON RESIDENTS. A FULL PROGRAM ROLL-OUT IS IN PROGRESS.

PILOT PROGRAM TIMELINE

START

RESIDENTS PURCHASE A FOODCYCLER AT A SUBSIDIZED COST FROM THE CITY.

12 WEEKS

PARTICIPANTS USE THE UNIT FOR A PERIOD OF 12 WEEKS, ONCE WEEKLY, TRACKING THE NUMBER OF CYCLES AND AMOUNT OF WASTE DIVERTED.

END

PARTICIPANTS FILL OUT AN EXIT SURVEY, PROVIDING THEIR REVIEW OF THE PRODUCT AND ANY OTHER PERTINENT FEEDBACK.

THE RESULTS OF THIS SURVEY WILL FEED INTO A FINAL REPORT TO SUMMARIZE THE PILOT PROGRAM'S KEY TAKEAWAYS.



THE FOODCYCLER ELIMINATES METHANE GAS

REDUCES FOOD WASTE BY UP TO

90%

REDUCES GREENHOUSE GASES FROM FOOD WASTE BY UP TO

95%

REDUCES OVERALL HOUSEHOLD WASTE BY UP TO

50%

15 TONNES

OF FOOD WASTE DIVERTED BY 151 NELSON RESIDENTS OVER A 3 MONTH PERIOD

83% YES

WOULD NELSON PARTICIPANTS RECOMMEND FOODCYCLER?

4.5 

AVERAGE PARTICIPANT RATING

THE TOWNSHIP OF AUGUSTA

REPORT NUMBER: 2021-105

REPORT TO COUNCIL: November 22, 2021

RE: Cedar Park – Replacement Ice Rink Boarding

AUTHOR: Matthijs van der Veen (MvdV),
Community Development & Recreation Coordinator

RECOMMENDATION:

THAT Council receives this report regarding the wooden ice rink boarding at Cedar Park;

THAT Council authorize staff to purchase new rink boarding for Cedar Park with the cost being included in the 2022 budget.

BACKGROUND:

The condition of the current wooden boarding is unsafe. Many wooden parts are broken, loose and/or damaged, screws are sticking out and edges are ruff. This creates a situation where it is likely for people to get hurt.



THE TOWNSHIP OF AUGUSTA

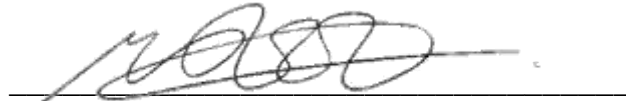
To offer a safe environment and high-quality ice rink boarding for the volunteers and residents in this area, the ice rink boarding needs to be replaced.

Staff researched the different replacement options available on the market and concluded that the system from EZ-ICE is the best available option. They offer a high-quality system that is easy to build and store and offers the opportunity to extend the size of the rink and/or the height of the boarding.

Staff recommends replacement of the current boarding with 'EZ-ICE PRO Home Arena System 40x80' for the total amount of \$7,600.00.

FINANCIAL IMPACTS:

In order to facilitate the recommended ice rink boarding for the 2021-2022 season and the years to follow, pre-budget approval is being sought.



Matthijs van der Veen
Comm. Dev. & Rec. Coordinator



Steve McDonald, CAO (Interim)

THE TOWNSHIP OF AUGUSTA


REPORT NUMBER: 2021-106
REPORT TO COUNCIL: November 22, 2021
RE: Review and Approval of A/P Cheques & Online Payments
AUTHOR: Mark McDonald, Treasurer

RECOMMENDATION:


THAT Council receive, review, and approve the payment of Accounts payable invoices paid on Cheques 26751- 26858 and Online payments and Direct Deposits paid from October 7th to November 12th, 2021 in the amount of \$724,704.72

PURPOSE:

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



Mark McDonald, Interim Treasurer



Steve McDonald, Interim CAO

THE TOWNSHIP OF AUGUSTA

Report Date
11/15/2021 11:28 AM

Township of Augusta
List of Accounts for Approval
As of 11/15/2021
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - ACC/PAYABLE					
Computer Cheques:					
26751 A1816171	10/29/2021	ABELL PEST CONTROL INC 402-01-013 - FIRE PROTECTION	PEST CONTROL SPIDER/INSECT SPRAY	330.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	36.53	
		900-01-099 - HST TRACKING	HST Tax Code	42.25	367.25
26752 976674	10/29/2021	AGO INDUSTRIES INC. 438-01-007 - P.W. STAFF BENEF	TRAFFIC SAFETY SHIRT TRAFFIC SAFETY SHIRT	116.71	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12.89	
		900-01-099 - HST TRACKING	HST Tax Code	14.91	129.60
26753	10/29/2021	Voided by the print process			
26754 849586-1	10/29/2021	BEACH HOME HARDWARE 600-01-005 - RECREATION - GEI	PARKS AND REC EQUIPMENT TOOL PARKS AND REC EQUIPMENT	1,302.48	
		102-01-099 - HST RECEIVABLE	HST Tax Code	143.86	
		900-01-099 - HST TRACKING	HST Tax Code	166.39	1,446.34
851871-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	90.51	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.99	
		900-01-099 - HST TRACKING	HST Tax Code	11.56	100.50
852794-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	86.11	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.51	
		900-01-099 - HST TRACKING	HST Tax Code	11.00	95.62
853180-1		438-01-011 - P.W. SHOP SUPPLI	N/A SHOP SUPPLIES	48.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.39	
		900-01-099 - HST TRACKING	HST Tax Code	6.23	54.15
853937-1		401-01-016 - REPAIRS & MAINTENANCE	MAIN OFFICE FLAG POLE	44.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.95	
		900-01-099 - HST TRACKING	HST Tax Code	5.72	49.71
853869-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	249.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	27.53	
		900-01-099 - HST TRACKING	HST Tax Code	31.84	276.75
855112-1		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	76.29	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.43	
		900-01-099 - HST TRACKING	HST Tax Code	9.75	84.72
855327-1		401-01-016 - REPAIRS & MAINTENANCE	MAIN OFFICE FLAG POLE	141.94	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.68	
		900-01-099 - HST TRACKING	HST Tax Code	18.13	157.62
855637-1		600-01-005 - RECREATION - GEI	PARKS/REC	22.36	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.47	
		900-01-099 - HST TRACKING	HST Tax Code	2.86	24.83

THE TOWNSHIP OF AUGUSTA

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
855821-1		600-01-020 - ROEBUCK RECREA	ROEBUCK PARK SIGN	41.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.61	
		900-01-099 - HST TRACKING	HST Tax Code	5.33	46.31
856261-1		438-01-011 - P.W. SHOP SUPPLI	N/A SHOP SUPPLIES	158.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.53	
		900-01-099 - HST TRACKING	HST Tax Code	20.27	176.18
856468-1		402-01-015 - FIRE PROTECTION	ACCOUNTABILITY TAGS	16.23	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.79	
		900-01-099 - HST TRACKING	HST Tax Code	2.07	18.02
857023-1		600-01-020 - ROEBUCK RECREA	ROEBUCK PARK SIGN	16.26	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.80	
		900-01-099 - HST TRACKING	HST Tax Code	2.08	18.06
857219-1		438-01-028 - P.W. BLDG REPAIR	PW YARD GATES	69.18	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.64	
		900-01-099 - HST TRACKING	HST Tax Code	8.84	76.82
857640-1		600-01-025 - RECREATION PROJ	CEDAR PARK RINK	55.91	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.17	
		900-01-099 - HST TRACKING	HST Tax Code	7.14	62.08
857743-1		600-01-025 - RECREATION PROJ	CEDAR PARK RINK	21.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.36	
		900-01-099 - HST TRACKING	HST Tax Code	2.73	23.75
857881-1		600-01-025 - RECREATION PROJ	CEDAR PARK RINK	36.29	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.01	
		900-01-099 - HST TRACKING	HST Tax Code	4.64	40.30
				Payment Total:	2,751.76
26755	10/29/2021	BRANDT OTTAWA	GRADER#1		
8022056		450-01-002 - #1- 2013 JOHN DEE	GRADER#1	5,615.46	
		102-01-099 - HST RECEIVABLE	HST Tax Code	620.25	
		900-01-099 - HST TRACKING	HST Tax Code	717.38	6,235.71
26756	10/29/2021	BROCKVILLE TRACTOR-TRAILI	TRUCK#9		
62362		475-01-002 - #9- 2017 FREIGHTL	TRUCK#9	419.57	
		102-01-099 - HST RECEIVABLE	HST Tax Code	46.34	
		900-01-099 - HST TRACKING	HST Tax Code	53.60	465.91
62434		477-01-002 - #6 -2006 INT'L TANI	TRUCK#9	82.89	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.16	
		900-01-099 - HST TRACKING	HST Tax Code	10.59	92.05
62439		475-01-002 - #9- 2017 FREIGHTL	TRUCK#9	1,631.30	
		102-01-099 - HST RECEIVABLE	HST Tax Code	180.18	
		900-01-099 - HST TRACKING	HST Tax Code	208.40	1,811.48

THE TOWNSHIP OF AUGUSTA

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
62444		477-01-002 - #6 -2006 INT'L TAN	CREDIT REFUND	80.94-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.94-	
		900-01-099 - HST TRACKING	HST Tax Code	10.34-	89.88-
62453		477-01-002 - #6 -2006 INT'L TAN	TRUCK#6	134.32	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.84	
		900-01-099 - HST TRACKING	HST Tax Code	17.16	149.16
62473		452-01-002 - #7 -2010 INT'L TAN	TRUCK#7	13.94	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.54	
		900-01-099 - HST TRACKING	HST Tax Code	1.78	15.48
				Payment Total:	2,444.20
26757	10/29/2021	BROCK-IT LTD	MANAGED SERVICES		
2033		401-01-022 - COMPUTER EXPEN	MANAGED SERVICES	960.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	106.11	
		900-01-099 - HST TRACKING	HST Tax Code	122.73	1,066.77
26758	10/29/2021	BRYAN BROWN	RE-IMBURSE FOR P/W APPLIANCES		
OCT162021		438-01-091 - P.W. GARAGE REN	RE-IMBURSE FOR P/W APPLIA	1,350.80	
		102-01-099 - HST RECEIVABLE	HST Tax Code	149.20	
		900-01-099 - HST TRACKING	HST Tax Code	172.57	1,500.00
OCT272021		401-01-010 - MILEAGE	MILEAGE	154.91	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.11	
		900-01-099 - HST TRACKING	HST Tax Code	19.79	172.02
				Payment Total:	1,672.02
26759	10/29/2021	RJ BURNSIDE & ASSOCIATES	L DRAINAGE		
30005342.0000-1		625-01-001 - DRAINAGE SUPERI	DRAINAGE	400.94	
		102-01-099 - HST RECEIVABLE	HST Tax Code	44.28	
		900-01-099 - HST TRACKING	HST Tax Code	51.22	445.22
26760	10/29/2021	UNISYNC GROUP LIMITED	STATION WEAR PANTS		
106803		402-01-005 - FIRE PROTECTION	STATION WEAR PANTS	137.38	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.17	
		900-01-099 - HST TRACKING	HST Tax Code	17.55	152.55
26761	10/29/2021	CHAD DAVIS	DEPUTY CHIEF CELL		
OCT212021		402-01-004 - FIRE PROTECTION	DEPUTY CHIEF CELL	97.69	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.79	
		900-01-099 - HST TRACKING	HST Tax Code	12.48	108.48
26762	10/29/2021	CITY OF CLARENCE-ROCKLAN	TRAINING COURSES		
10070489		402-01-012 - FIRE PROTECTION	TRAINING COURSES	814.08	
		102-01-099 - HST RECEIVABLE	HST Tax Code	89.92	
		900-01-099 - HST TRACKING	HST Tax Code	104.00	904.00

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26763 670560-4	10/29/2021	COCO PAVING INC 441-01-090 - PUBLIC WORKS CA	CONTRACT 2021-003 CONTRACT 2021-003	88,322.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9,755.59	
		900-01-099 - HST TRACKING	HST Tax Code	11,283.36	98,078.40
26764 1364	10/29/2021	D & D TREE SERVICE 438-01-030 - PW - CONTRACT SI	REMOVE TREES CEDAR PARK REMOVE TREES CEDAR PARK	3,052.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	337.19	
		900-01-099 - HST TRACKING	HST Tax Code	390.00	3,390.00
1365		438-01-030 - PW - CONTRACT SI	REMOVE TREES CEDAR PARK	3,052.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	337.19	
		900-01-099 - HST TRACKING	HST Tax Code	390.00	3,390.00
1366		438-01-030 - PW - CONTRACT SI	REMOVE TREES CEDAR PARK	3,052.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	337.19	
		900-01-099 - HST TRACKING	HST Tax Code	390.00	3,390.00
1367		438-01-030 - PW - CONTRACT SI	REMOVE TREES CEDAR PARK	3,052.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	337.19	
		900-01-099 - HST TRACKING	HST Tax Code	390.00	3,390.00
1368		438-01-030 - PW - CONTRACT SI	REMOVE TREES CEDAR PARK	3,052.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	337.19	
		900-01-099 - HST TRACKING	HST Tax Code	390.00	3,390.00
1369		438-01-030 - PW - CONTRACT SI	REMOVE TREE DOMVILLE	3,561.61	
		102-01-099 - HST RECEIVABLE	HST Tax Code	393.39	
		900-01-099 - HST TRACKING	HST Tax Code	455.00	3,955.00
				Payment Total:	20,905.00
26765 SEP192021	10/29/2021	DRL HEATING & COOLING 605-01-090 - LIBRARY - CAPITAL	FIREPLACE FOR LIBRARY FIREPLACE FOR LIBRARY	5,667.33	
		102-01-099 - HST RECEIVABLE	HST Tax Code	625.98	
		900-01-099 - HST TRACKING	HST Tax Code	724.01	6,293.31
26766 1000072977	10/29/2021	FALCON SECURITY CO. 438-01-028 - P.W. BLDG REPAIR	RENEWAL CONTRACT PW RENEWAL CONTRACT PW	244.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	26.98	
		900-01-099 - HST TRACKING	HST Tax Code	31.20	271.20
26767 8460	10/29/2021	FAST EDDIE'S AUTO RECYCLIN 510-01-001 - WASTE DISPOSAL	MONTHLY CHARGES MONTHLY CHARGES	16,444.45	
		102-01-044 - DUE FROM FAST E	MONTHLY CHARGES	333.19	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,816.35	
		900-01-099 - HST TRACKING	HST Tax Code	2,100.80	17,927.61
26768 447000	10/29/2021	FIRESERVICE MANAGEMENT L 402-01-005 - FIRE PROTECTION	BUNKER GEAR CLEANING BUNKER GEAR CLEANING	392.16	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	43.32	
		900-01-099 - HST TRACKING	HST Tax Code	50.10	435.48
26769	10/29/2021	FIRE MARSHAL'S PUBLIC FIRE TRAINING MANUALS			
158961		402-01-012 - FIRE PROTECTION TRAINING MANUALS		139.68	
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.43	
		900-01-099 - HST TRACKING	HST Tax Code	17.85	155.11
158974		402-01-016 - FIRE PROTECTION TRAINING MANUALS		209.90	
		102-01-099 - HST RECEIVABLE	HST Tax Code	23.19	
		900-01-099 - HST TRACKING	HST Tax Code	26.82	233.09
				Payment Total:	388.20
26770	10/29/2021	G.C. HUDSON SUPPLY LTD	CULVERT INSTALLS		
367761		410-01-002 - BRIDGES & CULVEI	CULVERT INSTALLS	213.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	23.80	
		900-01-099 - HST TRACKING	HST Tax Code	27.30	237.30
369192		410-01-002 - BRIDGES & CULVEI	CULVERT INSTALLS	215.90	
		102-01-099 - HST RECEIVABLE	HST Tax Code	23.85	
		900-01-099 - HST TRACKING	HST Tax Code	27.58	239.75
				Payment Total:	477.05
26771	10/29/2021	STEVEN GOGUEN	PLATES FOR TRUCK#5		
OCT272021		101-01-008 - PREPAID EXPENSE	PLATES FOR TRUCK#5	32.00	32.00
26772	10/29/2021	GRANT BARTHOLOMEW	GRASS CUTTING VARIOUS		
242316		520-01-002 - CEMETARIES	CEMETERIES/CHURCH/CENO	580.03	
		438-01-028 - P.W BLDG REPAIR	PW YARD	101.78	
		401-01-016 - REPAIRS & MAINT	MAYNARD WDS GRASS	101.77	
		401-01-016 - REPAIRS & MAINT	MAIN OFFICE	67.16	
		600-01-005 - RECREATION - GE	VARIOUS REC SITES	386.69	
		600-01-016 - MAYNARD RECRE	MAYNARD BALL PARK	136.38	
		600-01-010 - ALGONQUIN RECR	ALGONQUIN BALL PARK	136.36	
		600-01-014 - MAITLAND RECRE	MAITLAND REC	195.38	
		402-01-013 - FIRE PROTECTION	MAITLAND FIRE GRASS	205.56	
		605-01-030 - LIBRARY - R&M - GI	AUGUSTA LIBRARY	91.58	
		102-01-099 - HST RECEIVABLE	HST Tax Code	221.19	
		900-01-099 - HST TRACKING	HST Tax Code	255.84	2,223.84
26773	10/29/2021	GREER GALLOWAY CONSULTII	KYLE KLITBO BRIDGE PROJECT		
24826		445-01-092 - CAPITAL - BRIDGE	KYLE KLITBO BRIDGE PROJEC	385.07	
		102-01-099 - HST RECEIVABLE	HST Tax Code	42.53	
		900-01-099 - HST TRACKING	HST Tax Code	49.19	427.60
25011		445-01-092 - CAPITAL - BRIDGE	KYLE-KLITBO BRIDGE PROJEC	305.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.72	
		900-01-099 - HST TRACKING	HST Tax Code	39.00	339.00

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				Payment Total:	766.60
26774	10/29/2021	G. TACKABERRY & SONS	CRUSHED ASPHALT		
G-0073990		428-01-002 - GRAVEL RESUR -	CRUSHED ASPHALT	166.35	
		102-01-099 - HST RECEIVABLE	HST Tax Code	18.37	
		900-01-099 - HST TRACKING	HST Tax Code	21.25	184.72
G-0074321		428-01-002 - GRAVEL RESUR -	CRUSHED ASPHALT	163.15	
		102-01-099 - HST RECEIVABLE	HST Tax Code	18.02	
		900-01-099 - HST TRACKING	HST Tax Code	20.84	181.17
G-0074408		416-01-004 - DITCHING - OUTSII	GRADALL-DITCHING	8,917.25	
		102-01-099 - HST RECEIVABLE	HST Tax Code	984.94	
		900-01-099 - HST TRACKING	HST Tax Code	1,139.19	9,902.19
				Payment Total:	10,268.08
26775	10/29/2021	CORA HEIKKILA	FILE HOLD ENTRY		
7		401-01-050 - MODERNIZATION/F	FILE HOLD ENTRY	1,127.20	1,127.20
26776	10/29/2021	HENDERSON REC. EQUIP. LTD.	N/A PLAYGROUND EQUIPMENT		
128003		600-01-090 - PARKS & RECREA	N/A PLAYGROUND EQUIPMEN	5,159.24	
		102-01-099 - HST RECEIVABLE	HST Tax Code	569.86	
		900-01-099 - HST TRACKING	HST Tax Code	659.10	5,729.10
26777	10/29/2021	IMAGE ADVANTAGE	SCANNING LARGE DRAWINGS		
1089		401-01-022 - COMPUTER EXPEN	SCANNING LARGE DRAWINGS	1,254.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	138.59	
		900-01-099 - HST TRACKING	HST Tax Code	160.29	1,393.29
26778	10/29/2021	INDUSTRIAL ELECTRICAL	ROEBUCK BALL PARK		
2188		600-01-090 - PARKS & RECREA	ROEBUCK BALL PARK	1,942.73	
		102-01-099 - HST RECEIVABLE	HST Tax Code	214.59	
		900-01-099 - HST TRACKING	HST Tax Code	248.19	2,157.32
2187		600-01-090 - PARKS & RECREA	DOMVILLE BALL PARK UPGRA	4,299.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	474.88	
		900-01-099 - HST TRACKING	HST Tax Code	549.25	4,774.25
				Payment Total:	6,931.57
26779	10/29/2021	J & L TRUCK & TRAILER	TRUCK#9		
146461		475-01-002 - #9- 2017 FREIGHT	TRUCK#9	3,068.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	338.91	
		900-01-099 - HST TRACKING	HST Tax Code	391.99	3,407.28
146846		402-01-014 - FIRE PROTECTION	TANKER#7	342.34	
		102-01-099 - HST RECEIVABLE	HST Tax Code	37.81	
		900-01-099 - HST TRACKING	HST Tax Code	43.73	380.15

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				Payment Total:	3,787.43
26780	10/29/2021	KING EDWARD AUTO PARTS	SHOP SUPPLIES		
6029-204986		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	46.63	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.15	
		900-01-099 - HST TRACKING	HST Tax Code	5.96	51.78
6029-205207		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	59.99	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.62	
		900-01-099 - HST TRACKING	HST Tax Code	7.86	66.61
6029-205253		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	4.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.52	
		900-01-099 - HST TRACKING	HST Tax Code	0.60	5.24
6029-205795		453-01-002 - #5 - 2014 GMC 1/2 T	TRUCK#5	48.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.37	
		900-01-099 - HST TRACKING	HST Tax Code	6.21	53.97
6029-205783		453-01-002 - #5 - 2014 GMC 1/2 T	TRUCK#5	118.75	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.12	
		900-01-099 - HST TRACKING	HST Tax Code	15.17	131.87
6029-205784		456-01-002 - #4- 2016 GMC 3500	TRUCK#4	57.97	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.41	
		900-01-099 - HST TRACKING	HST Tax Code	7.41	64.38
6029-205862		470-01-002 - 2012 - 310J TC - JD	BACKHOE	84.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.36	
		900-01-099 - HST TRACKING	HST Tax Code	10.83	94.17
6029-205906		462-01-002 - #1- 2017 GMC 1/2 T	TRUCK#1	205.30	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.68	
		900-01-099 - HST TRACKING	HST Tax Code	26.23	227.98
6029-205933		470-01-002 - 2012 - 310J TC - JD	BAKHOE	398.61	
		102-01-099 - HST RECEIVABLE	HST Tax Code	44.03	
		900-01-099 - HST TRACKING	HST Tax Code	50.92	442.64
6029-206022		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	427.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	47.21	
		900-01-099 - HST TRACKING	HST Tax Code	54.60	474.60
6029-206735		470-01-002 - 2012 - 310J TC - JD	CREDIT REFUND	73.27-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.09-	
		900-01-099 - HST TRACKING	HST Tax Code	9.36-	81.36-
				Payment Total:	1,531.88
26781	10/29/2021	GFL ENVIRONMENTAL INC	WDS CONTRACT SERVICES		
31247		510-01-013 - CONTRACT SERVIK	WDS CONTRACT SERVICES	3,482.63	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	384.67	
		900-01-099 - HST TRACKING	HST Tax Code	444.91	3,867.30
31333		510-01-013 - CONTRACT SERVIC	WDS CONTRACT SERVICES	4,927.39	
		102-01-099 - HST RECEIVABLE	HST Tax Code	544.25	
		900-01-099 - HST TRACKING	HST Tax Code	629.48	5,471.64
31423		510-01-013 - CONTRACT SERVIC	WDS CONTRACT SERVICES	4,466.75	
		102-01-099 - HST RECEIVABLE	HST Tax Code	493.38	
		900-01-099 - HST TRACKING	HST Tax Code	570.64	4,960.13
				Payment Total:	14,299.07
26782	10/29/2021	LEE GOLDSMITH	ROEBUCK GRASS		
AUG252021		600-01-020 - ROEBUCK RECREA	ROEBUCK GRASS	793.73	
		102-01-099 - HST RECEIVABLE	HST Tax Code	87.67	
		900-01-099 - HST TRACKING	HST Tax Code	101.40	881.40
SEP282021		600-01-020 - ROEBUCK RECREA	ROEBUCK GRASS	595.30	
		102-01-099 - HST RECEIVABLE	HST Tax Code	65.75	
		900-01-099 - HST TRACKING	HST Tax Code	76.05	661.05
				Payment Total:	1,542.45
26783	10/29/2021	MESSER CANADA LTD 15687	SHOP SUPPLIES		
2104219528		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	207.10	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.88	
		900-01-099 - HST TRACKING	HST Tax Code	26.46	229.98
26784	10/29/2021	M & L SUPPLY	FLAT HEAD FIRE AXES		
9510		402-01-015 - FIRE PROTECTION	FLAT HEAD FIRE AXES	259.02	
		102-01-099 - HST RECEIVABLE	HST Tax Code	28.61	
		900-01-099 - HST TRACKING	HST Tax Code	33.09	287.63
9509		402-01-015 - FIRE PROTECTION	CO METER MEDICAL BAGS	218.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.17	
		900-01-099 - HST TRACKING	HST Tax Code	27.95	242.95
				Payment Total:	530.58
26785	10/29/2021	MAXIMUM SIGNS	911 SIGN		
93190		437-01-002 - SAFETY DEVICES	911 SIGN	24.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.69	
		900-01-099 - HST TRACKING	HST Tax Code	3.11	27.06
93417		437-01-002 - SAFETY DEVICES	911 SIGN	24.45	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.70	
		900-01-099 - HST TRACKING	HST Tax Code	3.12	27.15
93427		437-01-002 - SAFETY DEVICES	911 SIGN	24.45	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.70	

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		900-01-099 - HST TRACKING	HST Tax Code	3.12	27.15
				Payment Total:	81.36
26786	10/29/2021	MINISTER OF FINANCE	CSPT GRANT		
180510210944007		404-01-090 - PROTECTIVE POLI	CSPT GRANT	2,824.00-	2,824.00-
18131021117007		404-01-090 - PROTECTIVE POLI	MUNICIPAL POLICING	84,614.00	84,614.00
				Payment Total:	81,790.00
26787	10/29/2021	MOTION CANADA	KUBOTA MOWER		
17371216		465-01-002 - 2016 KUBOTA TRAC	KUBOTA MOWER	185.06	
		102-01-099 - HST RECEIVABLE	HST Tax Code	20.44	
		900-01-099 - HST TRACKING	HST Tax Code	23.64	205.50
26788	10/29/2021	MSC INDUSTRIAL SUPPLY ULC	SHOP SUPPLIES		
4845074001		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	184.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	20.34	
		900-01-099 - HST TRACKING	HST Tax Code	23.53	204.56
4896437001		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	672.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	74.23	
		900-01-099 - HST TRACKING	HST Tax Code	85.85	746.27
				Payment Total:	950.83
26789	10/29/2021	NAPA PRESCOTT	TRUCK#9		
964-367722		475-01-002 - #9- 2017 FREIGHTL	TRUCK#9	130.97	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.46	
		900-01-099 - HST TRACKING	HST Tax Code	16.73	145.43
964-367870		475-01-002 - #9- 2017 FREIGHTL	CREDIT TRUCK#9	56.41-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.23-	
		900-01-099 - HST TRACKING	HST Tax Code	7.21-	62.64-
964-368824		438-01-011 - P.W. SHOP SUPPLI	SHOP TOOLS	361.23	
		102-01-099 - HST RECEIVABLE	HST Tax Code	39.90	
		900-01-099 - HST TRACKING	HST Tax Code	46.15	401.13
964-369488		438-01-028 - P.W. BLDG REPAIR	PW YARD GATES	31.87	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.52	
		900-01-099 - HST TRACKING	HST Tax Code	4.07	35.39
				Payment Total:	519.31
26790	10/29/2021	NOVEXCO INC	PW OFFICE SUPPLIES		
404979776		438-01-018 - P.W. OFFICE SUPP	PW OFFICE SUPPLIES	15.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.76	
		900-01-099 - HST TRACKING	HST Tax Code	2.03	17.68

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405019043		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	5.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.66	
		900-01-099 - HST TRACKING	HST Tax Code	0.76	6.58
405024703		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	17.07	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.88	
		900-01-099 - HST TRACKING	HST Tax Code	2.18	18.95
405041945		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	37.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.18	
		900-01-099 - HST TRACKING	HST Tax Code	4.84	42.06
				Payment Total:	85.27
26791	10/29/2021	OACETT	MEMBERSHIP OACETT		
88136-G9K4N3		438-01-017 - P.W. CONFERENCE	MEMBERSHIP OACETT	228.95	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.29	
		900-01-099 - HST TRACKING	HST Tax Code	29.25	254.24
26792	10/29/2021	ONTARIO ASSOC. OF FIRE CHIEFS HEALTH & SAFETY WORKSHOP			
60674		402-01-012 - FIRE PROTECTION HEALTH & SAFETY WORKSHOP		164.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.11	
		900-01-099 - HST TRACKING	HST Tax Code	20.95	182.15
26793	10/29/2021	PRESCOTT BUILDING CENTRE	CEDAR PARK RINK		
2069436		600-01-025 - RECREATION PROGRAMS	CEDAR PARK RINK	4.57	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.50	
		900-01-099 - HST TRACKING	HST Tax Code	0.58	5.07
2069435		600-01-025 - RECREATION PROGRAMS	CEDAR PARK RINK	333.84	
		102-01-099 - HST RECEIVABLE	HST Tax Code	36.88	
		900-01-099 - HST TRACKING	HST Tax Code	42.65	370.72
2069455		600-01-025 - RECREATION PROGRAMS	CEDAR PARK RINK	9.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.08	
		900-01-099 - HST TRACKING	HST Tax Code	1.25	10.86
				Payment Total:	386.65
26794	10/29/2021	PRO-TECH TRAINING	PW STAFF TRAINING		
1329		438-01-012 - HEALTH & SAFETY	PW STAFF TRAINING	2,035.20	
		102-01-099 - HST RECEIVABLE	HST Tax Code	224.80	
		900-01-099 - HST TRACKING	HST Tax Code	260.00	2,260.00
26795	10/29/2021	RCL BR #97 POPPY TRUST FUND	POPPY CAMPAIGN DONATION		
OCT282021		610-01-001 - DONATIONS	POPPY CAMPAIGN DONATION	150.00	150.00
26796	10/29/2021	SALLY BELL	POUND FEE		
NOV12021		404-01-010 - ANIMAL CONTROL	POUND FEE	407.04	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	44.96	
		900-01-099 - HST TRACKING	HST Tax Code	52.00	452.00
26797 36297	10/29/2021	SEAWAY DOORS LTD	BUILDING MAINTENANCE PW		
		438-01-028 - P.W. BLDG REPAIR	BUILDING MAINTENANCE PW	624.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	69.01	
		900-01-099 - HST TRACKING	HST Tax Code	79.82	693.82
26798 118491	10/29/2021	SELLECK MECHANICAL	GRADER		
		473-01-002 - WABCO GRADER	GRADER	165.30	
		102-01-099 - HST RECEIVABLE	HST Tax Code	18.26	
		900-01-099 - HST TRACKING	HST Tax Code	21.12	183.56
		118799	457-01-002 - #8- 2014 FREIGHTL TRUCK#8	165.89	
		102-01-099 - HST RECEIVABLE	HST Tax Code	18.32	
		900-01-099 - HST TRACKING	HST Tax Code	21.19	184.21
			Payment Total:		367.77
26799 927	10/29/2021	SOUTH GRENVILLE BEACON	.FIRE PREVENTION WEEK		
		402-01-016 - FIRE PROTECTION	FIRE PREVENTION WEEK AD	39.69	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.38	
		900-01-099 - HST TRACKING	HST Tax Code	5.07	44.07
26800 SEP92021	10/29/2021	JONATHAN STADIG	CELL PHONE		
		438-01-010 - P.W. TELEPHONE	CELL PHONE	72.75	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.03	
		900-01-099 - HST TRACKING	HST Tax Code	9.29	80.78
		OCT92021	438-01-010 - P.W. TELEPHONE	68.69	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.59	
		900-01-099 - HST TRACKING	HST Tax Code	8.78	76.28
			Payment Total:		157.06
26801 OCT12021	10/29/2021	STEWART CORBETT	MMF EXPENDITURES		
		401-01-050 - MODERNIZATION/R	MMF EXPENDITURES	1,853.21	
		102-01-099 - HST RECEIVABLE	HST Tax Code	204.69	
		900-01-099 - HST TRACKING	HST Tax Code	236.75	2,057.90
		OCT192021	401-01-028 - LEGAL EXPENSE	305.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.72	
		900-01-099 - HST TRACKING	HST Tax Code	39.00	339.00
			Payment Total:		2,396.90
26802 7751533	10/29/2021	STERLING MARKING PRODUCT	DOG TAGS		
		404-01-010 - ANIMAL CONTROL	DOG TAGS	353.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	38.99	
		900-01-099 - HST TRACKING	HST Tax Code	45.10	392.03

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26803 746	10/29/2021	STEVEN MENARD PROFESSIONAL LEGAL EXPENSE 401-01-028 - LEGAL EXPENSE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	LEGAL EXPENSE LEGAL EXPENSE HST Tax Code HST Tax Code	2,222.60 245.49 283.94	2,468.09
26804 OCT172021	10/29/2021	SUSAN BOSMAN 401-01-001 - STAFF SALARIES 600-01-005 - RECREATION - GE	CLEANING SERVICES MAIN OFFICE MAIN OFFICE	84.09 84.09	168.18
OCT242021		401-01-001 - STAFF SALARIES 600-01-005 - RECREATION - GE	MAIN OFFICE MAIN OFFICE	84.09 84.09	168.18
				Payment Total:	336.36
26805 OCT142021	10/29/2021	BRAD THAKE 438-01-010 - P.W. TELEPHONE 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	BRAD THAKE CELL PHONE BRAD THAKE CELL PHONE HST Tax Code HST Tax Code	91.58 10.12 11.70	101.70
26806 1187A	10/29/2021	R THURSTON TECHNOLOGIES 402-01-015 - FIRE PROTECTION 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	PAGER REPAIRS PAGER REPAIRS HST Tax Code HST Tax Code	251.84 27.81 32.17	279.65
26807 OCT212021	10/29/2021	TIM MACDONALD 402-01-005 - FIRE PROTECTION	MTO RENEWAL/TEST MTO RENEWAL/TEST	113.75	113.75
26808 2021-077	10/29/2021	TWP LEEDS & THE THOUSAND 402-01-012 - FIRE PROTECTION 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	DRIVER TESTING DRIVER TESTING HST Tax Code HST Tax Code	730.55 80.69 93.33	811.24
26809 BM26412	10/29/2021	BLUMETRIC ENVIRONMENTAL 510-01-033 - WMS - WETLANDS 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	MAYNARD WETLANDS MAYNARD WETLANDS HST Tax Code HST Tax Code	16,590.56 1,832.49 2,119.47	18,423.05
BM26413		510-01-031 - WMS - REGULAR M 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	WETLAND MONITORING HST Tax Code HST Tax Code	3,444.98 380.51 440.10	3,825.49
				Payment Total:	22,248.54
26810 5589	11/12/2021	A & E WELDING & REPAIRS 467-01-002 - 2004 - 924G CAT LC 102-01-099 - HST RECEIVABLE 900-01-099 - HST TRACKING	CAT LOADER REPAIRS CAT LOADER REPAIRS HST Tax Code HST Tax Code	4,893.88 540.55 625.20	5,434.43

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5595		467-01-002 - 2004 - 924G CAT LC	CAT LOADER REPAIRS	6,959.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	768.72	
		900-01-099 - HST TRACKING	HST Tax Code	889.10	7,728.32
				Payment Total:	13,162.75
26811	11/12/2021	AUGUSTA LIBRARY BOARD	LENDING LIBRARY		
NOV102021		600-01-022 - RECREATION MAS	LENDING LIBRARY	638.42	
		102-01-099 - HST RECEIVABLE	HST Tax Code	70.52	
		900-01-099 - HST TRACKING	HST Tax Code	81.56	708.94
26812	11/12/2021	BATTLESIELD INDUSTRIES L1	PUMP TESTING ALL TRUCKS		
21-5622		402-01-014 - FIRE PROTECTION	PUMP TESTING ALL TRUCKS	1,450.08	
		102-01-099 - HST RECEIVABLE	HST Tax Code	160.17	
		900-01-099 - HST TRACKING	HST Tax Code	185.25	1,610.25
26813	11/12/2021	BEACH HOME HARDWARE	ACCESSIBILITY TAGS		
859946-1		402-01-005 - FIRE PROTECTION	ACCESSIBILITY TAGS	35.71	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.94	
		900-01-099 - HST TRACKING	HST Tax Code	4.56	39.65
859037-1		600-01-025 - RECREATION PROJ	CEDAR PARK RINK	4.37	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.48	
		900-01-099 - HST TRACKING	HST Tax Code	0.56	4.85
859250-1		600-01-026 - RECREATION - R&M	MASONIC HALL RENO'S	22.38	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.47	
		900-01-099 - HST TRACKING	HST Tax Code	2.86	24.85
859625-1		401-01-016 - REPAIRS & MAINTEN	SIGN MAIN OFFICE	22.85	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.52	
		900-01-099 - HST TRACKING	HST Tax Code	2.92	25.37
859693-1		600-01-025 - RECREATION PROJ	KEMP PARK RENO'S	44.73	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.94	
		900-01-099 - HST TRACKING	HST Tax Code	5.71	49.67
860920-1		600-01-025 - RECREATION PROJ	RECREATION TOOLS	37.63	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.16	
		900-01-099 - HST TRACKING	HST Tax Code	4.81	41.79
				Payment Total:	186.18
26814	11/12/2021	Voided by the print process			
26815	11/12/2021	Voided by the print process			
26816	11/12/2021	BROCKVILLE TRACTOR-TRAIL	TRUCK2		
61570		464-01-002 - #2- 2011 INT'L TAN	TRUCK2	100.24	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.08	
		900-01-099 - HST TRACKING	HST Tax Code	12.81	111.32

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61671		475-01-002 - #9- 2017 FREIGHTL TRUCK9		45.96	51.04
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.08	
		900-01-099 - HST TRACKING	HST Tax Code	5.87	
61688		464-01-002 - #2- 2011 INT'L TAN[TRUCK2		45.79	50.85
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.06	
		900-01-099 - HST TRACKING	HST Tax Code	5.85	
61689		464-01-002 - #2- 2011 INT'L TAN[TRUCK2		50.73	56.33
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.60	
		900-01-099 - HST TRACKING	HST Tax Code	6.48	
61709		451-01-002 - 1999 -CHAMP 740 S GRADER 2		59.90	66.51
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.61	
		900-01-099 - HST TRACKING	HST Tax Code	7.65	
61715		452-01-002 - #7 -2010 INT'L TAN[TRUCK7		74.17	82.37
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.20	
		900-01-099 - HST TRACKING	HST Tax Code	9.48	
61916		452-01-002 - #7 -2010 INT'L TAN[TRUCK7		820.24	910.84
		102-01-099 - HST RECEIVABLE	HST Tax Code	90.60	
		900-01-099 - HST TRACKING	HST Tax Code	104.79	
61915		477-01-002 - #6 -2006 INT'L TAN[TRUCK6		140.43	155.94
		102-01-099 - HST RECEIVABLE	HST Tax Code	15.51	
		900-01-099 - HST TRACKING	HST Tax Code	17.94	
61931		464-01-002 - #2- 2011 INT'L TAN[TRUCK2		87.29	96.93
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.64	
		900-01-099 - HST TRACKING	HST Tax Code	11.15	
62121		452-01-002 - #7 -2010 INT'L TAN[TRUCK7		100.37	111.45
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.08	
		900-01-099 - HST TRACKING	HST Tax Code	12.82	
62144		457-01-002 - #8- 2014 FREIGHTL TRUCK8		120.34	133.63
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.29	
		900-01-099 - HST TRACKING	HST Tax Code	15.37	
62151		464-01-002 - #2- 2011 INT'L TAN[TRUCK2		39.94	44.35
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.41	
		900-01-099 - HST TRACKING	HST Tax Code	5.10	
62154		477-01-002 - #6 -2006 INT'L TAN[TRUCK6		286.30	317.93
		102-01-099 - HST RECEIVABLE	HST Tax Code	31.63	
		900-01-099 - HST TRACKING	HST Tax Code	36.58	
62164		457-01-002 - #8- 2014 FREIGHTL TRUCK8		77.26	85.79
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.53	
		900-01-099 - HST TRACKING	HST Tax Code	9.87	

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62163		452-01-002 - #7 -2010 INT'L TANI TRUCK7		77.26	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.53	
		900-01-099 - HST TRACKING	HST Tax Code	9.87	85.79
62162		464-01-002 - #2- 2011 INT'L TANI TRUCK2		429.31	
		102-01-099 - HST RECEIVABLE	HST Tax Code	47.41	
		900-01-099 - HST TRACKING	HST Tax Code	54.84	476.72
62206		464-01-002 - #2- 2011 INT'L TANI TRUCK2		11.96	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.32	
		900-01-099 - HST TRACKING	HST Tax Code	1.53	13.28
62341		475-01-002 - #9- 2017 FREIGHTL TRUCK 9		14.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.63	
		900-01-099 - HST TRACKING	HST Tax Code	1.89	16.41
62383		475-01-002 - #9- 2017 FREIGHTL TRUCK 9		121.15	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.38	
		900-01-099 - HST TRACKING	HST Tax Code	15.48	134.53
62421		475-01-002 - #9- 2017 FREIGHTL TRUCK 9 CREDIT		34.60-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.82-	
		900-01-099 - HST TRACKING	HST Tax Code	4.42-	38.42-
62419		477-01-002 - #5 -2006 INT'L TANI TRUCK6		203.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	22.50	
		900-01-099 - HST TRACKING	HST Tax Code	26.02	226.16
62420		477-01-002 - #6 -2006 INT'L TANI TRUCK6		245.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	27.09	
		900-01-099 - HST TRACKING	HST Tax Code	31.33	272.31
62431		477-01-002 - #6 -2006 INT'L TANI TRUCK6		395.26	
		102-01-099 - HST RECEIVABLE	HST Tax Code	43.65	
		900-01-099 - HST TRACKING	HST Tax Code	50.49	438.91
62507		464-01-002 - #2- 2011 INT'L TANI TRUCK2		26.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.95	
		900-01-099 - HST TRACKING	HST Tax Code	3.41	29.67
62510		464-01-002 - #2- 2011 INT'L TANI TRUCK2		19.13	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.11	
		900-01-099 - HST TRACKING	HST Tax Code	2.44	21.24
62521		464-01-002 - #2- 2011 INT'L TANI TRUCK2		32.55	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.60	
		900-01-099 - HST TRACKING	HST Tax Code	4.16	36.16
62524		464-01-002 - #2- 2011 INT'L TANI TRUCK2		589.77	
		102-01-099 - HST RECEIVABLE	HST Tax Code	65.14	
		900-01-099 - HST TRACKING	HST Tax Code	75.34	654.91

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62525		464-01-002 - #2- 2011 INTL TANE TRUCK2		274.79-	
		102-01-099 - HST RECEIVABLE	HST Tax Code	30.36-	
		900-01-099 - HST TRACKING	HST Tax Code	35.11-	305.15-
62526		464-01-002 - #2- 2011 INTL TANE TRUCK2		36.15	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.99	
		900-01-099 - HST TRACKING	HST Tax Code	4.62	40.14
				Payment Total:	4,377.94
26817 2034	11/12/2021	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
26818 21-18363	11/12/2021	CADUCEON ENVIRONMENTAL	ROEBUCK HALL		
		600-01-020 - ROEBUCK RECREA	ROEBUCK HALL	75.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.35	
		900-01-099 - HST TRACKING	HST Tax Code	9.66	84.00
21-18362		600-01-016 - MAYNARD RECREA	MAYNARD RECREATION	75.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.35	
		900-01-099 - HST TRACKING	HST Tax Code	9.66	84.00
21-18361		605-01-031 - LIBRARY - R&M - W	AUGUSTA LIBRARY	75.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.35	
		900-01-099 - HST TRACKING	HST Tax Code	9.66	84.00
21-18360		600-01-018 - NORTH AUGUSTA F	N/A HALL	75.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.35	
		900-01-099 - HST TRACKING	HST Tax Code	9.66	84.00
21-18359		402-01-013 - FIRE PROTECTION	N/A FIRE STATION	75.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.35	
		900-01-099 - HST TRACKING	HST Tax Code	9.66	84.00
21-18358		401-01-016 - REPAIRS & MAINT	MAIN OFFICE	89.82	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.93	
		900-01-099 - HST TRACKING	HST Tax Code	11.48	99.75
21-18365		402-01-013 - FIRE PROTECTION	MAITLAND FIRESTATION	75.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.35	
		900-01-099 - HST TRACKING	HST Tax Code	9.66	84.00
21-18364		600-01-014 - MAITLAND RECREA	MERC HALL	75.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.35	
		900-01-099 - HST TRACKING	HST Tax Code	9.66	84.00
				Payment Total:	687.75
26819	11/12/2021	THE CAMERA GUY	BUSINESS OF THE YEAR		

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959		616-01-008 - BUSINESS OF THE YEAR	BUSINESS OF THE YEAR	101.76	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.24	
		900-01-099 - HST TRACKING	HST Tax Code	13.00	113.00
26820	11/12/2021	CANADIAN NATIONAL	GATES MAINTENANCE		
91602989		437-01-002 - SAFETY DEVICES	GATES MAINTENANCE	653.00	653.00
26821	11/12/2021	CHAD DAVIS	DEPUTY CHIEF CELL PHONE		
NOV82021		402-01-004 - FIRE PROTECTION	DEPUTY CHIEF CELL PHONE	97.69	
		102-01-099 - HST RECEIVABLE	HST Tax Code	10.79	
		900-01-099 - HST TRACKING	HST Tax Code	12.48	108.48
26822	11/12/2021	FLOYD DIXON	LUMBER CEDAR PARK RINK		
OCT292021		600-01-025 - RECREATION PROJ	LUMBER CEDAR PARK RINK	450.27	
		102-01-099 - HST RECEIVABLE	HST Tax Code	49.73	
		900-01-099 - HST TRACKING	HST Tax Code	57.52	500.00
26823	11/12/2021	GREER GALLOWAY CONSULTING	PW OFFICE RENOVATIONS		
25209		445-01-093 - CAPITAL - WORKS	PW OFFICE RENOVATIONS	10,888.34	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,202.66	
		900-01-099 - HST TRACKING	HST Tax Code	1,391.00	12,091.00
26824	11/12/2021	G. TACKABERRY & SONS	5/8 GRAN M STONE		
G-0071771		428-01-002 - GRAVEL RESUR.	5/8 GRAN M STONE	117,607.48	
		102-01-099 - HST RECEIVABLE	HST Tax Code	12,990.19	
		900-01-099 - HST TRACKING	HST Tax Code	15,024.51	130,597.67
A-0904565		445-01-090 - ROADS CAPITAL	PAVEMENT REPAIRS CEDAR F	9,402.64	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,038.56	
		900-01-099 - HST TRACKING	HST Tax Code	1,201.20	10,441.20
A-0904564		445-01-090 - ROADS CAPITAL	PAVEMENT REPAIRS VARIOU!	9,117.71	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,007.09	
		900-01-099 - HST TRACKING	HST Tax Code	1,164.80	10,124.80
				Payment Total:	151,163.67
26825	11/12/2021	CORA HEIKKILA	FILE HOLD ENTRY		
8		401-01-050 - MODERNIZATION/F	FILE HOLD ENTRY	1,259.70	1,259.70
26826	11/12/2021	HOWARD CAMPBELL & SONS	L MAYNARD WDS		
39485		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
39484		600-01-025 - RECREATION PROJ	DIVE SITE	58.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.47	
		900-01-099 - HST TRACKING	HST Tax Code	7.48	65.00
39494		600-01-025 - RECREATION PROJ	DIVE SITE	58.53	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	6.47	
		900-01-099 - HST TRACKING	HST Tax Code	7.48	65.00
41427		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
41425		600-01-025 - RECREATION PROVIDE SITE		58.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.47	
		900-01-099 - HST TRACKING	HST Tax Code	7.48	65.00
MR4168		102-01-044 - DUE FROM FAST E PORTABLE RENTALS WDS		216.13	
		102-01-099 - HST RECEIVABLE	HST Tax Code	23.87	
		900-01-099 - HST TRACKING	HST Tax Code	27.61	240.00
				Payment Total:	565.00
26827 01308	11/12/2021	11974904 CANADA INC O/A	CULVERT CAMERA		
		445-01-091 - ROADS CAPITAL - P	CULVERT CAMERA	12,161.62	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,343.29	
		900-01-099 - HST TRACKING	HST Tax Code	1,553.66	13,504.91
26828 2214	11/12/2021	INDUSTRIAL ELECTRICAL	STREETLIGHT MAINTENANCE		
		500-01-014 - STREETLIGHT MAINT	STREETLIGHT MAINTENANCE	891.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	98.46	
		900-01-099 - HST TRACKING	HST Tax Code	113.88	989.86
26829 46185	11/12/2021	INDEPENDENT TELEPHONE	VOICEMAIL NEW CAO		
		401-01-003 - TELEPHONE & FAX	VOICEMAIL NEW CAO	86.50	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.55	
		900-01-099 - HST TRACKING	HST Tax Code	11.05	96.05
26830 16178	11/12/2021	J.J. JENSEN PLUMBING & HEA	STATION #2 RENOVATIONS		
		210-01-020 - RESERVE FOR FIRE	STATION #2 RENOVATIONS	7,403.05	
		102-01-099 - HST RECEIVABLE	HST Tax Code	817.70	
		900-01-099 - HST TRACKING	HST Tax Code	945.75	8,220.75
26831 146907	11/12/2021	J & L TRUCK & TRAILER	FLASHING LIGHT		
		402-01-014 - FIRE PROTECTION	FLASHING LIGHT	308.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	34.05	
		900-01-099 - HST TRACKING	HST Tax Code	39.38	342.33
146945		402-01-014 - FIRE PROTECTION	PUMPER #5	1,446.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	159.72	
		900-01-099 - HST TRACKING	HST Tax Code	184.73	1,605.76
1863		452-01-002 - #7 -2010 INTL TAN	TRUCK#7	2,204.74	
		102-01-099 - HST RECEIVABLE	HST Tax Code	243.52	
		900-01-099 - HST TRACKING	HST Tax Code	281.66	2,448.26

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				Payment Total:	4,396.35
26832	11/12/2021	JOE COMPUTER	MONTHLY COMPUTER CHARGES		
150417		401-01-022 - COMPUTER EXPEN	MONTHLY COMPUTER CHARG	305.28	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.72	
		900-01-099 - HST TRACKING	HST Tax Code	39.00	339.00
26833	11/12/2021	KAREN MORRELL	BUILDING INSPECTOR MILEAGE		
OCT2021		406-01-004 - BUILDING MILEAGE	BUILDING INSPECTOR MILEAC	270.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	29.92	
		900-01-099 - HST TRACKING	HST Tax Code	34.60	300.80
26834	11/12/2021	KING EDWARD AUTO PARTS	TRUCK#11		
6029-207720		472-01-002 - #11 2020 CHEVROL	TRUCK#11	123.80	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.68	
		900-01-099 - HST TRACKING	HST Tax Code	15.82	137.48
6029-207721		474-01-002 - #3 - 2009 CHEV 3/4	TRUCK#3	42.72	
		456-01-002 - #4- 2016 GMC 3500	TRUCK#4	42.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.43	
		900-01-099 - HST TRACKING	HST Tax Code	10.91	94.87
6029-208016		438-01-011 - P.W. SHOP SUPPLI	GREASE ALL EQUIPMENT	152.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.83	
		900-01-099 - HST TRACKING	HST Tax Code	19.47	169.27
6029-208064		462-01-002 - #1- 2017 GMC 1/2 T	TRUCK1	13.22	
		474-01-002 - #3 - 2009 CHEV 3/4	TRUCK3	13.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.92	
		900-01-099 - HST TRACKING	HST Tax Code	3.38	29.36
				Payment Total:	430.98
26835	11/12/2021	LEE GOLDSMITH	ROEBUCK HALL GRASS		
OCT282021		600-01-020 - ROEBUCK RECREA	ROEBUCK HALL GRASS	595.30	
		102-01-099 - HST RECEIVABLE	HST Tax Code	65.75	
		900-01-099 - HST TRACKING	HST Tax Code	76.05	661.05
26836	11/12/2021	LEVAC SUPPLY LIMITED	SHOP SUPPLIES		
1312069		438-01-011 - P.W. SHOP SUPPLI	SHOP SUPPLIES	48.72	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.38	
		900-01-099 - HST TRACKING	HST Tax Code	6.22	54.10
26837	11/12/2021	MAXIMUM SIGNS	SAFETY SIGNS & CONES		
93666		437-01-002 - SAFETY DEVICES	911 SIGNS	34.05	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.76	
		900-01-099 - HST TRACKING	HST Tax Code	4.35	37.81
93727		600-01-025 - RECREATION PROJ	MAITLAND TRAILS SIGNS	433.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	47.89	

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		900-01-099 - HST TRACKING	HST Tax Code	55.39	481.49
93758		437-01-002 - SAFETY DEVICES & SIGNS	911 SIGNS	24.45	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.71	
		900-01-099 - HST TRACKING	HST Tax Code	3.13	27.16
				Payment Total:	546.46
26838	11/12/2021	STEPHEN MCDONALD	CELL PHONE		
NOV92021		401-01-003 - TELEPHONE & FAX	CELL PHONE CAO	43.25	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.78	
		900-01-099 - HST TRACKING	HST Tax Code	5.53	48.03
26839	11/12/2021	QUADIANT LEASING SERVICES	POSTAGE MACHINE LEASE		
6257908		401-01-020 - POSTAGE	POSTAGE MACHINE LEASE	418.60	
		102-01-099 - HST RECEIVABLE	HST Tax Code	46.24	
		900-01-099 - HST TRACKING	HST Tax Code	53.48	464.84
26840	11/12/2021	NOVEXCO INC	OFFICE SUPPLIES		
405068221		402-01-005 - FIRE PROTECTION	OFFICE SUPPLIES(PAPER)	48.73	
		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES(PAPER)	107.53	
		102-01-099 - HST RECEIVABLE	HST Tax Code	17.27	
		900-01-099 - HST TRACKING	HST Tax Code	19.97	173.53
26841	11/12/2021	NUISANCE WILDLIFE CONTROL	BEAVER CONTROL		
1843		625-01-002 - DRAINAGE - BEAVER CONTROL	BEAVER CONTROL	5,088.01	
		102-01-099 - HST RECEIVABLE	HST Tax Code	561.99	
		900-01-099 - HST TRACKING	HST Tax Code	650.00	5,650.00
26842	11/12/2021	OMERS	OCTOBER OMERS		
OCT312021		204-01-003 - OMERS PAYABLE	OCTOBER OMERS	18,906.94	18,906.94
26843	11/12/2021	ONTARIO GOOD ROADS ASSO	2021 OGRA MEMBERSHIP		
57960		401-01-017 - CONFERENCES & MEETINGS	2021 OGRA MEMBERSHIP	886.73	
		102-01-099 - HST RECEIVABLE	HST Tax Code	97.94	
		900-01-099 - HST TRACKING	HST Tax Code	113.28	984.67
26844	11/12/2021	OPSEU	Monthly Remittance Union Dues		
OCT312021		204-01-004 - OPSEU PAYABLE	Monthly Remittance Union	502.21	502.21
26845	11/12/2021	OPTIMA SANTE GLOBALE	EAP SERVICE		
163312		401-01-011 - STAFF BENEFITS	EAP SERVICE	131.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	14.57	
		900-01-099 - HST TRACKING	HST Tax Code	16.85	146.45
26846	11/12/2021	POSTMEDIA NETWORK INC	BUSINESS OF THE YEAR		
590655		616-01-008 - BUSINESS OF THE YEAR	BUSINESS OF THE YEAR	407.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	44.96	
		900-01-099 - HST TRACKING	HST Tax Code	52.00	452.00

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26847	11/12/2021	PRESCOTT BUILDING CENTRE	MAYNARD RINK		
2069614		600-01-016 - MAYNARD RECREA	MAYNARD RINK	56.97	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.29	
		900-01-099 - HST TRACKING	HST Tax Code	7.28	63.26
2069642		600-01-016 - MAYNARD RECREA	MAYNARD REC	72.04	
		600-01-022 - RECREATION MAS	FARMERS MARKET	51.04	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.59	
		900-01-099 - HST TRACKING	HST Tax Code	15.72	136.67
2069644		600-01-022 - RECREATION MAS	FARMERS MARKET	18.42	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.03	
		900-01-099 - HST TRACKING	HST Tax Code	2.35	20.45
				Payment Total:	220.38
26848	11/12/2021	PRO-TECH TRAINING	SAFETY TRAINING		
1317		438-01-012 - HEALTH & SAFETY	SAFETY TRAINING	1,210.95	
		102-01-099 - HST RECEIVABLE	HST Tax Code	133.75	
		900-01-099 - HST TRACKING	HST Tax Code	154.70	1,344.70
1318		438-01-012 - HEALTH & SAFETY	SAFETY TRAINING	1,221.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	134.88	
		900-01-099 - HST TRACKING	HST Tax Code	156.00	1,356.00
				Payment Total:	2,700.70
26849	11/12/2021	RAY RUNNING	RECREATION MILEAGE		
OCT312021		600-01-023 - MILEAGE	RECREATION MILEAGE	222.63	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.59	
		900-01-099 - HST TRACKING	HST Tax Code	28.44	247.22
26850	11/12/2021	ROBERT BOWMAN	FIRE CHIEF CELL PHONE		
NOV82021		402-01-004 - FIRE PROTECTION	FIRE CHIEF CELL PHONE	82.22	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.08	
		900-01-099 - HST TRACKING	HST Tax Code	10.50	91.30
26851	11/12/2021	SANDS CANADA INC	COVID MASKS		
710189		402-01-015 - FIRE PROTECTION	COVID MASKS	89.97	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.93	
		900-01-099 - HST TRACKING	HST Tax Code	11.49	99.90
26852	11/12/2021	STEWART CORBETT	LEGAL EXPENSE		
OCT292021		401-01-028 - LEGAL EXPENSE	LEGAL EXPENSE	556.87	
		102-01-099 - HST RECEIVABLE	HST Tax Code	61.51	
		900-01-099 - HST TRACKING	HST Tax Code	71.14	618.38
26853	11/12/2021	STEVEN MENARD PROFESSION	LEGAL EXPENSE		
717		401-01-028 - LEGAL EXPENSE	LEGAL EXPENSE	2,060.08	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	227.55	
		900-01-099 - HST TRACKING	HST Tax Code	263.18	2,287.63
26854	11/12/2021	SUSAN BOSMAN	CLEANING SERVICES		
OCT312021		401-01-001 - STAFF SALARIES	MAIN OFFICE	84.09	
		600-01-005 - RECREATION - GEI	DIVE SITE	84.09	168.18
NOV62021		401-01-001 - STAFF SALARIES	MAIN OFFICE	84.09	
		600-01-005 - RECREATION - GEI	DIVE SITE	84.09	168.18
				Payment Total:	336.36
26855	11/12/2021	TNT DYNAMITE SIGNS	ROEBUCK RECREATION		
335984		600-01-020 - ROEBUCK RECREA	ROEBUCK RECREATION	151.62	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.75	
		900-01-099 - HST TRACKING	HST Tax Code	19.37	168.37
335981		600-01-051 - RECREATION-PLAY	TOUCH A TRUCK EVENT	391.78	
		102-01-099 - HST RECEIVABLE	HST Tax Code	43.27	
		900-01-099 - HST TRACKING	HST Tax Code	50.05	435.05
				Payment Total:	603.47
26856	11/12/2021	TWP OF EDWARDSBURGH/	NON RESIDENT USER FEES		
2021-01191		600-01-007 - PROGRAMS - FIGU	NON RESIDENT USER FEES	15,919.73	15,919.73
26857	11/12/2021	WAGAR & CORPUT WEED CON	ROADSIDE SPRAYING		
130222		438-01-040 - VEGETATION CON	ROADSIDE SPRAYING	5,832.62	
		102-01-099 - HST RECEIVABLE	HST Tax Code	644.23	
		900-01-099 - HST TRACKING	HST Tax Code	745.12	6,476.85
26858	11/12/2021	XEROX FINANCIAL SERVICES	PHOTOCOPIES		
P58269264		401-01-004 - OFFICE SUPPLIES	PHOTOCOPIES	73.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	8.16	
		900-01-099 - HST TRACKING	HST Tax Code	9.44	82.08
Other:					
104-Man	10/15/2021	MACEWEN PETROLEUM	PREMIUM GAS		
871329		120-01-001 - STOCK - GAS	PREMIUM GAS	2,404.85	
		102-01-099 - HST RECEIVABLE	HST Tax Code	265.62	
		900-01-099 - HST TRACKING	HST Tax Code	307.22	2,670.47
107-Man	10/15/2021	MACEWEN PETROLEUM	COLOURED DIESEL		
872544		120-01-003 - STOCK - COLOURE	COLOURED DIESEL	1,205.15	
		102-01-099 - HST RECEIVABLE	HST Tax Code	133.11	
		900-01-099 - HST TRACKING	HST Tax Code	153.96	1,338.26
344-Man	11/01/2021	HYDRO ONE NETWORKS	N/A REC		

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5844	OCT82021	600-01-018 - NORTH AUGUSTA	N/A REC	147.27	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.26	
		900-01-099 - HST TRACKING	HST Tax Code	18.81	163.53
530-Man	11/01/2021	HYDRO ONE NETWORKS	MAITLAND FIRE		
4567	OCT132021	402-01-002 - FIRE PROTECTION	MAITLAND FIRE	22.14	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.45	
		900-01-099 - HST TRACKING	HST Tax Code	2.83	24.59
858-Man	11/01/2021	HYDRO ONE NETWORKS	N/A REC SOCCER		
9061	OCT82021	600-01-018 - NORTH AUGUSTA	N/A REC SOCCER	35.25	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.89	
		900-01-099 - HST TRACKING	HST Tax Code	4.50	39.14
1659-Man	10/18/2021	BRINDLEE MOUNTAIN LLC	FIRE TRUCK PURCHASE		
16913		402-01-090 - FIRE PROTECTION	FIRE TRUCK PURCHASE	61,073.60	61,073.60
1923-Man	11/01/2021	HYDRO ONE NETWORKS	MAITLAND TRAILS STRLIGHTS		
2162	OCT222021	500-01-010 - MAITLAND BY THE	MAITLAND TRAILS STRLIGHTE	220.61	
		102-01-099 - HST RECEIVABLE	HST Tax Code	24.36	
		900-01-099 - HST TRACKING	HST Tax Code	28.18	244.97
2114-Man	10/15/2021	HYDRO ONE NETWORKS	MAYNARD REC		
4594	OCT42021	600-01-016 - MAYNARD RECREA	MAYNARD REC HYDRO	100.77	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.13	
		900-01-099 - HST TRACKING	HST Tax Code	12.87	111.90
2331-Man	11/01/2021	BELL CANADA	MAIN OFFICE PHONES		
4231	OCT192021	401-01-003 - TELEPHONE & FAX	MAIN OFFICE PHONES	235.00	
		102-01-099 - HST RECEIVABLE	HST Tax Code	25.96	
		900-01-099 - HST TRACKING	HST Tax Code	30.02	260.96
2432-Man	10/20/2021	TELUS MOBILITY	MAIN OFFICE CELL PHONES		
2883	OCT132021	438-01-010 - P.W. TELEPHONE	P/W	127.61	
		406-01-008 - BUILDING CELL PH	CBO	47.73	
		600-01-021 - PARKS/REC TELEP	CBO	64.42	
		401-01-003 - TELEPHONE & FAX	CBO	130.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	40.90	
		900-01-099 - HST TRACKING	HST Tax Code	47.32	411.32
2473-Man	11/01/2021	HYDRO ONE NETWORKS	N/A WDS		
9094	OCT82021	102-01-044 - DUE FROM FAST E	N/A WDS	50.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.57	
		900-01-099 - HST TRACKING	HST Tax Code	6.44	55.97
2939-Man	11/01/2021	MACEWEN PETROLEUM	COLOURED DIESEL		
898479		120-01-003 - STOCK - COLOURE	COLOURED DIESEL	2,031.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	224.41	
		900-01-099 - HST TRACKING	HST Tax Code	259.55	2,256.07

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2962-Man 5429OCT222021	11/01/2021	HYDRO ONE NETWORKS	ST LAWRENCE CRT STRLIGHTS		
		500-01-006 - ST LAWRENCE CR	ST LAWRENCE CRT STRLIGH1	8.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.94	
		900-01-099 - HST TRACKING	HST Tax Code	1.09	9.48
3044-Man 898473	11/01/2021	MACEWEN PETROLEUM	CLEAR DIESEL		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	124.77	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.78	
		900-01-099 - HST TRACKING	HST Tax Code	15.94	138.55
3603-Man 3997OCT82021	11/01/2021	HYDRO ONE NETWORKS	N/A FIRE		
		402-01-002 - FIRE PROTECTION	N/A FIRE	305.86	
		102-01-099 - HST RECEIVABLE	HST Tax Code	33.79	
		900-01-099 - HST TRACKING	HST Tax Code	39.08	339.65
3931-Man 0192OCT82021	11/01/2021	HYDRO ONE NETWORKS	N/A REC HALL		
		800-01-018 - NORTH AUGUSTA I	N/A REC HALL	81.81	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.04	
		900-01-099 - HST TRACKING	HST Tax Code	10.45	90.85
4210-Man 4210OCT222021	11/01/2021	HYDRO ONE NETWORKS	ALGONQUIN STRLIGHTS		
		500-01-005 - ALGONQUIN STREET	ALGONQUIN STLIGHTS	10.79	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.19	
		900-01-099 - HST TRACKING	HST Tax Code	1.38	11.98
4840-Man 5014OCT42021	10/15/2021	HYDRO ONE NETWORKS	MAIN OFFICE		
		401-01-002 - HYDRO	MAIN OFFICE	461.63	
		102-01-099 - HST RECEIVABLE	HST Tax Code	50.99	
		900-01-099 - HST TRACKING	HST Tax Code	58.97	512.62
4896-Man 9985OCT222021	11/01/2021	HYDRO ONE NETWORKS	MAITLAND STLIGHTS		
		500-01-004 - MAITLAND STREET	MAITLAND STLIGHTS	9.75	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.08	
		900-01-099 - HST TRACKING	HST Tax Code	1.25	10.83
5097-Man 5201	11/01/2021	HYDRO ONE NETWORKS	RIVERVIEW HTS STRLIGHTS		
		500-01-003 - RIVERVIEW HEIGH	RIVERVIEW HTS STRLIGHTS	454.66	
		102-01-099 - HST RECEIVABLE	HST Tax Code	50.22	
		900-01-099 - HST TRACKING	HST Tax Code	58.08	504.88
5332-Man 3091SEP272021	10/15/2021	ROYAL BANK VISA	JEFF SLOAN VISA		
		402-01-005 - FIRE PROTECTION	COVILLE FIRE (DRINKS)	110.60	
		402-01-014 - FIRE PROTECTION	PUMPER #2	43.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.85	
		900-01-099 - HST TRACKING	HST Tax Code	5.61	159.33
6038-Man 891031	11/01/2021	MACEWEN PETROLEUM	CLEAR DIESEL		
		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	1,696.79	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	187.42	
		900-01-099 - HST TRACKING	HST Tax Code	216.77	1,884.21
6149-Man	11/01/2021	COGECO CONNEXION INC	STATION #1 INTERNET		
110053931469		402-01-013 - FIRE PROTECTION	STATION #1 INTERNET	86.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	9.55	
		900-01-099 - HST TRACKING	HST Tax Code	11.04	95.99
6292-Man	11/01/2021	BELL MOBILITY INC.	FIRE DEPT TABLETS		
9109OCT32021		402-01-004 - FIRE PROTECTION	FIRE DEPT TABLETS	71.19	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.86	
		900-01-099 - HST TRACKING	HST Tax Code	9.09	79.05
6514-Man	11/12/2021	UNITED COUNTIES OF LEEDS & CULVERTS			
6514		411-01-002 - ENTRANCE CULVE	CULVERTS	6,385.45	
		102-01-099 - HST RECEIVABLE	HST Tax Code	705.30	
		900-01-099 - HST TRACKING	HST Tax Code	815.75	7,090.75
6532-Man	11/12/2021	UNITED COUNTIES OF LEEDS & CULVERTS/ENTRANCEWAYS			
6532		411-01-002 - ENTRANCE CULVE	CULVERTS/ENTRANCEWAYS	15,828.73	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1,748.34	
		900-01-099 - HST TRACKING	HST Tax Code	2,022.14	17,577.07
6554-Man	11/01/2021	HYDRO ONE NETWORKS	KEMP STRLIGHTS		
6433OCT222021		500-01-007 - KEMP SUBDIVISION	KEMP STRLIGHTS	9.92	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.10	
		900-01-099 - HST TRACKING	HST Tax Code	1.27	11.02
6558-Man	11/01/2021	HYDRO ONE NETWORKS	MAYNARD STRLIGHTS		
4283OCT222021		500-01-009 - MAYNARD SUBD. S	MAYNARD STRLIGHTS	68.50	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.57	
		900-01-099 - HST TRACKING	HST Tax Code	8.75	76.07
6731-Man	11/01/2021	HYDRO ONE NETWORKS	BURNSIDE DR		
1784OCT222021		500-01-001 - BURNSIDE ESTATE	BURNSIDE DR	8.54	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.94	
		900-01-099 - HST TRACKING	HST Tax Code	1.09	9.48
6816-Man	11/01/2021	HYDRO ONE NETWORKS	LUGTHART STRLIGHTS		
8512OCT222021		500-01-002 - LUGTHART SUBDIV	LUGTHART STRLIGHTS	9.75	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.08	
		900-01-099 - HST TRACKING	HST Tax Code	1.25	10.83
7008-Man	11/01/2021	HYDRO ONE NETWORKS	MEIKLE		
6593OCT222021		500-01-011 - MEIKLE SUBDIVISION	MEIKLE	11.65	
		102-01-099 - HST RECEIVABLE	HST Tax Code	1.29	
		900-01-099 - HST TRACKING	HST Tax Code	1.49	12.94
7111-Man	11/01/2021	BELL CANADA	MAYNARD WDS		

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4604	OCT192021	102-01-044 - DUE FROM FAST E	MAYNARD WDS	36.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	4.03	
		900-01-099 - HST TRACKING	HST Tax Code	4.66	40.47
7892-Man	10/15/2021	ROYAL BANK VISA	RAY MORRISON VISA		
7818	SEP272021	401-01-017 - CONFERENCES & I	CYBER SECURITY TRAINING	153.58	
		102-01-099 - HST RECEIVABLE	HST Tax Code	16.96	
		900-01-099 - HST TRACKING	HST Tax Code	19.62	170.54
8075-Man	10/15/2021	ROYAL BANK VISA	BRAD THAKE VISA		
4732	SEP272021	438-01-017 - P.W. CONFERENCE	CVOR RENEWAL	51.00	
		441-01-090 - PUBLIC WORKS CA	DRONE PURCHASE	781.91	
		438-01-022 - P.W. COMPUTER E	ICLOUD STORAGE	1.48	
		438-01-017 - P.W. CONFERENCE	PLOW TRAINING	112.09	
		438-01-012 - HEALTH & SAFETY	TRAINING	113.68	
		438-01-012 - HEALTH & SAFETY	TRAINING	93.69	
		438-01-014 - P.W. ADVERTISING	R&T SUBSCRIPTION	87.81	
		438-01-012 - HEALTH & SAFETY	TRAINING	29.28	
		402-01-005 - FIRE PROTECTION	COVILLE FIRE(MCDONALD'S)	283.91	
		402-01-005 - FIRE PROTECTION	COVILLE FIRE(TIM'S COFFEE)	60.92	
		438-01-018 - P.W. OFFICE SUPP	AMAZON	141.58	
		102-01-099 - HST RECEIVABLE	HST Tax Code	176.09	
		900-01-099 - HST TRACKING	HST Tax Code	288.57	1,008.11
8143-Man	10/15/2021	ROYAL BANK VISA	FIRE CHIEF VISA		
4595	SEP272021	402-01-005 - FIRE PROTECTION	GARBAGE BAGS	25.66	
		402-01-015 - FIRE PROTECTION	DEFIB PADS	58.97	
		402-01-016 - FIRE PROTECTION	MEASURING TAPE	95.05	
		402-01-013 - FIRE PROTECTION	SHELVING UNIT	232.00	
		102-01-099 - HST RECEIVABLE	HST Tax Code	45.47	
		900-01-099 - HST TRACKING	HST Tax Code	52.59	457.15
8178-Man	10/15/2021	ROYAL BANK VISA	MAIN OFFICE VISA		
4047	SEP272021	406-01-007 - BUILDING CONF & I	CAN WOOD COUNCIL BOOK	38.29	
		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	49.32	
		401-01-014 - HEALTH & SAFETY	AED DEFIB PADS	284.92	
		401-01-017 - CONFERENCES & I	RISK MGMT SYMPOSIUM	279.84	
		401-01-004 - OFFICE SUPPLIES	OFFICE SUPPLIES	59.80	
		720-01-002 - POLICE SERVICES	WARING HOUSE CONF	269.49	
		102-01-099 - HST RECEIVABLE	HST Tax Code	78.66	
		900-01-099 - HST TRACKING	HST Tax Code	90.98	1,060.32
8326-Man	10/15/2021	HYDRO ONE NETWORKS	PW OFFICE		
8173	OCT62021	438-01-026 - P.W. HYDRO	PW OFFICE	341.34	
		102-01-099 - HST RECEIVABLE	HST Tax Code	37.71	
		900-01-099 - HST TRACKING	HST Tax Code	43.61	379.05
8403-Man	10/07/2021	HYDRO ONE NETWORKS	ELLIS HOUSE		
7331	OCT72021	401-01-012 - ELLIS HOUSE EXPE	ELLIS HOUSE	30.90	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.42	

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		900-01-099 - HST TRACKING	HST Tax Code	3.95	34.32
8483-Man	11/01/2021	HYDRO ONE NETWORKS	NA FD SOLAR		
1958OCT222021		402-01-002 - FIRE PROTECTION	NA FD SOLAR	4.63	
		102-01-099 - HST RECEIVABLE	HST Tax Code	0.51	
		900-01-099 - HST TRACKING	HST Tax Code	0.59	5.14
8639-Man	10/15/2021	ROYAL BANK VISA	MAYNARD VANDELDELDE FIRE		
4104SEP272021		402-01-090 - FIRE PROTECTION	STATION #2 RENO'S	374.44	
		102-01-099 - HST RECEIVABLE	HST Tax Code	41.35	
		900-01-099 - HST TRACKING	HST Tax Code	47.83	415.79
8720-Man	10/15/2021	ROYAL BANK VISA	DEPUTY CHIEF VISA		
4231SEP272021		402-01-005 - FIRE PROTECTION	COVILL'S FIRE (PIZZA)	362.87	
		102-01-099 - HST RECEIVABLE	HST Tax Code	40.08	
		900-01-099 - HST TRACKING	HST Tax Code	46.36	402.95
8906-Man	10/15/2021	BELL CANADA	STATION#2 PHONE		
2031OCT12021		402-01-004 - FIRE PROTECTION	STATION#2 PHONE	46.70	
		102-01-099 - HST RECEIVABLE	HST Tax Code	5.16	
		900-01-099 - HST TRACKING	HST Tax Code	5.97	51.86
9063-Man	10/15/2021	BELL CANADA	PUBLIC WORKS		
2002OCT12021		438-01-010 - P.W. TELEPHONE	PUBLIC WORKS	103.79	
		102-01-099 - HST RECEIVABLE	HST Tax Code	11.46	
		900-01-099 - HST TRACKING	HST Tax Code	13.26	115.25
9187-Man	10/15/2021	BELL CANADA	N/A WDS		
2497OCT12021		102-01-044 - DUE FROM FAST E	N/A WDS	57.59	
		102-01-099 - HST RECEIVABLE	HST Tax Code	6.36	
		900-01-099 - HST TRACKING	HST Tax Code	7.36	63.95
9214-Man	11/01/2021	HYDRO ONE NETWORKS	MAIN OFFICE HEAT		
4871OCT262021		401-01-021 - HEAT	MAIN OFFICE HEAT	27.12	
		102-01-099 - HST RECEIVABLE	HST Tax Code	2.99	
		900-01-099 - HST TRACKING	HST Tax Code	3.46	30.11
9366-Man	10/15/2021	HYDRO ONE NETWORKS	NEW FIRE STATION		
3286OCT12021		402-01-002 - FIRE PROTECTION	NEW FIRE STATION	1,289.20	
		102-01-099 - HST RECEIVABLE	HST Tax Code	142.40	
		900-01-099 - HST TRACKING	HST Tax Code	164.70	1,431.60
9586-Man	11/01/2021	HYDRO ONE NETWORKS	CEDAR PARK STRLIGHTS		
4134OCT132021		600-01-002 - RECREATION - HYC	CEDAR PARK STRLIGHTS	65.69	
		102-01-099 - HST RECEIVABLE	HST Tax Code	7.25	
		900-01-099 - HST TRACKING	HST Tax Code	8.39	72.94
9596-Man	11/01/2021	HYDRO ONE NETWORKS	LIONS GATE STRLIGHTS		
8461OCT222021		500-01-013 - LIONS GATE STREI	LIONS GATE STRLIGHTS	10.27	

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		102-01-099 - HST RECEIVABLE	HST Tax Code	1.13	
		900-01-099 - HST TRACKING	HST Tax Code	1.31	11.40
9660-Man	10/15/2021	HYDRO ONE NETWORKS	MAYNARD WDS		
3573OCT42021		102-01-044 - DUE FROM FAST E	MAYNARD WDS	170.01	
		102-01-099 - HST RECEIVABLE	HST Tax Code	18.78	
		900-01-099 - HST TRACKING	HST Tax Code	21.72	188.79
9701-Man	10/20/2021	TELUS MOBILITY	P/W GPS PHONES		
9705SEP252021		438-01-010 - P.W. TELEPHONE	P/W GPS PHONES	494.88	
		102-01-099 - HST RECEIVABLE	HST Tax Code	54.66	
		900-01-099 - HST TRACKING	HST Tax Code	63.22	549.54
9810-Man	10/15/2021	HYDRO ONE NETWORKS	DOMVILLE REC		
2041OCT12021		600-01-012 - DOMVILLE RECRE/	DOMVILLE REC	119.14	
		102-01-099 - HST RECEIVABLE	HST Tax Code	13.16	
		900-01-099 - HST TRACKING	HST Tax Code	15.22	132.30
9878-Man	11/01/2021	HYDRO ONE NETWORKS	N/A STRLIGHTS		
4591OCT222021		500-01-008 - VILLAGE OF NORTI	N/A STRLIGHTS	32.13	
		102-01-099 - HST RECEIVABLE	HST Tax Code	3.55	
		900-01-099 - HST TRACKING	HST Tax Code	4.11	35.69
9981-Man	10/15/2021	MACEWEN PETROLEUM	CLEAR DIESEL		
872536		120-01-002 - STOCK - DIESEL	CLEAR DIESEL	686.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	75.82	
		900-01-099 - HST TRACKING	HST Tax Code	87.69	762.22
19908-Man	11/12/2021	UNITED COUNTIES OF LEEDS	8 TRAFFIC SIGNS		
19908		436-01-002 - SAFETY DEVICES -	TRAFFIC SIGNS	1,684.40	
		102-01-099 - HST RECEIVABLE	HST Tax Code	186.05	
		900-01-099 - HST TRACKING	HST Tax Code	215.19	1,870.45
9818037	10/25/2021	MINISTER OF FINANCE	GOV'T DEDUCTION OCT312021		
OCT152021		201-01-003 - PAYROLL DEDUCTI	GOV'T DEDUCTION OCT31202	14,117.67	14,117.67
				Total for AP:	724,704.72

Certified Correct This November 15, 2021

THE TOWNSHIP OF AUGUSTA

REPORT NUMBER: 2021-107
REPORT TO COUNCIL: November 22, 2021
RE: Auditors Management Letter Recommendations
AUTHOR: Mark McDonald, Treasurer

RECOMMENDATION:

THAT Council receive for information the Auditors Management Letter from 2019 and 2020 and refer to Staff to take action as appropriate.

BACKGROUND:

As part of the 2019 and 2020 Audit Process, the Townships' Auditor has provided recommendations in the form of their Auditor's Management Letter. The attached report provides the detailed recommendations.

During the 6 month transition period, the Auditors recommendations will be reviewed by the Treasurer and management team and where possible, improvements to current processes will be identified and implemented.

Attachment 1


Attachment 2

FINANCIAL CONSIDERATIONS:

Costs of implementing certain recommendations will be nominal. Any additional costs will be included in the 2022 budget planning and deliberations.



Mark McDonald, Interim Treasurer



Steve McDonald, Interim CAO

THE TOWNSHIP OF AUGUSTA

Attachment 1

September 7, 2021

Mayor Doug Malanka, Members of Council
The Corporation of the Township of Augusta
3560 County Road 26
R. R. #2
Prescott, ON, K0E 1T0

Dear Council Members:

We would like to thank Ray Morrison and the employees of the accounting and administration departments of the Township for their assistance during the performance of the audit of the Township's December 31st, 2019 year end consolidated financial statements.

In planning and performing our audit of the consolidated financial statements, we obtained an understanding of internal control over financial reporting relevant to the Township's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances for the purpose of expressing an opinion on the consolidated financial statements, but not for the purpose of expressing an opinion on the internal controls over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Township's internal controls over financial reporting.

Our consideration of internal controls over financial reporting was for the limited purpose described above and was not designed to identify all control deficiencies that might be significant deficiencies and therefore, there can be no assurance that all significant deficiencies and other control deficiencies have been identified. As a result, any matters reported below are limited to those deficiencies in internal controls that we identified during the audit.

Our awareness of control deficiencies varies with each audit and is influenced by the nature, timing and extent of audit procedures performed as well as other factors.

Internal control may be broadly defined as processes which have been designed to ensure the orderly and efficient conduct of an entity's business including the discharge of statutory responsibilities, for example safeguarding of assets, prevention and detection of fraud and error, the reliability of accounting records and timely preparation of financial information.

Deficiencies in controls arise when the design of the control is not sufficient to prevent or detect misstatements on a timely basis.

THE TOWNSHIP OF AUGUSTA

Deficiencies in operations arise when the designed control does not operate as designed or when the person performing the control does not possess the necessary authority or competency to perform the control effectively.

Significant control deficiencies could be identified during the course of the audit engagement. If it is our professional judgement that significant deficiencies exist that merit the attention of those charged with governance, we would address this as part of our year end management letter.

During the audit, there were not significant control deficiencies.

We would offer the following observations and recommendations to enhance the existing internal controls:

Observation	Recommendation
<p><u>Bank Reconciliations</u> We noted during the course of the audit that the bank reconciliations were not being reviewed and approved by the CAO/Treasurer. As there is limited segregation of duties and the individual preparing the bank reconciliation also has access to receipting and payables the compensating control would be the review and approval of the bank reconciliation. In this manner, items which are not clearing on a timely basis would be discussed and resolved.</p>	<p>We would recommend that the monthly bank reconciliations be reviewed and approved by the Treasurer. Reconciling items should be followed up on a timely basis to allow for corrective action to be taken.</p>
<p><u>Taxes Receivable</u> The tax subledger did not agree to the general ledger account. We discussed the monthly process with the deputy treasurer to ensure subledger entries are being recorded in the correct accounts in the general ledger.</p>	<p>We would recommend that the taxes receivable listing be reconciled to the general ledger on a monthly basis and differences be resolved and corrected on a timely basis.</p>
<p><u>Local Board Surplus</u> We noted the local boards have an operating surplus. Under the Municipal Act section 290(4), prior year surpluses are to be included in the subsequent year=s budget.</p>	<p>We would recommend the local boards pass a resolution to transfer the year end surplus to reserves.</p>

THE TOWNSHIP OF AUGUSTA

Observation	Recommendation
<p><u>Late Filing Fees</u></p> <p>In our reconciliation of payroll liabilities, we noted late filing fees for late monthly remittances and late annual returns.</p>	<p>We would recommend the monthly procedures ensure returns are completed and submitted in accordance with established time frames set out by the governing body.</p>
<p><u>Long Term Financial Plan</u></p> <p>We reviewed with Township staff the process for the development of capital budgets and acknowledge that multi year capital budgets for expenditures are developed and maintained for major infrastructure through the development charges and roads needs study.</p>	<p>In order to adequately fund the costs of infrastructure to manage the anticipated growth, we would recommend the continuing development of a long-term financial plan.</p> <p>A long term financial plan is developed on an analysis of factors impacting capital and operating budgets. The plan includes assumptions with respect to growth, changes in assessment, tax rates, development charge revenue, interest rates impacting reserves and debt policies. The goal is to ensure the Township is in a sound financial position and can finance services to the public on a sustainable basis.</p> <p>We understand that staff have attended Asset Management development courses and that a draft plan will be included in the 2019 budget deliberations.</p>
<p><u>PSAS Budget</u></p> <p>The budget did not include an amount for amortization.</p> <p>With the implementation of Public Sector Accounting Board Standards (PSAS), the Province has passed Ontario Regulation 284/09 which requires a reconciliation of the budget to include items considered under PSAS such as reserves, long term debt, amortization and tangible capital assets.</p>	<p>To make the budget to actual information more meaningful, we would recommend Council consider adopting the budget on a PSAS budget</p> <p>We understand that Management will prepare the required reconciliation to meet the requirements of Ontario Regulation 284/09.</p>

THE TOWNSHIP OF AUGUSTA

Observation	Recommendation
<p><u>Segregation of Duties re: Electronic Payments</u></p> <p>We noted in prior audits that one employee has access to the entire electronic payment system. The payments are made after approval for payment is obtained from the Treasurer in the form of signature approval, however, payments are able to be made without the approval. The employee has the ability to redirect funds from the Township in the form of releasing electronic payments to unauthorized recipients.</p>	<p>In prior years we made recommendations to help ensure both the staff member making electronic payments and the assets of the Township are adequately protected.</p> <p>We understand that the Township has compensating controls in that electronic transfer amounts are limited to predefined amounts. We continue to recommend that electronic transfers be withheld until such time as an electronic approval is released by the Treasurer or second signatory to the bank. This effectively incorporates a second signatory to electronic payments similar to the requirement to have two authorized signatures on a cheque.</p>
<p><u>Segregation of Duties re: Payroll Cycle</u></p> <p>During the course of previous audits we determined that the same employee is responsible for the entire payroll cycle. This employee is able to both add and delete employees to the system, alter wage rates, and release the payroll report to the payroll service. The employee has the ability to redirect funds from the Township via alteration of wages rates, or creation of fictitious employees. While we understand the payroll is reviewed by management after it is prepared, our key concern is that the one employee has access to the entire payroll cycle.</p>	<p>We continue to recommend that one step in the payroll cycle require electronic approval by the Treasurer or member of the management team before the electronic file can be released to the payroll service, before wage rates can be altered, or before an employee can be added to the system. This will help ensure the assets of the Township are protected.</p>

THE TOWNSHIP OF AUGUSTA

It is our pleasure to be of service to the Township with the 2019 audited consolidated financial statements. If you have any questions on the above noted items, please do not hesitate to contact us.

Yours truly,

Howard A. Allan FCPA, FCA
CF/dkp

Carole Fuller, CPA, CGA

cc: Bryan Brown, CAO, Ray Morrison, Treasurer

THE TOWNSHIP OF AUGUSTA

Attachment 2

October 13, 2021

Mayor Doug Malanka, Members of Council
The Corporation of the Township of Augusta
3560 County Road 26
Prescott, ON, K0E 1T0

Dear Council Members:

We would like to thank Ray Morrison and the employees of the accounting and administration departments of the Township for their assistance during the performance of the audit of the Township's December 31st, 2020 year end consolidated financial statements.

In planning and performing our audit of the consolidated financial statements, we obtained an understanding of internal control over financial reporting relevant to the Township's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances for the purpose of expressing an opinion on the consolidated financial statements, but not for the purpose of expressing an opinion on the internal controls over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Township's internal controls over financial reporting.

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THE TOWNSHIP OF AUGUSTA

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We would offer the following observations and recommendations to enhance the existing internal controls:

Observation	Recommendation
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<p><u>Taxes Receivable</u></p> <p>The tax subledger did not agree to the general ledger account. We discussed the monthly process with the deputy treasurer to ensure subledger entries are being recorded in the correct accounts in the general ledger.</p>	<p>We would recommend that the taxes receivable listing be reconciled to the general ledger on a monthly basis and differences be resolved and corrected on a timely basis.</p>

THE TOWNSHIP OF AUGUSTA

Observation	Recommendation
<p><u>Local Board Surplus</u></p> <p>We noted the local boards have an operating surplus. Under the Municipal Act section 290(4), prior year surpluses are to be included in the subsequent year’s budget.</p>	<p>We would recommend the local boards pass a resolution to transfer the year end surplus to reserves.</p>
<p><u>Education Tax Rates</u></p> <p>The final tax billing did not have the correct tax rates for vacant and excess land. The education tax rates are set by Ontario Regulation and in 2020 the regulation did not provide for a reduced rate for vacant and excess land.</p>	<p>The tax rates should be in accordance with the Ontario Regulation for Education Tax Rates.</p>
<p><u>Fuel Logs</u></p> <p>We noted the year end adjustment for vehicle fuel was significant. We understand access to the fuel tanks is controlled by a key card and a log of fuel used by key card can be maintained.</p>	<p>We recommend the key card fuel logs be utilized on a monthly basis to allocate costs to the appropriate expenditures and the balance in the fuel inventory account be reviewed for reasonableness.</p>

THE TOWNSHIP OF AUGUSTA

Observation	Recommendation
<p><u>Municipal Drains</u></p> <p>We noted no additional collection or billing for the unbilled and uncollected amounts owing to the Township for municipal drains.</p>	<p>We recommend the Township review and reconcile unpaid invoices and determine the collection efforts to either receive the funds or provide for an allowance for doubtful accounts. In addition, the Township review the status of unbilled completed projects to determine a timeline to invoice the landowners.</p>
<p><u>Prepaid Recreation Fees</u></p> <p>The Township entered into an agreement for prepaid ice time for local groups. The agreement provided for annual reporting on the use of the funds to determine the annual expenditure to be recognized. A reconciliation was not requested for 2019 or 2020.</p>	<p>We recommend the Township request the utilization reports for 2019 and 2020 and thereafter on an annual basis, such that the annual expenditure may be recognized.</p>

THE TOWNSHIP OF AUGUSTA

Observation	Recommendation
<p data-bbox="203 300 570 331"><u>Long Term Financial Plan</u></p> <p data-bbox="203 373 846 661">We reviewed with Township staff the process for the development of capital budgets and acknowledge that multiyear capital budgets for expenditures are developed and maintained for major infrastructure through the roads needs study, bridge needs study and more recently Fire, Recreation and Operations Review plans.</p>	<p data-bbox="880 373 1518 514">In order to adequately fund the costs of infrastructure to manage the anticipated growth, we would recommend the continuing development of a long-term financial plan.</p> <p data-bbox="880 556 1523 919">A long term financial plan is developed on an analysis of factors impacting capital and operating budgets. The plan includes assumptions with respect to growth, changes in assessment, tax rates, development charge revenue, interest rates impacting reserves and debt policies. The goal is to ensure the Township is in a sound financial position and can finance services to the public on a sustainable basis.</p> <p data-bbox="880 961 1534 1140">We understand that staff have attended Asset Management development courses and recommend that a formalized Asset Management and long term plan will be included in the 2022 budget deliberations.</p>

THE TOWNSHIP OF AUGUSTA

Observation	Recommendation
<p><u>Segregation of Duties re: Electronic Payments</u></p> <p>We noted in prior audits that one employee has access to the entire electronic payment system. The payments are made after approval for payment is obtained from the Treasurer in the form of signature approval, however, payments are able to be made without the approval. The employee has the ability to redirect funds from the Township in the form of releasing electronic payments to unauthorized recipients.</p>	<p>In prior years we made recommendations to help ensure both the staff member making electronic payments and the assets of the Township are adequately protected.</p> <p>We understand that the Township has compensating controls in that electronic transfer amounts are limited to predefined amounts. We continue to recommend that electronic transfers be withheld until such time as an electronic approval is released by the Treasurer or second signatory to the bank. This effectively incorporates a second signatory to electronic payments similar to the requirement to have two authorized signatures on a cheque.</p>
<p><u>Segregation of Duties re: Payroll Cycle</u></p> <p>During the course of previous audits we determined that the same employee is responsible for the entire payroll cycle. This employee is able to both add and delete employees to the system, alter wage rates, and release the payroll report to the payroll service. The employee has the ability to redirect funds from the Township via alteration of wages rates, or creation of fictitious employees. While we understand the payroll is reviewed by management after it is prepared, our key concern is that the one employee has access to the entire payroll cycle.</p>	<p>We continue to recommend that one step in the payroll cycle require electronic approval by the Treasurer or member of the management team before the electronic file can be released to the payroll service, before wage rates can be altered, or before an employee can be added to the system. This will help ensure the assets of the Township are protected.</p>

THE TOWNSHIP OF AUGUSTA

It is our pleasure to be of service to the Township with the 2020 audited consolidated financial statements. If you have any questions on the above noted items, please do not hesitate to contact us.

Yours truly,

Howard A. Allan FCPA, FCA

Carole Fuller, CPA, CGA

CF/dkp

cc: Bryan Brown, CAO, Ray Morrison, Treasurer

THE TOWNSHIP OF AUGUSTA

REPORT NUMBER: 2021-101

REPORT TO COUNCIL: November 22, 2021

RE: Reducing Speed Limits: Dejong and North Campbell Roads

AUTHOR: Brad Thake, Public Works Manager

RECOMMENDATION:

THAT Council endorse speed limits of 60km/h for North Campbell Road and the portion of Dejong Road between Algonquin Road and Sixth Concession Road and direct Township staff to erect appropriate signage; and

THAT Council direct staff to erect stop signs on North Campbell Road at the McIntosh Road intersection creating an all way stop intersection.

PURPOSE:

Following Council's direction to follow up with a report regarding speed limit reductions and provide recommendations accordingly.

BACKGROUND:

Two delegations were presented to Council requesting speed limit reductions on North Campbell Road and Dejong Road - the section between Algonquin Road and the Sixth Concession (see attached). These delegations were similar with both asking to lower the speed limits on the respective roads. Concerns brought forward when the delegations were presented included apparent speeding, safety concerns due to narrow to no shoulders for pedestrians, cyclists and people in general to use the road for exercise.

ANALYSIS:

North Campbell and Dejong Roads are currently 80km/h. The reduced speed limits on these roads will have minimal impact on traffic flow as the reduction in speed will add approximately thirty seconds of travel time for these portions of road. Current traffic speed data indicates an 85th percentile speed of 70km/h, respectively.

It is anticipated these changes will allow for better accommodation between traffic and pedestrians sharing the road from a safety standpoint.

THE TOWNSHIP OF AUGUSTA

During field investigations relating to the North Campbell Road delegation, it was noticed that there is a safety issue at the intersection on McIntosh and North Campbell Roads. Due to questionable sight lines caused by the vertical and horizontal alignment of the intersecting roadways, it is highly advisable that the Township erect stop signs creating a three way stop.

POLICY IMPLICATIONS:

No current Township transportation policy.

FINANCIAL CONSIDERATIONS:


Signs and workforce to erect signs is approximately \$200.

OPTIONS:

- A- Accept recommendation
- B- Leave current speed limits and intersection as status quo



Brad Thake, Public Works Manager



Steve McDonald, CAO

THE TOWNSHIP OF AUGUSTA



DELEGATION REQUEST TO APPEAR BEFORE COUNCIL

Name of Individual/ Organization: Helen Bovaird
Council Meeting Date Requested: Will not attend due to covid - cannot do virtual - no internet service

Topic: (If necessary, please attach additional correspondence) Information Attached <input type="checkbox"/>
I am requesting that North Campbell road has a 60km speed posted. The road is narrow with very little or in some places non-existing shoulder. Too many vehicles go by at high speeds without considering pedestrians. The roads around this area are posted - Merwin Lane, 2nd con., Blue Church, Maple Ave etc. Please consider this request. Thank You.

Contact Information: Name (if different from above):
Mailing Address: 2791 North Campbell Rd
Phone Number: 613 925 4770
Email:

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

Additional Information:

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


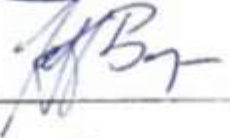
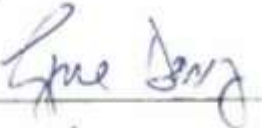
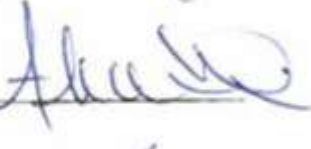
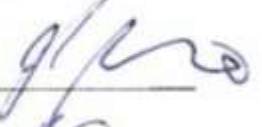


3560 County Rd 26 RR 2 Prescott Ontario, ON K0E 1T0
 Phone 613-925-4231 Fax 613-925-3499
 asimonian@augusta.ca

THE TOWNSHIP OF AUGUSTA

July 2021

Dejong Road between Algonquin Road and Sixth Concession is just over 1 kilometer in length. It is home to 19 private residences with a 20th under construction. The road is used daily by joggers, cyclists and residents out for a walk, many with small children. There are no sidewalks and the posted speed limit is 80 km/hour with many vehicles exceeding this limit. With current improvements to the road surface we see continuing speed increases which will put residents and other road users at risk.

As a result, we the undersigned petition the Township to reduce the posted speed limit on this part of the road to a maximum of 60 km/hour.

Name	Address	
JUDY STEVENSON	5374 DEJONG ROAD	
JEFF BANGMA	5400 DEJONG RD.	 *
Lynne Davy	5451 Dejong Rd	
Alicia Quinn	5475 Dejong	
Josh Massimo	5501 Dejong Rd	
Angela Flynn	5525 DeJong Rd	
Tom Burns	5600 Dejong Rd	

THE TOWNSHIP OF AUGUSTA

July 2021

Dejong Road between Algonquin Road and Sixth Concession is just over 1 kilometer in length. It is home to 19 private residences with a 20th under construction. The road is used daily by joggers, cyclists and residents out for a walk, many with small children. There are no sidewalks and the posted speed limit is 80 km/hour with many vehicles exceeding this limit. With current improvements to the road surface we see continuing speed increases which will put residents and other road users at risk.

As a result, we the undersigned petition the Township to reduce the posted speed limit on this part of the road to a maximum of 60 km/hour.

Name

Address

MaryAnn Smith 5375 DeJong Rd.

Cornelia Heisd 5524 DeJong Rd

STEVE HOYLAUT 5550 DEJONG RD

Frank & Elise DeJong 5325 DE JONG RD.

Chris & Laurie Willensen 5551 Dejong rd

Scott & Angel Steele 5690 DeJong Rd.

Scott & Stephanie Graham 5701 Dejong Rd.

THE TOWNSHIP OF AUGUSTA

July 2021

Dejong Road between Algonquin Road and Sixth Concession is just over 1 kilometer in length. It is home to 19 private residences with a 20th under construction. The road is used daily by joggers, cyclists and residents out for a walk, many with small children. There are no sidewalks and the posted speed limit is 80 km/hour with many vehicles exceeding this limit. With current improvements to the road surface we see continuing speed increases which will put residents and other road users at risk.

As a result, we the undersigned petition the Township to reduce the posted speed limit on this part of the road to a maximum of 60 km/hour.

Name	Address
Alex Venie Pol.	5574 Dejong Rd , RR 2 BROCKVILLE , K6V 5T2
Dean Talbert	5655 Dejong Rd Brockville ON K6V 5T2
Adam & Nicole McMullen	5675 Dejong Rd Brockville, ON K6V 5T2
Greg Dillon	Prescott, ON - K0Z 1T0
Mitchell Malcomson	3831 Lords Milk Road, Prescott, ON, K0E1T0
Kathy Asbreuk	5435 DeJong Rd Brockville, ON
Codie Paquin	5401 Dejong Road Brockville, ON K6V 5 K6V 5
Shaun Delorme	5413 Dejong Rd Brockville, ON K6V 5

THE TOWNSHIP OF AUGUSTA



THE TOWNSHIP OF AUGUSTA

REPORT NUMBER: 2021-102
REPORT TO COUNCIL: November 22, 2021
RE: Supply and Install Four New Furnaces at the Public Works Building
AUTHOR: Brad Thake, Public Works Manager

RECOMMENDATION:

THAT Council authorize the Clerk to enter into an agreement with Upper Canada HVAC Services Ltd. for the supply and installation of four (4) new propane furnaces at the Public Works Building in the amount of \$16,371.00 plus H.S.T.

PURPOSE

To award the supply and installation of four new furnaces RFP.

BACKGROUND:

The Public Works building heating system consists of 3 large oil burning furnaces, approximately 15 years old. Combining the age of units, low efficiency oil heating and the need to update heating furnaces for compliance and regulations, this RFP contract will accommodate the heating source for the building moving forward. Upgrading to propane heating will improve heating efficiencies, ultimately saving money and bringing the building into compliance.

ANALYSIS:

An RFP was posted on the Township's website and two (2) proposals were received:

- Upper Canada HVAC Systems \$16,371.00 plus HST
- Brock Heating Inc \$26,500.00 plus HST

After reviewing the submissions, Staff is recommending Upper Canada HVAC Services Ltd. for the work.

The work is expected to commence upon award of the RFP and be completed prior to year-end.

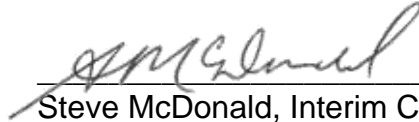
THE TOWNSHIP OF AUGUSTA

FINANCIAL CONSIDERATIONS:

Sufficient funds have been allotted in the proposed 2021 Public Works Capital Budget for this contract.



Brad Thake, Public Works Manager



Steve McDonald, Interim CAO

THE TOWNSHIP OF AUGUSTA

REPORT NUMBER: 2021–104
REPORT TO COUNCIL: November 22, 2021
RE: Public Works Activity Report
AUTHOR: Brad Thake, Public Works Manager

RECOMMENDATION:

THAT Council receive the Public Works Activity Report as prepared by the Public Works Manager dated November 22, 2021, for information.

PURPOSE:

To update Council of the activities and operations of the Public Works Department.

BACKGROUND:

Road Maintenance and Operations

- Residential entrance culvert installation program is complete for this year.
- Road and winter patrol is ongoing.
- Hardtop maintenance (pothole repair) is ongoing.
- Sign installations are ongoing.
- Litter cleanup (ditches) is ongoing.
- Road crossing culvert replacement program finished for this year.
- Road bump removal and paving complete.
- Spot grading on gravel roads ongoing.
- Winter equipment and material readiness is complete.
- Roadside tree limb cutting program is complete.

Projects/Tenders:

- Speed Radars continue to monitor and collect traffic data (on-going rotation schedule and targeted locations, subject to requests for service).
- Infrastructure Asset Mapping (catch basins, culverts, streetlights, etc.) continues to capture data and is being inputted into our MESH tracking system.
- Road reconstruction projects are completed.
- Staff is generating good news stories and pictures for posting on the website pertaining to activities and projects involving Public Works.
- Roadside ditching project complete for this year.

THE TOWNSHIP OF AUGUSTA

Waste Transfer Sites and Wetlands:

- Transfer Sites: Traffic remains steady. Normal operations.
- Waste Sites: Monitoring/testing is winding down.
- Wetland's monitoring/testing is winding down.

Health & Safety/ Training:

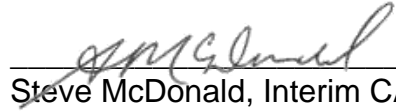
- Weekly safety meetings ongoing with Public Works staff.
- Additional fire extinguishers erected at the Public Works building.

COVID19:

- Safety protocols in place with staff.



Brad Thake, Public Works Manager



Steve McDonald, Interim CAO

THE TOWNSHIP OF AUGUSTA

REPORT NUMBER: 2021-108
REPORT TO COUNCIL: November 22, 2021
RE: Planner's Report
AUTHOR: Myron Belej, Planner

RECOMMENDATION:

THAT the Planner's Report of November 22, 2021, be received for information and action in accordance with the individual resolutions.

PURPOSE:

This report addresses the following subjects:

1. Site Plan Control Application: 2328 Second Concession Road (Coville)
2. Land Use Authority for Telecommunication Tower Applications

1. Site Plan Control Application: 2328 Second Concession Road (Coville)

BACKGROUND:

Augusta Council approved the Site Plan Control Application of Todd Coville to enable the development of four structures for commercial/storage purposes on the property municipally known as 2328 Second Concession Road in 2018.

This followed a rezoning of the subject lands to a Rural Special Exception Zone in 2017, approved with the passing of By-law 3296-2017, which permitted the Mini Warehouse and Public Storage use.

An updated application to effectively amend the size and placement of structures on the originally approved site plan was deemed complete by the Planner on October 22, 2021, and was subsequently circulated to reviewing agencies.

At the time of drafting this report, the only agency to raise concerns about the application was Hydro One, due to the high voltage corridor which extends through the subject lands. The Planner corresponded with Hydro One about this proposal's intent to situate the fourth building farther away from the high voltage corridor than originally approved, and Hydro One acknowledged that the Planner intended to recommend that Council approve the application subject to conditions, including that the requirements of Hydro One be satisfied prior to development proceeding.

THE TOWNSHIP OF AUGUSTA

Other reviewers, including the Ministry of Transportation, the United Counties of Leeds and Grenville, and multiple internal departments did not object to the proposed development moving ahead.

Comments about the application were received from the adjacent neighbours to the west, who expressed concerns about the adequacy of drainage/water management within the subject lands, the proximity of commercial storage activities to their residence, and the removal of vegetation which took place to enable levelling and groundwork for the proposed fourth structure.

In analyzing the aerial imagery available for the 2008 and 2014 years, the boundary established for “Significant Woodlands” under the 2012 Official Plan did not correlate well with the actual location of significant woodlands, which are located to the north of the proposed fourth structure. Furthermore, in reviewing site imagery from 2013-2014, it is clear that the vegetation between the mini warehouse/public storage buildings and the adjacent residence was relatively sparse and generally low to the ground, with the exception of some affected ash trees which were deemed necessary to remove.

The Township’s Planner and Public Works Manager/Drainage Superintendent completed a site visit and discussed the applicant’s plans in detail, and also reviewed the stormwater management responsibilities of individual property owners under common law drainage. Trees identified in the proposed site plan along the western property line are intended to provide some screening between the properties and also to make use of existing drainage patterns within the subject lands.

The location of the proposed structures conforms with the setback requirements of the Zoning By-Law, and the rezoning of the property did not explicitly limit the number or specific placement of mini storage buildings.

RECOMMENDATION:

THAT Augusta Council approve the Site Plan Control Application (Coville) for the property municipally known as 2328 Second Concession Road with the following conditions:

- The applicant shall submit a stormwater/drainage management plan/brief to the satisfaction of the Township’s Drainage Superintendent.
- The applicant shall install screening between the proposed storage units and the adjacent residence to the west, to the satisfaction of the Township, including the trees/landscaping identified in the site plan along the property boundary to the west, prior to November 22, 2022, or completion of the fourth structure, whichever is later.
- The applicant shall satisfy the requirements of Ontario Hydro as provided in their letter to the Township dated November 16, 2021, such that Ontario Hydro provides a written release of their conditions to the Township.

THE TOWNSHIP OF AUGUSTA

- The applicant shall direct lighting downward to minimize the impact of light intrusion on adjacent lands.
- The applicant shall enter into a Site Plan Control Agreement with the Township and register the agreement on title.

POLICY IMPLICATIONS:

None.

FINANCIAL CONSIDERATIONS:

None.

OPTIONS:

Augusta Council may:

1. Approve the Site Plan Control Application with the recommended conditions.
2. Approve the Site Plan Control Application with different conditions.
3. Defer approval of the Site Plan Control Application.

CONSULTATION:

The Ministry of Transportation and the United Counties of Leeds and Grenville provided comments. The Leeds, Grenville and Lanark District Health Unit, South Nation Conservation, Township Senior Management, as well as the school boards, Ontario Hydro and other utility agencies were also circulated the application. Adjacent residents to the west provided comments via phone and email about the site plan control application and proposed development.

LINK TO MUNICIPAL PLANS:

The recommendation supports the planning principles and policies for growth, development and land use established in Augusta's Official Plan and Zoning By-law.

THE TOWNSHIP OF AUGUSTA

2. Land Use Authority for Telecommunication Tower Applications

BACKGROUND:

In 2015, Augusta staff report 2015-052 recommended that the Township become a member of the Canadian Radiocommunications Information and Notification Service (CRINS), a not-for-profit agency which assists municipalities with the review of telecommunications tower proposals. Augusta Council voted to join CRINS and adopt their Antenna System Review and Consultation Protocol. A Joining Letter was then sent to CRINS authorizing the agency to act on the Township's behalf in the review and processing of telecommunications tower proposals.

Although the membership seemed promising at the time, the findings from recent stakeholder consultation by the Planner suggest that this membership may have stunted the Township's progress with respect to cellular and internet tower development due to the additional time, fees and steps involved for proponents. Developers of cellular and internet towers may have sought out municipalities with faster, less costly and less intensive approval processes.

While multiple other municipalities in Leeds-Grenville had signed up with CRINS around the same time, Augusta Township remains the only lower-tier municipality in the United Counties with membership in CRINS and our number of applications for towers is less than that of other lower-tier municipalities in Leeds-Grenville over the 2015-2021 period.

Augusta Township's membership with CRINS remains in place until it is cancelled by Council. There is not a contract with CRINS per se, although Augusta Council passed two resolutions and a Joining Letter was sent to CRINS pursuant to the recommendations of staff report 2015-052.

When telecommunications towers were much less common in the rural landscape and digital connectivity was not the priority that it has become as the COVID-19 pandemic has persisted, some members of the public had expressed concerns relating to matters such as impacted viewscales and the potential unknown health effects of communications towers. However, as telecommunications towers have become more commonplace and more data has become available, advocacy by agencies such as the Eastern Ontario Regional Network (EORN) has increased, and the siting and consultation processes of telecommunications service providers have become more standardized, concern has shifted to ensuring that better rural cellular and internet service can be made available to more community members as quickly as possible.

Industry Canada reports that impasses are rare, with their involvement only being required to make a decision on less than 0.1% of telecommunications tower applications. As telecommunications service providers become larger, the incentive is present for such companies to maintain well-planned and well-consulted standardized processes for tower siting and design as part of their regular reputation management and business practices.

THE TOWNSHIP OF AUGUSTA

Meanwhile, the desire of Augusta residents for improved service has been a theme repeated in recent business and community surveys, and the Township's 2012 Zoning By-Law widely permitted the use of communications facilities on lands with Rural zoning throughout the municipality.

In building the regional network, there is a preference built into the siting system for proponents to investigate possibilities for situating towers on underutilized municipal properties, which can result in a series of regular payments to the Township over the duration of the land lease term.

The Industry Canada Client Procedures Circular (CPC) 2014 guideline for Radiocommunication and Broadcasting Antenna Systems states that proponents must follow Industry Canada's Default Public Consultation Process where the local land-use authority does not have an established and documented public consultation process applicable to antenna siting.

The established CPC guideline highlights three steps in Industry Canada's Default Public Consultation Process whereby the proponent:

- 1. Provides written notification to the public, the land-use authority and Industry Canada of the proposed antenna system installation or modification (i.e. public notification);
- 2. Engages the public and the land-use authority in order to address relevant questions, comments and concerns regarding the proposal (i.e. responding to the public); and
- 3. Provides an opportunity to the public and the land-use authority to formally respond in writing to the proponent regarding measures taken to address reasonable and relevant concerns (i.e. public reply comment).

Multiple area municipalities have advised that they intend on updating their established antenna siting protocols and procedures. Should the municipality wish to develop its own protocol, there may be opportunities for collaboration with such municipalities. To inform the development of local protocols, both the Federation of Canadian Municipalities and Eastern Ontario Regional Network have assembled guides for local municipalities wishing to do this.

RECOMMENDATION:

WHEREAS expediting applications for strategically located telecommunications towers to enable the provision of enhanced cellular, internet and emergency communication services to Augusta residents is a priority for the Council of the Township of Augusta;

THAT the Mayor be authorized to sign a letter on behalf of the Township discontinuing its membership with CRINS, with the understanding that CRINS will complete the processing of its sole remaining 2021 application currently under review on behalf of the Township;

THE TOWNSHIP OF AUGUSTA

THAT the Township of Augusta discontinue use of the CRINS Antenna System Review and Consultation Protocol, with the exception of the sole remaining 2021 application currently under review by CRINS on behalf of the Township;

THAT the Treasurer collect all payments owing from CRINS, up to and including payment for the 2021 application currently under review by CRINS;

THAT the Township of Augusta reaffirm itself as Land Use Authority (LUA) for telecommunications tower land use reviews in Augusta Township, for all telecommunications tower applications received starting November 23, 2021;

AND THAT Township staff cooperate with proponents of telecommunication towers to explore possibilities for their timely installation, including on lands that already permit communications facilities under the Augusta Zoning By-Law and on underutilized municipally owned lands where practical.

POLICY IMPLICATIONS:

Discontinuing membership in CRINS and use of the CRINS Antenna System Review and Consultation Protocol will put in place the default Industry Canada consultation protocol until such time as the Township may adopt its own specific protocol for siting antennas.

FINANCIAL CONSIDERATIONS:

There may be higher requirements for planning staff or consultants' time, comparable to processing other types of planning applications. However, the Township has already established fees for such reviews, some municipal involvement during the CRINS process is already required, and there are also costs to the municipality of not having the cellular and internet services available for residents that require improvement of these services.

OPTIONS:

Augusta Council may:

1. Continue membership with CRINS and have CRINS continue to review and process all telecommunications tower applications in the Township.
2. Discontinue membership with CRINS and have planning staff review and process all telecommunications tower applications in the Township.

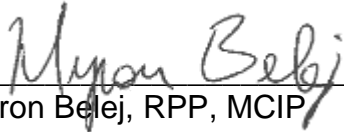
THE TOWNSHIP OF AUGUSTA

CONSULTATION:

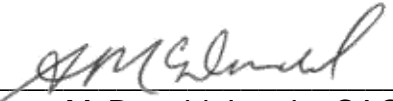
The Planner surveyed all of the member municipalities across the United Counties of Leeds and Grenville, multiple proponents of telecommunications towers and their site acquisition representatives, as well as representatives from the Eastern Ontario Regional Network (EORN). CRINS was also contacted directly for details to inform this report.

LINK TO MUNICIPAL PLANS:

Enabling expansion of cellular and internet towers supports the recommendations and expectations for growth and development established in Augusta's Official Plan and Zoning By-Law.



Myron Belej, RPP, MCIP



Steve McDonald, Interim CAO

THE TOWNSHIP OF AUGUSTA



RECEIVED
SEP 10 2021

APPLICATION FOR SITE PLAN CONTROL
Information and material to be provided under Section 41 of the *Planning Act*

RECEIVED
OCT 07 2021

FOR OFFICE USE ONLY

Application Number: _____

Assessment Roll Number: _____

Date Received: Oct. 7, 2021

Date Application Deemed Complete: Oct. 22, 2021

NOTE:

All questions on this application **must** be answered or the application will be deemed incomplete and will be returned.

Part 1: Applicant Information

Registered Owner

Name(s): Todd Couille

Mailing Address: 2502 Rocky Rd. RR# Brockville

Telephone: 613.349.0550 (home): _____
(work/cell): _____

E-mail: tcstorage@outlook.com Fax: _____

Agent (if applicable)

Name(s): _____

Mailing Address: _____

Telephone (home): _____
(work/cell): _____

E-mail: _____ Fax: _____

Please specify to whom all correspondence should be sent: Owner Agent

If the applicant is not the owner, the owner must appoint the applicant his/her agent see page 8.

Part 2: Property Information

Legal Description of the Property

Assessment Roll Number: 07-06-000-040 05100 0000

Geographic Township: Augusta Concession: C Lot: 25

Registered Plan Number (if any): 15R10653 Lot Number: 390710, 11, 2, 8

Civic Address: 2328 2nd Conc Rd Brockville

THE TOWNSHIP OF AUGUSTA

Part 3: Land Use

Existing Use: Storage buildings
 Proposed Use: Storage buildings

Official Plan
 Official Plan Designation*: Rural and Significant Woodlands

Does the proposed development and use **comply with the Current Official Plan requirements** and uses for the subject land?

Yes No (please circle one)

If **No**, has an application for an **Official Plan Amendment** been applied for? Please provide the application number of application and if approved, the by-law number. _____

Zoning
 Zoning*: Highway Commercial Rural: Special Exception 12

Does the proposed development and use **comply with Current Zoning requirements** and permitted uses for the subject land?

Yes No (please circle one)

If **No**, has an application for a **Zoning Amendment (rezoning) or Minor Variance** been applied for? Please provide the application number of application and if approved, the by-law number. _____

**If you are unaware as to the Official Plan and/or the current Zoning, please contact the Township of Augusta for this information.*

Purpose of the Application (describe your project)

Move storage building

Property Characteristics

Lot Frontage (Road) 750 ft _____ m (Water) _____ ft _____ m

Lot Depth 600 ft _____ m Lot Area 5 ac _____ ha

THE TOWNSHIP OF AUGUSTA

Part 4: Building or Structures for Subject Lands

Existing Buildings or Structures for Subject Lands *this includes dwellings, shed, etc...*

Type of Structure	Floor Area m ²	Length m ²	Width m ²	Height m ²	Date Constructed
Storage	225	25	9	2.7	2017
Storage	225	25	9	2.7	2019
Storage	225	25	9	2.7	2021

Proposed Buildings or Structures for Subject Lands

Type of Structure	Floor Area m ²	Length m ²	Width m ²	Height m ²	Date Constructed
Storage	225	25	9	2.7	2022

Existing Setbacks for all Buildings or Structures for Subject Lands *setbacks are measured from the closest part of the structure to the nearest lot line or high watermark. (if a waterfront property, the water is considered to be the front yard)*

Type of Structure	Front Yard (m)	Rear Yard (m)	Side Yard (m)	Side Yard (m)
Storage	150 ^{ft} 45.7	1400 ^{ft} 57.2	300 ^{ft} 91.4	100 ^{ft} 30.4
Storage	45.7	57.2	73	49
Storage	45.7	57.2	55	67
			37	85

Proposed Setbacks for all Buildings or Structures for Subject Lands *setbacks are measured from the closest part of the structure to the nearest lot line or high watermark. (if a waterfront property, the water is considered to be the front yard)*

Type of Structure	Front Yard (m)	Rear Yard (m)	Side Yard (m)	Side Yard (m)
Storage	45.7	157.2	37	85

Will the proposal add any of the following:

	Yes	No
Living Area		✓
Bedrooms		✓
Bathrooms		✓
New Plumbing		✓

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Part 5: Servicing the Property

5.1 Access (Check appropriate box and state road name):

- D Provincial Highway (#) NO
- D Municipal road, maintained year round NO 2nd Concession Road
- D Municipal road, seasonally maintained NO
- D County Road (#) 2nd Concession No
- D Private Road NO
- D Right of Way YES Hydro ONE
- D Water Access NO

5.2 Water Supply (Check appropriate box for type of service proposed):

- D Privately owned and operated piped water system (communal)
- D Drilled well
- D Sand point
- D Lake or other water body
- D Other means (please state) _____
- Water service not proposed

5.3 Sewage Disposal (Check appropriate box for type of service proposed):

- D Publicly owned and operated sanitary sewage system
- D Privately owned and operated individual septic system
- D Privately owned and operated communal septic system
- D Privy
- D Holding tank
- D Other (please state) _____
- Sewage disposal service not proposed

Where development will produce more than 4500 litres of effluent a day, applicants are required to submit a servicing options report and a hydrogeological report:

- D Title and date of servicing options report: _____
- D Title and date of hydrogeological report: _____

5.4 Other Services (Check if the service is available):

- Electricity
- D School Bussing
- D Garbage Collection

5.5 Storm Drainage (Indicate the proposed storm drainage system):

- D Storm sewers
- Ditches
- D Swales
- D Other (please state) _____

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Part 6: Additional Information

Existing Uses of Adjacent Lands	
To the North:	<u>No Use</u>
To the South:	<u>Rd WAYS</u>
To the East:	<u>Residential</u>
To the West:	<u>Residential</u>
The length of time the existing uses of the subject property have continued? _____	

Uses on or within 500m of subject land

Use or feature	On the subject Land	Within 500 m of subject land, unless otherwise specified. (indicate approximate distance)
An agricultural operation including a livestock facility (i.e. barn) or manure storage facility	No	
A landfill site (active or closed)	No	
A sewage treatment plant or sewage lagoon	No	
An industrial use	No	
A licensed pit or quarry or an aggregate reserve	No	
An operating mine	No	
A non-operating mine or mine hazard within 1 km of the subject lands	No	
An active rail line	No	
A municipal or federal airport	No	
A flood plain	No	
A natural gas or oil pipeline	No	
A hydro easement	Yes	
A provincially significant wetland (within 120 m)	No	
A designated heritage building, historic site or cemetery (within 100 m)	No	

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Part 7 - Simultaneous Applications

Is the subject land or any land within 120 m subject to any other planning applications at this time?

D Yes D No *If yes, indicate the type and file number (i.e. consent, subdivision, minor variance, site plan control). Please complete following Table:*

Item	Application # 1 (type):	Application # 2 (type):	Any land within 120 m of the subject land:
File Number			
Name of approval authority considering application			
Land affected by application			
Purpose			
Status			
Effect on requested amendment			

Disclaimer

Personal Information contained on this form is collected under the authority of the Planning Act, Section 41, and will be used to determine the eligibility of the proposed site plan.

NOTE

THE APPROVAL OF A SITE PLAN DOES NOT RELIEVE THE OWNER FROM THE REQUIREMENTS OF THE BUILDING CODE. ALL OTHER APPLICABLE PERMITS MUST BE APPLIED FOR BY THE OWNER.

Submit your application to:

CAO/Clerk/Planner
Township of Augusta
3560 County Road 26, R.R. #2, Prescott, ON, K0E 1T0

T: 613-925-4231
F: 613-925-3499

THE TOWNSHIP OF AUGUSTA

AFFIDAVIT

I/We, Todd Coville of the TWP OF Augusta
in the Leeds and Grenville solemnly declare that all the above statements
contained in the application are true, and I/We make this solemn declaration conscientiously,
believing it to be true and knowing that this is the same force and effect as if it were made under
oath.

Declared before me at the

in the County of Leeds+Grenville
this 7 day of October, 2021.

Annette Simonian
A Commissioner of Oaths

Todd Coville

Owner/Agent Signature

Annette Simonian, Clerk for
Township of Augusta
A Commissioner for taking
affidavits/oaths

THE TOWNSHIP OF AUGUSTA

CONSENT OF OWNER

Consent of Owner(s) to the use and disclosure of personal information and to allow site visits to be conducted.

I/We, Todd Coville, being the registered owner(s) of the lands subject of this application, and for the purpose of the *Municipal Freedom of Information and Protection of Privacy Act*, hereby authorize and consent to the use by or the disclosure to any person or public body of any personal information that is collected under the authority of the *Planning Act* for the purposes of processing this application.

I/We also authorize and consent to representatives from the Township of Augusta and the persons and public bodies conferred with under the *Planning Act* entering upon the subject lands of this application for the purpose of conducting any site inspections as may be necessary to assist in the evaluation of this application.

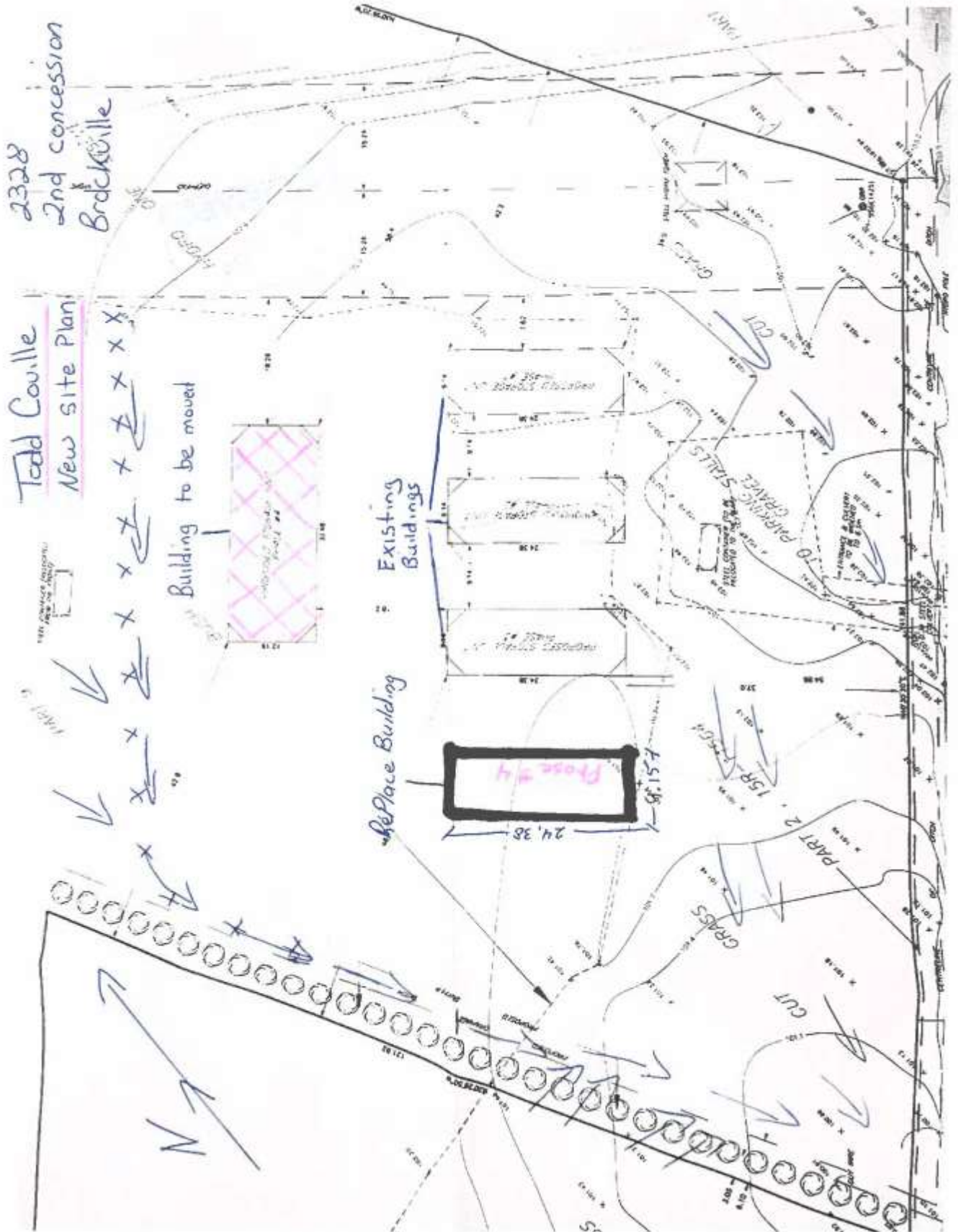
Todd Coville

Signature of Owner(s)

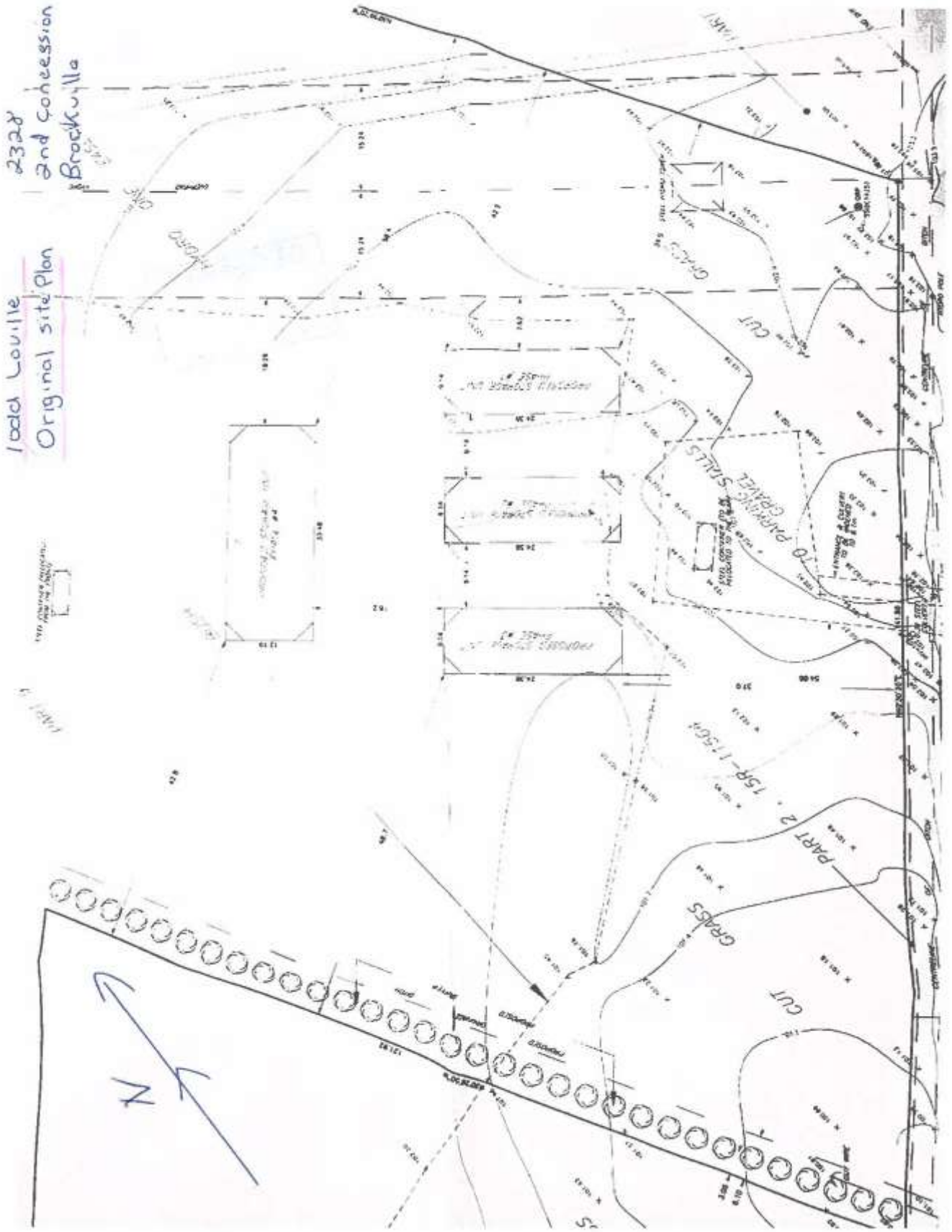
Oct 07 / 21

Date

AUGUSTA TOWNSHIP



AUGUSTA TOWNSHIP



AUGUSTA TOWNSHIP



THE CORPORATION OF THE TOWNSHIP OF AUGUSTA BY-LAW NUMBER 3546-2021

A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL OF THE TOWNSHIP OF AUGUSTA AT ITS MEETING HELD ON NOVEMBER 22, 2021

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 22, 2021, 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 22nd day of November, 2021.

MAYOR

CLERK