



City of Hamilton
KEEP HAMILTON CLEAN AND GREEN COMMITTEE
AGENDA

Meeting #: 21-007
Date: October 19, 2021
Time: 5:00 p.m.
Location: Due to the COVID-19 and the Closure of City Hall
All electronic meetings can be viewed at:
City's YouTube Channel:
<https://www.youtube.com/user/InsideCityofHamilton>

Whitney Slattery, Clean and Green Coordinator
(905) 546-2424 ext. 5089

	Pages
1. APPROVAL OF AGENDA	
(Added Items, if applicable, will be noted with *)	
2. DECLARATIONS OF INTEREST	
3. APPROVAL OF MINUTES OF PREVIOUS MEETING	
3.1. June 1, 2021	3
3.2. September 21, 2021 (Notes)	10
4. COMMUNICATIONS	
4.1. Internal Divisional Changes and Staffing Changes	
4.2. Committee Member Resignation	12
5. DELEGATION REQUESTS	
6. CONSENT ITEMS	
7. PUBLIC HEARINGS / DELEGATIONS	

8. STAFF PRESENTATIONS

- 8.1. 2020 KHCG Neighbourhood Grant Final Reports 13

9. DISCUSSION ITEMS

- 9.1. 2022 KHCG Committee Budget Review and Discussion 48

9.2. Updates and discussion regarding the 2021 Cycle of the Clean & Green Neighbourhood Grant Program

9.3. Request for Consideration: Beautiful Alleys is requesting to have a waste bin rental fee for the July 17th Birge and Emerald Streets cleanups be approved and covered by the Committee's budget.

9.4. Request for Consideration: Beautiful Alleys is requesting to have the cost of two waste bin rental fees for September 18th Fall CN & CP Rail cleanup events be approved and covered by the Committee's budget.

9.5. Committee membership and whether a school board representative as a voting member is still appropriate

9.6. All Advisory Committees' Meeting update

10. MOTIONS**11. NOTICES OF MOTION****12. GENERAL INFORMATION / OTHER BUSINESS**

12.1. Update on the Team Up to Clean Up (TUTCU) Program

13. PRIVATE AND CONFIDENTIAL**14. ADJOURNMENT**

14.1. Next meeting: November 16, 2021 5:00pm (4:30pm WebEx meeting access)



Hamilton

MINUTES

KEEP HAMILTON CLEAN AND GREEN COMMITTEE

Meeting #: 21-005
Date: June 1, 2021
Time: 5:00 p.m.
Location: Due to the COVID-19 and the Closure of City Hall
Electronic meeting can be viewed at:
City's YouTube Channel:
<https://www.youtube.com/user/InsideCityofHamilton>

Diane Butterworth, Clean and Green Coordinator (905) 546-2424 ext. 5089

Present: Chair: Heather Donison
Vice-Chair: Paulina Szczepanski
Members: Brenda Duke
Marisa Di Censo
Sue Dunlop
Kerry Jarvi
Diana Meskauskas
Michelle Tom

Absent: Councilor N. Nann
Jen Baker
Leisha Dawson
Lennox Toppin
Felicia Van Dyk

Also present: Raffaella Morello, Senior Project Manager, Business Programs
Diane Butterworth, Clean and Green Coordinator, Business Programs
Adam Spence, Hamilton Resident, Delegate Presenter



Hamilton

MINUTES

Keep Hamilton Clean & Green Committee
Tuesday June 1, 2021, 5:00 pm

THE KEEP HAMILTON CLEAN & GREEN COMMITTEE PRESENTS THE JUNE 1, 2021 MINUTES AND RECOMMENDS THE FOLLOWING:

1. APPROVAL OF AGENDA

The Staff Liaison advised the Committee of the following change to the agenda:

- (i) The addition of a discussion on committee membership and whether a schoolboard representative as a voting member is still appropriate (Item *9.7).

(Duke/Jarvi)

That the agenda for the June 1, 2021 Keep Hamilton Clean and Green Committee meeting be approved, as amended.

CARRIED

2. APPROVAL OF MINUTES AND NOTES OF PREVIOUS MEETING

- (i) **March 16, 2021 (Item 3.1)**

(Jarvi/Tom)

That the minutes for the March 16, 2021 Keep Hamilton Clean and Green Committee meeting be approved, as presented.

CARRIED

- (ii) **May 4, 2021 (Item 3.2)**

(Di Censo/Szczepanski)

That the notes for the May 4, 2021 Keep Hamilton Clean and Green Committee meeting be approved, as presented.

CARRIED

3. DELEGATIONS

- (i) **Delegation (Item 7.1)**

Adam Spence, Hamilton resident, delegation presentation respecting dog feces and bags of dog feces scattered around City Parks (approved March 16, 2021).



Hamilton

MINUTES

Keep Hamilton Clean & Green Committee
Tuesday June 1, 2021, 5:00 pm

The delegate provided a presentation on issues respecting the improper disposal of bags of dog feces in Memorial Park. The delegate proposed that receptacles be relocated to all park entry points, with proper signage and a supply of dog waste bags. Additionally, that a newsletter be developed and sent to all residents close to the park, indicating the health and safety concerns about improper disposal of dog waste bags and the implementation of new disposal units within the park. Staff will communicate the delegate's recommendations to the appropriate Staff within the Parks Department for further review and action.

(Duke/Meskauskas)

That the delegation presentation from Adam Spence, respecting issues and solutions on dog feces and bags of dog feces scattered around City Parks at the June 1st meeting, be received, as presented.

CARRIED

4. DISCUSSION ITEMS

(i) Update on the planning process for the 'All Advisory Committees' Meeting' (Item 9.1)

Staff provided an update on the planning process for the 'All Advisory Committees' Event'. The meeting would provide the opportunity for the City's Advisory Committee members to meet and learn about other Committees. Staff asked that committee members vote on and approve the motion for the proposed meeting date of September 27, 2021, commencing at 4:00 PM. Committee members were also asked to select one or two members to develop the presentation and one or two members to present at the event.

(ii) Approval of All Advisory Committee Event Date and Selection of a Presenter

(Jarvi/Szczepanski)

WHEREAS, the Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) Advisory Committee recommended that an All Advisory Committee Event be hosted for the purpose of providing City Advisory Committees with an opportunity to introduce themselves to one another and educate each other in terms of their respective Committee's purpose (mandate) and goals;



Hamilton

MINUTES

Keep Hamilton Clean & Green Committee
Tuesday June 1, 2021, 5:00 pm

WHEREAS, an All Advisory Committee Event was approved by Hamilton City Council on April 14, 2021 (see Item 4 of Audit, Finance and Administration Committee Report 21-005 for reference);

WHEREAS, at the All Advisory Committee Event, each Advisory Committee will be allotted 5 minutes to introduce their respective Committee's purpose (mandate) and discuss the successes and the challenges the Advisory Committee has experienced; and,

WHEREAS, the staff liaisons for each Advisory Committee met and mutually agreed upon a tentative date for the All Advisory Committee Event;

THEREFORE, BE IT RESOLVED:

- a) That the proposed date of Monday, September 27, 2021, commencing at 4:00 p.m., for the All Advisory Committee Event be approved; and,
- b) That Paulina Szczepanski be authorized to represent the Keep Hamilton Clean and Green Advisory Committee at the All Advisory Committee Event and deliver a 5-minute presentation on the Committee's behalf respecting the Committee's purpose (mandate), successes and challenges.

CARRIED

(iii) Update and Review of the KHCG Committee Workplan for 2021 (Item 9.2)

Staff reviewed the status of the 2018-2022 Keep Hamilton Clean and Green Advisory Committee workplan. It was recommended by Staff, that the Committee review the plan and prioritize action items for the remainder of the term. It was further recommended by the Chair, that the workplan be reviewed at all future meetings as a standing agenda item.

(Jarvi/ Meskauskas)

That the discussion respecting the status of the 2018-2022 Keep Hamilton Clean and Green Advisory Committee workplan be received.

CARRIED

(iv) Litter in Hamilton - Brainstorming Ways to Better Address this

Engaging citizens to take greater responsibility for improving our Hamilton community environments.



Hamilton

MINUTES

Keep Hamilton Clean & Green Committee
Tuesday June 1, 2021, 5:00 pm

Growing Problem (Item 9.3)

Committee member, Diana Meskauskas, initiated a discussion focused on ways to better address litter in public green spaces. It was proposed that a 'hub for ideas' be created by the committee, for the committee, to culminate and share ideas, suggestions and feedback that would align with and support the committee work plan. Committee Vice Chair, Paulina Szczepanski provided the suggestion of using the JAMBOARD application, a collaborative digital whiteboard, as an accessible information hub. She offered to set up application access for the committee.

Committee member, Diana Meskauskas, asked if there was a possibility of developing or using different City of Hamilton communication mediums and resources to support greater awareness about litter and associated fines for littering. She also asked if there was an opportunity to discuss the issue of litter and littering with Municipal By-law Enforcement (MLE). Staff will communicate the committee members' questions and recommendations to the appropriate Staff within MLE for further review and information.

(Jarvi/ Szczepanski)

That the discussion respecting brainstorming ways to better address the growing problem of litter in Hamilton, be received.

CARRIED



Hamilton

MINUTES

Keep Hamilton Clean & Green Committee
Tuesday June 1, 2021, 5:00 pm

(v) The Growing Graffiti Problem - What to Do and How to Stop It (Item 9.4)

Committee member, Diana Meskauskas, initiated a discussion focused on ways to address graffiti in public spaces. It was suggested that a discussion with MLE be initiated for more information. Committee Chair, Heather Donison, suggested that the JAMBOARD application could be used to formulate ideas and suggestions on graffiti issues in alignment with the committee's work plan. Staff will communicate with the committee members' questions and recommendations to the appropriate Staff within MLE for further review and information.

(Jarvi/ Szczepanski)

That the discussion respecting brainstorming ways to better address the growing problem of graffiti in Hamilton, received.

CARRIED

(vi) Grant Sub-Committee Update (Item 9.5)

Committee member, Brenda Duke, provided an update on the Grant Sub-Committee's progress to enhance the Clean and Green Neighbourhood Grant Program for 2022. Staff will circulate the program recommendations document to the committee for questions and feedback at the next meeting.

(Duke/Szczepanski)

That the discussion respecting the Grant Sub-Committee update, be received.

CARRIED

(vii) Advisory Committee Survey Update (Item 9.6)

Staff provided an update on the 'Advisory Committee Survey' respecting the recording and retaining of Advisory Committee meetings for future viewing by the public. All Advisory Committee member feedback was required by the Clerks' Office on or before May 31st. A recommendation from the survey will be presented at an upcoming committee meeting.

(Jarvi/Szczepanski)

That the update respecting the Advisory Committee Survey, be received,



Hamilton

MINUTES

Keep Hamilton Clean & Green Committee
Tuesday June 1, 2021, 5:00 pm

CARRIED

Quorum was lost at 7:01 p.m.

5. GENERAL INFORMATION / OTHER BUSINESS

- (i) Update on the Team Up to Clean Up Program (Item 12.1). The item has been deferred to the September 21, 2021 meeting, due to loss of quorum.
- (ii) 2020 Clean and Green Strategy Reviewed by the Public Works Committee (Item 12.2). The item has been deferred to the September 21, 2021 meeting, due to loss of quorum.

6. ADJOURNMENT

Due to loss of quorum, the meeting adjourned at 7:01 p.m.

Respectfully submitted,

Heather Donison
Chair, Keep Hamilton Clean and Green
Committee

Diane Butterworth
Clean & Green Coordinator, Business Programs
Environmental Services Division, Public Works Department



Hamilton

NOTES

Keep Hamilton Clean and Green Advisory Committee

Tuesday, September 21st, 2021

5:00 P.M.

Due to the COVID-19 and the Closure of City Hall

Electronic meeting can be viewed at:

City's YouTube Channel:

<https://www.youtube.com/user/InsideCityofHamilton>

Present:	Chair:	Heather Donison
	Vice-Chair:	Paulina Szczepanski
	Members:	Lennox Toppin
		Marisa DiCenso
		Kerry Jarvi
		Diana Meskaukas
		Felicia Van Dyk

Absent with Regrets:	Jen Baker
	Leisha Dawson

Absent:	Councillor N. Nann
	Brenda Duke
	Michelle Tom

Also Present:	Diane Butterworth, Policy & Program Analyst, Business Programs
	Raffaella Morello, Senior Project Manager
	Florence Pirrera, Project Manager, Business Programs
	Whitney Slattery, Clean & Green Coordinator, Business Programs
	Theresa Phair, Community Liaison Coordinator

**Keep Hamilton Clean and Green
Committee**

September 21st, 2021

Minutes

Page 2 of 2

Pursuant to Section 5.4(4) of the City of Hamilton's Procedural By-law 18-270 at 5:30pm the Staff Liaison to the Committee advised those in attendance that quorum had not been achieved within 30 minutes after the time set for the Keep Hamilton Clean and Green Committee therefore, the Staff Liaison to the Committee noted the names of those in attendance and the meeting stood adjourned.

Respectfully submitted,

Whitney Slattery
Clean and Green Coordinator
Business Programs
Environmental Services



Hamilton

CITIZEN COMMITTEE MEMBER RESIGNATION FORM

I, Sue Dunlop, would like to submit my resignation, effective September 10, 2021, from the Keep Hamilton Green Committee for the following reason(s):

- My circumstances have changed and I know longer have the time to effectively participate on the Committee.
- Personal reasons.
- Other (please explain briefly):

Additional Comments (optional)

I believe that school board representation should be on as needed basis. School boards could identify a contact that will give the committee advice about initiatives in schools and give presentations or information as needed rather than as a voting member of the committee.

Sue Dunlop

Sept 10/21

Signature

Date



Hamilton

2020 Cycle of the Clean & Green Neighbourhood Grant

- Due to COVID-19, the 2020 cycle of the Clean and Green Neighbourhood Grant was delayed by 5-months due to mandatory pandemic measures and protocols. As a result, the Committee's decision on grantee selections for 2020, were not finalized until November. Grantees were provided an extension until July 31, 2021, in order to complete projects.
- Total amount of funding available in 2020: **\$5,000**
- Total amount of funding awarded in 2020: **\$5,000**
- A total of **8** community projects were selected and approved for funding out of **16** eligible applications.
- All applications were reviewed by City staff and eligible applications were scored by the 2020 Grants Working Group (Felicia, Heather and Brenda).
- Final scores and funding recommendations were decided by the Grants Working Group through a consensus based process.

St. Paul's Presbyterian Church

Proposed Initiative:

- Plant pollinators and native species on church property, create stormwater retention features and install rain barrels to increase stormwater capture.

Approved Funding: \$500

Total Project Cost: \$530.85 (plus in-kind donation of time)

Summary of Project Outcomes:

- The church's bushes were removed in 2019 and the garden had been left to weeds since then. Purchased and planted 20 plants.
- These plants have enhanced the church yard for both pollinating insects and passersby. Additional plants are being donated by church members and will be planted in August.
- Removed countless bags of weeds, giving the space a cleaner look.
- Purchased small hand tools and make them available if users of the grounds wish to help with weeding.

St. Paul's Presbyterian Church

Challenges:

- Biggest challenge was, of course, COVID-19. This prevented us from doing any events in 2020 and had us scale down the events for 2021. In addition, we started later in 2021 than anticipated (July rather than June).
- Unfortunately we were unable to purchase a rain barrel due to the potential for theft and/or damage, and work on the exterior of the building limited what we were able to do in terms of water retention.
- In the end, narrowed the scope of the garden areas, added colourful perennials to replace bushes that had been removed in 2019, and engaged users in the maintenance of the grounds.



St. Paul's Presbyterian Church

Receipts:

INVOICE

To Pamela Gardner
 St. Paul's Presbyterian Church
 70 James St. S.
 Hamilton, ON
 L8P 2Y8
 905-522-2792

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
-------------	-----	---------------	----------

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2 hours	Modeling	30.00	60.00
1 hour	Costume research/acquisition	25.00	25.00
	In-kind	-35.00	-35.00

SUBTOTAL 50.00

SALES TAX

TOTAL 50.00

Abra Bergen
 2404-160 Market St.
 Hamilton, ON
 L8R 3J6
 Phone 289-689-1636
 Abra.bergen@gmail.com

INVOICE # 001
 DATE: 25/07/2021

Make all checks payable
 to Abra Bergen

THANK YOU
 FOR YOUR
 BUSINESS!



St. Paul's <info@stpaulshamilton.ca>

You received a new invoice (#000026)

1 message

Reply: Skywave42 <skywave42@gmail.com>
 Reply-To: Skywave42 <skywave42@gmail.com>
 To: info@stpaulshamilton.ca

Tue, Jul 27, 2021 at 2:13 PM

Skywave42

New Invoice

\$50.00

Due on July 27, 2021

Pay Invoice

Invoice #000026
 July 27, 2021

Customer
 St. Paul's St. Paul's
 St. Paul's
 info@stpaulshamilton.ca

Invoice summary

Event	Modeling 7 Hour	\$50.00
Subtotal		\$50.00
Total Due		\$50.00

Skywave42
 skywave42@gmail.com
 © 2021 Square, Inc.
 Square Privacy Policy | Security

St. Paul's Presbyterian Church

Receipts:

Harper's Garden Centre
102 Plaza Drive
PO Box 63088
Dundas, ON L9H 6Y3
905-648-2157

7/15/21 10:15 AM Receipt #: 144626
Clerk: Enilu Herrera Store: 1
Terminal: 06

8328500862	Japanese Blood Grass	84.95
	Red Baron	
	5 @ 14.99	
	20% Discount - No	-25.49
	Warranty	
8328500495	Sheela Daisy Becky	22.99
	2gal	
8328501037	False Sunflower Tuscan	26.99
	Sun 2gal	
8328510674	Board Torus	23.99
	Blackbeard 2gal	
8328512096	Line Rose Spains 1st	23.07
	3 @ 7.99	
83285001432	Ostrich Fern 1gal	53.97
	2 @ 17.99	
8137212254	Russian Sage Denim H	17.99
	Lece 1gal	
7435613975	Echinacea Adobe Orange	45.98
	1gal	
	2 @ 22.99	
	25% Discount - No	-11.50
	Warranty	
8137215196	Echinacea Purple	21.99
	Everest	
	25% Discount - No	-5.50
	Warranty	
81372114832	Butterfly Weed 1gal	16.99
	SUBTOTAL	297.32
	HST @1	14.87
	HST @1	23.79
	TOTAL	336.98
	Mastercard	336.98
	TOTAL TENDERED	336.98
	Change	0.00

Today you saved \$42.48
Thank you for shopping with us!
ORIGINAL RECEIPT REQUIRED FOR RETURNS AND WARRANTIES
0 WARRANTY ON ITEMS 20% OFF ON MORE (FINAL SALE)
ARRANTY REFUNDS WILL BE ISSUED ON HARPER'S GIFT CARD
14 DAY WARRANTY ON INDOOR TROPICAL PLANTS
30 DAY RETURN POLICY ON ALL HARD GOODS
RETURNED ITEMS ARE SUBJECT TO A 25% RESTOCKING FEE
ALL CUSTOM ORDERS MUST BE PAID
MERCHANDISE IS FINAL SALE
01 Perennials and roses are only guaranteed until October 1st on the same year of purchase
Customer must provide phone number in order to receive warranty or warranty is void.
Visit us online at
<http://www.harpersgardencentre.com/>

HST 787-531-292 RT0001
31L874651P

CANADIAN FIRE WORLDWIDE
3004 MAIN ST. E.
HAMILTON, ONT
905-578-8400 SHOP 905-529-8800 SERVICE
OPEN MONDAY TO FRIDAY 9:00-6:00
SATURDAY 9:00-5:00 SUNDAY 9:00-6:00
REG 9:00-5:00 (MAY/2021 10:00-2:00 (MAY 9:14)
SPONSOR 9:411 Plaza: 001

040-0070-0 5 PS 1000 WIDE @ 3.49

SHAW BOWL	1	3.49
104 1041	1	10.45
F & F 1.1	1	3.04
CASH 1000	5	16.00
CASH @	5	5.00

Register for a Triangle Rewards account.
Collect 1¢ money to redeem at 1¢ stores.
Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

Visit canadianfire.ca or download the
Canadian Fire Mobile App today!

Well we love you did for a chance to win a
weekly prize of a \$5000 Canadian Fire
Gift Card! No purchase necessary.
Visit the Mr. Conditions apply.
Survey & Full Contest Rules at
1010010101.com

4800-9000-1498-1112

000270000417000000000000

Patty Cash

REG # 14988-0001



McQuesten Urban Farm

Proposed Initiative:

- Deliver programming at the urban farm in partnership with students from local schools including litter cleanups and collaborative visual arts projects.

Approved Funding: \$500

Total Project Cost: \$409.63

Formal Request for Extension until September 30th, 2021:

- Due to COVID-19 related restrictions, shutdowns and safety protocols, we have been unable to provide any child or student specific programs since 2019.
- Although there have been brief periods when elementary students were attending class in person, McQuesten Urban Farm staff did not have the capacity to modify and adapt all of our on-site children's programs and activities. And Urban Farm staff felt that the project outline in our Clean & Green Neighbourhood Grant would have the most impact as a tangible in-person experience (vs. as a virtual program).

McQuesten Urban Farm

Plan to fulfill 90% of grant deliverables by new deadline - September 30th 2021:

- We do not yet know when will be ready to safely resume “pre-COVID” field-trip style programs with students from Hillcrest Elementary School. But, have a unique opportunity through the month of August to fulfill the grant deliverables with a group of *Focus on Youth* program participants.

Phase 1 – August 1st – September 30th 2021

- Engage ten HWDSB Focus on Youth participants + one coordinator in a site-wide clean up.
- Farm staff work with youth to document examples of them “caring for the land and community” through their volunteer activities at the Urban Farm. Youth will use a variety of media including photos/video/mixed media art supplies.
- Farm staff will prepare and share a series of posts and stories through it’s social channels (FB and Instagram) using the youth’s photos and videos. The Instagram Stories will be saved as a highlight titled “Youth Challenge” (4th week in August through September)

McQuesten Urban Farm

Phase 2 – September 30th:

- Reconnect with teacher contacts at Hillcrest Elementary School and invite them to use and share the “Youth Challenge” highlights with their students either prior to their scheduled field-trip style visit to the Urban Farm or as part of an appropriate curriculum linked unit. Also invite teachers to visit the urban farm with their students to see and hear about the youth’s mixed media art instillation.
- Tentatively invite 2-3 of the youth to participate in a virtual talk that will be offered to any classes that are booked for on-site programs in the fall of 2021. This would be an opportunity for the youth to act as mentors and further develop leadership/public speaking skills.

McQuesten Urban Farm

Summary of Project Outcomes

- 10 youth participated for 6 weeks from July 21st to August 25th, 2020
- Each session was 2 hours
- Session focused on different farm tasks and learning sessions with farm staff
- Activities included weeding, planting, and harvesting
- Discussion/education sessions focused on food security and increasing youth volunteerism

Challenges

- Due to COVID-19 McQuesten Urban Farms was unable to partner with local primary schools as they generally do (no child or student-specific programming since 2019)
- McQuesten Urban Farms did not have the capacity to modify/adapt all on-site children's programming, resulting in modifications that focused on engaging older youth through the HWDSB Focus on Youth Program that was approved to operate over the summer



Premier Printing & Signs Ltd.
 1022 Barton St. E.
 Hamilton, Ontario L8L 3E4
 Canada
 premierprinting@cogeco.ca
 www.premierprintingandsigns.ca

INVOICE

Invoice No.: 228
 Date: 2021-09-15
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:
 McQuesten Urban Farm
 Sapphire Singh
 785 Britannia Ave.
 Hamilton, Ontario

Ship to:
 McQuesten Urban Farm
 Sapphire Singh
 785 Britannia Ave.
 Hamilton, Ontario

Business No.:

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount	
S-07 24x18 lawn Signs /printed 1 side / with H-stake	Each	15	24"x18" lawn Signs , 4 grommets on 15 singles sided signs	H	24.50	8.16	22.50	337.50	
S-08 24x18 lawn signs /printed 2 side / with H-stake	Each	1	24"x18" lawn sign/ double sided / H-stakes	H	30.00	16.67	25.00	25.00	
Subtotal:								362.50	
H - HST 13% GST/HST								47.13	
Shipped By:							Tracking Number:	Total Amount	409.63
Comment:								Amount Paid	0.00
Sold By:								Amount Owning	409.63

McQuesten Urban Farm



Hamilton Public Library – Barton Branch

Proposed Initiative:

- Construct a third garden box in front of the library and replant the two existing planters to create teaching and volunteer opportunities for children and youth.

Approved Funding: \$500

Total Project Cost: \$577.45

Summary of Project Outcomes:

- There were two existing raised garden beds located in front of the building on Barton Street and a third garden bed was installed in May.
- Arranged for the materials to be picked up at Home Depot and our Facilities Department was able to building the third planter.
- The garden was planted with help from the Hamilton-Halton Master Gardeners, Environment Hamilton, Talondale Farm and Ontario Native Plants.
- In total, 3 planters were designed and roughly 80 plants both purchased and donated. Used roughly 10 bags of mulch in planting the garden.

Hamilton Public Library – Barton Branch

Challenges:

- Project plan definitely changed as we began to plan it out in more detail and face the challenges of completing the project during COVID.
- The initial project plan had us leaning heavily towards a vegetable garden, but we ended up going with more of a pollinator garden with a few tomato plants.
- Hoped to plant more vegetables as we add to our garden in the future.
- The one part that did not change was our plan to add a third planter out front to plant in. There were two existing raised garden beds located in front of the building on Barton Street and a third garden bed was installed in May.
- Hoped to include more community members in the planting and maintenance of the garden but because of COVID this unfortunately did not work out. HPL is not working with volunteers right now, so staff ended up doing most of the planting. Hope to engage more volunteers and community members as COVID restrictions ease up.
- Had also hoped to have some in-person programming to offer around the garden, but unfortunately this too was put on hold as there will be no in-person library programming offered until 2022 because of COVID.

Hamilton Public Library – Barton Branch



Hamilton Public Library – Barton Branch

Receipts:

RECEIPT



Talondale Farm
75 Tom St. #1
Hamilton, ON
(905) 570-6547
matt@talondale.ca

BILL TO
Emily Upper
Hamilton Public Library
571 Barton St. E., Hamilton, ON, L8L 2Z4
(905) 546-3200
eusupper@hpl.ca

SHIP TO
Emily Upper, Community Youth Librarian
Hamilton Public Library
571 Barton St. E., Hamilton, ON, L8L 2Z4
(905) 546-3200

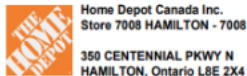
DESCRIPTION	QTY	UNIT PRICE	TOTAL
	9	5.00	45.00
	9	5.00	45.00
	9	5.00	45.00
	6	5.00	30.00
			0.00
			0.00
			0.00
			0.00
			0.00

Remarks, notes, payment made in cash/card/cheque

SUBTOTAL	165.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	165.00
TAX RATE	0.00%
TOTAL TAX	0.00
SHIPPING/HANDLING	0.00
Balance Paid	\$ 165.00

6-7-2021

HPL210001



Customer Payment Form

Billing Document Number 362550580
For Order Number 219289734

Customer

DAN FABELLO
28 JAMES ST NORTH - 4TH FLOOR
HAMILTON, Ontario L8R 1A1
M : (905) 546 2424

Ref#	Article	Value	Discount	Payment Amount	Balance Due
10	1000790080	\$ 297.12	\$ 0.00	\$ 297.12	\$ 0.00
20	1000789777	\$ 12.13	\$ 0.00	\$ 12.13	\$ 0.00
30	1000427379	\$ 21.42	\$ 0.00	\$ 21.42	\$ 0.00

Pre Discount Total:	\$330.67
Total Discounts:	\$0.00
Pre-Tax Total:	\$330.67
PST/GST:	\$0.00
GST/HST:	\$42.99
Total Payment Amount:	\$373.66

Total Balance Due:	\$0.00
---------------------------	---------------

Page 1 of 1
13.05.2021 16:38:00

Payment Details:

Tender Amount:330.67-
Tender Tax:42.99-
Tender Total:373.66-
Register ID:90
Transaction ID:6987
Date:20210513
Time:163736

Sale Validation

SCAN FOR SALE



98010125505801

CANADIAN TIRE
777 UPPER JAMES
STORE # 177
REG #:200 05/22/2021 12:17:17 TRNS #:173
OPERATOR #: 4164063000 Float: 001

eCommerce Order #:5495198344050-
059-0534-2 DCN MC ASSTD 20 \$ 9.99
2X076-5650-S @ \$ 11.990 ea.
MDS SHOWER \$ 23.98

SUBTOTAL \$ 33.97
13% HST \$ 4.42
TOTAL \$ 38.39
VISA TEND \$ 38.39

VISA PRE-AUTH ADVICE
VISA #: *****8121
2021/05/22 12:17:21
REF #: 06242834 10010010 0
AUTHORIZATION #: 173390
APPROVED - THANK YOU

IMPORTANT
Retain this copy for your records

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
tellicdnfire.com

4523-7110-77200-1164001



0017721052204164803000010173

- Watering can
- watering shovels
bags

PILLOWS/SHEETS ARE FINAL SALE ONCE OPEN.
XMAS DECOR/TREES/LIGHTS ARE RETURNABLE
FOR FULL REFUND UP TIL DEC 24 2020. ALL
PURCHASES MADE AFTER XMAS ARE FINAL SALE
GST/HST #814578159

Hamlan Park Community Housing Co-op

Proposed Initiative:

- Install two dog waste receptacles at the townhouse complex and educate residents about proper disposal of pet waste.

Approved Funding: \$1,000

Total Project Cost: \$1,185.83

Summary of Project Outcomes:

- The Hamlan Park Committee implemented the installment of two 'Pet Stations' where residents and dog walkers could take advantage of 'poop-and-scoop' supplies to help keep the green spaces at 27th East St. and 25th East St. clean and green.

Hamlan Park Community Housing Co-op

Challenges:

- Challenges included the inability to procure product during the COVID-19 pandemic. This greatly delayed the implementation and installment of this project. The first station was installed in May 2021, while the second was installed in July 2021.



Hamlan Park Community Housing Co-op

Receipts:

HDSUPPLY
 FACILITIES MAINTENANCE
 HD Supply FM Toronto 0200
 70 Carson Street
 Etobicoke ON M9W 4Z6
 (800) 782-0557

CUST #: 5004255

BILL TO:

HALAM PARK CO-OP
 85 HALAM AVE
 HAMILTON, ON L8V1Z6

0 * C
 767.98 +
 124.79 +
 65.26 +
 958.03 *
 958.03 x
 1.13 =
 1082.5739 *

P TO: 5004255

LAM PARK CO-OP
 HALAM AVE
 MILTON, ON L8V1Z6

INVOICE

INVOICE DATE	INVOICE NO.
12/03/2020	3299436-00
P.O. NO.	PAGE #:
	1 of 1
REMIT TO:	
HD Supply Canada, Inc. Accounts Receivable 70 Carson Street Etobicoke, ON M9W 4Z6 Tel: 888-967-8635 Fax: 800-620-2681 Email: HDSC.Credit@HDSupply.com	

GST#: 748625530
 PST#:



Bennett Signs Inc.
 332 Glover Road
 Stoney Creek, ON L8E 5M3
 905-548-9777
 info@bennettsignsinc.com

Invoice

Date	Invoice #
5/05/2021	8561

Invoice To
Halam Park Co-op 85 Halam Avenue Hamilton, ON L8V 1Z6

Ship To
Pick up at Bennett Signs Inc.

Job Name	P.O. No.	Work Order	Rep	Terms	Due Date
Kathy email	Kathy email	41981	MP	Due on receipt	5/05/2021

SHIP POINT		SHIP VIA		SHIPPED		TERMS			
HD Supply FM Toronto 0200		HDS DED DELV		12/03/20		NET 30 DAYS			
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	DISCOUNT %	AMOUNT NET
1	LEV/5981UCL Cat P/N# 570538 SINGLE GANG WHILE IN USE COVER HORIZONTAL MOUNT	4	0	4	EACH	11.19	EACH	4.00	42.97
2	MAW316436001 Cat P/N# 600301 ELECTRIC RANGE INFINITE SWITCH FOR 8IN ELEMENT	1	0	1	EACH	31.98	EACH	4.00	30.70
3	CRO/PPSD013RH Cat P/N# 116152 FIDO PET WASTE STATION GREEN	2	0	2	EACH	399.99	EACH	4.00	767.98
4	CRO/FIDOTIEHANDLECS6 Cat P/N# 116159 FIDO TIE HANDLE PET WASTE BAGS CASE OF 6	1	0	1	CS	129.99	CS	4.00	124.79
5	CRO/FIDO13GALBAGSPK50 Cat P/N# 116153 FIDO 13 GALLON BAGGIES TRASH LINER PKG OF 50	2	0	2	CS	33.99	CS	4.00	65.26
6	MKT/MKTFLYER2020ENG Cat P/N# 9999 MARKETING FLYERS 2020 ENGLISH	1	0	1	EACH	0.00002	EACH	NET	0.00
Tracker#		Pkg#	ShipVia						
C002769775		1	DEDD						
C002769807		2	DEDD						
C002769773		3	DEDD						
C002769806		4	DEDD						
6	Lines Total	Qty Shipped Total		11	Total		G.S.T./H.S.T.		1031.70
							Invoice Total		1165.82

Service	Description	Qty	Rate	Amount
Supply	Supply Only - Clean Remove Warning Parking Stickers per example Removable vinyl, 3"x7.25", kiss cut on sheets (RM)	500	1.35	675.00
Supply	Supply Only - 12" x 6" x 040 aluminum with radius corner 'Keep Hamilton Clean & Green' HST (ON) on sales	2	30.00 13.00%	60.00 95.55

Total
 \$67.80

Subtotal	\$735.00
Sales Tax Total	\$95.55
Total	\$830.55
Payments Received	\$0.00
Balance Due	\$830.55

GST/HST No. 779481514



Hamlan Park Community Housing Co-op

Receipts:

[Home](#) | [My Store: Hamilton Mountain](#) | [Open](#) • Closes 9 p.m. [▼](#) | [Benefits](#) | [Customer Support](#) | [Order Status](#) | [Français](#) | [Hi Kathy, My Account](#) | [Cart](#)

[Shop by Department](#) | [Home Services](#) | [Buy Again](#) | [Pro Flyer](#) | [Warehouse Value & Specials](#) | [Rental](#) | [Credit Services](#)

Please wait for your ready for pick-up email before heading to your local store. [Learn More](#)

Transaction Number: 7256-00090-07937-20210528 [Expand](#) [Print](#)

PO / Job Name: none [Edit](#)

Purchase Location:			
HAMILTON MOUNTAIN			
1775 Stone Church Road East			
Stoney Creek, ON			
(905) 574-4400			
Sales Date: May 28, 2021			
Order Summary			
	Price	Qty	Subtotal
	\$5.23	6	\$31.38
Quikrete 30kg Ready-to-Use Concrete Mix /en/home/p.1000149580.html SKU: 1000149580 /en/home/p.1000149580.html Buy Again			
Subtotal:			\$31.38
Payment Method	*****1907	Order Total	\$35.46

Hamilton Wentworth Green Venture

Proposed Initiative:

- Engage high school students to restore and replant native and pollinator gardens at the EcoHouse property.

Approved Funding: \$500

Total Project Cost: \$523.83

Summary of Project Outcomes:

- The project activities completed in 2020 included the following:
- 1 litter pick up event with 4 participants removing 4 bags of trash at Veevers Park and EcoHouse
- 1 invasive species removal event with 14 volunteers (28 hours contributed) removing 28 bags of invasive species
- 1 invasive species removal event with 6 volunteers (12 hours contributed) removing 20 bags of invasive species

Hamilton Wentworth Green Venture

Summary of Project Outcomes (con't):

- 5 invasive plant educational videos completed and posted online
- 1 native planting and mulching event with 7 volunteers (14 hours contributed) removing 2 bags of invasive species and planting 200 native plants, trees and shrubs
- An additional planting event has been rescheduled for Spring 2021 due to delays to receiving plant material and difficulty scheduling volunteers in 2020, as a result of the COVID-19 pandemic

Challenges:

- Initially planned to host 1 large invasive species removal and planting event to complete the project. Instead, held several smaller events to comply with gathering restrictions and ensure health and safety of volunteers and staff. This was an effective strategy and resulted in a larger amount of work being completed and more volunteers involved.

Hamilton Wentworth Green Venture

Challenges (con't):

- However, more staff coordination time was required to develop Covid safety plans for events and ensure proper hygiene of tools and materials and volunteer screening.
- Made a good start to invasive species removals and restoration of native plant and pollinator gardens. Needed to acquire specialized invasive species removal tools because many of the gardens were overgrown with woody invasive plants.
- This was more work than expected but we were able to use it as a volunteer training and community engagement opportunity and we shared videos and other information about the invasive species we were encountering and how to manage them.

Hamilton Wentworth Green Venture

Receipts:

ORDER CONFIRMATION

Verbinnen's Nursery Ltd
 1504 Brock Road, Dundas, Ont. L9H 5E4
 Tel (905) 659-7072 Fax (905) 659-3294

PAGE NO. 1 of 1
 ORDER NO. 109938
 DATE 29 OCT 2020

SOLD TO
 Green Venture
 22 Veevers Drive
 Hamilton, ON L8K 5P5

SHIP TO
 Green Venture
 22 Veevers Drive
 Hamilton, ON L8K 5P5

EXP SHIP DATE	ORDERED BY Giuliana Casimirri	P.O. NO.	SHIP VIA Pick Up	TERMS COD
QTY	DESCRIPTION		TYPE	UNIT PRICE TOTAL
6	Larix laricina 75-100cm 1 Gallon - fc		Single stem	7.37 44.22
4	Ilex verticillata 40-75cm 1 Gallon - fc		EcoLine	7.03 28.12
5	Nyssa sylvatica 75-100cm 1 Gallon- fc		Single stem	7.84 39.20
8	Thuja occidentalis 60-80cm 1 Gallon		Evergreen	8.55 68.40
2	Lindera benzoin 40-75cm 1 Gallon - fc		EcoLine	7.03 14.06
4	Sambucus canadensis 20-40cm 2x5in Plug - fc		VPL	2.85 11.40
4	Ilex verticillata 75-100cm 1 Gallon		Shrub	7.31 29.24
4	Aronia melanocarpa 40-75cm 1 Gallon		EcoLine	7.20 28.80

Sub-Total 263.44
HST 34.25
Total 297.69



Jeffery Stock

Proposed Initiative:

- Provide individuals with knowledge and tools to convert a portion of their front lawns to a native plant garden. Plant native trees in areas adjacent to alleyways.

Approved Funding: \$500

Total Project Cost: \$525.41

Summary of Project Outcomes:

- The goal of this project was to get residents of the Gibson and Lansdale neighbourhoods an opportunity to plant a pollinator garden in their front yard, with access to native plants not typically easily obtainable to the general public. Over 30 individuals expressed interest in participating, and within two days the callout for applicants had to be closed due to overwhelming demand. Of the over 30 applicants, only 13 applications were returned. Landowners were also asked to agree that they would participate in Environment Hamilton's Pollinator Paradise Program and that they would only plant the herbaceous species in their front yards. Also, they were asked to submit before and after photos of their garden planting.

Jeffery Stock

Summary of Project Outcomes (con't):

- Follow-up with the winning applicants detailed timing for pickup of the plant materials and mulch (Friday May 21st at my home address).
- 13 plants given to each person, with 8 species in total (due to availability issues, Pearly Everlasting and Wild Lupine were subbed in for nodding wild onion and Black Eyed Susan).

Challenges:


- Nothing changed aside from the timing of delivery. Disappointed with the degree that individuals followed through on the request made in the application form, namely 1) Registering with Pollinator Paradise Program and 2) Submitting before and after photos. Finally one individual had planted the giveaway in her backyard.

Jeffery Stock



Jeffery Stock

Receipts:



Verbinnen's Nursery Ltd
1504 Brock Road, Dundas, Ont. L9H 5E4
Tel (905) 659-7072 Fax (905) 659-3294

SOLD TO
Jeff Stock

INVOICE

PAGE NO. 1 of 1
INVOICE NO. 210373
DATE 21 MAY 2021


SHIP TO
Jeff Stock

ORDERED BY	ORDER NO.	ORDER DATE	PURCHASE ORDER	SHIP VIA
Jeff Stock	110238	11 MAR 2021	JEFF STOCK	Pick Up

QTY	DESCRIPTION	TYPE	UNIT PRICE	TOTAL
10	Symphotrichum ericoides 2x5in Pluq - fc	Perennial	2.85	28.50
20	Asclepias tuberosa 2x5in Pluq Y2021*	Perennial	2.98	59.60
20	Penstemon digitalis 2x5in Pluq - fc	Perennial	2.85	57.00
20	Lupinus polyphyllus 2x5in Pluq - fc	Perennial	2.85	57.00
20	Symphotrichum novae-angliae 2x5in Pluq Y2021*	Perennial	2.85	57.00
20	Echinacea pallida 2x5in Pluq Y2021*	Perennial	2.85	57.00
10	Monarda fistulosa 2x5in Pluq Y2021*	Perennial	2.85	28.50
10	Anaphalis margaritacea 2x5in Pluq Y2021*	Perennial	2.85	28.50
1	Salix discolor 40-75cm 1 Gallon - fc added Mar 16	EcoLine	7.20	7.20
2	Cercis canadensis 125-150cm 2 Gallon - fc Added April 19	1-2 Stem	16.51	33.02
7	Trays - IPL25's refundable when returned.		4.50	31.50

TERMS: COD

Sub-Total	444.82
HST	57.83
Total	502.65
Balance Due	502.65



1248 Rymal Road East
Hamilton, ON L8W 3H1

33040-01270313-00

ORDER
Cash - F/Pick Up

Cust No.: 1
SOLD TO:

SNIP STOCK, JEFF
TO: 229 VICTORIA AVE N
Hamilton, ON L8L 5B6
Ph: (905) 618-0590

Order Inquiry: 905-383-3355
Del: MAY 14, 2021
Project#:
PO#:

Stage: .
Inter-Section: .
Contact: .
TREVOR S.
F/Pick Up Inquiry: 905-383-3355
Tax Exempt#:
Buyer:

Revision: .
Order date: 5/14/21

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RG	30	477533 7250002	N MULCH CEDAR NATURAL 2CU FT	EA	H	\$3.46	\$103.80
			Orig Price \$3.79				
			WEB ORDER# 18768227		O/R Reason	COUPON	
			AMEX				
			TAKE FROM STOCK				


PAID
BT

ENTER TO WIN \$ 1,000
IN RONA GIFT CARDS
BY COMPLETING
OUR ONLINE SURVEY

REQUIRED DEPOSIT	\$117.29	YOU SAVED TODAY:	\$9.90
Written By: 09327	Date: 5/14/21 11:52:05	SUBTOTAL	\$103.80
GST/HST REG: 103039624RT		GST/HST	\$13.49
		Payment: CSH	TOTAL
		Shipper: _____	\$117.29

PICKING LOCATION: 33040-33040 RONA - Hamilton
PAGE: 1 of 1
33040-01270313-00

PLEASE NOTE THIS IS NOT A RECEIPT FOR THE ITEMS ABOVE
DELIVERY CHARGE FOR "COURIER" SERVICE ONLY

CUSTOMER Copy Signature: X 

Barton Village B.I.A.

Proposed Initiative:

- Volunteers will remove impermeable surfaces on an underutilized boulevard on Barton St. and replace it with green spaces.

Approved Funding: \$1,000

Total Project Cost: \$55,845

Summary of Project Outcomes:

- The project introduced pockets of green in a densely paved area of downtown Hamilton—a to benefit both to people and the environment.
- The Depave Paradise program involves community members coming together to tear up under-used pavement creating green spaces that capture rainwater, beautify our community and transform the way rain is managed in urban areas.

Barton Village B.I.A.

Summary of Project Outcomes (con't):

- This hands-on initiative helps demonstrate how we can naturally divert water from our sewer systems and allow it to filter into the soil before entering our waterways, keeping our water cleaner and our communities more resilient to flood events.
- The impacts of these 3 boulevards includes:
 - Removal of 3045 sq. ft. of impermeable hardscaping
 - Planting of 7 trees
 - Planting of 48 shrubs
 - Planting of 360 native perennials

Challenges:

- COVID-19 led to changes as it restricted the number of volunteers we could have assisting. As a result, costs greatly increased as we had to hire professionals to assist.

Barton Village B.I.A.



Barton Village B.I.A.

Receipts:



Proposal

STEVE REEVES
539 BARTON STREET EAST
539 BARTON STREET EAST
HAMILTON, ONTARIO L8L 2Z4

Sales: Luke Deboer
539 Barton St | Steve Reeves | Design-Build
 L8L 2Y9 Hamilton, Ontario L8L 2Z4

Est ID: EST2360834
Date: Mar-16-2021

****PRICING IS VALID FOR ONE MONTH AFTER PRESENTATION OF ESTIMATE; PRICES MAY BE SUBJECT TO CHANGE AFTER****

Paver Driveway Option 1 \$12,432.09

Price Includes the following:

- demo and disposal of existing concrete driveway
- supply and install Permacon Vendome 80mm Newport Grey
- pavers will be laid on 10-12 inches of permeable base
- grey Permeable polymeric sand will be swept into joints.

Subtotal	\$12,432.09
Taxes	\$1,616.18
Estimate Total	\$14,048.27

Contract Payment Summary

PO # Contract # EST2360834

Twenty Creek Landscaping P.9059024556 www.twentycreek.net
 1430 Southcote Road luke@twentycreek.net
 Hamilton, Ontario
 L9G 3L1 page 1 of 5



1155 Hwy 5, Dundas, ON
 Sales and Shipping
 (905) 628-0112
 ADMINISTRATION: (905) 628-4144
 FAX: (905) 628-3155

MAILING ADDRESS:
 P.O. BOX 200
 WATERDOWN, ONTARIO, L0R 2H0

QUOTATION # 018385

Customer: GREEN VENTURE 22 VEEVERS DR HAMILTON ONTARIO
 Ship to: GREEN VENTURE 22 VEEVERS DR HAMILTON ONTARIO
 MICHAEL GDBWELL MICHAEL GDBWELL
 Date: 2021/05/21
 Page: 1

Inquiry Number	Estimate
	018385 579-581 Barton St E

Sale Person	Customer	Branch	Contract #	Terms	Ship Via
	12364 9999	C Canadian		Net 30	1

Item	Description	Pack Size	Quantity	U/M	Unit Price	Total
J771000403G	JUN. COH. *BLUE PACIFIC*	40C 3G	6	EA	15.75	94.50
T366000405G	THELJA OCC. *LITTLE GIANT*	40C 5G	6	EA	21.00	126.00
Q920804513G	QUERCUS X *LOBN* (REGAL PRINCE)	45M 3G	3	EA	305.00	915.00
CS18500003G	CORNUS SAN. *CADY* (ARCTIC SWN)	3GAL	6	EA	13.75	82.50
CS27000003G	CORNUS SER. *KELSEY*	3GAL	4	EA	11.75	47.00
P378500002G	PHYSOCARPUS OPV *TINY WINE*	2GAL	4	EA	15.75	63.00
AG04200001G	AGASTACHE *BLUE FORTUNE*	1GAL	5	EA	5.25	26.25
RG018000001G	RUBUSCKIA FUL. *GOLDSUM*	1GAL	21	EA	5.25	110.25
SG012000001G	SALVIA NEM. MARCUS/*HARDMANARC*	1GAL	16	EA	5.25	84.00
P0174000001G	PERIBREVION ALD. *HEMEL*	1GAL	32	EA	6.00	192.00
SG155000001F	SIVYRINCHIM ANG. *LICERNE*	1L	40	EA	4.70	188.00
SG182000001G	SPOROBOLUS HETEROLEPIS	1GAL	13	EA	6.25	81.25
SG054000001G	SCHIZACHYRIUM STANDING OVATION	1GAL	14	EA	6.50	91.00

This is a quotation only and may not reflect the current availability	Sub-total	2100.75
	H.S.T.	273.10
	TOTAL	2373.85

Currency: CAN Canadian

_____ Date Approved _____



Flamborough Baptist Community Garden

Proposed Initiative:

- Improve the existing garden beds by constructing permanent walls around the beds.

Approved Funding: \$500

Total Project Cost: \$1,234.48

Summary of Project Outcomes :

- With the assistance of this grant, we were able to purchase the wood to make distinct garden plots that were easy for renters to use. This then reduces the workload of our volunteers allowing the garden to still be functional as well as allowing more of the community to have the opportunity to rent a space. We now have a total of 23 extra rental plots which bring the grand total up to 68 beds.

Flamborough Baptist Community Garden

Challenges:

- The project was completed exactly how it was envisioned to be. We were able to complete the project in a timely manner and were able to open the plots on schedule. The plots are now easy to manage and are clearly identifiable so that we were able to rent out more plots to the community.



Flamborough Baptist Community Garden

Receipts:

RONA 52 Dundas Street East
Waterdown, ON L9H 0C2

533-01476268-01

INVOICE

Cash - Delivery

Cust No.: 95227
SOLD HILLCREST HOMES INC
TO: DAVE HARRIS/MIKE BLONKEN
167 HILLCREST AVE
DUNDAS, ON L9H 4T4
Ph: (905) 627-9695

SHIP HILLCREST HOMES INC
TO: 230 5TH CONCESSION EAST
WATERDOWN, ON
Ph: (905) 516-0131 Ph: (905) 627-9695
Fax: (905) 627-8196

Order Inquiry: 905-689-8700
Del: OCT 29, 2020 ANYTIME
Project#: _____
PO#: _____

Stage: _____ Revision: _____
Inter-Section: _____
Contact: GEORGE S.
Delivery Inquiry: MRTNGR. (416) 241-7461
Order date: 10/29/20
Tax Exempt#: _____
Buyer: _____

LT	Qty	SKU	S/C Description	U/M	Tax	Unit Price	Amount
RC	1	475956	DELIVERY REGULAR	EA		\$ 0.00	\$ 0.00
			LIV/RAISON REG				
			Orig Price \$70.00				
			O/R Reason PROJECT/VOLUME DISC.				
RC	56	520137	SPF STUD KD 2X6X8	EA	H	\$9.49	\$531.44
		EP268S			B		
RC	4	520199	SPF #162 KD 2X6X10	PC	H	\$13.77	\$55.08
		EP2610S			B		
RC	12	520200	SPF #162 KD 2X6X12	PC	H	\$15.95	\$191.40
		EP2612S			B		
RC	10	520201	SPF #162 KD 2X6X14	PC	H	\$17.95	\$179.50
		EP2614S			B		

Are there obstructions that may impair a secure delivery at the consignee site?
no

Where are the High Voltage Electricity Lines. (Indicate the proximity to the delivery site)?
no

is this a building site or a residential unit?
res

Delivery Question 4. If no one is present to accept the delivery, will you allow the product to be left by our driver without being stored for 24 hours? If authorization is not granted, the goods will be returned to the store. No one will be present.

YOU SAVED TODAY: \$170.75

REQUIRED DEPOSIT \$1,081.89

Payment: CSH

Written By: 08691 Date: 10/29/20 4:49:37
GST/HST REG: 103039624RT

PICKING LOCATION: 509-509 RONA - Martin Grov

533-01476268-01

THIS INVOICE REQUIRED TO PICK-UP PRODUCT
RECEIPT REQUIRED FOR REFUND OR EXCHANGE *** DELIVERY CHARGE FOR 'CURBSIDE' SERVICE ONLY ***

CUSTOMER COPY Signature: X

RONA H & G
52 Dundas St E
Waterdown, Ontario L9H 0C2
905-689-8700

95227 HILLCREST HOMES INC

ITEM	QTY	PRICE	TOTAL
522412441877	1	48.05 BX B	
SCREW DECK FH 48X3"-9LB CDR			48.05H

You Saved Today: \$2.53

Subtotal: \$48.05
GST/HST: \$6.25
Total: \$54.30

MasterCard \$54.30
Acct# *****9467
Auth# 088102

IR MILES Carte/Card: *****7403
AIR MILES
M Card: *****7403

Cash: 0 Dream: 4,863

Employee: John

RONA inc
GST/HST # 103039624

Exchange or refund within 90 days on products in the original packaging, except for appliances and other exceptions. Details in store or at: www.rona.ca/en/returns-and-refunds

Interested in a career with RONA? Apply on-line at www.careers.rona.ca

3855 533 50 10 10/30/20 15 55

YOU COULD WIN \$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: 1038555330304

Last day to fill out the survey: November 9, 2020

X802950103855

RONA H & G
52 Dundas St E
Waterdown, Ontario L9H 0C2
905-689-8700

83185 CHRIS MINARER CAPPEN

ITEM	QTY	PRICE	TOTAL
59551	4	13.77 EA B	
4" SELECT 2X6X10			55.08H
11847	2	15.95 EA B	
4" SELECT 2X6X12			31.90H

You Saved Today: \$4.56

Subtotal: \$86.98
GST/HST: \$11.31
Total: \$98.29

MasterCard \$98.29
Acct# *****9471
Auth# 02055E

IR MILES Carte/Card: *****5693
AIR MILES
I Card: *****5693

Cash: 181 Dream: 1,647

Employee: Trinity

RONA inc
GST/HST # 103039624

Exchange or refund within 90 days on products in the original packaging, except for appliances and other exceptions. Details in store or at: www.rona.ca/en/returns-and-refunds

Interested in a career with RONA? Apply on-line at www.careers.rona.ca

241 533 61 10 10/31/20 10 46

YOU COULD WIN \$1,000 in RONA gift cards!

To participate, answer a short survey on www.opinion.rona.ca

Access code: 12024155330305

Last day to fill out the survey: November 10, 2020

X802960120241



Hamilton

Thank you

Keep Hamilton Clean & Green Committee - 2021 Budget Report

INCIDENTAL COSTS		Budgeted	Actual	Projected	Comments
Meeting Refreshments	January refreshments	\$ 150.00	\$ -	\$ -	
	February refreshments	\$ 150.00	\$ -	\$ -	
	March refreshments	\$ 150.00	\$ -	\$ -	
	May refreshments	\$ 150.00	\$ -	\$ -	
	June refreshments	\$ 150.00	\$ -	\$ -	
	September refreshments	\$ 150.00	\$ -	\$ -	
	October refreshments	\$ 150.00	\$ -	\$ -	
	November refreshments	\$ 150.00	\$ -	\$ -	
	Meeting Refreshments Sub Total	\$ 1,200.00	\$ -	\$ -	
Keep America Beautiful	Network Service Fee	\$ 600.00	\$ 586.34	\$ 600.00	Annual membership fee
	National Conference 2021	\$ 3,000.00	\$ 0.00	\$ 3,000.00	
	KAB Sub Total	\$ 3,600.00	\$ 586.34	\$ 3,600.00	
Committee Member Parking	Parking for KHCG Members	\$ 250.00	\$ 0.00	\$ 170.00	
	Parking Sub Total	\$ 250.00	\$ 0.00	\$ 170.00	
INCIDENTAL COSTS SUB TOTAL		\$ 5,050.00	\$ -	\$ 3,920.00	
SPECIAL EVENT/PROJECT COSTS		Budgeted	Actual	Projected	Comments
Team Up to Clean Up Program	Program Supplies (Bags, Gloves)	\$ 3,000.00	\$ -	\$ -	*currently doing inventory to assess what supplies are req'd to be purchased before the end of year* Program impacted by COVID-19
	Advertising and promotion	\$ 100.00	\$ -	\$ -	Program impacted by COVID-19
	Team Up to Clean Up Sub Total	\$ 3,100.00	\$ -	\$ -	
Volunteer Recognition	Awards, advertising, printing, incidentals, sponsorship, etc.	\$ 600.00	\$ -	\$ -	Program impacted by COVID-19
	Volunteer Recognition Sub Total	\$ 600.00	\$ -	\$ -	
Graffiti Remediation	Victim assistance supplies	\$ 2,000.00	\$ -	\$ -	Program impacted by COVID-19
	Graffiti Remediation Sub Total	\$ 2,000.00	\$ -	\$ -	
Neighbourhood Grants Program	Small grants for neighbourhood projects	\$ 5,000.00	\$ 6,685.58	\$ -	Bin Day – Beautiful Alleys \$1,854.67 included here.
	Neighbourhood Grants Sub Total	\$ 5,000.00	\$ 6,685.58	\$ -	
Cigarette Litter	Educational, communications and marketing products	\$ 2,500.00	\$ -	\$ -	Program impacted by COVID-19
	Cigarette Litter Sub Total	\$ 2,500.00	\$ -	\$ -	

SPECIAL EVENTS/PROJECT COSTS SUB TOTAL		\$13,200.00	\$ 6,685.58	\$	
Total Budgeted (2021)	\$18,250.00				<i>NOTE: balance must be above \$1,825 to be transferred to reserve</i>
Total Projected (2021)	\$3,920.00				
Total Spent to Date (2021)	\$ 6,685.58				
Anticipated Balance Remaining at Year-end (2021)	\$ 11,564.42				

Keep Hamilton Clean & Green Committee - 2022 Budget Report

INCIDENTAL COSTS		Budgeted	Actual	Projected	Comments
Meeting Refreshments	January refreshments	\$ 150.00	\$ -	\$ -	
	February refreshments	\$ 150.00	\$ -	\$ -	
	March refreshments	\$ 150.00	\$ -	\$ -	
	May refreshments	\$ 150.00	\$ -	\$ -	
	June refreshments	\$ 150.00	\$ -	\$ -	
	September refreshments	\$ 150.00	\$ -	\$ -	
	October refreshments	\$ 150.00	\$ -	\$ -	
	November refreshments	\$ 150.00	\$ -	\$ -	
	Meeting Refreshments Sub Total	\$ 1,200.00	\$ -	\$ -	
Keep America Beautiful	Network Service Fee	\$ 600.00	\$ -	\$ -	
	National Conference 2022	\$ 3,000.00	\$ -	\$ -	
	KAB Sub Total	\$ 3,600.00	\$ -	\$ -	
Parking	Parking for KHCG Members	\$ 250.00	\$ -	\$ -	
	Parking Sub Total	\$ 250.00	\$ -	\$ -	
INCIDENTAL COSTS SUB TOTAL		\$ 5,050.00	\$ -	\$	
SPECIAL EVENT/PROJECT COSTS		Budgeted	Actual	Projected	Comments
Team Up to Clean Up Program	Program Supplies (Bags, Gloves)	\$ 3,000.00	\$ -	\$ -	
	Advertising and promotion	\$ 100.00	\$ -	\$ -	
	Team Up To Clean Up Sub Total	\$ 3,100.00	\$ -	\$ -	
Volunteer Recognition	Awards, advertising, printing, incidentals, sponsorship, etc.	\$ 600.00	\$ -	\$ -	
	Volunteer Recognition Sub Total	\$ 600.00	\$ -	\$ -	
Graffiti Remediation	Victim assistance supplies	\$ 2,000.00	\$ -	\$ -	
	Graffiti Remediation Sub Total	\$ 2,000.00	\$ -	\$ -	
Neighbourhood Grants Program	Small grants for neighbourhood projects	\$ 5,000.00	\$ -	\$ -	
	Neighbourhood Grants Sub Total	\$ 5,000.00	\$ -	\$ -	
Cigarette Litter	Educational, communications and marketing products	\$ 2,500.00	\$ -	\$ -	
	Cigarette Litter Sub Total	\$ 2,500.00	\$ -	\$ -	
SPECIAL EVENTS/PROJECT COSTS SUB TOTAL		\$13,200.00		\$	

Total Budgeted (2022)	\$ 18,250.00	
Total Projected (2022)	\$ -	
Total Spent to Date (2022)	\$ -	
Anticipated Balance Remaining at Year- end (2022)	\$ -	<i>NOTE: balance must be above \$1,825 to be transferred to reserve</i>