



Hamilton

2020 Cycle of the Clean & Green Neighbourhood Grant

PUBLIC WORKS DEPARTMENT
ENVIRONMENTAL SERVICES DIVISION

Overview

- 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 2J6
 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

Skysaver42 <info@messagingsystems.com>
 Reply-To: Skysaver42 <skysaver42@gmail.com>
 To: info@stpaulshamilton.ca

Tue, Jul 27, 2021 at 2:13 PM

Skysaver42

New Invoice

\$50.00

Due on July 27, 2021

Pay Invoice

Invoice #000026
 Jul 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

Skysaver42
 skysaver42@gmail.com
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St. Paul's Presbyterian Church

Receipts:

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

7/18/21 10:18 AM Receipt #: 146626
Clerk: Enju Herrera Store: 1
Terminal: 86

8328500862	Vesperus Blood Grass	84.95
	Red Baron	
	5 @ 16.99	
	20% Discount - No	-21.49
	Warranty	
8328500493	Sheela Daisy Becku	22.99
	Deal	
8328501037	Falae Sunflower Tucson	26.99
	Sun Deal	
8328510674	Beard Tansy	23.99
	Blackbeard Deal	
8328512096	Line Moss Semino 1st	23.07
	3 @ 7.99	
83285001432	Delrich Fern 1gal	53.97
	2 @ 17.99	
8137212254	Russian Sage Denim H	17.99
	Leze 1gal	
7435613975	Echinacea Adobe Orange	45.98
	1gal	
	2 @ 22.99	
	25% Discount - No	-11.50
	Warranty	
81372119196	Echinacea Purple	21.99
	Emercor	
	25% Discount - No	-5.50
	Warranty	
81372114832	Butterfly Weed 1st	16.99
	SUBTOTAL	297.32
	HST 5%	14.87
	HST 8%	23.79
	TOTAL	336.98
	Mastercard	336.98
	TOTAL TENDERED	336.98
	Change	0.00

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Visit us online at
<http://www.hespergardencentre.com/>

HST 787-631-292 RT0001
9187465017

CANADIAN TIRE MOBILE
3004 MAIN ST. E.
HAMILTON, ONT
905-579-8400 STORE 905-579-8405 SERVICE
OPEN MONDAY TO FRIDAY 8:00-8:00
SATURDAY 8:00-6:00 SUNDAY 8:00-6:00
REG 8:00 MON/THUR 10:25-21 1800 8:14
PROGRAM #: 411 Fleet: 001

040-002-0	5 PR YARD WEDGE 2	3.49
	SHARD	1 3.45
	TRA 001	1 0.45
	T & T 41	3 2.94
	CRS: 1161	5 16.00
	CRS64	2 8.00

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worthily prize at a \$2000 Canadian Tire
Gift Card! No purchase necessary.
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Survey & left Contact Rules at
leftus.com

400-909-1498-1117

5062 1000 0411800000000000

Patty
Call

801 & 150th AVE

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

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.

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



Home Depot Canada Inc.
Store 7008 HAMILTON - 7008
350 CENTENNIAL PKWY N
HAMILTON, Ontario L8E 2X4

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 #1200 05/22/2021 12:17:17 TRANS #173
OPERATOR #: 4164063000 Float: 001

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

SUBTOTAL \$ 33.97
13% HST \$ 4.42
T O T A L \$ 38.39
VISA TEND \$ 38.39

VISA PRE-AUTH ADVICE
VISA #: *****8121
2021/05/22 12:17:21
REF #: 06242034 10010010 0
AUTHORIZATION #: 173390
APPROVED - THANK YOU

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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 M8W 4Z6
 (800) 782-0557

CUST #: 5004255

BILL TO:

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

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 M8W 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	LEV5981UCL Cat P/N# 570538 SINGLE GANG WHITE 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 G REEN	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	60.00
			13.00%	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:

The screenshot shows a retail website interface. At the top left is the logo for 'THE HOME DEPOT'. To the right, it says 'My Store: Hamilton Mountain | Open • Closes 9 p.m. ▾'. Further right are links for 'Benefits (/en/home/pro.html)', 'Customer Support (/en/home/customer-support.html)', 'Order Status (/en/home/guest-order-details.html)', and 'Français ()'. Below this is a search bar and a user account link 'Hi Kathy, My Account ▾' next to a 'Cart ()' icon. A navigation menu includes 'Shop by Department ▾ ()', 'Home Services (/home-services?navid=GN_H1_191112_HomeServices_en_UXR681_ExA)', 'Pro Flyer (/weekly-flyer?flyer_run_id=664226&flyer_type_name=hotbuys&locale=en)', 'Warehouse Value & Specials (/en/home/warehouse-value-and-specials.html)', 'Rental (/en/home/tool-and-vehicle-rental.html)', and 'Credit Services (/en/home/credit-centre.html)'. A note says 'Please wait for your ready for pick-up email before heading to your local store. Learn More (/en/home/customer-support/in-store-pick-up-faq.html)'. The main heading is 'Transaction Number: 7256-00090-07937-20210528' with 'Export' and 'Print' icons. Below that is 'PO / Job Name: none Edit'. The receipt details are in a box: 'Purchase Location: HAMILTON MOUNTAIN, 1775 Stone Church Road East, Stoney Creek, ON, (905) 574-4400, Sales Date: May 28, 2021'. The 'Order Summary' table lists one item: 'Quikrete 30kg Ready-to-Use Concrete Mix' with a price of \$5.23, quantity of 6, and subtotal of \$31.38. At the bottom, the 'Subtotal' is \$31.38 and the 'Order Total' is \$35.46, which is circled in red. The payment method is '*****1997'.

Benefits (/en/home/pro.html)
 Customer Support (/en/home/customer-support.html)
 Order Status (/en/home/guest-order-details.html)
 Français ()

My Store: Hamilton Mountain | Open • Closes 9 p.m. ▾

Hi Kathy, My Account ▾ Cart ()

Shop by Department ▾ () Home Services (/home-services?navid=GN_H1_191112_HomeServices_en_UXR681_ExA) Buy Again (/pro/buy-again)

Pro Flyer (/weekly-flyer?flyer_run_id=664226&flyer_type_name=hotbuys&locale=en)

Warehouse Value & Specials (/en/home/warehouse-value-and-specials.html)


Rental (/en/home/tool-and-vehicle-rental.html) Credit Services (/en/home/credit-centre.html)

Please wait for your ready for pick-up email before heading to your local store. Learn More (/en/home/customer-support/in-store-pick-up-faq.html)

Transaction Number: 7256-00090-07937-20210528 Export 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
 Quikrete 30kg Ready-to-Use Concrete Mix (/en/home/p.1000149580.html) SKU: 1000149580 (/en/home/p.1000149580.html) Buy Again	\$5.23	6	\$31.38
Subtotal:			\$31.38
Payment Method *****1997	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:


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

ORDER CONFIRMATION

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



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.

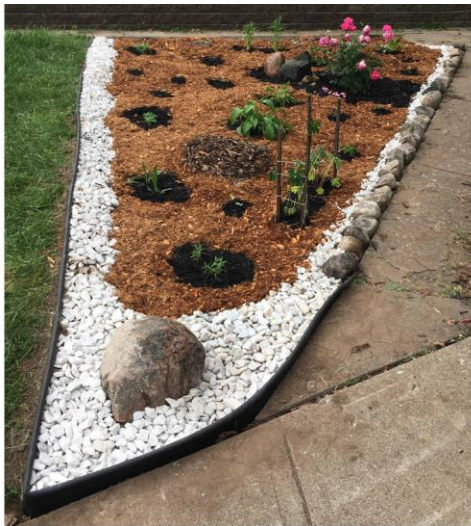
Summary of Project Outcomes (con't):

- 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



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 Plua - fc	Perennial	2.85	28.50
20	Asclepias tuberosa 2x5in Plua Y2021*	Perennial	2.98	59.60
20	Penstemon digitalis 2x5in Plua - fc	Perennial	2.85	57.00
20	Lupinus polyphyllus 2x5in Plua - fc	Perennial	2.85	57.00
20	Symphotrichum novae-angliae 2x5in Plua Y2021*	Perennial	2.85	57.00
20	Echinacea pallida 2x5in Plua Y2021*	Perennial	2.85	57.00
10	Monarda fistulosa 2x5in Plua Y2021*	Perennial	2.85	28.50
10	Anaphalis margaritacea 2x5in Plua 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:

SHIP STOCK, JEFF
TO: 229 VICTORIA AVE N
Hamilton, ON L8L 5R6
Ph: (905) 618-0590

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

Stage: Inter-Section: Revision:
Contact: TREVOR S.
F/Pick Up Inquiry: 905-383-3355
Order date: 5/14/21
Tax Exempt#: Buyer:

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 ORDERS 18768227		O/R Reason	COUPON	
			AMEX				
			TAKE FROM STOCK				


PAID

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
THE 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 Hamilton, Ontario luke@twentycreek.net
 LG 3L1 page 1 of 5

NVK
 nvknurseries.com
 MEL VANDERKRUK HOLDINGS INC.
1155 Hwy 6, Dundas, ON
 Sales and Shipping
 (905) 628-0112
 ADMINISTRATEN: (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
 Shipment to: GREEN VENTURE 22 VEEVERS DR HAMILTON ONTARIO
 MICHAEL GEMMELL MICHAEL GEMMELL
 Date: 2021/05/21
 Page: 1

Inquiry Number	Estimate
	018385 579-581 Barton St E

Sale Person	Customer	Branch	Contract #	Terms	Ship Via
	12366 9999	C Canadian		Net 30	1

Item	Description	Pack Size	Quantity	U/M	Unit Price	Total
J771000403G	JUN. COB. '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 'LONO' (REGAL PRINCE)	45M 3G	3	EA	305.00	915.00
CS18500003G	CORNUS SAN. 'CAPO' (ARCTIC SUN)	3GAL	6	EA	13.75	82.50
CS27000003G	CORNUS SER. 'KELSEY'	3GAL	4	EA	11.75	47.00
P378500002G	PHYSCALPUS OPU 'TINY WINE'	2GAL	4	EA	15.75	63.00
AG04200001G	AGASTACHE 'BLUE FORTUNE'	1GAL	5	EA	5.25	26.25
RG018000001G	RUBRICKIA FUL. 'GOLDSYUM'	1GAL	21	EA	5.25	110.25
SG012000001G	SALVIA NEM. MARCOS/ 'HARDMANARC'	1GAL	16	EA	5.25	84.00
PG174000001G	PENNISYRUM ALG. 'HAMELN'	1GAL	32	EA	8.00	192.00
SG155000001G	SIVYRACHTUM ANG. 'LUCERNE'	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

Client Approval: _____ 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) 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
			LIVRAISON REG	EA		\$0.00	\$0.00
			Orig Price \$70.00				
RC	56	520137	SPF STUD KD 2X6X8	O/R	EA	\$9.49	\$531.24
		EP268S			H		
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 in the store? (Authorization is not granted, the goods will be returned to the store unless otherwise noted.)
no

REQUIRED DEPOSIT \$1,081.89

YOU SAVED TODAY: \$170.75

SUBTOTAL \$957.42
GST/HST \$124.47

Payment: CSH TOTAL \$1,081.89
Dep Paid \$1,081.89
Bal Owing \$0.00

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

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

AIR 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? Reply 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 GAPPEN

ITEM	QTY	PRICE	TOTAL
39551	4	13.77 EA B	
*F SELECT 2X6X10			55.08H
11847	2	15.95 EA B	
*F 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# 02855L

AIR MILES Carte/card: *****5693
AIR MILES -
C 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? Reply on-line at www.careers.rona.ca

241 533 61 12 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