



**Corporation of the Town of Ingersoll
Council Agenda
Regular Meeting of Council
Town Centre, Council Chambers
Tuesday, October 13, 2015, 6:00 p.m.**

Call to Order

Town of Ingersoll Staff Long Term Service Awards

10 Year Long Term Service Awards

Sandy Bucholtz, Engineering Services

Lenore Capern, Engineering Services

John Brown, IT Manager

Allen Bragg, Parks and Recreation Department

Robert Jones, Parks and Recreation Department

Tyler Purdy, Parks and Recreation Department

Brian Pye, Parks and Recreation Department

Amber Spence, Parks and Recreation Department

Deanna Tasker, Parks and Recreation Department

Sherri Wiebe, Police Service Board

Edward Dean, Public Works Department

Tyler Henhawke, Public Works Department

Michael Larose, Public Works Department

Alice Travis, Crossing Guard

Anne Ward, Crossing Guard

Ryan Baker, Ingersoll Fire & Emergency Services

Jeffrey Soetemans, Ingersoll Fire & Emergency Services

20 Year Long Term Service Awards

Brenda Harris, Engineering Services

Todd Elley, Engineering Services

Jim Davis, Parks and Recreation Department

Chrislyn Dykxhoorn, Parks and Recreation Department

Tom Mabee, Parks and Recreation Department

Kim Mc Crystal, Parks and Recreation Department

Nancy Nadalin, Parks and Recreation Department

Kirk Robb, Parks and Recreation Department

Steve Van Ryswyk, Public Works Department

Doug Wituik, Public Works Department

40 Year Long Term Service Award

Patricia Shaddock, Parks and Recreation Department

**Town of Ingersoll Long Term Service Award &
Canadian Fire Services Exemplary Service Award**

John Holmes 20 Years

Paul Rooke 20 Years

Kirk Franklin 20 years

Steve Foster 20 years

**Town of Ingersoll Long Term Service Award,
Canadian Fire Services Exemplary Service Award &
Ontario Fire Services Long Service Award**

Don Wright - 30 year pin

Town Council

Fred Freeman - 10 year pin

John Fortner - 20 year pin

Council Recognition Plaques

John Fortner, Dave McLeod, and Cathy Mott

Disclosures of Pecuniary Interest

Minutes of Council Meetings

- 1) Minutes of Regular Council Meeting on [September 14, 2015](#)
- 2) Minutes of Special Council Meeting on [September 28, 2015](#)

Correspondence – Note and File

- 1) [GM Canada CAMI](#) donates \$10,000 to support the Fusion Youth Centre
- 2) [Dream Lottery](#) –Sale of Dream Lottery Tickets
- 3) [Crossroads Alliance Church](#) – Notice that they will not be hosting Bethlehem Walk in 2015
- 4) [Crime Stoppers of Oxford Inc.](#) – 9th Annual Gala Dinner and Auction
- 5) [Recycling Council of Ontario](#) – Waste Reduction Week

Accounts

[Disbursement Sheets – September 2015](#)

Resolution – Committee of the Whole (Councillor Franklin)**Monthly Staff Reports**

- | | |
|----------------------------------|---------------------------|
| 1) Clerk's Report | C-064-15 |
| 2) Economic Development Report | D-050-15 |
| 3) Fire Services Report | F-046-15 |
| 4) Operations Report | OP-069-15 |
| 5) Parks & Recreation Report | R-057-15 |
| 6) Treasury Report | T-053-15 |
| 7) Planning Status Tables Report | P-044-15 |

Special Staff Reports

- | | |
|---|---------------------------|
| 1) Coilplus Site Plan Application Update | A-050-15 |
| 2) INGROX Update | A-051-15 |
| 3) Rules Regarding Travel Trailers In Residential Areas | C-065-15 |
| 4) Request for funding assistance for Athlete competing at National Level | C-066-15 |
| 5) Smoking By-law Amendment Request | C-068-15 |
| 6) 2016 Regular Council Meeting Schedule | C-069-15 |
| 7) Economic Development Travel Approval | D-051-15 |
| 8) Exemption from a Provision within the Fence By-law | D-052-15 |
| 9) Oxford Village Traffic Analysis | OP-070-15 |
| 10) Assumption of Underground Clover Ridge North Subdivision | OP-071-15 |
| 11) Carnegie Library Parapet Repair/Removal | OP-072-15 |
| 12) Carnegie Library Furnace Replacement | OP-073-15 |
| 13) Review of Investment in EARTH Corporation | T-054-15 |

Committee of Adjustment Meeting 7:00 p.m.

- 1) Minor Variance Application, File No. A-02-15, Oxford Feed Supply, 360 Harris Street
 - a. Community and Strategic Planning Report – [CASPO 2015-215](#)

Zone Change Application Public Meeting

- 1) Zone Change Application, File No. ZN 6-15-04, Thames Valley District School Board (Amer Cengic)
 - a. Community and Strategic Planning Report – [CASPO 2015-196](#)

Petitions, Delegations and Presentations

- 1) Natasha Wreford & Jessica Lillie Delegation regarding petitions presented to Council on August 10, 2015 for Speed Reduction to 40km/h and the Proposed Parking Restrictions for Oxford Village

- 2) Ingersoll Youth Committee, Mike Di Mambro regarding a request for monetary support for two members to attend a youth conference
- 3) Ingersoll Rotary Club, 25th Anniversary Updates
- 4) Petition & Correspondence against the CoilPlus Site Plan Amendment
- 5) Darren Pinter Delegation regarding the proposed CoilPlus Site Plan Amendment
- 6) Opal, Howard DeJong – RE: Simulative Capacity Loading
- 7) Opal, Steve McSwiggan – RE: Practice of the Ontario Government
- 8) Boundary Adjustment Committee, Deputy Mayor Freeman – Update on Boundary Negotiations

Correspondence & Resolutions

- 1) [PlayRight Playgrounds Ingersoll](#) – Requests for support and partnership for the 2015 Ingersoll Family Funomenon and for permission to construct outdoor ice rinks in Victoria Park
- 2) [Habitat for Humanity](#) – Request to have the Town Development Charges granted

Consideration of By-Laws

- 1) [By-Law 15-4834](#) – To amend the Zoning By-Law (ZN 6-15-04, TVDSB)
- 2) [By-Law 15-4835](#) – To appoint members of Council, citizens and certain employees to committees, local boards and to other positions
- 3) [By-Law 15-4836](#) – To appoint an Ingersoll Economic Development Committee (EDC)
- 4) [By-Law 15-4837](#) – To authorize the execution of a Lease Agreement for Town owned Agricultural lands between Dave Crane and the Town of Ingersoll (Part of Lot 19 and 20, Concession 2 in the Town of Ingersoll)
- 5) [By-Law 15-4838](#) – To amend 15-4789 to establish fees and charges for certain Town services
- 6) [By-Law 15-4839](#) – To enter into a lease agreement with Ingersoll Youth for Christ
- 7) [By-Law 15-4840](#) – To prescribe standards for the Maintenance of Land in the Town of Ingersoll
- 8) [By-Law 15-4841](#) – To adopt and confirm all actions and proceedings of the Council for the Town of Ingersoll at the Council meeting held on October 13, 2015.

Notice of Motions

- 1) **Deputy Mayor Freeman – RE: Travel Trailers, first reading on September 14, 2015**

WHEREAS the Town of Ingersoll has by-laws to regulate travel trailers and derelict vehicles;

AND WHEREAS By-law enforcement normally acts on complaint basis;

AND WHEREAS there are a number of travel trailers, and derelict vehicles in front yards and driveways that can be a safety concern, are very unsightly and are not in conformity with the current by-laws;

BE IT THEREFORE RESOLVED THAT Council direct staff to proactively seek out trailers and derelict vehicles that contravene our by-laws and enforce our by-laws.

AND THAT the public be hereby notified that this type of enforcement is about to take place.

2) Deputy Mayor Freeman – RE: Speed Limits, first reading on September 14, 2015

WHEREAS concerns have been raised regarding pedestrian safety in various subdivisions in the Town of Ingersoll;

AND WHEREAS safety is a paramount concern of Council;

BE IT THEREFORE RESOLVED THAT Council consider changing all residential roads to 40 km/hour with arterial roads remaining at 50 km/hour.

Closed Session

- 1) Minutes of September 14, and September 28, 2015 Closed Session
- 2) Section 239 (3.1) (1) for the purpose of educating members of Council (A-0xx-15)
- 3) Section 239 (2) (b) Personal matters about an identifiable individual

Upcoming Council Meeting

Regular Meeting of Council
Monday, November 9, 2015, 6:00 p.m.
Town Centre, Council Chambers

Adjournment



**Corporation of the Town of Ingersoll
Regular Council Meeting Minutes
Town Centre, Council Chambers
Monday, September 14, 2015, 6:00 p.m.**

PRESENT:

Council Members:

Mayor Ted Comiskey

Councillors: Bowman, Franklin, Lesser, Petrie, and Van Kooten-Bossence

Staff:

William Tigert, CAO

Michael Graves, Clerk

Ann Wright, Deputy Clerk

Iryna Koval, Director of Finance/Treasurer

John Holmes, Fire Chief

Kale Brown, Director of Economic Development

Sandra Lawson, Town Engineer

John Brown, I.T.

Media:

John Payne, Associate Producer, Rogers TV

Call to Order

Mayor Comiskey opens this meeting of Council at 6:15 p.m.

Disclosures of Pecuniary Interest

None Declared

Minutes of Council Meeting

Moved by Councillor Petrie; seconded by Councillor Lesser

C15-09-301 THAT the minutes of the Regular Council meeting held August 10, 2015 be adopted.

CARRIED

Correspondence – Note & File

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

C15-09-302 THAT the Note and File Correspondence items 1 through 4 be received as information.

CARRIED

Accounts - Resolution

Moved by Councillor Bowman; seconded by Councillor Franklin

C15-09-303 THAT the Disbursement Sheets for the month of August, 2015 be received as information.

CARRIED

Monthly Staff Reports

Moved by Councillor Franklin; seconded by Councillor Lesser

C15-09-304 THAT Council do now go into Committee of the Whole.

Council in Committee of the Whole, Councillor Bowman in the chair.

CARRIED

While in Committee of the Whole Council discussed the Monthly Staff Reports and Special Staff Reports.

Moved by Councillor Lesser; seconded by Councillor Petrie

C15-09-305 THAT the monthly staff reports be received as information.

CARRIED

Special Staff Reports

Moved by Councillor Petrie; seconded by Councillor Lesser

C15-09-306 THAT the Council of the Corporation of the Town of Ingersoll receives Report C-062-15 as information;

AND THAT Council approves the request from Alexandra Hospital for an encroachment agreement to place a sign on the boulevard of Noxon Street and to provide an exemption to our sign by-law at clause 7.6 (a) to allow a 12.9 foot high sign and clause 7.6 (b) to allow an 88.4 square foot sign at the said location.

CARRIED

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

C15-09-307 THAT the Council for the Town of Ingersoll receives report C-063-15 as information;

AND FURTHER THAT Council approves the exemption to By-law No. 01-3989 to allow 3 dogs on the premise of 180 Victoria Street, subject to the applicant, Mr. Crabb, entering into an agreement including the conditions detailed in report C-063-15.

CARRIED

Moved by Councillor Franklin; seconded by Councillor Lesser

C15-09-308 THAT the Council for the Town of Ingersoll receives Report D-049-15 as information and directs staff to prepare the by-law for the October regular Council meeting.

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C15-09-309 THAT the Council for the Town of Ingersoll receives report Number OP-067-15 be as information;

AND FURTHER THAT Council approves \$74,000 to come from the Engineering Reserves for the relocation of the hydro plant by Erie Thames Powerlines on the Tunis Street Project.

CARRIED

Moved by Councillor Franklin; seconded by Councillor Lesser

VERBAL RESOLUTION THAT the committee do now rise out of Committee of the Whole.

CARRIED

Public Meeting

Mayor Comiskey opens the Public meeting for the Zone Change Application, File No. ZN 6-15-03, submitted by INGROX Limited for the lands located at 50 Thames St. S. at 7:10 p.m.

Gord Hough does a review of the application and of the Community and Strategic Planning Report – CASPO 2015-187 and states that the Planning Department does not recommend approving this application.

Mayor Comiskey questions if the building is to code.

Councillor Franklin expresses concern in regard to the amount of truck that would be going to and from the site per day.

Also in attendance Terry Thompson, Solicitor on behalf of the Applicate from Nesbitt Coulter, Tim McHugh and Mary Canfield from INGROX, Tom Cherry from Tire Master

Terry Thompson, Solicitor from Nesbitt Coulter speaks on behalf of the applicants, saying that this is not a manufacturing site it is more of an assembly site. And further states that a temporary term of 3 years would be an appropriate time as it would take a year to bring the building up to standard by Mr. McHugh; Tire Master also has to put an investment into making the move who will be the tenant at the subject site. INGROX is a well-known and contributing local business since 1971.

Mr. Thompson goes on the say that he hears the concern regarding traffic, however there would only be approximately 5 vehicles per day and they would not be transports

but rather box trucks and the turnaround time for the product would be approximately one week. There would be no outside storage and there would be 5-10 staff on site and the site would be unchanged from today.

Mr. Thompson continues and asks for an indulgence from Council, and asks the question; why approve the application? And list a number of reasons such as; the integrity of the applicant INGROX and Tire Master; that it is not a substantial variation from the intended uses and mentions that Canadian Tire and the downtown car lot have more traffic then this site would have; and that approving this application would be crucial to keeping jobs in Town. He states that this application is appropriate and traffic should not be a concern.

Tom Cherry, Chair of Tire Master speaks to the application and gives a brief description of Tire Master Business, specifically in Ingersoll and is proud to say that next year they will be celebrating its 25th Anniversary. He reiterates the purpose of the site and explains that plans are being reviewed to expand the Samnah Cres property to hold this applications purpose at which time they would move there, in approximately 3 years. He also states that he would like to stay local.

Mayor Comiskey asks if there were any questions or comments from the public.

Tim Lobzun, Town Resident says that his concern was with traffic, but it doesn't seem like it will be an issue, it's a small operation, but suggests that a road should come up the back. He says that the business will be a good fit.

Rick Eus, Town Resident asks which way the trucks will be turning, as he has concerns with truck traffic and pedestrians. He states that he does not agree with having industrial business downtown, and asks what kind of equipment they use. Mr. Eus also asks if the current tenants in the building will be able to stay.

Applicant responds saying the trucks will turn on the South side South, and that the tires are removed from the rims by hand, and that yes all the tenants will get to stay as Tire Master are only asking for a portion of the building.

Steve McSwiggan, Town Resident questions whether the whole property is proposed to be re zoned and asks how many tires would be on the property at one time. That the amount of tires on the property at one is his big concern and if a fire ever caught.

Tim McHugh, INGROX responds saying that the product is turned over daily and there could be 750-1000 tires on site at any given time.

Mayor Comiskey asks if there are any questions from Council

Councillor Franklin asks if it is difficult to change the zoning back once it has been rezoned.

William Tigert, Chief Administrative Officer for the Town says no, that it is a temporary use only but that they could ask for an extension. If they property is not under the correct use the use would then cease.

Councillor Van Kooten-Bossence raises the question to the applicant, would this application still continue is just a year was granted?

Tim McHugh, INGROX responds saying "No."

Councillor Lesser, questions whether the plans for the extension on Samnah Cres have been submitted to the County and why don't they just use that site.

A representative from Tire Master responds saying that the expansion of that site isn't feasible in less than 3 years.

Mayor Comiskey questions how much production happens in a day.

Councillor Van Kooten-Bossence asks how many tires can get procced in a day and questions if it's possible to limit how many are kept sitting on site at one time.

Tom Cherry replies saying they turn around about 250/week.

Councillor Van Kooten-Bossence says that if you want my support you may need to think outside the box and see if there is a way to reduce the number of tires sitting in our downtown.

Tom Cherry responds saying they will think about that.

No other comments

A copy of the sign in sheets shall be attached to these minutes.

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

VERBAL RESOLUTION THAT the Council of the Town of Ingersoll defers the Zone Change application submitted by Ingrox Limited, for the lands municipally known as 50 Thames Street South, to amend the zoning from "Central Commercial Zone (CC)" to "Temporary Special Central Commercial Zone (CC-T)" to permit a tire manufacturing business (Class 2 Industrial Facility) in a portion of the existing building for a temporary period not to exceed 3 years.

CARRIED

Petitions, Delegations and Presentations

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

C15-09-310 THAT the Council for the Town of Ingersoll receives the presentation by Unifor Local 88 as information and endorses the resolution presented by Unifor.

CARRIED

Moved by Councillor Bowman; seconded by Councillor Van Kooten-Bossence

C15-09-311 WHEREAS capitalized terms not defined herein have the meanings ascribed to them in the FIT Rules, Version 4.0.

AND WHEREAS the Province's FIT Program encourages the construction and operation of Solar (PV) (Rooftop) generation projects (the "Projects");

AND WHEREAS one or more Projects may be constructed and operated in the Town of Ingersoll;

AND WHEREAS, pursuant to the FIT Rules, Version 4.0, Application whose Projects receive the formal support of Local Municipalities will be awarded Priority Points, which may result in the Applicant being offered a FIT Contract prior to other Persons applying for FIT Contracts;

NOW THEREFORE BE IT RESOLED THAT the Council of the Town of Ingersoll supports the construction and operation of the Projects anywhere in the Town of Ingersoll.

This resolution's sole purpose is to enable the participants in the FIT Program to receive Priority Points under the FIT Program and may not be used for the purpose of any other form of municipal approval in relation to the Application or Projects, or for any other purpose.

This resolution shall expire twelve (12) months after its adoption by Council.

CARRIED

Moved by Councillor Bowman; seconded by Councillor Van Kooten-Bossence

C15-09-312 WHEREAS capitalized terms not defined herein have the meanings ascribed to them in the FIT Rules, Version 4.0.

AND WHEREAS the Province's FIT Program encourages the construction and operation of Ground Mount Solar (PV) generation projects (the "Projects");

AND WHEREAS one or more Projects may be constructed and operated in Town of Ingersoll;

AND WHEREAS pursuant to the FIT Rules, Version 4.0, Applications whose Projects receive the formal support of Local Municipalities will be awarded Priority Points, which may result in the Applicant being offered a FIT Contract prior to other Persons applying for FIT Contracts;

NOW THEREFORE BE IT RESOLVED THAT Council of the Town of Ingersoll supports the construction and operation of the Projects anywhere in Town of Ingersoll.

This resolution's sole purpose is to enable the participants in the FIT Program to receive Priority Points under the FIT Program and may not be used for the purpose of any other form of municipal approval in relation to the Application or Projects, or for any other purpose.

This resolution shall expire twelve (12) months after its adoption by Council.

CARRIED

Moved by Councillor Bowman; seconded by Councillor Van Kooten-Bossence

C15-09-313 THAT staff be directed to develop a MOU with EARTH by September 23, 2015 for consideration at a Special Council Meeting before September 28, 2015.

CARRIED

Moved by Councillor Franklin; seconded by Councillor Lesser

C15-09-314 THAT the Council for the Town of Ingersoll receives the presentation by AJ Wells, Perry Lang and Dr. Gerry Roland on behalf of Oxford Physician Recruitment Group as information.

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C15-09-315 THAT the Council for the Town of Ingersoll receives the presentation by Christina Eus on behalf the Architectural Conservatory of Ontario (ACO), Ingersoll Branch regarding an update on fundraising efforts and the status of for the Carnegie Building as information;

AND THAT staff meet with ACO to discuss a Memorandum of Understanding.

CARRIED

Special Staff Reports Con't...

Moved by Councillor Franklin; seconded by Councillor Lesser

VERBAL RESOLUTION THAT Council do now go into Committee of the Whole.

Council in Committee of the Whole, Councillor Bowman in the chair.

CARRIED

Moved by Councillor Petrie; seconded by Councillor Lesser

C15-09-316 THAT the Council for the Town of Ingersoll receives report Number R-056-15 as information;

AND FURTHER THAT Council enters into a partnership with Spot Marketing to be a major stakeholder in the production of a new community magazine that will advertise and promote the programs, services and special events of the Parks and Recreation Department.

CARRIED

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

C15-09-317 THAT the Council for the Town of Ingersoll receives the Development Charge Statement as of December 31, 2014, Report Number T-052-15 as information.

CARRIED

Moved by Councillor Franklin; seconded by Deputy Mayor Lesser

C15-09-318 THAT Council do not rise out of Committee of the Whole.

CARRIED

Moved by Mayor Comiskey; seconded by Councillor Franklin

C15-09-319 THAT Council do hereby adopt, ratify and confirm all resolutions passed in the Committee of the Whole as if each resolution was adopted, ratified and confirmed by separate resolution of Council.

CARRIED

Correspondence and Resolution

Moved by Councillor Petrie; seconded by Councillor Lesser

C15-09-320 THAT the Council for the Town of Ingersoll receives the request from Lynn Sutherland, Branch Supervisor, on behalf of the Ingersoll Public Library to amend the Smoking By-law to include that there be no smoking allowed on the entire Town Centre property including the area encompassing the building, all sidewalks and parking areas surrounding the building as information.

AND FURTHER THAT Council directs staff to bring back a report to the October Regular Council meeting regarding this issue.

CARRIED

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

C15-09-321 THAT the Council for the Town of Ingersoll appoints Mayor Comiskey, Councillor Lesser, Councillor Bowman and Chief Administrative Officer, William Tigert as authorized representatives for the Town of Ingersoll to attend the EARTH Corporation Shareholder Meeting on Thursday, September 17, 2015 at 7:00pm.

CARRIED

Moved by Councillor Bowman; seconded by Councillor Franklin

C15-09-322 THAT the Council for the Town of Ingersoll receives the request from AMO for a financial donation to aid in the international effort to resettle the Syrian refugees' in safe countries as information;

AND FURTHER authorizes the Treasurer to process a cheque to the Association of Municipalities of Ontario, with "Syrian Refugee Crisis" in the description field in the amount of \$300.00 by Friday, October 2, 2015.

CARRIED

Consideration By-Laws

Moved by Councillor Franklin; seconded by Councillor Lesser

C15-09-323 THAT the mover have leave to introduce and go into Committee of the Whole on the following by- laws:

- 1) By-Law 15-4826 - To amend by-law 06-4327, being a by-law to provide for the governing and regulation of traffic and parking in the Town of Ingersoll.
- 2) By-Law 15-4827 - To adopt and confirm all actions and proceedings of the Council for the Town of Ingersoll at the Council meeting held on September 14, 2015.

Council in Committee of the Whole, Mayor Comiskey in the Chair.
On motion, the by-laws are accepted as circulated.
That constitutes the first and second reading of the by-laws.

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C15-09-324 THAT the Committee do now rise out of Committee of the Whole.

CARRIED

Moved by Councillor Petrie; seconded by Councillor Lesser

C15-09-325 THAT By-law 15-4826 and By-law 15-4827 be now read a third time, passed, signed and sealed and that this constitutes the third reading of the by-laws.

CARRIED

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

VERBAL RESOLUTION THAT Council directs staff to notify affected residents of any amendments in the Parking By-law to Schedule "A" No Parking at any Time.

CARRIED

Moved by Councillor Lesser; seconded by Mayor Comiskey

VERBAL RESOLUTION THAT staff be directed to send a letter to Her Majesty the Queen congratulating her on her reign and the quality of her work.

CARRIED

Notice of Motion

1) **Deputy Mayor Freeman – RE: Travel Trailers & Derelict Vehicles**

WHEREAS the Town of Ingersoll has by-laws to regulate travel trailers and derelict vehicles;

AND WHEREAS By-law enforcement normally acts on complaint basis;

AND WHEREAS there are a number of travel trailers, and derelict vehicles in front yards and driveways that can be a safety concern, are very unsightly and are not in conformity with the current by-laws;

BE IT THEREFORE RESOLVED THAT Council direct staff to proactively seek out trailers and derelict vehicles that contravene our by-laws and enforce our by-laws.

AND THAT the public be hereby notified that this type of enforcement is about to take place.

2) **Deputy Mayor Freeman – RE: Speed Limits**

WHEREAS concerns have been raised regarding pedestrian safety in various subdivisions in the Town of Ingersoll;

AND WHEREAS safety is a paramount concern of Council;

BE IT THEREFORE RESOLVED THAT Council consider changing all residential roads to 40 km/hour with arterial roads remaining at 50 km/hour.

Moved by Councillor Petrie; seconded by Councillor Franklin

C15-09-325 THAT the September 14, 2015 Council meeting be extend past the hour of 11:00 p.m.

CARRIED

Upcoming Council Meetings

Regular Meeting of Council
Tuesday, October 13, 2015, 6:00 p.m.
Town Centre, Council Chambers

Closed Session Meeting

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

C15-09-326 THAT Council do now go into Committee of the Whole at 10:35 p.m. for a Closed Meeting pursuant to Section 239 (2) of the Municipal Act, 2001, as amended to discuss the following matters:

- 1) Minutes of June 8, and June 22, 2015 Closed Session
- 2) Section 239 (2) (d) Labour relations
- 3) Section 239 (2) (d) Labour relations
- 4) Section 239 (2) (b) Personal matters about an identifiable individual
- 5) Section 239 (2) (b) Personal matters about an identifiable individual

CARRIED

Moved by Councillor Bowman; seconded by Councillor Franklin

C15-09-327 THAT Council do now rise out of the Committee of the Whole from a Closed Session meeting at 11:10 p.m.

CARRIED

Moved by Councillor Franklin; seconded by Councillor Lesser

C15-09-328 THAT the Council for the Town of Ingersoll adopts the Closed Meeting Minutes for June 8th, and June 22, 2015 as printed.

CARRIED

Adjournment

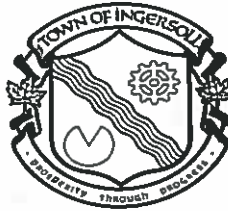
Moved by Councillor Lesser; seconded by Councillor Petrie

C15-09-329 THAT the Council for the Town of Ingersoll adjourns the September 14, 2015 Regular Meeting of Council at 11:11 p.m.

CARRIED

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk



SIGN IN SHEET

**TOWN OF INGERSOLL
 ZONE CHANGE APPLICATION - PUBLIC MEETING
 MONDAY, SEPTEMBER 14, 2015
 TOWN CENTRE, COUNCIL CHAMBERS
 7:00 P.M.
 INGROX LIMITED, 50 THAMES ST S., FILE ZN 6 15 03**

NAME	ADDRESS & POSTAL CODE	PHONE NUMBER	EMAIL ADDRESS
Rick Eus PLEASE PRINT CLEARLY	163 KING SOLOMON ST NSC 1R4	519 608 3364	rickeus@sympatico.ca
Cathy Eus PLEASE PRINT CLEARLY	//	519-485-3364	
Tim Lobzun PLEASE PRINT CLEARLY	65 King St W Ingersoll	519-485-4382	mitnu2901 @ YAHOO.COM
J. McSwigcan PLEASE PRINT CLEARLY	442 DAINES ST	226-228 4277	Swigcanes@gmail.com
PLEASE PRINT CLEARLY			
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**Corporation of the Town of Ingersoll
Special Council Meeting Minutes
Town Centre, Council Chambers
Monday, September 28, 2015, 6:00 p.m.**

PRESENT:

Council Members:

Mayor Ted Comiskey

Deputy Mayor Freeman

Councillors: Bowman, Franklin, Lesser, Petrie, and Van Kooten-Bossence

Staff:

William Tigert, CAO

Ann Wright, Deputy Clerk

Call to Order

Mayor Comiskey opens this meeting of Council at 6:01p.m.

Disclosures of Pecuniary Interest

None Declared

Correspondence – Note & File

Moved by Councillor Bowman; seconded by Deputy Mayor Freeman

C15-08-268 THAT the Note and File Correspondence item 1 be received as information.

CARRIED

Special Staff Report

Moved by Councillor Petrie; seconded by Councillor Lesser

C15-09-330 THAT Council do now go into Committee of the Whole.

Council in Committee of the Whole, Councillor Bowman in the chair.

CARRIED

While in Committee of the Whole Council discussed the Special Report.

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

C15-09-331 THAT the Council of the Corporation of the Town of Ingersoll receives Report OP-068-15 as information;

AND FURTHER that Council directs staff to request an updated noise study from Coil Plus to assist on determining the need for a sound barrier.

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C15-09-332 THAT Council do not rise out of Committee of the Whole.

CARRIED

Moved by Mayor Comiskey; seconded by Councillor Franklin

C15-09-333 THAT Council do hereby adopt, ratify and confirm all resolutions passed in the Committee of the Whole as if each resolution was adopted, ratified and confirmed by separate resolution of Council.

CARRIED

Consideration By-Laws

Moved by Deputy Mayor Freeman; seconded by Councillor Bowman

C15-09-334 THAT the mover have leave to introduce and go into Committee of the Whole on the following by- laws:

- 1) By-Law 15-4828 - to authorize the execution of a Memorandum of Understanding between EARTH Corporation and the Corporation of the Town of Ingersoll
- 2) By-Law 15-4829 - to authorize the execution of an agreement of a Subdivision Agreement between Oak Country Homes, the Corporation of the Town of Ingersoll and the County of Oxford
- 3) By-Law 15-4830 - to authorize the execution of an agreement of a Subdivision Agreement between Schout Communities (Ingersoll) Inc., the Corporation of the Town of Ingersoll and the County of Oxford
- 4) By-Law 15-4831 - to authorize the execution of an agreement of a Subdivision Agreement between Sifton Properties Limited, the Corporation of the Town of Ingersoll and the County of Oxford
- 5) By-Law 15-4832 – to authorize the execution of an Encroachment Agreement between the Town of Ingersoll and Alexandra Hospital
- 6) By-Law 15-4833 – to adopt and confirm all actions and proceedings of the Council of the Town of Ingersoll at the Council meeting held on September 28, 2015

Council in Committee of the Whole, Mayor Comiskey in the Chair.

On motion, the by-laws are accepted as circulated.

That constitutes the first and second reading of the by-laws.

CARRIED

Moved by Councillor Franklin; seconded by Councillor Lesser

C15-09-335 THAT the Committee do now rise out of Committee of the Whole.

CARRIED

Moved by Councillor Bowman; seconded by Deputy Mayor Freeman

C15-09-336 THAT By-law 15-4828 through to By-law 15-4833 be now read a third time, passed, signed and sealed and that this constitutes the third reading of the by-laws.

CARRIED

Correspondence and Resolution

Moved by Councillor Petrie; seconded by Councillor Lesser

C15-09-337 WHEREAS Capitalized terms not defined herein have the meanings ascribed to them in the FIT Rules, Version 4.0

AND WHEREAS ERTH Community Power One L.P. (the "Applicant") proposes to construct and operate a Non-Rooftop Solar Project (the "Project") on PIN 00156-0157 (LT) (the "Lands") in Town of Ingersoll under the Province's FIT Program;

AND WHEREAS, the Applicant has requested that the Council of Town of Ingersoll indicate by resolution that the Project has an exemption from any or all of the residential, commercial and industrial land-use restrictions as identified in Sections 2.3(e), 2.3(f), 2.3(g) and 2.3(h) of the FIT Rules, Version 4.0.

NOW THEREFORE BE IT RESOLVED THAT Council of the Town of Ingersoll exempts the Project on the Lands as described above from any or all of the residential, commercial and industrial land-use restrictions as identified in Sections 2.3(e), 2.3(f), 2.3(g) and 2.3(h) of the FIT Rules, Version 4.0.

This resolution's sole purpose is to provide municipal exemption from the above noted specific residential, commercial and industrial land-use restrictions under the FIT Program and may not be used for the purpose of any other form of municipal approval in relation to the Application or Project, or for any other purpose.

CARRIED

Upcoming Council Meetings

Regular Meeting of Council

Tuesday, October 13, 2015, 6:00 p.m.
Town Centre, Council Chambers

Closed Session Meeting

Moved by Councillor Van Kooten-Bossence; seconded by Councillor Bowman

C15-09-338 THAT Council do now go into Committee of the Whole at 6:26 p.m. for a Closed Meeting pursuant to Section 239 (2) of the Municipal Act, 2001, as amended to discuss the following matters:

- 1) Section 239 (2) (c) a proposed or pending acquisition or disposition of land by the municipality

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C15-09-339 THAT Council do now rise out of the Committee of the Whole from a Closed Session meeting at 6:30 p.m.

CARRIED

Adjournment

Moved by Deputy Mayor Freeman; seconded by Councillor Bowman

C15-09-340 THAT the Council for the Town of Ingersoll adjourns the September 28, 2015 Special Meeting of Council at 6:30 p.m.

CARRIED

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

September 28th, 2015

Town of Ingersoll- Fusion Youth Centre
121 Thames St N. Ingersoll
Tel: 519.485.4386
www.FusionYouthCentre.ca



GM Canada CAMI Assembly Donates \$10,000 to Support Fusion Youth Activity and Technology Centre

NEWS

On Wednesday, September 23, 2015, GM Canada CAMI Assembly toured Fusion Youth Activity and Technology Centre (Fusion) and presented Fusion Manger, Andrea Brown, with a cheque for \$10,000. In keeping with GM Canada's values to encourage community engagement thereby making meaningful and lasting impacts in the community, Les Bogar, Plant Manager for CAMI Assembly, said in his cheque presentation, "Our entire CAMI team is proud to support the Fusion Youth Centre in its efforts to connect with the youth in the Ingersoll community. This is one way that we can help serve and improve the communities where we live and work."

Present for the tour and cheque presentation was Ingersoll Mayor, Ted Comiskey, who had this to say,



"On behalf of Ingersoll Town Council, I want to thank CAMI for supporting our community and investing in our youth." Ingersoll Town Councillor, Reagan Franklin, also attended the event. Representing Fusion was new Manager, Andrea Brown, outgoing Manager, Jason Smith, and Program Coordinator, Craig Boddy. Andrea offered "Thank you CAMI for your support of the Fusion Youth Centre. In consulting with staff and youth participants, we will use the funds in

our technology program. This investment will have a significant positive impact on youth in our community."

QUOTES

"Our entire CAMI team is proud to support the Fusion Youth Centre in its efforts to connect with the youth in the Ingersoll community. This is one way that we can help serve and improve the communities where we live and work."

-Les Bogar, Plant Manager, CAMI Assembly

“On behalf of Ingersoll Town Council, I want to thank CAMI for supporting our community and investing in our youth.”

-Ted Comiskey, Mayor, Town of Ingersoll

“Thank you CAMI for your support of the Fusion Youth Centre. In consulting with staff and youth participants, we will use the funds in our technology program. This investment will have a significant positive impact on youth in our community.”

-Andrea Brown, Manager, Fusion Youth Centre

MEDIA CONTACT

Andrea Brown

Manager

Fusion Youth Activity and Technology Centre

Cell: 519.200.4227

andrea.brown@ingersoll.ca

Or

Barry Vickery

Communications Manager

GMCL CAMI Assembly

519.485.6400 ext. 4724

barringtonj.vickery@gm.com

ABOUT FUSION YOUTH ACTIVITY AND TECHNOLOGY CENTRE

The Fusion Youth Activity and Technology Centre (Fusion) is a unique youth centre facility in Ingersoll, municipally owned and operated by the Town of Ingersoll. It is the first facility in the province of Ontario to successfully bring together recreation, leisure, technology, arts, leadership, youth engagement and skill development under one roof. Fusion serves all youth between the ages of 12 and 18 inclusively, in the Ingersoll community and surrounding area. Fusion has had tremendous success in reaching out to a population that is sometimes the most forgotten, our young people. At Fusion we provide opportunities for youth in a variety of ways, which incorporates a number of intentional youth development programs, involving youth from all walks of life. For more information visit: www.fusionyouthcentre.ca.

September 28, 2015

Town of Ingersoll
Attn: Michaels Graves
130 Oxford St.
2nd Floor
Ingersoll ON, N5C 2V5

Dream Lottery
255 Queens Avenue, Suite 700
London, Ontario N6A 5R8
www.dreamitwinit.ca



Dear Mr. M. Graves

RE: The Sale of Dream Lottery Tickets

The Foundations- London Health Sciences Foundation, Children's Health Foundation, and St. Joseph's Health Care Foundation have developed this year's Fall Dream Lottery in support of London Health Sciences Centre (Children's Hospital, University Hospital, and Victoria Hospital) and St. Joseph's Health Care London (St. Joseph's Hospital, Parkwood Institute, Mount Hope Centre for Long Term Care, Regional Mental Health Care London and Southwest Centre for Forensic Mental Health).

These hospitals receive more than 1.5 million patient visits each year, providing excellent, compassionate care for patients and families from across Southwestern Ontario and beyond. In addition to caring for local residents, the hospitals are referral centres providing specialized services in support of the excellent care of the region's community hospitals.

For the past 9 years, Shoppers Drug Mart has confirmed their partnership as a ticket selling location in the communities of Bright's Grove, Chatham, Dorchester, Grand Bend, London, Petrolia, Sarnia, St. Thomas, Strathroy, Tillsonburg and Woodstock. Recently added for our Spring Dream were Blenheim, Ingersoll, Ridgetown and Stratford.

The Alcohol and Gaming Commission of Ontario (AGCO) requires that licensees operating gaming activities of this type extend the courtesy of notifying municipalities whose jurisdiction we will be extending ticket sales into, as per the Lottery Licensing Policy Manual's point 4 of Chapter 5.4.1.

Further information for your reference is as follows:

Lottery Name: Dream Lottery
Lottery Licence No.: DLF15LL #7592 and 50/50 LL#7616
Lottery Licence Application: Attached
Ticket Selling Location: Ingersoll
Ticket Selling Period: October 2015 to December 2015

Thank you for giving your attention to this matter and if you have any questions of concerns, please feel free to contact me directly.

Sincerely,

Lottery Coordinator/Enterprise Risk/Deloitte
Email: lobennett@deloitte.ca
Direct: 519-640-4668





CROSSROADS

ALLIANCE CHURCH

September 29, 2015

Dear Friends,

To all of our faithful volunteers, Bethlehem Walk participants and sponsors, we have decided, after much discussion and prayer, that we will NOT be hosting Bethlehem Walk in 2015.

We want to be clear that our intention is not to abandon this wonderful ministry. Crossroads is committed to Bethlehem Walk and our desire in taking the year off is to take the year to rest, plan and pray about what changes can be made to better improve the Walk.

We recognize that this ministry is not possible for Crossroads to shoulder alone, so we want to take a moment to thank you for your ongoing support and to invite you to pray with us as we seek to make changes that will glorify God and share His gospel during the Christmas Season for years to come.

Our plan is that we will return and be able to provide an even more significant experience to all who are involved. Thank you for your consistent support, and we hope we see you with us again when we return. If you have any thoughts for us in this transitional year, we welcome your feedback.

Pastor Nathanael Wright & Bethlehem Walk Leadership
Crossroads Alliance Church



P.O. Box 1607, Woodstock, ON N4S 0A8
1 800 222 TIPS (8477)
www.oxfordcrimestoppers.com

RECEIVED

SEP 23 2015

TOWN OF INGERSOLL
CLERK'S DEPARTMENT

Town of Ingersoll
Attn: Mayor Ted Comiskey
130 Oxford Street, 2nd Floor
Ingersoll, Ontario
N5C 2V5

September 18, 2015

Good Day:

Crime Stoppers of Oxford Inc. is hosting their ninth annual Gala Dinner and Auction on Thursday, October 22, 2015 at the Elmhurst Inn and Country Spa in Ingersoll and we would love for you to attend.

Over the past eight years, we have been able to raise in excess of \$95,000.00 as a result of individuals like you, who have made this event such a success.

Come and enjoy an evening out and listen to the Blackburn Brothers seven-piece Jazz Band.. We have some wonderful auction items and fabulous food all lined up for your enjoyment. Please contact me at 519-421-6989 if you would like to purchase tickets, make a donation, or be a sponsor for the evening. Cost is \$100.00 per ticket or \$750.00 per table of eight.

We look forward to your support once again so that we can make this our most successful fund raising event ever.

Sincerely,

A handwritten signature in black ink that reads "Jan Hauck".

Jan Hauck

Fund Raising Committee

hauck@oxford.net

Registered Charity #131738593RR0001

RECEIVED

SEP 04 2015

**The Corporation of the
Town of Ingersoll**

Sept. 3, 2015

Dear Council,

In our ongoing effort to educate and engage communities about waste reduction, Recycling Council of Ontario asks municipalities from across the province to demonstrate their commitment to the environment and proclaim Oct. 19 – 25, 2015 as Waste Reduction Week in Ontario.

For communities that do not formally proclaim weeks/events, we encourage additional activities for public engagement.

Waste Reduction Week in Canada is a national campaign that builds awareness around issues of sustainable and responsible consumption, encourages the selection of environmentally responsible products/services, and promotes actions that divert waste from disposal and conserve natural resources.

Your community's commitment and participation in Waste Reduction Week in Ontario demonstrates the importance of waste reduction, and encourages residents and businesses to contribute to environmental protection.

There are five ways for council to support Waste Reduction Week in Ontario.

1. Promote Waste Reduction Week in Ontario through social media using hashtag #WasteReductionWeek. Share ideas, examples, and pictures of waste reduction initiatives that show your commitment to reducing waste at home, the office, and in the community.
2. Organize Waste Reduction Week in Ontario events in your local community. Register online at www.wrwcanada.com/events.
3. Proclaim online at www.wrwcanada.com/proclamations

continued

4. Incorporate the following into a formal municipal resolution and email your resolution/proclamation to wrw@rco.on.ca:

WHEREAS the generation of solid waste and the needless waste of water and energy resources are recognized as global environmental problems and,

WHEREAS municipal and provincial governments have an important role to play in promoting waste reduction, reuse, recycling, composting and other conservation measures and,

WHEREAS communities, businesses and organizations across Canada have committed to working together to raise awareness of these issues during Waste Reduction Week in Canada, and,

NOW KNOW YE THAT We do by these presents proclaim and declare that Oct. 19 - 25, 2015, inclusive, shall be known as Waste Reduction Week.

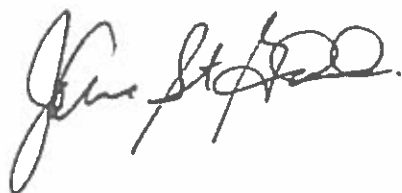
5. Utilize the attached certificate and include your municipality's logo or seal. An electronic version of the certificate is also available at www.rco.on.ca/wrw_ontario. Email your completed certificate to wrw@rco.on.ca.

Please join municipalities across Canada by participating Oct. 19 - 25, 2015 in Waste Reduction Week in Ontario.

For more information, visit www.wrwcanada.com.

Thank you for your commitment to the environment and waste reduction.

Kind regards,



Jo-Anne St. Godard
Executive Director
Recycling Council of Ontario
416.657.2797, ext. 3
wrw@rco.on.ca

Municipality

hereby recognizes

Waste Reduction Week in Canada Oct. 19-25, 2015

As a municipality, we are committed to reducing our waste, conserving resources, and educating the community about sustainable living.

We recognize the generation of solid waste and the needless waste of resources as global environmental problems and endeavor to take the lead in our community toward environmental sustainability.

We have declared Oct. 19-25, 2015, Waste Reduction Week in

Municipality

Signed

Date

Name and Position



Waste Reduction Week in Canada
Semaine canadienne de
réduction des déchets

Town of Ingersoll

Monthly Cheque Disbursements

DATE:

September 2015

1

VENDOR NAME

VOUCHER #	CHEQUE #	ACCOUNT	DESCRIPTION	OF PURCHASE	DEBITS	CREDITS
ABELL PEST CONTROL INC						
75,851	45015	01-5000-6020-41550	MAINTENANCE CONTRACTS	PEST CONTROL	\$268.92	
75,851	45015	01-0000-0200-00325	HST RECEIVABLE100%	PEST CONTROL	\$34.96	
75,851	45015	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PEST CONTROL	\$0.00	\$303.88
ADVANTAGE FITNESS SALES INC.						
75,890	45016	10-0000-3544-80000	MATERIALS - VPCC FIT EQUIP REPLACE	REPLACE VPCC RECUMBENT BIKES	\$5,176.50	
75,890	45016	01-0000-0200-00325	HST RECEIVABLE100%	REPLACE VPCC RECUMBENT BIKES	\$672.95	
75,890	45016	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACE VPCC RECUMBENT BIKES	\$0.00	\$5,849.45
AFFORDABLE PORTABLES						
75,876	45017	01-5000-6030-41540	RENTAL	PORTABLE TOILET RENTAL	\$135.00	
75,876	45017	01-0000-0200-00325	HST RECEIVABLE100%	PORTABLE TOILET RENTAL	\$17.55	
75,876	45017	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PORTABLE TOILET RENTAL	\$0.00	\$152.55
AL'S TIRE INGERSOLL						
75,843	45018	01-5000-6050-41530	EQUIP REPAIRS & MAINT	FLAT REPAIR	\$28.35	
75,843	45018	01-0000-0200-00325	HST RECEIVABLE100%	FLAT REPAIR	\$3.69	
75,843	45018	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLAT REPAIR	\$0.00	\$32.04
75,882	45018	01-5000-6050-41530	EQUIP REPAIRS & MAINT	FLAT REPAIR	\$46.55	
75,882	45018	01-0000-0200-00325	HST RECEIVABLE100%	FLAT REPAIR	\$6.05	
75,882	45018	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLAT REPAIR	\$0.00	\$52.60
EMPLOYEE EXPENSES						
75,953	45019	01-0000-0250-60250	GC11-101 - BRICKWOOD BLVD & MAPLE LANE COUN	KILOMETRAGE	\$27.72	
75,953	45019	01-0000-0250-60816	GC14-668-CULLODEN-SAN.SEWR	KILOMETRAGE	\$3.89	
75,953	45019	10-0000-3267-80100	PRIME CONTRACT	KILOMETRAGE	\$8.75	
75,953	45019	01-0000-0250-60248	GC11-99 WHITING ST FROM HOLCROFTO TO CLARK R	KILOMETRAGE	\$19.46	
75,953	45019	10-0000-3264-80100	PRIME CONTRACT	KILOMETRAGE	\$21.40	
75,953	45019	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$3.06	
75,953	45019	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$0.43	
75,953	45019	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$0.97	
75,953	45019	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$2.14	
75,953	45019	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$2.36	
75,953	45019	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KILOMETRAGE	\$0.00	\$90.18
BUTTERWORTH'S SERVICE CENTRE						
75,934	45020	01-4500-4230-46384	938400 T4-02 STERLING D TRUCK	OIL SPRAY TRUCK # 4	\$120.53	
75,934	45020	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL SPRAY TRUCK # 4	\$13.32	
75,934	45020	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL SPRAY TRUCK # 4	\$0.00	\$133.85
CANSEL - TORONTO*****						
75,927	45021	01-4000-4000-40220	TELEPHONE	SURVEY GPS	\$264.58	
75,927	45021	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SURVEY GPS	\$29.22	
75,927	45021	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURVEY GPS	\$0.00	\$293.80
75,930	45021	01-4000-4000-40220	TELEPHONE		\$264.58	
75,930	45021	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)		\$29.22	
75,930	45021	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL		\$0.00	\$293.80
CAREY'S PRODUCE						
75,846	45022	01-5000-6051-40420	PROGRAM SUPPLIES	GARDEN FRESH - VEGGIES	\$654.00	
75,846	45022	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN FRESH - VEGGIES	\$0.00	\$654.00
CULLIGAN						

	75,828	45023 01-0100-4000-41020	PROMOTION & MEALS	Bottle Water	\$67.30	
	75,828	45023 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	Bottle Water	\$0.00	\$67.30
EMPLOYEE EXPENSES						
	75,884	45025 01-5000-4000-42900	MISCELLANEOUS EXPENSE	SAFE CYCLING COMMITTEE	\$85.38	
	75,884	45025 01-0000-0200-00325	HST RECEIVABLE100%	SAFE CYCLING COMMITTEE	\$11.10	
	75,884	45025 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SAFE CYCLING COMMITTEE	\$0.00	\$96.48
EASY WAY CLEANING PRODUCTS LIM						
	75,937	45026 01-2000-4025-40210	JANITORIAL SUPPLIES	CLEANING SUPP TOWN HALL	\$152.01	
	75,937	45026 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEANING SUPP TOWN HALL	\$16.79	
	75,937	45026 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANING SUPP TOWN HALL	\$0.00	\$168.80
EMPLOYEE EXPENSES						
	75,954	45028 01-4000-4000-40620	MILEAGE	KILOMETRAGE	\$3.41	
	75,954	45028 10-0000-3261-80010	LABOUR & BURDEN	KILOMETRAGE	\$107.71	
	75,954	45028 10-0000-3259-80010	LABOUR & BURDEN	KILOMETRAGE	\$13.13	
	75,954	45028 01-0000-0250-60859	C15-711-CATHERINE-WTR MAIN	KILOMETRAGE	\$10.45	
	75,954	45028 01-0000-0250-60824	GC14-676-MUTUAL-NEW WTRMN	KILOMETRAGE	\$17.50	
	75,954	45028 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$0.37	
	75,954	45028 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$11.90	
	75,954	45028 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$1.45	
	75,954	45028 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$1.16	
	75,954	45028 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KILOMETRAGE	\$1.94	
	75,954	45028 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KILOMETRAGE	\$0.00	\$169.02
ERTH HOLDINGS INC.						
	75,922	45029 01-4000-4000-41530	EQUIPMENT REPAIRS & MAINT	STREET LIGHT MAIN-JULY/15	\$2,194.96	
	75,922	45029 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STREET LIGHT MAIN-JULY/15	\$242.45	
	75,922	45029 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STREET LIGHT MAIN-JULY/15	\$0.00	\$2,437.41
FABRIZONE CLEANING PROFESSIONA						
	75,855	45030 01-5200-4100-41700	BLDG REPAIRS AND MAINT	CLEAN CARPET IN OFFICE/LOUNGE	\$322.00	
	75,855	45030 01-0000-0200-00325	HST RECEIVABLE100%	CLEAN CARPET IN OFFICE/LOUNGE	\$41.86	
	75,855	45030 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAN CARPET IN OFFICE/LOUNGE	\$0.00	\$363.86
FASTENAL CANADA ***						
	75,878	45031 01-5000-6050-41700	BLDG REPAIRS AND MAINT	CABLE TIES	\$56.87	
	75,878	45031 01-0000-0200-00325	HST RECEIVABLE100%	CABLE TIES	\$7.39	
	75,878	45031 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CABLE TIES	\$0.00	\$64.26
	75,886	45031 01-5000-6050-41700	BLDG REPAIRS AND MAINT	NUTS & BOLTS	\$27.53	
	75,886	45031 01-0000-0200-00325	HST RECEIVABLE100%	NUTS & BOLTS	\$3.58	
	75,886	45031 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTS & BOLTS	\$0.00	\$31.11
	75,898	45031 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	PINS	\$38.62	
	75,898	45031 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PINS	\$4.26	
	75,898	45031 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PINS	\$0.00	\$42.88
	75,899	45031 01-4500-4230-46394	939400 NEW HOLLAND TRACTOR	LOCK NUTS	\$32.39	
	75,899	45031 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LOCK NUTS	\$3.58	
	75,899	45031 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LOCK NUTS	\$0.00	\$35.97
	75,901	45031 01-4500-4000-40270	NEW EQUIPMENT	HAMMER DRIL	\$641.77	
	75,901	45031 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HAMMER DRIL	\$70.89	
	75,901	45031 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HAMMER DRIL	\$0.00	\$712.66
	75,902	45031 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RAIL	SPOT LIGHT	\$223.23	
	75,902	45031 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPOT LIGHT	\$24.66	
	75,902	45031 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPOT LIGHT	\$0.00	\$247.89
FRANKLIN REAGAN WARNICK						
	75,819	45032 01-0100-4000-40220	TELEPHONE	April - Home internet	\$51.35	

	75,819	45032 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	April - Home internet	\$5.67	
	75,819	45032 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	April - Home internet	\$0.00	\$57.02
	75,820	45032 01-0100-4000-40220	TELEPHONE	MAY - Internet/Cell	\$121.52	
	75,820	45032 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAY - Internet/Cell	\$13.43	
	75,820	45032 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAY - Internet/Cell	\$0.00	\$134.95
	75,821	45032 01-0100-4000-40220	TELEPHONE	June internet/cell	\$126.93	
	75,821	45032 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	June internet/cell	\$14.02	
	75,821	45032 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	June internet/cell	\$0.00	\$140.95
	75,822	45032 01-0100-4000-40220	TELEPHONE	July Cell/Internet	\$163.22	
	75,822	45032 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	July Cell/Internet	\$18.03	
	75,822	45032 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	July Cell/Internet	\$0.00	\$181.25
	75,823	45032 01-0100-4000-40220	TELEPHONE	AUG. INTERNET/CELL	\$173.31	
	75,823	45032 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG. INTERNET/CELL	\$19.14	
	75,823	45032 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUG. INTERNET/CELL	\$0.00	\$192.45
GLASSFORD MOTORS LTD						
	75,919	45033 01-4500-4230-46387	938700 T7-08 DODGE 3500	REPAIR TURN SIGNALS TR #7	\$325.10	
	75,919	45033 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIR TURN SIGNALS TR #7	\$35.91	
	75,919	45033 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR TURN SIGNALS TR #7	\$0.00	\$361.01
GOYETTE, DARREN						
	75,891	45034 01-5000-6020-41700	BLDG REPAIRS & MAINT	WHITE ICE PAINT	\$350.00	
	75,891	45034 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WHITE ICE PAINT	\$0.00	\$350.00
GRA - HAM ENERGY						
	75,832	45035 01-3000-4000-41510	VEHICLE REPAIRS & MAINTENANCE		\$101.46	
	75,832	45035 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)		\$11.21	
	75,832	45035 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL		\$0.00	\$112.67
	75,841	45035 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$313.50	
	75,841	45035 01-0000-0200-00325	HST RECEIVABLE100%	FUEL	\$40.76	
	75,841	45035 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$354.26
	75,880	45035 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$274.58	
	75,880	45035 01-0000-0200-00325	HST RECEIVABLE100%	FUEL	\$35.70	
	75,880	45035 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$310.28
	75,887	45035 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$398.37	
	75,887	45035 01-0000-0200-00325	HST RECEIVABLE100%	FUEL	\$51.79	
	75,887	45035 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$450.16
	75,938	45035 01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	COLOURED DIESEL- 849.8 L	\$665.00	
	75,938	45035 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOURED DIESEL- 849.8 L	\$73.46	
	75,938	45035 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL- 849.8 L	\$0.00	\$738.46
	75,942	45035 01-4500-4230-41420	FUEL- GASOLINE	GAS-688.5L	\$657.88	
	75,942	45035 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GAS-688.5L	\$72.67	
	75,942	45035 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GAS-688.5L	\$0.00	\$730.55
	75,944	45035 01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	CLEAR DIESEL- 326.8L	\$279.01	
	75,944	45035 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL- 326.8L	\$30.82	
	75,944	45035 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL- 326.8L	\$0.00	\$309.83
EMPLOYEE EXPENSES						
	75,912	45036 01-3400-4000-40620	MILEAGE	MILEAGE-AUG 2015	\$177.98	
	75,912	45036 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE-AUG 2015	\$19.66	
	75,912	45036 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-AUG 2015	\$0.00	\$197.64
EMPLOYEE EXPENSES						
	75,866	45037 01-5200-4100-40620	MILEAGE	MILEAGE	\$56.87	
	75,866	45037 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE	\$7.39	
	75,866	45037 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE	\$0.00	\$64.26

HILLSIDE KENNELS	75,921	45038 01-3600-4000-41560	CONTRACTS	ANIMAL CONTROL AUG 2015	\$1,154.98	
	75,921	45038 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ANIMAL CONTROL AUG 2015	\$127.57	
	75,921	45038 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANIMAL CONTROL AUG 2015	\$0.00	\$1,282.55
HOT,COLD & FREEZING	75,834	45039 01-5200-4100-41700	BLDG REPAIRS AND MAINT	QUARTERLY MAINTENANCE	\$125.00	
	75,834	45039 01-0000-0200-00325	HST RECEIVABLE100%	QUARTERLY MAINTENANCE	\$16.25	
	75,834	45039 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	QUARTERLY MAINTENANCE	\$0.00	\$141.25
	75,838	45039 01-5100-4100-41530	EQUIP REPAIRS & MAINT	REPLACE BELTS	\$227.50	
	75,838	45039 01-0000-0200-00325	HST RECEIVABLE100%	REPLACE BELTS	\$29.58	
	75,838	45039 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACE BELTS	\$0.00	\$257.08
	75,853	45039 01-5000-6040-41550	MAINTENANCE CONTRACTS	REPAIR COOLING UNIT	\$230.00	
	75,853	45039 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR COOLING UNIT	\$29.90	
	75,853	45039 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR COOLING UNIT	\$0.00	\$259.90
	75,871	45039 01-5000-6040-41530	EQUIPMENT REPAIRS & MAINT	BELTS	\$125.00	
	75,871	45039 01-0000-0200-00325	HST RECEIVABLE100%	BELTS	\$16.25	
	75,871	45039 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BELTS	\$0.00	\$141.25
	75,885	45039 01-5100-4100-41530	EQUIP REPAIRS & MAINT	CHECK OUT DRYTRON	\$160.00	
	75,885	45039 01-0000-0200-00325	HST RECEIVABLE100%	CHECK OUT DRYTRON	\$20.80	
	75,885	45039 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHECK OUT DRYTRON	\$0.00	\$180.80
	75,918	45039 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	AC REPAIRS PW BUILDING	\$122.11	
	75,918	45039 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AC REPAIRS PW BUILDING	\$13.49	
	75,918	45039 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AC REPAIRS PW BUILDING	\$0.00	\$135.60
HURON TRACTOR LTD	75,875	45040 01-5000-6050-41530	EQUIP REPAIRS & MAINT	RIDER REPAIRS	\$249.05	
	75,875	45040 01-0000-0200-00325	HST RECEIVABLE100%	RIDER REPAIRS	\$32.38	
	75,875	45040 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIDER REPAIRS	\$0.00	\$281.43
HYDRO ONE	75,923	45041 01-0000-0250-60816	GC14-668-CULLODEN-SAN.SEWR	HOLDING POLES	\$837.02	
	75,923	45041 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HOLDING POLES	\$92.45	
	75,923	45041 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOLDING POLES	\$0.00	\$929.47
INGERSOLL HOME CENTRE LTD	75,872	45042 01-5100-4100-41700	BLDG REPAIRS AND MAINT	BRACKETS, SCREWS	\$23.34	
	75,872	45042 01-0000-0200-00325	HST RECEIVABLE100%	BRACKETS, SCREWS	\$3.03	
	75,872	45042 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BRACKETS, SCREWS	\$0.00	\$26.37
	75,873	45042 01-5100-6090-40420	PROGRAM SUPPLIES	PAINT, ROLLER, LINERS	\$67.81	
	75,873	45042 01-0000-0200-00325	HST RECEIVABLE100%	PAINT, ROLLER, LINERS	\$8.82	
	75,873	45042 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT, ROLLER, LINERS	\$0.00	\$76.63
	75,874	45042 01-5100-4100-41700	BLDG REPAIRS AND MAINT	CURTAIN HOOKS AND ROD	\$11.07	
	75,874	45042 01-0000-0200-00325	HST RECEIVABLE100%	CURTAIN HOOKS AND ROD	\$1.44	
	75,874	45042 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CURTAIN HOOKS AND ROD	\$0.00	\$12.51
	75,925	45042 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	HORNET SPRAY	\$24.40	
	75,925	45042 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HORNET SPRAY	\$2.70	
	75,925	45042 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HORNET SPRAY	\$0.00	\$27.10
	75,926	45042 01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	10 X12 SPRUCE	\$57.64	
	75,926	45042 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	10 X12 SPRUCE	\$6.36	
	75,926	45042 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	10 X12 SPRUCE	\$0.00	\$64.00
	75,928	45042 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	16 FT PINE	\$47.87	
	75,928	45042 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	16 FT PINE	\$5.29	
	75,928	45042 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	16 FT PINE	\$0.00	\$53.16
	75,929	45042 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	SPRUCE WOOD-FORM SIDEWALKS	\$29.54	

	75,929	45042 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPRUCE WOOD-FORM SIDEWALKS	\$3.26	
	75,929	45042 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRUCE WOOD-FORM SIDEWALKS	\$0.00	\$32.80
	75,931	45042 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	SPRUCE WOOD-FORM SIDEWALKS	\$50.64	
	75,931	45042 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPRUCE WOOD-FORM SIDEWALKS	\$5.59	
	75,931	45042 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRUCE WOOD-FORM SIDEWALKS	\$0.00	\$56.23
	75,933	45042 01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	PAINT MIXER	\$17.29	
	75,933	45042 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAINT MIXER	\$1.91	
	75,933	45042 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT MIXER	\$0.00	\$19.20
INGERSOLL RENT-ALL ***						
	75,879	45043 01-5000-6050-41530	EQUIP REPAIRS & MAINT	STRING TRIMMER PARTS	\$74.72	
	75,879	45043 01-0000-0200-00325	HST RECEIVABLE100%	STRING TRIMMER PARTS	\$9.71	
	75,879	45043 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STRING TRIMMER PARTS	\$0.00	\$84.43
	75,903	45043 01-4000-4000-40205	SURVEY SUPPLIES	MARK PAINT	\$174.01	
	75,903	45043 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MARK PAINT	\$19.22	
	75,903	45043 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARK PAINT	\$0.00	\$193.23
	75,904	45043 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	RUBBER BUFFER	\$11.97	
	75,904	45043 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RUBBER BUFFER	\$1.32	
	75,904	45043 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RUBBER BUFFER	\$0.00	\$13.29
	75,905	45043 01-4500-4000-40270	NEW EQUIPMENT	18' SAW BLADE	\$488.40	
	75,905	45043 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	18' SAW BLADE	\$53.94	
	75,905	45043 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	18' SAW BLADE	\$0.00	\$542.34
INGERSOLL TIMES, THE						
	75,895	45044 01-0100-4000-40260	SUBSCRIPTIONS AND PUBLICATIONS	MAYOR'S TIMES SUBSCRIPTION	\$57.14	
	75,895	45044 01-0000-0200-00310	G.S.T. REBATE RECEIVABLE	MAYOR'S TIMES SUBSCRIPTION	\$2.86	
	75,895	45044 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAYOR'S TIMES SUBSCRIPTION	\$0.00	\$60.00
JET ICE						
	75,852	45045 01-5000-6020-41700	BLDG REPAIRS & MAINT	ICE PAINT	\$829.50	
	75,852	45045 01-0000-0200-00325	HST RECEIVABLE100%	ICE PAINT	\$107.84	
	75,852	45045 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ICE PAINT	\$0.00	\$937.34
KEN'S SMALL ENGINE						
	75,842	45046 01-5000-6050-41530	EQUIP REPAIRS & MAINT	LAWN MOWER BLADE	\$26.75	
	75,842	45046 01-0000-0200-00325	HST RECEIVABLE100%	LAWN MOWER BLADE	\$3.48	
	75,842	45046 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LAWN MOWER BLADE	\$0.00	\$30.23
LANDSCAPE ONTARIO						
	75,844	45047 01-5000-6050-40600	MEMBERSHIP FEES	LANDSCAPE MEMBERSHIP	\$52.66	
	75,844	45047 01-0000-0400-00280	PREPAID EXPENSES	LANDSCAPE MEMBERSHIP	\$105.34	
	75,844	45047 01-0000-0200-00325	HST RECEIVABLE100%	LANDSCAPE MEMBERSHIP	\$6.85	
	75,844	45047 01-0000-0200-00325	HST RECEIVABLE100%	LANDSCAPE MEMBERSHIP	\$13.69	
	75,844	45047 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LANDSCAPE MEMBERSHIP	\$0.00	\$178.54
LANGS BUS LINES LIMITED						
	75,857	45048 01-5200-6090-40550	FUND RAISING	BUS TO WONDERLAND	\$675.25	
	75,857	45048 01-0000-0200-00325	HST RECEIVABLE100%	BUS TO WONDERLAND	\$87.78	
	75,857	45048 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUS TO WONDERLAND	\$0.00	\$763.03
LAW ENGINEERING (LONDON) INC						
	75,946	45049 10-0000-3265-80100	PRIME CONTRACT	MATERIAL TESTING INSP CORING	\$310.96	
	75,946	45049 10-0000-3265-80100	PRIME CONTRACT	MATERIAL TESTING INSP CORING	\$310.96	
	75,946	45049 10-0000-3265-80100	PRIME CONTRACT	MATERIAL TESTING INSP CORING	\$310.96	
	75,946	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL TESTING INSP CORING	\$34.35	
	75,946	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL TESTING INSP CORING	\$34.35	
	75,946	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL TESTING INSP CORING	\$34.35	
	75,946	45049 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATERIAL TESTING INSP CORING	\$0.00	\$1,035.93

	75,947	45049 10-0000-3265-80100	PRIME CONTRACT	MATERIAL INSPECTION CORING	\$767.61	
	75,947	45049 10-0000-3265-80100	PRIME CONTRACT	MATERIAL INSPECTION CORING	\$767.62	
	75,947	45049 10-0000-3265-80100	PRIME CONTRACT	MATERIAL INSPECTION CORING	\$767.62	
	75,947	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL INSPECTION CORING	\$84.78	
	75,947	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL INSPECTION CORING	\$84.78	
	75,947	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL INSPECTION CORING	\$84.78	
	75,947	45049 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATERIAL INSPECTION CORING	\$0.00	\$2,557.19
	75,948	45049 01-0000-0250-60859	C15-711-CATHERINE-WTR MAIN	GEO INSPECTION	\$412.66	
	75,948	45049 10-0000-3259-80100	PRIME CONTRACT	GEO INSPECTION	\$577.33	
	75,948	45049 01-0000-0250-60858	C15-710-CATHERINE-SAN SEWR	GEO INSPECTION	\$738.83	
	75,948	45049 10-0000-3261-80100	PRIME CONTRACT	GEO INSPECTION	\$559.68	
	75,948	45049 01-0000-0250-60824	GC14-676-MUTUAL-NEW WTRMN	GEO INSPECTION	\$289.84	
	75,948	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEO INSPECTION	\$45.58	
	75,948	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEO INSPECTION	\$63.77	
	75,948	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEO INSPECTION	\$81.61	
	75,948	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEO INSPECTION	\$61.82	
	75,948	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEO INSPECTION	\$32.02	
	75,948	45049 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GEO INSPECTION	\$0.00	\$2,863.14
	75,949	45049 01-0000-0250-60009	CTY-SAN-MUTUAL-CHARLES E-THAMES RIVER	MATERIAL INSPECT PARK & MUTUAL	\$867.17	
	75,949	45049 01-0000-0250-60721	C14-573-PARK AV-SURVEY/DESIGN	MATERIAL INSPECT PARK & MUTUAL	\$867.17	
	75,949	45049 10-0000-3270-80100	SALARIES FULL TIME--PARK AVENUE STORM SEWER	MATERIAL INSPECT PARK & MUTUAL	\$867.17	
	75,949	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL INSPECT PARK & MUTUAL	\$95.78	
	75,949	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL INSPECT PARK & MUTUAL	\$95.78	
	75,949	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL INSPECT PARK & MUTUAL	\$95.78	
	75,949	45049 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATERIAL INSPECT PARK & MUTUAL	\$0.00	\$2,888.85
	75,950	45049 10-0000-3264-80100	PRIME CONTRACT	MAT & INSP BRICKWOOD CULLODEN	\$1,530.13	
	75,950	45049 01-0000-0250-60248	GC11-99 WHITING ST FROM HOLCROFT TO CLARK R	MAT & INSP BRICKWOOD CULLODEN	\$1,530.13	
	75,950	45049 10-0000-3268-80100	PRIME CONTRACT	MAT & INSP BRICKWOOD CULLODEN	\$1,530.14	
	75,950	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT & INSP BRICKWOOD CULLODEN	\$169.01	
	75,950	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT & INSP BRICKWOOD CULLODEN	\$169.01	
	75,950	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT & INSP BRICKWOOD CULLODEN	\$169.01	
	75,950	45049 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT & INSP BRICKWOOD CULLODEN	\$0.00	\$5,097.43
	75,951	45049 01-0000-0250-60009	CTY-SAN-MUTUAL-CHARLES E-THAMES RIVER	MAT INSP PARK & MUTUAL	\$954.51	
	75,951	45049 01-0000-0250-60721	C14-573-PARK AV-SURVEY/DESIGN	MAT INSP PARK & MUTUAL	\$954.51	
	75,951	45049 10-0000-3270-80100	SALARIES FULL TIME--PARK AVENUE STORM SEWER	MAT INSP PARK & MUTUAL	\$954.51	
	75,951	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT INSP PARK & MUTUAL	\$105.43	
	75,951	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT INSP PARK & MUTUAL	\$105.43	
	75,951	45049 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT INSP PARK & MUTUAL	\$105.43	
	75,951	45049 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT INSP PARK & MUTUAL	\$0.00	\$3,179.82
EMPLOYEE EXPENSES						
	75,914	45050 01-4000-4000-40620	MILEAGE	MILEAGE AUG 2015	\$131.30	
	75,914	45050 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE AUG 2015	\$14.50	
EMPLOYEE EXPENSES		45050 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE AUG 2015	\$0.00	\$145.80
	75,952	45051 10-0000-3268-80010	LABOUR & BURDEN	MILEADGE	\$4.86	
	75,952	45051 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEADGE	\$0.54	
	75,952	45051 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEADGE	\$0.00	\$5.40
LOVERS AT WORK OFFICE FURNITUR						
	75,839	45052 01-5000-6020-41700	BLDG REPAIRS & MAINT	METAL STORAGE CABINETS	\$494.99	
	75,839	45052 01-0000-0200-00325	HST RECEIVABLE100%	METAL STORAGE CABINETS	\$64.35	
	75,839	45052 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	METAL STORAGE CABINETS	\$0.00	\$559.34

TIM LOVETT INSTALLATIONS INC.	75,881	45053 01-5000-6050-41700	BLDG REPAIRS AND MAINT	ELECTRICAL REPAIRS - GE	\$60.00	
	75,881	45053 01-0000-0200-00325	HST RECEIVABLE100%	ELECTRICAL REPAIRS - GE	\$7.80	
	75,881	45053 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELECTRICAL REPAIRS - GE	\$0.00	\$67.80
LWR AUTOMOTIVE	75,913	45054 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	SHOP SUPPLIES	\$13.22	
	75,913	45054 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SHOP SUPPLIES	\$1.46	
	75,913	45054 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOP SUPPLIES	\$0.00	\$14.68
LYRECO CANADA INC.	75,830	45055 01-1000-4000-40200	OFFICE SUPPLIES		\$153.80	
	75,830	45055 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)		\$16.99	
	75,830	45055 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL		\$0.00	\$170.79
EMPLOYEE EXPENSES	75,863	45056 01-5100-6060-40620	MILEAGE	MILEAGE	\$4.30	
	75,863	45056 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE	\$0.56	
	75,863	45056 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE	\$0.00	\$4.86
	75,864	45056 01-5100-6060-40620	MILEAGE	MILEAGE	\$3.82	
	75,864	45056 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE	\$0.50	
	75,864	45056 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE	\$0.00	\$4.32
	75,865	45056 01-5100-6060-40620	MILEAGE	MILEAGE	\$8.12	
	75,865	45056 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE	\$1.06	
	75,865	45056 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE	\$0.00	\$9.18
MINISTER OF FINANCE - EHT ***	75,869	45057 01-0000-2100-00720	EMPLOYER HEALTH TAX (13135)	EHT - AUGUST	\$8,127.46	
	75,869	45057 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EHT - AUGUST	\$0.00	\$8,127.46
MISTER SAFETY SHOES (FORMERLY	75,850	45058 01-5100-4100-40290	UNIFORMS AND CLOTHING	WORK BOOTS	\$109.90	
	75,850	45058 01-0000-0200-00325	HST RECEIVABLE100%	WORK BOOTS	\$14.29	
	75,850	45058 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WORK BOOTS	\$0.00	\$124.19
MUNICIPAL WORLD INC.	75,837	45059 01-0100-4000-40260	SUBSCRIPTIONS AND PUBLICATIONS	SUBSCRIPTIONS	\$604.43	
	75,837	45059 01-5000-4000-40260	SUBSCRIPTIONS & PUBLICATIONS	SUBSCRIPTIONS	\$118.80	
	75,837	45059 01-0900-4000-40260	SUBSCRIPTIONS & PUBLICATIONS	SUBSCRIPTIONS	\$120.89	
	75,837	45059 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SUBSCRIPTIONS	\$66.77	
	75,837	45059 01-0000-0200-00325	HST RECEIVABLE100%	SUBSCRIPTIONS	\$15.44	
	75,837	45059 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SUBSCRIPTIONS	\$13.35	
	75,837	45059 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUBSCRIPTIONS	\$0.00	\$939.68
	75,897	45059 01-1300-4000-42900	MISCELLANEOUS EXPENSE	ACCOUNTS PAYABLE AD	\$432.48	
	75,897	45059 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ACCOUNTS PAYABLE AD	\$47.77	
	75,897	45059 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ACCOUNTS PAYABLE AD	\$0.00	\$480.25
REFUND	75,868	45060 01-0000-0090-99999	SUSPENSE - CLEARING	RETURN OF RESPITE FUNDS	\$190.00	
	75,868	45060 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RETURN OF RESPITE FUNDS	\$0.00	\$190.00
ONTARIO DOOR CONTROLS LIMITED	75,940	45061 01-2000-4030-41700	BLDG REPAIRS & MAINTENANCE	REPAIR TO 2BD FL ENATRNC DOOR	\$398.04	
	75,940	45061 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIR TO 2BD FL ENATRNC DOOR	\$43.97	
	75,940	45061 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR TO 2BD FL ENATRNC DOOR	\$0.00	\$442.01
ONTARIO SOUTHLAND RAILWAY INC.	75,924	45062 01-4500-4161-80000	MATERIALS-SAFETY DEVICES, RR CROSSING	FLASHING LIGHTS MAINT	\$2,970.90	
	75,924	45062 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLASHING LIGHTS MAINT	\$0.00	\$2,970.90
ORCO SIGNS						

	75,939	45063 01-2000-4025-41700	BLDG REPAIRS & MAINT	NEW NO SMOKING SIGNS	\$36.63	
	75,939	45063 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW NO SMOKING SIGNS	\$4.05	
	75,939	45063 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW NO SMOKING SIGNS	\$0.00	\$40.68
PATTON , CORMIER AND ASSOCIATE						
	75,831	45064 01-1000-4000-40710	LEGAL FEES	Legal services of permits	\$918.64	
	75,831	45064 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	Legal services of permits	\$101.47	
	75,831	45064 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	Legal services of permits	\$0.00	\$1,020.11
PERMANENT PAVING						
	75,835	45065 10-0000-3265-80100	PRIME CONTRACT	Paving Cert. # 2	\$18,189.33	
	75,835	45065 10-0000-3244-80100	PRIME CONTRACT	Paving Cert. # 2	\$114,325.39	
	75,835	45065 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	Paving Cert. # 2	\$0.00	\$13,044.82
	75,835	45065 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	Paving Cert. # 2	\$13,195.90	
	75,835	45065 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	Paving Cert. # 2	\$0.00	\$132,665.80
REFUND						
	75,861	45066 01-0000-0090-99910	TAXES - CLEARING	PAYMENT MADE IN ERROR	\$623.96	
	75,861	45066 01-1300-4000-01499	MISCELLANEOUS REVENUE	PAYMENT MADE IN ERROR	\$0.00	\$25.00
	75,861	45066 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAYMENT MADE IN ERROR	\$0.00	\$598.96
PRACTICA LTD						
	75,867	45067 01-5000-6050-40210	JANITORIAL SUPPLIES	POOP BAGS	\$209.63	
	75,867	45067 01-0000-0200-00325	HST RECEIVABLE100%	POOP BAGS	\$27.25	
	75,867	45067 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POOP BAGS	\$0.00	\$236.88
PUROLATOR COURIER LTD						
	75,836	45068 01-3000-4000-40290	UNIFORMS & CLOTHING	shipping charges	\$5.15	
	75,836	45068 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	shipping charges	\$0.57	
	75,836	45068 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	shipping charges	\$0.00	\$5.72
HILBORN, SUE/RED BARN BERRIES						
	75,848	45069 01-5000-6051-40420	PROGRAM SUPPLIES	GARDEN FRESH - VEGGIES	\$424.00	
	75,848	45069 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN FRESH - VEGGIES	\$0.00	\$424.00
REGIS AUTO PARTS						
	75,906	45070 01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	DIESEL FLUID TRUCKS 6 & 15	\$33.11	
	75,906	45070 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DIESEL FLUID TRUCKS 6 & 15	\$3.66	
	75,906	45070 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DIESEL FLUID TRUCKS 6 & 15	\$0.00	\$36.77
	75,907	45070 01-4500-4230-46389	938900 T9-13 CHEV SIERRA	OIL FILTER TRUCK #9	\$9.12	
	75,907	45070 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTER TRUCK #9	\$1.00	
	75,907	45070 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL FILTER TRUCK #9	\$0.00	\$10.12
	75,908	45070 01-4500-4230-46381	938100 T1-14 DODGE RAM	OIL & OIL FILTER TRUCK #2	\$125.04	
	75,908	45070 01-4500-4230-46382	938200 T2-07 DODGE 3500	OIL & OIL FILTER TRUCK #2	\$13.72	
	75,908	45070 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL & OIL FILTER TRUCK #2	\$13.82	
	75,908	45070 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL & OIL FILTER TRUCK #2	\$1.51	
	75,908	45070 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL & OIL FILTER TRUCK #2	\$0.00	\$154.09
	75,909	45070 01-4500-4230-46387	938700 T7-08 DODGE 3500	OIL FILTER TRUCK #7	\$6.86	
	75,909	45070 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTER TRUCK #7	\$0.76	
	75,909	45070 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL FILTER TRUCK #7	\$0.00	\$7.62
	75,910	45070 01-4500-4230-46403	940300 ASPHALT ROLLER/HD TAMP	OIL FILTER FOR ROLLER	\$6.68	
	75,910	45070 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTER FOR ROLLER	\$0.74	
	75,910	45070 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL FILTER FOR ROLLER	\$0.00	\$7.42
	75,911	45070 01-4500-4230-46395	939500 ELGIN SWEEPER	AIR FILTERS TRUCK #15	\$126.97	
	75,911	45070 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AIR FILTERS TRUCK #15	\$14.02	
	75,911	45070 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AIR FILTERS TRUCK #15	\$0.00	\$140.99
ROGERS (WIRELESS)						
	75,936	45071 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	P.W. ON CALL PHONES	\$39.79	

	75,936	45071 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	P.W. ON CALL PHONES	\$4.39	
	75,936	45071 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	P.W. ON CALL PHONES	\$0.00	\$44.18
	75,945	45071 01-4000-4000-40220	TELEPHONE	GPS SERVICE	\$52.91	
	75,945	45071 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SERVICE	\$5.85	
R. RUSSELL CONSTRUCTION	75,945	45071 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SERVICE	\$0.00	\$58.76
	75,889	45072 01-0000-0250-60721	C14-573-PARK AV-SURVEY/DESIGN	MUTUAL PARK SANITARY STORM	\$4,365.47	
	75,889	45072 10-0000-3270-80100	SALARIES FULL TIME--PARK AVENUE STORM SEWER	MUTUAL PARK SANITARY STORM	\$1,996.84	
	75,889	45072 01-0000-0250-60009	CTY-SAN-MUTUAL-CHARLES E-THAMES RIVER	MUTUAL PARK SANITARY STORM	\$10,855.09	
	75,889	45072 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	MUTUAL PARK SANITARY STORM	\$0.00	\$1,694.89
	75,889	45072 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MUTUAL PARK SANITARY STORM	\$1,714.52	
EMPLOYEE EXPENSES	75,889	45072 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUTUAL PARK SANITARY STORM	\$0.00	\$17,237.03
	75,917	45073 01-4000-5020-40620	MILEAGE	MILEAGE AUG 2015	\$7.30	
	75,917	45073 01-4000-4000-40620	MILEAGE	MILEAGE AUG 2015	\$205.70	
	75,917	45073 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE AUG 2015	\$0.80	
	75,917	45073 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE AUG 2015	\$22.72	
SHOPPERS DRUG MART	75,917	45073 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE AUG 2015	\$0.00	\$236.52
	75,827	45074 01-5200-6090-40430	CANTEEN SUPPLIES	PROGRAM SUPPLIES	\$8.13	
	75,827	45074 01-5200-6090-40500	SPECIAL EVENTS	PROGRAM SUPPLIES	\$9.97	
	75,827	45074 01-5200-6090-40610	MEETINGS & CONFERENCES	PROGRAM SUPPLIES	\$14.97	
	75,827	45074 01-0000-0200-00325	HST RECEIVABLE100%	PROGRAM SUPPLIES	\$0.32	
	75,827	45074 01-0000-0200-00325	HST RECEIVABLE100%	PROGRAM SUPPLIES	\$1.95	
EMPLOYEE EXPENSES	75,827	45074 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROGRAM SUPPLIES	\$0.00	\$35.34
	75,862	45075 01-5200-6090-40620	MILEAGE	mileage	\$23.89	
	75,862	45075 01-0000-0200-00325	HST RECEIVABLE100%	mileage	\$3.11	
SOAK IT UP INC	75,862	45075 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	mileage	\$0.00	\$27.00
	75,858	45076 01-5200-4100-41550	MAINTENANCE CONTRACTS	MAT, MOPS, MOP HANDLES	\$26.50	
	75,858	45076 01-0000-0200-00325	HST RECEIVABLE100%	MAT, MOPS, MOP HANDLES	\$3.45	
	75,858	45076 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT, MOPS, MOP HANDLES	\$0.00	\$29.95
	75,941	45076 01-2000-4025-41540	RENTAL	TOWN HALL MAT RENTAL	\$29.00	
	75,941	45076 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOWN HALL MAT RENTAL	\$3.21	
	75,941	45076 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN HALL MAT RENTAL	\$0.00	\$32.21
	75,943	45076 01-2000-4015-41540	RENTAL	CARRS MAT RENTAL	\$11.19	
	75,943	45076 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CARRS MAT RENTAL	\$1.24	
STAPLES ***	75,943	45076 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARRS MAT RENTAL	\$0.00	\$12.43
	75,883	45077 01-5100-4000-40200	OFFICE SUPPLIES	PROGRAM CARDS	\$49.95	
	75,883	45077 01-0000-0200-00325	HST RECEIVABLE100%	PROGRAM CARDS	\$6.49	
STONETOWN SUPPLY SERVICES(ING)	75,883	45077 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROGRAM CARDS	\$0.00	\$56.44
	75,845	45078 01-5000-6050-40210	JANITORIAL SUPPLIES	BATHROOM SUPPLIES	\$361.79	
	75,845	45078 01-0000-0200-00325	HST RECEIVABLE100%	BATHROOM SUPPLIES	\$47.04	
	75,845	45078 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BATHROOM SUPPLIES	\$0.00	\$408.83
	75,859	45078 01-5200-4100-40210	JANITORIAL SUPPLIES	DRAIN OPENER, TOILET TISSUE	\$188.45	
	75,859	45078 01-0000-0200-00325	HST RECEIVABLE100%	DRAIN OPENER, TOILET TISSUE	\$24.50	
SUN LIFE OF CANADA	75,859	45078 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DRAIN OPENER, TOILET TISSUE	\$0.00	\$212.95

	75,870	45079 01-0000-2100-00716	HEALTH CARE PAYABLE	SUNLIFE PREMIUM - SEPTEMBER	\$41,215.00	
	75,870	45079 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUNLIFE PREMIUM - SEPTEMBER	\$0.00	\$41,215.00
SUN MEDIA, A DIVISION OF POSTM						
	75,894	45080 01-1000-4000-41000	ADVERTISING	HELP WANTED HR ADS	\$178.08	
	75,894	45080 01-1000-4000-41000	ADVERTISING	HELP WANTED HR ADS	\$244.22	
	75,894	45080 01-1000-4000-41000	ADVERTISING	HELP WANTED HR ADS	\$31.80	
	75,894	45080 01-1300-4000-41000	ADVERTISING	HELP WANTED HR ADS	\$61.06	
	75,894	45080 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HELP WANTED HR ADS	\$19.67	
	75,894	45080 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HELP WANTED HR ADS	\$26.98	
	75,894	45080 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HELP WANTED HR ADS	\$3.51	
	75,894	45080 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HELP WANTED HR ADS	\$6.74	
	75,894	45080 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HELP WANTED HR ADS	\$0.00	\$572.06
SWAN DUST CONTROL						
	75,916	45081 01-4500-4100-41540	RENTAL	MAT RENTAL	\$20.66	
	75,916	45081 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL	\$2.28	
	75,916	45081 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL	\$0.00	\$22.94
SYNCHRO ONTARIO ***						
	75,892	45082 01-5100-6060-40600	MEMBERSHIP FEES	SYNCHRO MEMBERSHIP	\$100.00	
	75,892	45082 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SYNCHRO MEMBERSHIP	\$0.00	\$100.00
TEAM TRUCK CENTRES						
	75,935	45083 01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	PARTS FOR TRUCK # 6	\$27.54	
	75,935	45083 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS FOR TRUCK # 6	\$3.04	
	75,935	45083 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS FOR TRUCK # 6	\$0.00	\$30.58
THAMESFORD PIZZA						
	75,840	45084 01-5200-6090-40420	PROGRAM SUPPLIES	PIZZA MOVIE NIGHT	\$47.62	
	75,840	45084 01-0000-0200-00310	G.S.T. REBATE RECEIVABLE	PIZZA MOVIE NIGHT	\$2.38	
	75,840	45084 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PIZZA MOVIE NIGHT	\$0.00	\$50.00
THAMES RIVER MELON FARMS						
	75,849	45085 01-5000-6051-40420	PROGRAM SUPPLIES	GARDEN FRESH - VEGGIES	\$620.00	
	75,849	45085 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN FRESH - VEGGIES	\$0.00	\$620.00
TOROMONT INDUSTRIES LTD						
	75,932	45086 01-4500-4230-46392	939200 2012 BACKHOE LOADER	KIT LINING FOR PARKING BRAKES	\$68.88	
	75,932	45086 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KIT LINING FOR PARKING BRAKES	\$7.61	
	75,932	45086 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KIT LINING FOR PARKING BRAKES	\$0.00	\$76.49
TREMBLETT'S YOUR INDEPENDENT G						
	75,824	45087 01-5200-6090-40420	PROGRAM SUPPLIES	AUGUST FOOD SUPPLIES	\$70.57	
	75,824	45087 01-5200-6090-40460	NUTRITION PURCHASES	AUGUST FOOD SUPPLIES	\$180.62	
	75,824	45087 01-5200-6090-40550	FUND RAISING	AUGUST FOOD SUPPLIES	\$59.34	
	75,824	45087 01-0000-0200-00325	HST RECEIVABLE100%	AUGUST FOOD SUPPLIES	\$1.08	
	75,824	45087 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUGUST FOOD SUPPLIES	\$0.00	\$311.61
	75,847	45087 01-5100-6090-40420	PROGRAM SUPPLIES	ICE CREAM FOR CAMPS	\$7.99	
	75,847	45087 01-0000-0200-00325	HST RECEIVABLE100%	ICE CREAM FOR CAMPS	\$1.04	
	75,847	45087 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ICE CREAM FOR CAMPS	\$0.00	\$9.03
REFUND						
	75,888	45088 01-5100-6060-01637	YOUTH PROGRAM REVENUES	REFUND COURSE CANCELLED	\$48.00	
	75,888	45088 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND COURSE CANCELLED	\$0.00	\$48.00
EMPLOYEE EXPENSES						
	75,915	45089 01-3400-4000-40620	MILEAGE	MILEAGE AUG 2015	\$88.50	
	75,915	45089 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE AUG 2015	\$9.78	
	75,915	45089 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE AUG 2015	\$0.00	\$98.28
WARD, BONNIE - (PETTY CASH)						

	75,825	45090 01-5100-6090-40420	PROGRAM SUPPLIES	PETTY CASH - JULY	\$104.78	
	75,825	45090 01-5100-6060-40420	PROGRAM SUPPLIES	PETTY CASH - JULY	\$9.67	
	75,825	45090 01-5100-6090-40420	PROGRAM SUPPLIES	PETTY CASH - JULY	\$4.60	
	75,825	45090 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH - JULY	\$9.20	
	75,825	45090 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH - JULY	\$1.45	
WASTE MANAGEMENT	75,825	45090 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTY CASH - JULY	\$0.00	\$129.70
	75,920	45091 01-4500-4100-41550	MAINTENANCE CONTRACTS		Sep-15	\$552.35
	75,920	45091 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)		Sep-15	\$61.01
WILSON LINDSAY (VYSE)	75,920	45091 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL		Sep-15	\$0.00
	75,826	45092 01-5200-6195-40200	OFFICE SUPPLIES	RESOURCE BOOKS/LUNCH	\$80.49	
	75,826	45092 01-5200-6195-40420	PROGRAM SUPPLIES	RESOURCE BOOKS/LUNCH	\$58.45	
	75,826	45092 01-5200-6195-40620	MILEAGE	RESOURCE BOOKS/LUNCH	\$30.24	
	75,826	45092 01-0000-0200-00300	G.S.T. INPUT RECEIVABLE	RESOURCE BOOKS/LUNCH	\$4.02	
	75,826	45092 01-0000-0200-00325	HST RECEIVABLE100%	RESOURCE BOOKS/LUNCH	\$0.01	
WOODSTOCK UMPIRES ASSOCIATION	75,826	45092 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RESOURCE BOOKS/LUNCH	\$0.00	\$173.21
	75,893	45093 01-5000-6050-42900	MISCELLANEOUS EXPENSES	CO-ED BALL UMPIRES	\$2,838.00	
EMPLOYEE EXPENSES	75,893	45093 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CO-ED BALL UMPIRES	\$0.00	\$2,838.00
	75,833	45094 01-3000-4000-41020	PROMOTION & MEALS	calendar photo	\$49.76	
	75,833	45094 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	calendar photo	\$5.50	
XEROX CANADA LTD.	75,833	45094 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	calendar photo	\$0.00	\$55.26
	75,854	45095 01-5200-6090-40250	PHOTOCOPIER	TVDSB COPIES	\$63.46	
	75,854	45095 01-0000-0200-00325	HST RECEIVABLE100%	TVDSB COPIES	\$8.25	
RELIANCE HOME COMFORT	75,854	45095 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TVDSB COPIES	\$0.00	\$71.71
	75,955	45096 01-5100-4100-41550	MAINTENANCE CONTRACTS	AUG HOT WATER HEATER RENT	\$384.93	
	75,955	45096 01-0000-0200-00325	HST RECEIVABLE100%	AUG HOT WATER HEATER RENT	\$50.05	
ELGIN CONSTRUCTION	75,955	45096 01-0000-0100-00100	BANK	AUG HOT WATER HEATER RENT	\$0.00	\$434.98
	75,956	45097 10-0000-3259-80100	PRIME CONTRACT	P CERTIFICAT 3	\$34,799.92	
	75,956	45097 01-0000-0250-60858	C15-710-CATHERINE-SAN SEWR	P CERTIFICAT 3	\$4,202.07	
	75,956	45097 01-0000-0250-60859	C15-711-CATHERINE-WTR MAIN	P CERTIFICAT 3	\$32,580.98	
	75,956	45097 10-0000-3261-80100	PRIME CONTRACT	P CERTIFICAT 3	\$264,758.66	
	75,956	45097 01-0000-0250-60824	GC14-676-MUTUAL-NEW WTRMN	P CERTIFICAT 3	\$36,761.87	
	75,956	45097 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	P CERTIFICAT 3	\$0.00	\$36,728.50
	75,956	45097 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	P CERTIFICAT 3	\$37,153.89	
CEASER WORK COUNSEL	75,956	45097 01-0000-0100-00100	BANK	P CERTIFICAT 3	\$0.00	\$373,528.89
	75,957	45098 01-0900-4000-40710	LEGAL FEES	HR LEGAL	\$2,804.52	
	75,957	45098 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HR LEGAL	\$309.77	
EMPLOYEE EXPENSES	75,957	45098 01-0000-0100-00100	BANK	HR LEGAL	\$0.00	\$3,114.29
	75,958	45099 01-0000-0090-99930	PAYROLL - CLEARING ACCT		\$1,680.79	
ACAPULCO ***	75,958	45099 01-0000-0100-00100	BANK		\$0.00	\$1,680.79
	76,047	45100 01-5100-4100-41710	CHEMICALS	ACID/ CHLORINE-POOL	\$1,177.27	
	76,047	45100 01-0000-0200-00325	HST RECEIVABLE100%	ACID/ CHLORINE-POOL	\$153.05	

AL'S TIRE INGERSOLL	76,047	45100 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ACID/ CHLORINE-POOL	\$0.00	\$1,330.32
	76,089	45101 01-4500-4230-46393	939300 2011 CAT FRONT END LOADER	TIRE REPAIR TRUCK 13	\$27.54	
	76,089	45101 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TIRE REPAIR TRUCK 13	\$3.04	
	76,089	45101 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIRE REPAIR TRUCK 13	\$0.00	\$30.58
	76,090	45101 01-4500-4230-46393	939300 2011 CAT FRONT END LOADER	TIRE REPAIR TRUCK 13	\$228.96	
	76,090	45101 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TIRE REPAIR TRUCK 13	\$25.29	
	76,090	45101 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIRE REPAIR TRUCK 13	\$0.00	\$254.25
ASSOC. OF MUNICIPAL.ONTARIO						
	76,124	45102 01-1000-4000-41130	GRANTS TO VOLUNTEER ORGANIZATIONS	SYRIAN REFUGEE CRISIS	\$300.00	
	76,124	45102 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SYRIAN REFUGEE CRISIS	\$0.00	\$300.00
BACKYARD BY DESIGN						
	75,969	45103 01-5000-6050-41720	HORTICULTURAL SUPPLIES	FERTILIZER	\$31.44	
	75,969	45103 01-0000-0200-00325	HST RECEIVABLE100%	FERTILIZER	\$4.09	
	75,969	45103 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FERTILIZER	\$0.00	\$35.53
	75,970	45103 01-5000-6050-41720	HORTICULTURAL SUPPLIES	FERTILIZER	\$31.44	
	75,970	45103 01-0000-0200-00325	HST RECEIVABLE100%	FERTILIZER	\$4.09	
	75,970	45103 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FERTILIZER	\$0.00	\$35.53
	75,971	45103 01-5000-6050-41720	HORTICULTURAL SUPPLIES	FERTILIZER	\$31.44	
	75,971	45103 01-0000-0200-00325	HST RECEIVABLE100%	FERTILIZER	\$4.09	
	75,971	45103 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FERTILIZER	\$0.00	\$35.53
B N H TRUCK & TRAILER SERVICE						
	76,096	45104 01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	REPL CAB AIR BAG-TRUCK 6	\$313.11	
	76,096	45104 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPL CAB AIR BAG-TRUCK 6	\$34.58	
	76,096	45104 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPL CAB AIR BAG-TRUCK 6	\$0.00	\$347.69
EMPLOYEE EXPENSES						
	76,056	45105 01-5200-6090-40620	MILEAGE	MILEAGE- JULY 2015	\$35.84	
	76,056	45105 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE- JULY 2015	\$4.66	
	76,056	45105 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE- JULY 2015	\$0.00	\$40.50
	76,057	45105 01-5200-6090-40620	MILEAGE	MILEAGE AUG 2015	\$21.98	
	76,057	45105 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE AUG 2015	\$2.86	
	76,057	45105 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE AUG 2015	\$0.00	\$24.84
BOWMAN, MIKE						
	76,118	45106 01-0100-4000-40620	MILEAGE	OMA CONFERENCE EXPENSES	\$563.85	
	76,118	45106 01-0000-0200-00325	HST RECEIVABLE100%	OMA CONFERENCE EXPENSES	\$69.81	
	76,118	45106 01-0100-4000-40620	MILEAGE	OMA CONFERENCE EXPENSES	\$225.00	
	76,118	45106 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OMA CONFERENCE EXPENSES	\$0.00	\$858.66
BRAD'S LOCK & KEY ***						
	76,032	45107 01-5000-6040-41700	BLDG REPAIRS & MAINT	REPAIR LOCK	\$80.00	
	76,032	45107 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR LOCK	\$10.40	
	76,032	45107 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR LOCK	\$0.00	\$90.40
PAUL BROWN & SONS EXCAVATING L						
	76,095	45108 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	CLEAR OFF ASPHALT PILE	\$1,236.38	
	76,095	45108 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR OFF ASPHALT PILE	\$136.57	
	76,095	45108 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR OFF ASPHALT PILE	\$0.00	\$1,372.95
BROWNL EE SHELLEY						
	76,113	45109 01-6200-4000-01635	SCHOOL PROGRAM REVENUES	MUSEUM CAMP REFUND	\$60.00	
	76,113	45109 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM CAMP REFUND	\$0.00	\$60.00
EMPLOYEE EXPENSES						
	76,108	45110 01-4000-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$99.71	
	76,108	45110 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING	\$11.02	

	76,108	45110 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$110.73
BUTTERWORTH'S SERVICE CENTRE						
	76,078	45111 01-4500-4230-46389	938900 T9-13 CHEV SIERRA	OIL SPRAY TRUCK 9	\$120.53	
	76,078	45111 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL SPRAY TRUCK 9	\$13.32	
	76,078	45111 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL SPRAY TRUCK 9	\$0.00	\$133.85
	76,079	45111 01-4500-4230-46390	939000 T10-09 DODGE 2500	OIL SPRAY TRUCK 10	\$120.53	
	76,079	45111 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL SPRAY TRUCK 10	\$13.32	
	76,079	45111 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL SPRAY TRUCK 10	\$0.00	\$133.85
	76,080	45111 01-4500-4230-46381	938100 T1-14 DODGE RAM	OIL SPRAY TRUCK 1	\$120.53	
	76,080	45111 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL SPRAY TRUCK 1	\$13.32	
	76,080	45111 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL SPRAY TRUCK 1	\$0.00	\$133.85
BYRNES COMMUNICATIONS						
	76,008	45112 40-8000-6900-40990	ADVERTISING - RADIO	SIDEWALK SALES AD	\$508.29	
	76,008	45112 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SIDEWALK SALES AD	\$56.15	
	76,008	45112 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIDEWALK SALES AD	\$0.00	\$564.44
CANADIAN RED CROSS-MISSISSAUGA						
	75,961	45113 01-5100-6090-40420	PROGRAM SUPPLIES	BABYSITTING KITS	\$315.18	
	75,961	45113 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BABYSITTING KITS	\$14.56	
	75,961	45113 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BABYSITTING KITS	\$0.00	\$329.74
CANADIAN TIRE ASSOCIATE STORE						
	75,972	45114 01-5000-6050-41690	VANDALISM REPAIRS	LIGHT BULBS	\$10.99	
	75,972	45114 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT BULBS	\$1.43	
	75,972	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT BULBS	\$0.00	\$12.42
	75,973	45114 01-5000-6050-41530	EQUIP REPAIRS & MAINT	TRAILER LIGHTS	\$19.99	
	75,973	45114 01-0000-0200-00325	HST RECEIVABLE100%	TRAILER LIGHTS	\$2.60	
	75,973	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRAILER LIGHTS	\$0.00	\$22.59
	75,974	45114 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	CIRCUIT TESTER	\$12.99	
	75,974	45114 01-0000-0200-00325	HST RECEIVABLE100%	CIRCUIT TESTER	\$1.69	
	75,974	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CIRCUIT TESTER	\$0.00	\$14.68
	75,975	45114 01-5000-6020-41700	BLDG REPAIRS & MAINT	VAR SOL	\$6.99	
	75,975	45114 01-0000-0200-00325	HST RECEIVABLE100%	VAR SOL	\$0.91	
	75,975	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VAR SOL	\$0.00	\$7.90
	75,976	45114 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	TRAILER HITCH	\$39.99	
	75,976	45114 01-0000-0200-00325	HST RECEIVABLE100%	TRAILER HITCH	\$5.20	
	75,976	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRAILER HITCH	\$0.00	\$45.19
	75,978	45114 01-5100-4100-41700	BLDG REPAIRS AND MAINT	CLAMP PIPE	\$64.20	
	75,978	45114 01-0000-0200-00325	HST RECEIVABLE100%	CLAMP PIPE	\$8.35	
	75,978	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLAMP PIPE	\$0.00	\$72.55
	75,979	45114 01-5200-6090-41705	SKATE PARK REPAIRS AND MAINT	SKATE PARK REPAIR	\$15.98	
	75,979	45114 01-0000-0200-00325	HST RECEIVABLE100%	SKATE PARK REPAIR	\$2.08	
	75,979	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKATE PARK REPAIR	\$0.00	\$18.06
	75,980	45114 01-5000-6020-41700	BLDG REPAIRS & MAINT	SCREWS	\$6.96	
	75,980	45114 01-0000-0200-00325	HST RECEIVABLE100%	SCREWS	\$0.90	
	75,980	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SCREWS	\$0.00	\$7.86
	75,981	45114 01-5000-6020-41700	BLDG REPAIRS & MAINT	DRYWALL TAPE	\$7.98	
	75,981	45114 01-0000-0200-00325	HST RECEIVABLE100%	DRYWALL TAPE	\$1.04	
	75,981	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DRYWALL TAPE	\$0.00	\$9.02
	75,982	45114 01-5000-6020-41700	BLDG REPAIRS & MAINT	FLASH LIGHTS, LAUN BASKET	\$39.95	
	75,982	45114 01-0000-0200-00325	HST RECEIVABLE100%	FLASH LIGHTS, LAUN BASKET	\$5.19	
	75,982	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLASH LIGHTS, LAUN BASKET	\$0.00	\$45.14
	75,983	45114 01-5000-6020-41700	BLDG REPAIRS & MAINT	CABLE TIES	\$5.99	

	75,983	45114 01-0000-0200-00325	HST RECEIVABLE100%	CABLE TIES	\$0.78	
	75,983	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CABLE TIES	\$0.00	\$6.77
	75,984	45114 01-5000-6020-41700	BLDG REPAIRS & MAINT	HOSE HANDLE, WASHERS	\$20.98	
	75,984	45114 01-0000-0200-00325	HST RECEIVABLE100%	HOSE HANDLE, WASHERS	\$2.73	
	75,984	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOSE HANDLE, WASHERS	\$0.00	\$23.71
	75,985	45114 01-5000-6050-41700	BLDG REPAIRS AND MAINT	CAUTION TAPE	\$19.98	
	75,985	45114 01-0000-0200-00325	HST RECEIVABLE100%	CAUTION TAPE	\$2.60	
	75,985	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAUTION TAPE	\$0.00	\$22.58
	75,986	45114 01-5000-6020-41700	BLDG REPAIRS & MAINT	SAND	\$4.29	
	75,986	45114 01-0000-0200-00325	HST RECEIVABLE100%	SAND	\$0.56	
	75,986	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SAND	\$0.00	\$4.85
	75,987	45114 01-5100-6060-40420	PROGRAM SUPPLIES	CLOCK FOR POOL, BATTERIES, MIC	\$6.99	
	75,987	45114 01-5000-4000-41530	EQUIPMENT REPAIRS & MAINT	CLOCK FOR POOL, BATTERIES, MIC	\$75.98	
	75,987	45114 01-0000-0200-00325	HST RECEIVABLE100%	CLOCK FOR POOL, BATTERIES, MIC	\$0.91	
	75,987	45114 01-0000-0200-00325	HST RECEIVABLE100%	CLOCK FOR POOL, BATTERIES, MIC	\$9.88	
	75,987	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOCK FOR POOL, BATTERIES, MIC	\$0.00	\$93.76
	75,988	45114 01-3000-4000-41510	VEHICLE REPAIRS & MAINTENANCE	EMISSIONS TEST	\$30.53	
	75,988	45114 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	EMISSIONS TEST	\$3.37	
	75,988	45114 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EMISSIONS TEST	\$0.00	\$33.90
CEDAR SIGNS						
	76,091	45115 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RAIL	20 STOP SIGNS	\$807.16	
	76,091	45115 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	20 STOP SIGNS	\$89.16	
	76,091	45115 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	20 STOP SIGNS	\$0.00	\$896.32
CERVUS EQUIPMENT						
	76,094	45116 01-4500-4230-46388	938800 T8-09 PETERBILT D TRUCK	REPAIRS TO TRUCK 8	\$860.88	
	76,094	45116 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO TRUCK 8	\$95.09	
	76,094	45116 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO TRUCK 8	\$0.00	\$955.97
CHECKERS CLEANING SUPPLY						
	76,130	45117 01-5100-4100-40210	JANITORIAL SUPPLIES	DISINFECTANT	\$107.32	
	76,130	45117 01-0000-0200-00325	HST RECEIVABLE100%	DISINFECTANT	\$13.95	
	76,130	45117 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DISINFECTANT	\$0.00	\$121.27
COCA-COLA BOTTLING COMPANY						
	75,999	45118 01-5000-6020-40430	CANTEEN SUPPLIES	POP JUICE WATER	\$1,340.40	
	75,999	45118 01-0000-0200-00325	HST RECEIVABLE100%	POP JUICE WATER	\$128.75	
	75,999	45118 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POP JUICE WATER	\$0.00	\$1,469.15
COMMISSIONAIRES						
	76,025	45119 01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	TRAFFIC ENFORCEMENT	\$751.80	
	76,025	45119 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRAFFIC ENFORCEMENT	\$83.04	
	76,025	45119 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRAFFIC ENFORCEMENT	\$0.00	\$834.84
CON. SCOLAIRE VIAMONDE						
	76,133	45120 01-1400-9962-75010	PUBLIC SCHOOL BD FR - RES & COMM	THIRD REQUISITION	\$4,685.47	
	76,133	45120 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	THIRD REQUISITION	\$0.00	\$4,685.47
CONSEIL SCOLAIRE CATHOLIQUE PR						
	76,131	45121 01-1400-9963-75010	SEPARATE SCHOOL BD FR - RES & COMM	THIRD REQUISITION	\$12,996.21	
	76,131	45121 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	THIRD REQUISITION	\$0.00	\$12,996.21
CORE-MARK INTERNATIONAL, INC.						
	76,035	45122 01-5000-6020-40430	CANTEEN SUPPLIES	CHIPS, CANDY, CHOC BARS	\$810.69	
	76,035	45122 01-0000-0200-00325	HST RECEIVABLE100%	CHIPS, CANDY, CHOC BARS	\$88.71	
	76,035	45122 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHIPS, CANDY, CHOC BARS	\$0.00	\$899.40
CORPORATE INQUIRY SYSTEMS						
	76,030	45123 01-5000-4000-42900	MISCELLANEOUS EXPENSE	RECRUITMENT FOR FUSION MAN.	\$88.00	

	76,030	45123 01-0000-0200-00325	HST RECEIVABLE100%	RECRUITMENT FOR FUSION MAN.	\$11.44	
	76,030	45123 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RECRUITMENT FOR FUSION MAN.	\$0.00	\$99.44
EMPLOYEE EXPENSES						
	76,049	45124 01-5200-6090-40420	PROGRAM SUPPLIES	SUPPLIES FOR HALLS CRK FEST	\$88.69	
	76,049	45124 01-0000-0200-00325	HST RECEIVABLE100%	SUPPLIES FOR HALLS CRK FEST	\$11.53	
	76,049	45124 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUPPLIES FOR HALLS CRK FEST	\$0.00	\$100.22
CULLIGAN						
	76,012	45125 01-0100-4000-41020	PROMOTION & MEALS	BOTTLED WATER	\$56.38	
	76,012	45125 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BOTTLED WATER	\$0.29	
	76,012	45125 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOTTLED WATER	\$0.00	\$56.67
EMPLOYEE EXPENSES						
	76,103	45126 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$123.94	
	76,103	45126 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING	\$13.69	
	76,103	45126 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$137.63
EMPLOYEE EXPENSES						
	76,107	45127 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$237.23	
	76,107	45127 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING	\$26.21	
	76,107	45127 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$263.44
DELTA MACHINE & DESIGN LTD.						
	76,031	45128 01-5100-4100-41530	EQUIP REPAIRS & MAINT	REPAIR FLOW METER	\$350.00	
	76,031	45128 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR FLOW METER	\$45.50	
	76,031	45128 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR FLOW METER	\$0.00	\$395.50
DIAMOND SOFTWARE INC.						
	75,977	45129 01-1300-4000-41570	COMPUTER CONSULTING & SOFTWARE	PAYROLL SOFTWARE INSTALL	\$580.03	
	75,977	45129 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAYROLL SOFTWARE INSTALL	\$64.07	
	75,977	45129 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAYROLL SOFTWARE INSTALL	\$0.00	\$644.10
	76,005	45129 01-1300-4000-41500	CONTRACTED SERVICES	FINAL LEVY IMPORT	\$96.67	
	76,005	45129 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FINAL LEVY IMPORT	\$10.68	
	76,005	45129 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FINAL LEVY IMPORT	\$0.00	\$107.35
DRENNAN REFRIGERATION INC.						
	75,966	45130 01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	COMPRESSOR REPAIR	\$165.96	
	75,966	45130 01-0000-0200-00325	HST RECEIVABLE100%	COMPRESSOR REPAIR	\$21.57	
	75,966	45130 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COMPRESSOR REPAIR	\$0.00	\$187.53
EDPRO ENERGY GROUP INC ***						
	75,994	45131 01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	PROPANE	\$99.81	
	75,994	45131 01-0000-0200-00325	HST RECEIVABLE100%	PROPANE	\$12.97	
	75,994	45131 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROPANE	\$0.00	\$112.78
EMPLOYEE EXPENSES						
	76,137	45132 01-4000-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$65.06	
	76,137	45132 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$65.06
FASTENAL CANADA ***						
	75,959	45133 01-5000-6050-41530	EQUIP REPAIRS & MAINT	BOLTS	\$20.97	
	75,959	45133 01-0000-0200-00325	HST RECEIVABLE100%	BOLTS	\$2.72	
	75,959	45133 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS	\$0.00	\$23.69
	75,968	45133 01-5000-6050-41700	BLDG REPAIRS AND MAINT	NUTS & BOLTS	\$62.25	
	75,968	45133 01-0000-0200-00325	HST RECEIVABLE100%	NUTS & BOLTS	\$8.09	
	75,968	45133 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTS & BOLTS	\$0.00	\$70.34
	76,085	45133 01-4500-4230-46394	939400 NEW HOLLAND TRACTOR	WASHERS	\$4.64	
	76,085	45133 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WASHERS	\$0.51	
	76,085	45133 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASHERS	\$0.00	\$5.15
	76,086	45133 01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	KNEE PAD	\$41.19	

	76,086	45133 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KNEE PAD	\$4.55	
	76,086	45133 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KNEE PAD	\$0.00	\$45.74
	76,087	45133 01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	SHOVEL	\$20.34	
	76,087	45133 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SHOVEL	\$2.25	
	76,087	45133 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOVEL	\$0.00	\$22.59
FIRESERVICE MANAGEMENT LTD						
	76,023	45134 01-3000-4000-41530	EQUIP REPAIRS & MAINTENANCE	GEAR CLEANING & REPAIR	\$127.58	
	76,023	45134 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEAR CLEANING & REPAIR	\$14.09	
	76,023	45134 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GEAR CLEANING & REPAIR	\$0.00	\$141.67
FLORAL OCCASIONS ***						
	76,013	45135 01-1000-4000-41160	HONOURS & AWARDS	FLORAL - DEATH IN FAMILY	\$54.03	
	76,013	45135 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FLORAL - DEATH IN FAMILY	\$5.97	
	76,013	45135 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLORAL - DEATH IN FAMILY	\$0.00	\$60.00
EMPLOYEE EXPENSES						
	76,109	45136 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$324.56	
	76,109	45136 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING	\$35.85	
	76,109	45136 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$360.41
GRA - HAM ENERGY						
	76,028	45137 01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL	\$228.72	
	76,028	45137 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL	\$25.26	
	76,028	45137 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL	\$0.00	\$253.98
	76,061	45137 01-5000-6050-41470	VEHICLE FUEL	FUEL- 122.10 L	\$176.18	
	76,061	45137 01-0000-0200-00325	HST RECEIVABLE100%	FUEL- 122.10 L	\$22.90	
	76,061	45137 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL- 122.10 L	\$0.00	\$199.08
	76,097	45137 01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLOURED DIESEL 605.5 L	\$498.47	
	76,097	45137 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOURED DIESEL 605.5 L	\$55.06	
	76,097	45137 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL 605.5 L	\$0.00	\$553.53
	76,098	45137 01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	CLEAR DIESEL- 202.8L	\$181.40	
	76,098	45137 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL- 202.8L	\$20.03	
	76,098	45137 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL- 202.8L	\$0.00	\$201.43
	76,099	45137 01-4500-4230-41420	FUEL- GASOLINE	REG GAS- 695.5 L	\$671.65	
	76,099	45137 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REG GAS- 695.5 L	\$74.18	
	76,099	45137 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REG GAS- 695.5 L	\$0.00	\$745.83
	76,132	45137 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$138.19	
	76,132	45137 01-0000-0200-00325	HST RECEIVABLE100%	FUEL	\$17.96	
	76,132	45137 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$156.15
GROWER'S CHOICE LANDSCAPE PROD						
	76,034	45138 01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	TOP DRESSING MATERIAL	\$1,320.00	
	76,034	45138 01-0000-0200-00325	HST RECEIVABLE100%	TOP DRESSING MATERIAL	\$171.60	
	76,034	45138 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOP DRESSING MATERIAL	\$0.00	\$1,491.60
GUNN'S HILL ARTISAN CHEESE LTD						
	76,119	45139 01-6200-4000-40440	GIFT SHOP SUPPLIES	CHEESE FOF GIFT SHOP	\$237.37	
	76,119	45139 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEESE FOF GIFT SHOP	\$0.00	\$237.37
HANSFORD, BRUCE						
	76,053	45140 01-5200-4100-41700	BLDG REPAIRS AND MAINT	TREE TRIMMING	\$350.00	
	76,053	45140 01-0000-0200-00325	HST RECEIVABLE100%	TREE TRIMMING	\$45.50	
	76,053	45140 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TREE TRIMMING	\$0.00	\$395.50
	76,067	45140 01-2000-4010-41700	BLDG REPAIRS & MAINTENANCE	REMOVE SIGNS	\$203.52	
	76,067	45140 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REMOVE SIGNS	\$22.48	
	76,067	45140 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REMOVE SIGNS	\$0.00	\$226.00
	76,092	45140 01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TRIM,	TREE STUMP REMOVAL	\$2,035.20	

	76,092	45140 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREE STUMP REMOVAL	\$224.80	
	76,092	45140 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TREE STUMP REMOVAL	\$0.00	\$2,260.00
EMPLOYEE EXPENSES						
	76,104	45141 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$289.70	
	76,104	45141 01-0000-0200-00325	HST RECEIVABLE100%	CLOTHING	\$9.99	
	76,104	45141 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$299.69
HOGG CONSTRUCTION LTD						
	76,065	45142 01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	REFUND DAM DEP-I2014-24	\$1,000.00	
	76,065	45142 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND DAM DEP-I2014-24	\$0.00	\$1,000.00
HOT,COLD & FREEZING						
	76,002	45143 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MAINTENANCE FOR HVAC	\$18.75	
	76,002	45143 01-0000-0200-00325	HST RECEIVABLE100%	MAINTENANCE FOR HVAC	\$2.44	
	76,002	45143 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAINTENANCE FOR HVAC	\$0.00	\$21.19
	76,024	45143 01-3200-4100-41550	MAINTENANCE CONTRACTS	BUILDING MAINTENANCE	\$122.11	
	76,024	45143 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BUILDING MAINTENANCE	\$13.49	
	76,024	45143 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUILDING MAINTENANCE	\$0.00	\$135.60
	76,033	45143 01-5000-6040-41530	EQUIPMENT REPAIRS & MAINT	BELTS	\$125.00	
	76,033	45143 01-0000-0200-00325	HST RECEIVABLE100%	BELTS	\$16.25	
	76,033	45143 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BELTS	\$0.00	\$141.25
	76,066	45143 01-2000-4025-41700	BLDG REPAIRS & MAINT	FUSE REPLACE	\$122.11	
	76,066	45143 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FUSE REPLACE	\$13.49	
	76,066	45143 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSE REPLACE	\$0.00	\$135.60
INGERSOLL DISTRICT CHAMBER ***						
	76,017	45144 01-0100-4000-41020	PROMOTION & MEALS	BIA SOCIAL TICKETS	\$81.05	
	76,017	45144 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BIA SOCIAL TICKETS	\$8.95	
	76,017	45144 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIA SOCIAL TICKETS	\$0.00	\$90.00
INGERSOLL HOME CENTRE LTD						
	76,018	45145 01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	PANELS FOR CEILING	\$72.40	
	76,018	45145 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PANELS FOR CEILING	\$8.00	
	76,018	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PANELS FOR CEILING	\$0.00	\$80.40
	76,036	45145 01-5200-4100-41700	BLDG REPAIRS AND MAINT	ART ROOM	\$297.85	
	76,036	45145 01-0000-0200-00325	HST RECEIVABLE100%	ART ROOM	\$38.72	
	76,036	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ART ROOM	\$0.00	\$336.57
	76,037	45145 01-5200-4100-41700	BLDG REPAIRS AND MAINT	COUNTER TOP-IMAC ROOM	\$390.00	
	76,037	45145 01-0000-0200-00325	HST RECEIVABLE100%	COUNTER TOP-IMAC ROOM	\$50.70	
	76,037	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COUNTER TOP-IMAC ROOM	\$0.00	\$440.70
	76,038	45145 01-5200-4100-41700	BLDG REPAIRS AND MAINT	IMAC/ART ROOM- REPAIR	\$108.82	
	76,038	45145 01-0000-0200-00325	HST RECEIVABLE100%	IMAC/ART ROOM- REPAIR	\$14.15	
	76,038	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IMAC/ART ROOM- REPAIR	\$0.00	\$122.97
	76,040	45145 01-5200-6090-41705	SKATE PARK REPAIRS AND MAINT	SKATE PARK	\$335.41	
	76,040	45145 01-0000-0200-00325	HST RECEIVABLE100%	SKATE PARK	\$43.60	
	76,040	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKATE PARK	\$0.00	\$379.01
	76,041	45145 01-5200-6090-41705	SKATE PARK REPAIRS AND MAINT	SKATE PARK REPARIS	\$12.47	
	76,041	45145 01-0000-0200-00325	HST RECEIVABLE100%	SKATE PARK REPARIS	\$1.62	
	76,041	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKATE PARK REPARIS	\$0.00	\$14.09
	76,042	45145 01-5200-4100-41700	BLDG REPAIRS AND MAINT	SPEAKER WIRE-MISC ITEMS	\$42.34	
	76,042	45145 01-0000-0200-00325	HST RECEIVABLE100%	SPEAKER WIRE-MISC ITEMS	\$5.50	
	76,042	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPEAKER WIRE-MISC ITEMS	\$0.00	\$47.84
	76,043	45145 01-5200-4100-40270	NEW EQUIPMENT	NET FOR NEIGHBOUR PARTY	\$5.84	
	76,043	45145 01-0000-0200-00325	HST RECEIVABLE100%	NET FOR NEIGHBOUR PARTY	\$0.76	
	76,043	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NET FOR NEIGHBOUR PARTY	\$0.00	\$6.60

	76,044	45145 01-5200-4100-40270	NEW EQUIPMENT	NET FOR NEIGHBOUR PARTY	\$5.06	
	76,044	45145 01-0000-0200-00325	HST RECEIVABLE100%	NET FOR NEIGHBOUR PARTY	\$0.66	
	76,044	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NET FOR NEIGHBOUR PARTY	\$0.00	\$5.72
	76,062	45145 01-4000-4000-40205	SURVEY SUPPLIES	SURVEY SUPPLIES	\$9.12	
	76,062	45145 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SURVEY SUPPLIES	\$1.00	
	76,062	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURVEY SUPPLIES	\$0.00	\$10.12
	76,063	45145 10-0000-3267-80000	MATERIALS-OLD WHITING RECONSTRUCTION	SPRUCE STAKES	\$229.28	
	76,063	45145 10-0000-3261-80000	MATERIALS - CATHERINE ST RECONST	SPRUCE STAKES	\$243.91	
	76,063	45145 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPRUCE STAKES	\$25.32	
	76,063	45145 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPRUCE STAKES	\$26.94	
	76,063	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRUCE STAKES	\$0.00	\$525.46
	76,117	45145 10-0000-3159-80000	MATERIALS-FIRE BURN BUILDING	PAINT FOR TRAINING CONTAINERS	\$46.77	
	76,117	45145 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAINT FOR TRAINING CONTAINERS	\$5.16	
	76,117	45145 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT FOR TRAINING CONTAINERS	\$0.00	\$51.93
INGERSOLL RENT-ALL ***						
	76,083	45146 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	BELT SANDERS	\$12.33	
	76,083	45146 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BELT SANDERS	\$1.37	
	76,083	45146 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BELT SANDERS	\$0.00	\$13.70
	76,084	45146 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	PAINT	\$43.50	
	76,084	45146 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAINT	\$4.81	
	76,084	45146 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$48.31
A. M. JENSEN LIMITED						
	76,029	45147 01-6200-4000-40440	GIFT SHOP SUPPLIES	CHEESE FOR GIFT SHOP	\$153.39	
	76,029	45147 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEESE FOR GIFT SHOP	\$0.00	\$153.39
JET ICE						
	75,964	45148 01-5000-6020-41700	BLDG REPAIRS & MAINT	TRUCK CHARGE	\$30.00	
	75,964	45148 01-0000-0200-00325	HST RECEIVABLE100%	TRUCK CHARGE	\$3.90	
	75,964	45148 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK CHARGE	\$0.00	\$33.90
EMPLOYEE EXPENSES						
	76,112	45149 01-7000-4000-41020	PROMOTION & MEALS	CONESTOGA ORIENTATION LUNCH	\$33.52	
	76,112	45149 01-7000-4000-41020	PROMOTION & MEALS	CONESTOGA ORIENTATION LUNCH	\$1.88	
	76,112	45149 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONESTOGA ORIENTATION LUNCH	\$3.70	
	76,112	45149 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONESTOGA ORIENTATION LUNCH	\$0.00	\$39.10
EMPLOYEE EXPENSES						
	76,064	45150 01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	REFUND DAM DEP-I2015-51	\$1,000.00	
	76,064	45150 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND DAM DEP-I2015-51	\$0.00	\$1,000.00
D.H. JUTZI LIMITED						
	75,991	45151 01-5000-6020-41550	MAINTENANCE CONTRACTS	WATER TREATMENT	\$375.00	
	75,991	45151 01-0000-0200-00325	HST RECEIVABLE100%	WATER TREATMENT	\$48.75	
	75,991	45151 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WATER TREATMENT	\$0.00	\$423.75
KIWANIS OF INGERSOLL						
	76,111	45152 01-0900-4000-41020	PROMOTION & MEALS	CHARITY FOR KIDS GOLF TOURN	\$99.06	
	76,111	45152 01-1000-4000-41020	PROMOTION & MEALS	CHARITY FOR KIDS GOLF TOURN	\$99.06	
	76,111	45152 01-0100-4000-41020	PROMOTION & MEALS	CHARITY FOR KIDS GOLF TOURN	\$198.12	
	76,111	45152 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CHARITY FOR KIDS GOLF TOURN	\$10.94	
	76,111	45152 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CHARITY FOR KIDS GOLF TOURN	\$10.94	
	76,111	45152 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CHARITY FOR KIDS GOLF TOURN	\$21.88	
	76,111	45152 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHARITY FOR KIDS GOLF TOURN	\$0.00	\$440.00
EMPLOYEE EXPENSES						
	76,106	45153 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$353.32	
	76,106	45153 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING	\$39.03	

LAFARGE CANADA INC	76,106	45153 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$392.35
	76,076	45154 01-0000-0250-60705	UG14-557-KING W-EMERG GAS	CONCRETE	\$99.72	
	76,076	45154 01-0000-0250-60994	C15-846-212 WONHAM S-WTRMN	CONCRETE	\$99.72	
	76,076	45154 01-0000-0250-60993	C15-845-INGERSOLL/THOMAS-WTRMN	CONCRETE	\$284.93	
	76,076	45154 01-0000-0250-60989	C15-841-25,26 WINDERS-WTRMN	CONCRETE	\$284.93	
	76,076	45154 01-0000-0250-61007	R15-859-194 CHARLES E-TV CAB	CONCRETE	\$99.72	
	76,076	45154 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE	\$284.93	
	76,076	45154 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$11.02	
	76,076	45154 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$11.02	
	76,076	45154 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$31.47	
	76,076	45154 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$31.47	
	76,076	45154 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$11.02	
	76,076	45154 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$11.02	
	76,076	45154 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$31.47	
	76,076	45154 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE	\$0.00	\$1,281.42
	76,077	45154 01-0000-0250-60884	R15-736-125 KING SOLOMON-TV CAB	CONCRETE	\$208.35	
	76,077	45154 01-0000-0250-61004	B15-856-CLARKE RD-BELL FIBRE	CONCRETE	\$1,041.77	
	76,077	45154 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$23.02	
	76,077	45154 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$115.07	
	76,077	45154 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE	\$0.00	\$1,388.21
LANGS BUS LINES LIMITED						
	76,114	45155 01-6200-6810-41500	CONTRACTED SERVICES	HARFEST FEST SHUTTLE BUS	\$50.63	
	76,114	45155 40-8000-6900-40580	AUGUST DT SIDEWALK DAYS	HARFEST FEST SHUTTLE BUS	\$51.51	
	76,114	45155 01-0000-0200-00325	HST RECEIVABLE100%	HARFEST FEST SHUTTLE BUS	\$6.58	
	76,114	45155 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HARFEST FEST SHUTTLE BUS	\$5.69	
	76,114	45155 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARFEST FEST SHUTTLE BUS	\$0.00	\$114.41
EMPLOYEE EXPENSES						
	76,102	45156 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$495.30	
	76,102	45156 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING	\$54.70	
	76,102	45156 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$550.00
LAROSE WALTER						
	76,126	45157 01-6200-4000-40440	GIFT SHOP SUPPLIES	CONSIGNMENT SALES-4 PENS	\$72.00	
	76,126	45157 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONSIGNMENT SALES-4 PENS	\$0.00	\$72.00
LAW ENGINEERING (LONDON) INC						
	76,071	45158 01-0000-0250-60824	GC14-676-MUTUAL-NEW WTRMN	GEOTECHNICAL INSP	\$1,484.42	
	76,071	45158 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEOTECHNICAL INSP	\$163.97	
	76,071	45158 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GEOTECHNICAL INSP	\$0.00	\$1,648.39
	76,072	45158 10-0000-3261-80100	PRIME CONTRACT	GEOTECHNICAL INSP	\$3,399.64	
	76,072	45158 10-0000-3259-80100	PRIME CONTRACT	GEOTECHNICAL INSP	\$637.43	
	76,072	45158 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEOTECHNICAL INSP	\$375.51	
	76,072	45158 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEOTECHNICAL INSP	\$70.41	
	76,072	45158 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GEOTECHNICAL INSP	\$0.00	\$4,482.99
	76,073	45158 10-0000-3265-80100	PRIME CONTRACT	MATERIAL TESTING & INSP	\$38.16	
	76,073	45158 10-0000-3265-80100	PRIME CONTRACT	MATERIAL TESTING & INSP	\$38.16	
	76,073	45158 10-0000-3265-80100	PRIME CONTRACT	MATERIAL TESTING & INSP	\$38.17	
	76,073	45158 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL TESTING & INSP	\$4.21	
	76,073	45158 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL TESTING & INSP	\$4.21	
	76,073	45158 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL TESTING & INSP	\$4.22	
	76,073	45158 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATERIAL TESTING & INSP	\$0.00	\$127.13
	76,074	45158 10-0000-3244-80000	MATERIALS-ROYLAND/ELM/CEDAR/PINE	MATERIAL/TESTING/INSP	\$1,777.75	
	76,074	45158 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL/TESTING/INSP	\$196.36	

LONDON DIST. CATH. SCHOOL BD.	76,074	45158 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATERIAL/TESTING/INSP	\$0.00	\$1,974.11
	76,134	45159 01-1400-9961-75010	SEP SCHOOL BD - ENG. - RES & COMM	THIRD REQUISITION	\$196,007.72	
TIM LOVETT INSTALLATIONS INC.	76,134	45159 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	THIRD REQUISITION	\$0.00	\$196,007.72
	75,992	45160 01-5000-6040-41700	BLDG REPAIRS & MAINT	REPLACE BALLAST	\$120.70	
	75,992	45160 01-0000-0200-00325	HST RECEIVABLE100%	REPLACE BALLAST	\$15.69	
	75,992	45160 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACE BALLAST	\$0.00	\$136.39
	75,993	45160 01-5100-4100-41700	BLDG REPAIRS AND MAINT	REPLACE BALLAST	\$121.40	
	75,993	45160 01-0000-0200-00325	HST RECEIVABLE100%	REPLACE BALLAST	\$15.78	
LYRECO CANADA INC.	75,993	45160 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACE BALLAST	\$0.00	\$137.18
	76,014	45161 01-1000-4000-40200	OFFICE SUPPLIES	BINDER	\$12.30	
	76,014	45161 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BINDER	\$1.36	
	76,014	45161 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BINDER	\$0.00	\$13.66
	76,015	45161 01-1000-4000-40200	OFFICE SUPPLIES	STAPLER, STAPLES, LAM POUCHES	\$330.72	
	76,015	45161 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STAPLER, STAPLES, LAM POUCHES	\$30.25	
M & L SUPPLY	76,015	45161 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STAPLER, STAPLES, LAM POUCHES	\$0.00	\$360.97
	76,022	45162 01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	HOODS	\$77.13	
	76,022	45162 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HOODS	\$8.52	
MCKIM HARDWARE	76,022	45162 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOODS	\$0.00	\$85.65
	76,045	45163 01-5200-6090-40420	PROGRAM SUPPLIES	THREADS	\$5.00	
	76,045	45163 01-0000-0200-00325	HST RECEIVABLE100%	THREADS	\$0.65	
	76,045	45163 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	THREADS	\$0.00	\$5.65
	76,046	45163 01-5000-6050-41700	BLDG REPAIRS AND MAINT	TOILET HANDLE	\$4.67	
	76,046	45163 01-0000-0200-00325	HST RECEIVABLE100%	TOILET HANDLE	\$0.61	
MCNAIN COMMUNICATIONS	76,046	45163 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOILET HANDLE	\$0.00	\$5.28
	76,007	45164 01-1002-4000-41530	EQUIPMENT REPAIRS & MAINTENANCE	PHONE CASE	\$61.00	
	76,007	45164 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PHONE CASE	\$6.74	
MILLARDS CHARTERED ACCOUNTANTS	76,007	45164 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PHONE CASE	\$0.00	\$67.74
	76,019	45165 01-1300-4000-40700	AUDIT FEES	EXAM OF ACCOUNTS YEAR 2014	\$22,616.18	
	76,019	45165 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	EXAM OF ACCOUNTS YEAR 2014	\$2,498.07	
MILLCREEK PRINTING INC	76,019	45165 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EXAM OF ACCOUNTS YEAR 2014	\$0.00	\$25,114.25
	76,123	45166 01-6200-6810-41010	GRAPHICS & PRINTING	HARVEST FEST BROCHURE & SIGNS	\$736.53	
	76,123	45166 01-0000-0200-00325	HST RECEIVABLE100%	HARVEST FEST BROCHURE & SIGNS	\$95.75	
	76,123	45166 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARVEST FEST BROCHURE & SIGNS	\$0.00	\$832.28
	76,128	45166 01-6200-4000-41010	GRAPHICS AND PRINTING	SIGNS FOR PEOPLE MOVER	\$111.03	
	76,128	45166 01-6200-4000-41000	ADVERTISING	SIGNS FOR PEOPLE MOVER	\$247.74	
	76,128	45166 01-0000-0200-00325	HST RECEIVABLE100%	SIGNS FOR PEOPLE MOVER	\$14.43	
	76,128	45166 01-0000-0200-00325	HST RECEIVABLE100%	SIGNS FOR PEOPLE MOVER	\$32.21	
EMPLOYEE EXPENSES	76,128	45166 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIGNS FOR PEOPLE MOVER	\$0.00	\$405.41
	76,004	45167 01-6200-6810-42900	MISCELLANEOUS EXPENSE	HARVEST FEST FUEL	\$84.88	
	76,004	45167 01-0000-0200-00325	HST RECEIVABLE100%	HARVEST FEST FUEL	\$11.04	
MUNICIPAL WORLD INC.	76,004	45167 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARVEST FEST FUEL	\$0.00	\$95.92

	75,962	45168 01-5100-4000-41000	ADVERTISING	AD FOR JOB	\$425.00	
	75,962	45168 01-0000-0200-00325	HST RECEIVABLE100%	AD FOR JOB	\$55.25	
NETHERCOTT PRESS INC	75,962	45168 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AD FOR JOB	\$0.00	\$480.25
	76,125	45169 01-6200-4000-41010	GRAPHICS AND PRINTING	MUSEUM RACK CARD	\$145.00	
	76,125	45169 01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM RACK CARD	\$18.85	
OLDE TYME TAXI	76,125	45169 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM RACK CARD	\$0.00	\$163.85
	76,016	45170 01-1001-4000-41560	CONTRACTS	PARA TAXI CONTRACT - AUG	\$3,130.27	
	76,016	45170 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARA TAXI CONTRACT - AUG	\$345.71	
ORCO SIGNS	76,016	45170 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARA TAXI CONTRACT - AUG	\$0.00	\$3,475.98
	76,010	45171 01-7000-4000-41010	GRAPHICS & PRINTING	MODEL HOME TOUR SIGNS	\$198.43	
	76,010	45171 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MODEL HOME TOUR SIGNS	\$21.92	
ORKIN CANADA CORP.	76,010	45171 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MODEL HOME TOUR SIGNS	\$0.00	\$220.35
	76,001	45172 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	PEST CONTROL SERVICES	\$131.00	
	76,001	45172 01-0000-0200-00325	HST RECEIVABLE100%	PEST CONTROL SERVICES	\$17.03	
OTTO FLATH	76,001	45172 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PEST CONTROL SERVICES	\$0.00	\$148.03
	76,048	45173 01-5200-6290-41500	CONTRACTED SERVICES	PRODUCER FEE-GOTTA HAVE MUSIC	\$200.00	
OXFORD COUNTY ***	76,048	45173 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PRODUCER FEE-GOTTA HAVE MUSIC	\$0.00	\$200.00
	76,136	45174 01-1400-9950-75010	COUNTY OF OXFORD - GENERAL	THIRD REQUISITION	\$1,528,665.53	
OXFORD FEED SUPPLY LTD	76,136	45174 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	THIRD REQUISITION	\$0.00	\$1,528,665.53
	75,989	45175 01-5100-4100-41710	CHEMICALS	BICARB ACID	\$150.35	
	75,989	45175 01-0000-0200-00325	HST RECEIVABLE100%	BICARB ACID	\$29.95	
	75,989	45175 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BICARB ACID	\$0.00	\$180.30
	75,990	45175 01-5100-4100-41710	CHEMICALS	ACID	\$324.00	
	75,990	45175 01-0000-0200-00325	HST RECEIVABLE100%	ACID	\$31.72	
PETRIE, BRIAN	75,990	45175 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ACID	\$0.00	\$355.72
	76,003	45176 01-6200-4000-41530	EQUIP REPAIRS & MAINTENANCE	SUPPLIES REPAINT PEOPLE MOVER	\$51.98	
	76,003	45176 01-0000-0200-00325	HST RECEIVABLE100%	SUPPLIES REPAINT PEOPLE MOVER	\$6.76	
PLAYPOWER LT CANADA INC	76,003	45176 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUPPLIES REPAINT PEOPLE MOVER	\$0.00	\$58.74
	75,960	45177 01-5000-6050-41530	EQUIP REPAIRS & MAINT	SEAT LATCH	\$13.00	
	75,960	45177 01-0000-0200-00325	HST RECEIVABLE100%	SEAT LATCH	\$1.69	
P M HYDRAULICS ***	75,960	45177 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SEAT LATCH	\$0.00	\$14.69
	75,995	45178 01-5100-4100-41530	EQUIP REPAIRS & MAINT	PIPE HOSE	\$80.92	
	75,995	45178 01-0000-0200-00325	HST RECEIVABLE100%	PIPE HOSE	\$10.52	
POWER MATT	75,995	45178 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PIPE HOSE	\$0.00	\$91.44
	76,054	45179 01-5200-6170-40420	PROGRAM SUPPLIES	PROGRAM SUPPLIES	\$165.58	
	76,054	45179 01-0000-0200-00325	HST RECEIVABLE100%	PROGRAM SUPPLIES	\$9.01	
	76,054	45179 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROGRAM SUPPLIES	\$0.00	\$174.59
	76,055	45179 01-5200-6090-40620	MILEAGE	MILEAGE-AUG 2015	\$31.54	
	76,055	45179 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE-AUG 2015	\$4.10	
	76,055	45179 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-AUG 2015	\$0.00	\$35.64

POW PETERMAN	76,011	45180 10-0000-3611-80000	MATERIALS-MUSEUM ACCESS WASHRM	ACCESS. WASHROOM PLANS	\$847.50	
	76,011	45180 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ACCESS. WASHROOM PLANS	\$0.00	\$847.50
EMPLOYEE EXPENSES	76,127	45181 01-5100-6090-40420	PROGRAM SUPPLIES	SUPPLIES FOR 1/2 DAY PRGMS	\$52.21	
	76,127	45181 01-0000-0200-00325	HST RECEIVABLE100%	SUPPLIES FOR 1/2 DAY PRGMS	\$4.98	
	76,127	45181 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUPPLIES FOR 1/2 DAY PRGMS	\$0.00	\$57.19
PRACTICA LTD	75,998	45182 01-5000-6050-40200	OFFICE SUPPLIES	DOG BAGS	\$111.01	
	75,998	45182 01-0000-0200-00325	HST RECEIVABLE100%	DOG BAGS	\$14.43	
	75,998	45182 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DOG BAGS	\$0.00	\$125.44
PROGRESSIVE WASTE SOLUTIONS	75,965	45183 01-5200-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$191.00	
	75,965	45183 01-5000-6020-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$219.30	
	75,965	45183 01-5100-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$219.30	
	75,965	45183 01-5000-6050-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$219.30	
	75,965	45183 01-5000-6040-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$219.30	
	75,965	45183 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$24.83	
	75,965	45183 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$28.51	
	75,965	45183 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$28.51	
	75,965	45183 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$28.51	
	75,965	45183 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$28.51	
	75,965	45183 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE SERVICE	\$0.00	\$1,207.07
PUROLATOR COURIER LTD	76,020	45184 01-3000-4000-41530	EQUIP REPAIRS & MAINTENANCE	PROBE REPAIR	\$3.92	
	76,020	45184 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PROBE REPAIR	\$0.43	
	76,020	45184 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROBE REPAIR	\$0.00	\$4.35
EMPLOYEE EXPENSES	76,105	45185 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$88.44	
	76,105	45185 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING	\$9.77	
	76,105	45185 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$98.21
EMPLOYEE EXPENSES	76,051	45186 01-5200-6090-40420	PROGRAM SUPPLIES	HALLS CREEK FEST SUPPLES	\$139.12	
	76,051	45186 01-0000-0200-00325	HST RECEIVABLE100%	HALLS CREEK FEST SUPPLES	\$14.89	
	76,051	45186 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HALLS CREEK FEST SUPPLES	\$0.00	\$154.01
SAFEDSIGN APPAREL LTD	76,027	45187 01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	TURNOUT GEAR	\$3,858.12	
	76,027	45187 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TURNOUT GEAR	\$426.15	
	76,027	45187 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TURNOUT GEAR	\$0.00	\$4,284.27
REFUND	76,129	45188 40-8000-6900-40810	STUDIES & SURVEYS	MARRIAGE LIC REIMBURSEMENT	\$100.00	
	76,129	45188 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARRIAGE LIC REIMBURSEMENT	\$0.00	\$100.00
SHOPPERS DRUG MART	76,058	45189 01-5200-6090-40320	FIRST AID SAFETY SUPPLIES	AUG 2015 -FUSION	\$17.98	
	76,058	45189 01-5200-6090-40420	PROGRAM SUPPLIES	AUG 2015 -FUSION	\$15.29	
	76,058	45189 01-0000-0200-00325	HST RECEIVABLE100%	AUG 2015 -FUSION	\$2.34	
	76,058	45189 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUG 2015 -FUSION	\$0.00	\$35.61
SHURR ELECTRONICS	75,967	45190 01-5000-6020-41700	BLDG REPAIRS & MAINT	TV FOR DRESSING ROOMS	\$299.00	
	75,967	45190 01-0000-0200-00325	HST RECEIVABLE100%	TV FOR DRESSING ROOMS	\$38.87	
	75,967	45190 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TV FOR DRESSING ROOMS	\$0.00	\$337.87

SMALE CONSULTING SERVICES	76,070	45191 01-3400-4000-41500	CONTRACTED SERVICES	CONTRACTED SERVICES	\$2,130.00	
	76,070	45191 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONTRACTED SERVICES	\$0.00	\$2,130.00
SOAK IT UP INC	76,000	45192 01-5000-6020-41550	MAINTENANCE CONTRACTS	MAT SERVICE	\$122.00	
	76,000	45192 01-0000-0200-00325	HST RECEIVABLE100%	MAT SERVICE	\$15.86	
	76,000	45192 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT SERVICE	\$0.00	\$137.86
	76,060	45192 01-5200-4100-41500	CONTRACTED SERVICES	MATS, MOPS, HANDLES	\$26.50	
	76,060	45192 01-0000-0200-00325	HST RECEIVABLE100%	MATS, MOPS, HANDLES	\$3.45	
	76,060	45192 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATS, MOPS, HANDLES	\$0.00	\$29.95
	76,068	45192 01-2000-4025-41540	RENTAL	MAT RENTAL-TOWNHALL	\$29.00	
	76,068	45192 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL-TOWNHALL	\$3.21	
	76,068	45192 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL-TOWNHALL	\$0.00	\$32.21
	76,069	45192 01-2000-4015-41540	RENTAL	MAT RENTAL -CARR WALKWAY	\$11.19	
	76,069	45192 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL -CARR WALKWAY	\$1.24	
	76,069	45192 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL -CARR WALKWAY	\$0.00	\$12.43
	76,120	45192 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	CARPET CLEANING	\$18.00	
	76,120	45192 01-0000-0200-00325	HST RECEIVABLE100%	CARPET CLEANING	\$2.34	
	76,120	45192 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARPET CLEANING	\$0.00	\$20.34
SPECTRUM COMMUNICATIONS LTD.	76,026	45193 01-3000-4000-41520	COMMUNICATION	RADIO REPAIR NYLON CASE	\$103.46	
	76,026	45193 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RADIO REPAIR NYLON CASE	\$11.43	
	76,026	45193 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RADIO REPAIR NYLON CASE	\$0.00	\$114.89
STAPLES ***	76,121	45194 01-5100-4000-40200	OFFICE SUPPLIES	LAMINATING PAPER, BINDERS	\$181.96	
	76,121	45194 01-0000-0200-00325	HST RECEIVABLE100%	LAMINATING PAPER, BINDERS	\$23.66	
	76,121	45194 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LAMINATING PAPER, BINDERS	\$0.00	\$205.62
STONETOWN SUPPLY SERVICES(ING)	76,021	45195 01-3000-4100-40210	JANITORIAL SUPPLIES	DEODORANT, URINAL PADS, TP	\$155.05	
	76,021	45195 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DEODORANT, URINAL PADS, TP	\$17.13	
	76,021	45195 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEODORANT, URINAL PADS, TP	\$0.00	\$172.18
	76,059	45195 01-5200-4100-40210	JANITORIAL SUPPLIES	GLOVES, CAPS, FLASHLIGHT	\$30.12	
	76,059	45195 01-0000-0200-00325	HST RECEIVABLE100%	GLOVES, CAPS, FLASHLIGHT	\$3.92	
	76,059	45195 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLOVES, CAPS, FLASHLIGHT	\$0.00	\$34.04
	76,081	45195 01-4500-4100-40210	JANITORIAL SUPPLIES	GARB BAGS	\$70.52	
	76,081	45195 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARB BAGS	\$7.79	
	76,081	45195 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARB BAGS	\$0.00	\$78.31
	76,082	45195 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	SAFETY GLASSES/JAN. SUPPLIES	\$55.80	
	76,082	45195 01-4500-4100-40210	JANITORIAL SUPPLIES	SAFETY GLASSES/JAN. SUPPLIES	\$59.02	
	76,082	45195 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SAFETY GLASSES/JAN. SUPPLIES	\$6.17	
	76,082	45195 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SAFETY GLASSES/JAN. SUPPLIES	\$6.52	
	76,082	45195 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SAFETY GLASSES/JAN. SUPPLIES	\$0.00	\$127.51
SWAN DUST CONTROL	76,093	45196 01-4500-4100-41540	RENTAL	MAT RENTAL	\$20.66	
	76,093	45196 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL	\$2.28	
	76,093	45196 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL	\$0.00	\$22.94
TECH.STANDARDS & SAFETY AUTH *	75,997	45197 01-5000-6020-41550	MAINTENANCE CONTRACTS	REFRIG PLANT INSPECTION	\$385.00	
	75,997	45197 01-0000-0200-00325	HST RECEIVABLE100%	REFRIG PLANT INSPECTION	\$50.05	
	75,997	45197 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFRIG PLANT INSPECTION	\$0.00	\$435.05
THAMES VALLEY DIST. SCHOOL BD.						

	76,135	45198 01-1400-9960-75010	PUBLIC SCHOOL BD ENG - RES & COMM	THIRD REQUISITION	\$973,295.53	
	76,135	45198 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	THIRD REQUISITION	\$0.00	\$973,295.53
THAMESFORD PIZZA						
	76,052	45199 01-5200-6290-40420	PROGRAM SUPPLIES	PIZZA -MOVIE CAMP	\$40.24	
	76,052	45199 01-0000-0200-00325	HST RECEIVABLE100%	PIZZA -MOVIE CAMP	\$5.23	
	76,052	45199 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PIZZA -MOVIE CAMP	\$0.00	\$45.47
THE COFFEE MAN SALES & SERVICE						
	75,963	45200 01-5000-6020-40430	CANTEEN SUPPLIES	COFFEE, HOT CHOCOLATE	\$152.00	
	75,963	45200 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COFFEE, HOT CHOCOLATE	\$0.00	\$152.00
EMPLOYEE EXPENSES						
	76,115	45201 01-6200-6810-41160	HONOURS & AWARDS	TOWN CRIER -HARVEST FEST	\$175.00	
	76,115	45201 01-6200-6810-41200	ACCOMODATION & MEALS	TOWN CRIER -HARVEST FEST	\$280.00	
	76,115	45201 01-6200-6810-41200	ACCOMODATION & MEALS	TOWN CRIER -HARVEST FEST	\$63.28	
	76,115	45201 01-0000-0200-00325	HST RECEIVABLE100%	TOWN CRIER -HARVEST FEST	\$36.40	
	76,115	45201 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN CRIER -HARVEST FEST	\$0.00	\$554.68
EMPLOYEE EXPENSES						
	76,110	45202 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING	\$377.15	
	76,110	45202 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING	\$41.66	
	76,110	45202 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING	\$0.00	\$418.81
WALMSLEY BROS LTD						
	76,075	45203 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	ASPHALT	\$679.02	
	76,075	45203 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	ASPHALT	\$8,094.69	
	76,075	45203 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$75.01	
	76,075	45203 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$894.10	
	76,075	45203 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ASPHALT	\$0.00	\$9,742.82
WES DISTRIBUTERS						
	76,100	45204 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RAIL	PAINT TIPS	\$25.39	
	76,100	45204 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAINT TIPS	\$2.80	
	76,100	45204 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT TIPS	\$0.00	\$28.19
WFS INDUSTRY'S SUPPLY PARTNER						
	75,996	45205 01-5000-6020-41700	BLDG REPAIRS & MAINT	WORK BENCH	\$549.51	
	75,996	45205 01-0000-0200-00325	HST RECEIVABLE100%	WORK BENCH	\$71.44	
	75,996	45205 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WORK BENCH	\$0.00	\$620.95
W.G.WOOD SALES COMPANY LTD						
	76,138	45206 01-5100-4100-41700	BLDG REPAIRS AND MAINT	WASHROOM PARTITIONS	\$2,450.00	
	76,138	45206 01-0000-0200-00325	HST RECEIVABLE100%	WASHROOM PARTITIONS	\$318.50	
	76,138	45206 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASHROOM PARTITIONS	\$0.00	\$2,768.50
SUSAN WOLFE - PETTY CASH						
	76,050	45207 01-5200-6090-40270	NEW EQUIPMENT	PETTY CASH-AUG 14- SEPT -10	\$9.99	
	76,050	45207 01-5200-6090-40420	PROGRAM SUPPLIES	PETTY CASH-AUG 14- SEPT -10	\$6.97	
	76,050	45207 01-5200-6090-40610	MEETINGS & CONFERENCES	PETTY CASH-AUG 14- SEPT -10	\$3.20	
	76,050	45207 01-5200-6195-40200	OFFICE SUPPLIES	PETTY CASH-AUG 14- SEPT -10	\$33.95	
	76,050	45207 01-5200-6195-40420	PROGRAM SUPPLIES	PETTY CASH-AUG 14- SEPT -10	\$129.23	
	76,050	45207 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH-AUG 14- SEPT -10	\$11.10	
	76,050	45207 01-5200-6195-41036	PARTICIPANT INCENTIVES	PETTY CASH-AUG 14- SEPT -10	\$76.16	
	76,050	45207 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH-AUG 14- SEPT -10	\$4.83	
	76,050	45207 01-5200-6195-41310	WORKSHOPS/GUEST SPEAKERS	PETTY CASH-AUG 14- SEPT -10	\$67.57	
	76,050	45207 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH-AUG 14- SEPT -10	\$1.42	
	76,050	45207 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH-AUG 14- SEPT -10	\$1.30	
	76,050	45207 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH-AUG 14- SEPT -10	\$4.41	
	76,050	45207 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTY CASH-AUG 14- SEPT -10	\$0.00	\$350.13

WOODSTOCK DISTRICT CHAMBER OF						
	76,009	45208 01-7000-4000-40610	MEETINGS & CONFERENCES	CHAMBER BRKFST - WDSK	\$40.70	
	76,009	45208 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CHAMBER BRKFST - WDSK	\$4.50	
	76,009	45208 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHAMBER BRKFST - WDSK	\$0.00	\$45.20
EMPLOYEE EXPENSES						
	76,116	45209 01-1000-4007-10071	HONOURARIUM-WEDDING CEREMONIES	WEDDING -LONG WEEKEND	\$175.00	
	76,116	45209 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEDDING -LONG WEEKEND	\$0.00	\$175.00
ZORRA, TOWNSHIP OF ***						
	76,006	45210 40-8000-6900-41000	ADVERTISING	MOONLIGHT MADNESS AD	\$254.40	
	76,006	45210 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MOONLIGHT MADNESS AD	\$28.10	
	76,006	45210 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MOONLIGHT MADNESS AD	\$0.00	\$282.50
EURO-EX CONSTRUCITON						
	76,139	45211 01-0000-0250-60816	GC14-668-CULLODEN-SAN.SEWR	SOUTH END SERVISING	\$57,780.99	
	76,139	45211 10-0000-3268-80100	PRIME CONTRACT	SOUTH END SERVISING	\$148,750.46	
	76,139	45211 01-0000-0250-60248	GC11-99 WHITING ST FROM HOLCROFT TO CLARK R	SOUTH END SERVISING	\$49,169.58	
	76,139	45211 10-0000-3267-80100	PRIME CONTRACT	SOUTH END SERVISING	\$43,443.46	
	76,139	45211 01-0000-0250-60250	GC11-101 - BRICKWOOD BLVD & MAPLE LANE COUN	SOUTH END SERVISING	\$118,285.57	
	76,139	45211 10-0000-3264-80100	PRIME CONTRACT	SOUTH END SERVISING	\$128,848.82	
	76,139	45211 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	SOUTH END SERVISING	\$0.00	\$53,775.98
	76,139	45211 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SOUTH END SERVISING	\$54,398.81	
	76,139	45211 01-0000-0100-00100	BANK	SOUTH END SERVISING	\$0.00	\$546,901.71
BELL CANADA ***						
	76,175	45212 01-1000-4000-40220	TELEPHONE	TELEPHONE- AUG 2015	\$789.93	
	76,175	45212 01-1001-4000-40220	TELEPHONE	TELEPHONE- AUG 2015	\$68.82	
	76,175	45212 01-1001-4000-40220	TELEPHONE	TELEPHONE- AUG 2015	\$59.56	
	76,175	45212 01-1002-4000-40220	TELEPHONE	TELEPHONE- AUG 2015	\$204.44	
	76,175	45212 01-3000-4000-40220	TELEPHONE	TELEPHONE- AUG 2015	\$220.22	
	76,175	45212 01-4500-4100-40220	TELEPHONE	TELEPHONE- AUG 2015	\$228.73	
	76,175	45212 01-5000-6020-40220	TELEPHONE	TELEPHONE- AUG 2015	\$190.08	
	76,175	45212 01-5000-6050-40220	TELEPHONE	TELEPHONE- AUG 2015	\$75.08	
	76,175	45212 01-5100-4000-40220	TELEPHONE	TELEPHONE- AUG 2015	\$613.85	
	76,175	45212 01-5100-4000-40220	TELEPHONE	TELEPHONE- AUG 2015	\$190.30	
	76,175	45212 01-5200-6090-40220	TELEPHONE	TELEPHONE- AUG 2015	\$450.45	
	76,175	45212 01-6200-4000-40220	TELEPHONE	TELEPHONE- AUG 2015	\$57.20	
	76,175	45212 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TELEPHONE- AUG 2015	\$87.26	
	76,175	45212 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TELEPHONE- AUG 2015	\$7.60	
	76,175	45212 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TELEPHONE- AUG 2015	\$6.58	
	76,175	45212 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TELEPHONE- AUG 2015	\$22.58	
	76,175	45212 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TELEPHONE- AUG 2015	\$24.32	
	76,175	45212 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TELEPHONE- AUG 2015	\$25.26	
	76,175	45212 01-0000-0200-00325	HST RECEIVABLE100%	TELEPHONE- AUG 2015	\$24.71	
	76,175	45212 01-0000-0200-00325	HST RECEIVABLE100%	TELEPHONE- AUG 2015	\$9.76	
	76,175	45212 01-0000-0200-00325	HST RECEIVABLE100%	TELEPHONE- AUG 2015	\$79.80	
	76,175	45212 01-0000-0200-00325	HST RECEIVABLE100%	TELEPHONE- AUG 2015	\$24.74	
	76,175	45212 01-0000-0200-00325	HST RECEIVABLE100%	TELEPHONE- AUG 2015	\$58.56	
	76,175	45212 01-0000-0200-00325	HST RECEIVABLE100%	TELEPHONE- AUG 2015	\$7.44	
	76,175	45212 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TELEPHONE- AUG 2015	\$0.00	\$3,527.27
INGERSOLL HOME CENTRE LTD						
	76,151	45213 01-6200-4000-41530	EQUIP REPAIRS & MAINTENANCE	PAINT & SUPPLIES FOR PEOPLE MO	\$83.51	
	76,151	45213 01-0000-0200-00325	HST RECEIVABLE100%	PAINT & SUPPLIES FOR PEOPLE MO	\$10.86	
	76,151	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT & SUPPLIES FOR PEOPLE MO	\$0.00	\$94.37

76,152	45213 01-6200-6810-42900	MISCELLANEOUS EXPENSE	PLYWOOD FOR MODEL T DEMO	\$118.68	
76,152	45213 01-0000-0200-00325	HST RECEIVABLE100%	PLYWOOD FOR MODEL T DEMO	\$15.43	
76,152	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PLYWOOD FOR MODEL T DEMO	\$0.00	\$134.11
76,153	45213 01-5000-6050-41530	EQUIP REPAIRS & MAINT	RAD COOLANT	\$16.49	
76,153	45213 01-0000-0200-00325	HST RECEIVABLE100%	RAD COOLANT	\$2.15	
76,153	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RAD COOLANT	\$0.00	\$18.64
76,154	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	HOSE SHUT OFF	\$7.49	
76,154	45213 01-0000-0200-00325	HST RECEIVABLE100%	HOSE SHUT OFF	\$0.97	
76,154	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOSE SHUT OFF	\$0.00	\$8.46
76,155	45213 01-5000-6020-41700	BLDG REPAIRS & MAINT	CARPET GLUE	\$26.99	
76,155	45213 01-0000-0200-00325	HST RECEIVABLE100%	CARPET GLUE	\$3.51	
76,155	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARPET GLUE	\$0.00	\$30.50
76,156	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	TAP	\$9.49	
76,156	45213 01-0000-0200-00325	HST RECEIVABLE100%	TAP	\$1.23	
76,156	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TAP	\$0.00	\$10.72
76,157	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	FAUCET	\$8.49	
76,157	45213 01-0000-0200-00325	HST RECEIVABLE100%	FAUCET	\$1.10	
76,157	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FAUCET	\$0.00	\$9.59
76,158	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	PAINT	\$6.49	
76,158	45213 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$0.84	
76,158	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$7.33
76,159	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	WASHER NUTS	\$2.71	
76,159	45213 01-0000-0200-00325	HST RECEIVABLE100%	WASHER NUTS	\$0.35	
76,159	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASHER NUTS	\$0.00	\$3.06
76,160	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	ANCHORS, DRILL BITS	\$14.76	
76,160	45213 01-0000-0200-00325	HST RECEIVABLE100%	ANCHORS, DRILL BITS	\$1.92	
76,160	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANCHORS, DRILL BITS	\$0.00	\$16.68
76,162	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	HOSE CLAMPS	\$4.30	
76,162	45213 01-0000-0200-00325	HST RECEIVABLE100%	HOSE CLAMPS	\$0.56	
76,162	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOSE CLAMPS	\$0.00	\$4.86
76,163	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	POST HOLDERS	\$23.98	
76,163	45213 01-0000-0200-00325	HST RECEIVABLE100%	POST HOLDERS	\$3.12	
76,163	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POST HOLDERS	\$0.00	\$27.10
76,164	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	PAINT FOR PLAYGROUND	\$77.98	
76,164	45213 01-0000-0200-00325	HST RECEIVABLE100%	PAINT FOR PLAYGROUND	\$10.14	
76,164	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT FOR PLAYGROUND	\$0.00	\$88.12
76,165	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	PAINT SUPPLIES	\$15.46	
76,165	45213 01-0000-0200-00325	HST RECEIVABLE100%	PAINT SUPPLIES	\$2.01	
76,165	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT SUPPLIES	\$0.00	\$17.47
76,166	45213 01-5000-6050-41700	BLDG REPAIRS AND MAINT	SHUT OFF COUPLER	\$9.99	
76,166	45213 01-0000-0200-00325	HST RECEIVABLE100%	SHUT OFF COUPLER	\$1.30	
76,166	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHUT OFF COUPLER	\$0.00	\$11.29
76,172	45213 01-6200-6810-42900	MISCELLANEOUS EXPENSE	BUNGEE CORD FOR STAGE CANOPY	\$22.53	
76,172	45213 01-0000-0200-00325	HST RECEIVABLE100%	BUNGEE CORD FOR STAGE CANOPY	\$2.93	
76,172	45213 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUNGEE CORD FOR STAGE CANOPY	\$0.00	\$25.46
MCKIM HARDWARE					
76,140	45214 01-2000-4025-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$12.98	
76,140	45214 01-0000-0200-00325	HST RECEIVABLE100%	JANITORIAL SUPPLIES	\$1.69	
76,140	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$14.67
76,141	45214 01-2000-4025-41700	BLDG REPAIRS & MAINT	PLUMBING SUPPLIES	\$5.66	
76,141	45214 01-0000-0200-00325	HST RECEIVABLE100%	PLUMBING SUPPLIES	\$0.74	

76,141	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PLUMBING SUPPLIES	\$0.00	\$6.40
76,142	45214 01-6200-6810-42900	MISCELLANEOUS EXPENSE	PAINT FOR HARVEST FESTIVAL	\$11.46	
76,142	45214 01-0000-0200-00325	HST RECEIVABLE100%	PAINT FOR HARVEST FESTIVAL	\$1.49	
76,142	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT FOR HARVEST FESTIVAL	\$0.00	\$12.95
76,143	45214 01-6200-4000-41530	EQUIP REPAIRS & MAINTENANCE	MATERIALS TO REPAIR PEOPLE MOV	\$19.78	
76,143	45214 01-0000-0200-00325	HST RECEIVABLE100%	MATERIALS TO REPAIR PEOPLE MOV	\$2.57	
76,143	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATERIALS TO REPAIR PEOPLE MOV	\$0.00	\$22.35
76,144	45214 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	LIGHT BULBS	\$46.31	
76,144	45214 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT BULBS	\$6.02	
76,144	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT BULBS	\$0.00	\$52.33
76,145	45214 01-6200-6810-42900	MISCELLANEOUS EXPENSE	HARVEST FEST MISC. SUPPLIES	\$27.42	
76,145	45214 01-0000-0200-00325	HST RECEIVABLE100%	HARVEST FEST MISC. SUPPLIES	\$3.56	
76,145	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARVEST FEST MISC. SUPPLIES	\$0.00	\$30.98
76,146	45214 01-6200-4000-41590	EQUIPMENT FUEL	TRACTOR GREASE & OIL	\$17.57	
76,146	45214 01-0000-0200-00325	HST RECEIVABLE100%	TRACTOR GREASE & OIL	\$2.28	
76,146	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRACTOR GREASE & OIL	\$0.00	\$19.85
76,147	45214 01-6200-4000-41530	EQUIP REPAIRS & MAINTENANCE	RUST PAINT	\$5.52	
76,147	45214 01-0000-0200-00325	HST RECEIVABLE100%	RUST PAINT	\$0.72	
76,147	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RUST PAINT	\$0.00	\$6.24
76,148	45214 01-6200-4100-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$25.99	
76,148	45214 01-0000-0200-00325	HST RECEIVABLE100%	JANITORIAL SUPPLIES	\$3.38	
76,148	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$29.37
76,149	45214 01-3200-4100-41700	BLDG REPAIRS & MAINTENANCE	DRAIN TAILPIECE	\$20.97	
76,149	45214 01-0000-0200-00325	HST RECEIVABLE100%	DRAIN TAILPIECE	\$2.73	
76,149	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DRAIN TAILPIECE	\$0.00	\$23.70
76,150	45214 01-3200-4100-41700	BLDG REPAIRS & MAINTENANCE	BULBS	\$89.98	
76,150	45214 01-0000-0200-00325	HST RECEIVABLE100%	BULBS	\$11.70	
76,150	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BULBS	\$0.00	\$101.68
76,167	45214 01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	SHOWER HEAD, LIGHTS, SCREWS	\$23.52	
76,167	45214 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SHOWER HEAD, LIGHTS, SCREWS	\$2.59	
76,167	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOWER HEAD, LIGHTS, SCREWS	\$0.00	\$26.11
76,168	45214 01-3000-4000-41520	COMMUNICATION	BATTERIES FOR PAGERS	\$14.52	
76,168	45214 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BATTERIES FOR PAGERS	\$1.61	
76,168	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BATTERIES FOR PAGERS	\$0.00	\$16.13
76,169	45214 01-4000-4000-40200	OFFICE SUPPLIES	BATTERIES FOR PW CLICKER GATE	\$15.55	
76,169	45214 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BATTERIES FOR PW CLICKER GATE	\$1.72	
76,169	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BATTERIES FOR PW CLICKER GATE	\$0.00	\$17.27
76,170	45214 01-4500-4141-80000	MATERIALS-LOOSETOP MAINT, DUST LAYER	CALCIUM CHLORIDE	\$52.29	
76,170	45214 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CALCIUM CHLORIDE	\$5.78	
76,170	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CALCIUM CHLORIDE	\$0.00	\$58.07
76,173	45214 01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	ANCHORS	\$1.10	
76,173	45214 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ANCHORS	\$0.12	
76,173	45214 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANCHORS	\$0.00	\$1.22
ROGERS (WIRELESS)					
76,178	45215 01-1300-4000-40220	TELEPHONE EXPENSE	ROGERS-AUG 2015	\$55.51	
76,178	45215 01-4500-4000-40220	TELEPHONE	ROGERS-AUG 2015	\$59.38	
76,178	45215 01-5200-6090-40220	TELEPHONE	ROGERS-AUG 2015	\$52.05	
76,178	45215 01-5000-6020-40220	TELEPHONE	ROGERS-AUG 2015	\$60.14	
76,178	45215 01-5200-6090-40220	TELEPHONE	ROGERS-AUG 2015	\$52.56	
76,178	45215 01-1002-4000-40220	TELEPHONE	ROGERS-AUG 2015	\$75.19	
76,178	45215 01-0100-4000-40220	TELEPHONE	ROGERS-AUG 2015	\$178.27	

	76,178	45215 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROGERS-AUG 2015	\$5.85	
	76,178	45215 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROGERS-AUG 2015	\$6.24	
	76,178	45215 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROGERS-AUG 2015	\$6.23	
	76,178	45215 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROGERS-AUG 2015	\$6.29	
	76,178	45215 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROGERS-AUG 2015	\$6.30	
	76,178	45215 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROGERS-AUG 2015	\$10.83	
	76,178	45215 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ROGERS-AUG 2015	\$0.00	\$1,930.73
SHAW DIRECT						
	76,174	45216 01-3000-4000-40300	UTILITIES	SATELLITE-SEPT 2015	\$107.86	
	76,174	45216 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SATELLITE-SEPT 2015	\$11.91	
	76,174	45216 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SATELLITE-SEPT 2015	\$0.00	\$119.77
WORKPLACE SAFETY & INS. BOARD						
	76,171	45217 01-0000-2100-00708	WSIB PAYABLE	AUGUST PREMIUM	\$11,645.03	
	76,171	45217 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUGUST PREMIUM	\$0.00	\$11,645.03
ROYAL BANK VISA						
	76,190 EFT0000	01-3000-4000-41530	EQUIP REPAIRS & MAINTENANCE	RBC VISA - HOLMES	\$102.24	
	76,190 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RBC VISA - HOLMES	\$11.29	
	76,190 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RBC VISA - HOLMES	\$0.00	\$113.53
ROYAL BANK VISA						
	76,191 EFT0000	01-1300-4000-40610	MEETINGS & CONFERENCES	AUGUST VISA - IRYNA MFOA	\$118.33	
	76,191 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUGUST VISA - IRYNA MFOA	\$13.07	
	76,191 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUGUST VISA - IRYNA MFOA	\$0.00	\$131.40
ROYAL BANK VISA						
	76,192 EFT0000	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	AUGUST VISA - WITIUK	\$146.40	
	76,192 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUGUST VISA - WITIUK	\$16.17	
	76,192 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUGUST VISA - WITIUK	\$0.00	\$162.57
ROYAL BANK VISA						
	76,193 EFT0000	01-6200-4000-40500	SPECIAL EVENTS	VISA-1946-GILLIES	\$62.94	
	76,193 EFT0000	01-6200-4000-41020	PROMOTION & MEALS	VISA-1946-GILLIES	\$14.00	
	76,193 EFT0000	01-6200-6810-41020	PROMOTION & MEALS	VISA-1946-GILLIES	\$17.78	
	76,193 EFT0000	01-6200-6810-41020	PROMOTION & MEALS	VISA-1946-GILLIES	\$11.56	
	76,193 EFT0000	01-6200-6810-42900	MISCELLANEOUS EXPENSE	VISA-1946-GILLIES	\$41.97	
	76,193 EFT0000	01-6200-6810-42900	MISCELLANEOUS EXPENSE	VISA-1946-GILLIES	\$22.12	
	76,193 EFT0000	01-6200-4000-40270	NEW EQUIPMENT	VISA-1946-GILLIES	\$150.00	
	76,193 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA-1946-GILLIES	\$8.18	
	76,193 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA-1946-GILLIES	\$1.93	
	76,193 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA-1946-GILLIES	\$5.46	
	76,193 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA-1946-GILLIES	\$2.88	
	76,193 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA-1946-GILLIES	\$19.50	
	76,193 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA-1946-GILLIES	\$0.00	\$358.32
ROYAL BANK VISA						
	76,194 EFT0000	01-2000-4025-41700	BLDG REPAIRS & MAINT	AUGVISA- VANDERYDT	\$66.13	
	76,194 EFT0000	01-3400-4000-40600	MEMBERSHIP FEES	AUGVISA- VANDERYDT	\$94.56	
	76,194 EFT0000	01-3400-4000-40260	SUBSCRIPTIONS & PUBLICATIONS	AUGVISA- VANDERYDT	\$130.49	
	76,194 EFT0000	01-3400-4000-40630	STAFF TRAINING	AUGVISA- VANDERYDT	\$534.24	
	76,194 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUGVISA- VANDERYDT	\$7.31	
	76,194 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUGVISA- VANDERYDT	\$10.44	
	76,194 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUGVISA- VANDERYDT	\$14.41	
	76,194 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUGVISA- VANDERYDT	\$59.01	
	76,194 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUGVISA- VANDERYDT	\$0.00	\$916.59
ROYAL BANK VISA						

	76,195 EFT0000	01-5100-6090-40500	SPECIAL EVENTS	VISA - AUGUST - WARD	\$903.96	
	76,195 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - AUGUST - WARD	\$117.52	
	76,195 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - AUGUST - WARD	\$0.00	\$1,021.48
ROYAL BANK VISA						
	76,196 EFT0000	01-5200-6090-41000	ADVERTISING	AUG VISA J SMITH	\$50.00	
	76,196 EFT0000	01-5200-6195-40420	PROGRAM SUPPLIES	AUG VISA J SMITH	\$24.95	
	76,196 EFT0000	01-5200-6090-40420	PROGRAM SUPPLIES	AUG VISA J SMITH	\$81.16	
	76,196 EFT0000	01-5200-6090-41000	ADVERTISING	AUG VISA J SMITH	\$59.40	
	76,196 EFT0000	01-5200-6195-40420	PROGRAM SUPPLIES	AUG VISA J SMITH	\$45.17	
	76,196 EFT0000	01-5200-6090-40320	FIRST AID SAFETY SUPPLIES	AUG VISA J SMITH	\$85.72	
	76,196 EFT0000	01-5200-6090-40500	SPECIAL EVENTS	AUG VISA J SMITH	\$1,404.00	
	76,196 EFT0000	01-5200-6090-41500	CONTRACTED SERVICES	AUG VISA J SMITH	\$7.99	
	76,196 EFT0000	01-5200-6170-40270	NEW EQUIPMENT	AUG VISA J SMITH	\$206.15	
	76,196 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	AUG VISA J SMITH	\$6.50	
	76,196 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	AUG VISA J SMITH	\$10.55	
	76,196 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	AUG VISA J SMITH	\$11.14	
	76,196 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	AUG VISA J SMITH	\$26.80	
	76,196 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUG VISA J SMITH	\$0.00	\$2,019.53
ROYAL BANK VISA						
	76,197 EFT0000	01-1002-4000-41550	MAINTENANCE CONTRACTS	AUG VISA - J BROWN	\$2,446.72	
	76,197 EFT0000	01-1000-4000-41500	CONTRACTED SERVICES	AUG VISA - J BROWN	\$674.17	
	76,197 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUG VISA - J BROWN	\$0.00	\$3,120.89
ROYAL BANK VISA						
	76,198 EFT0000	01-7000-4000-41020	PROMOTION & MEALS	AUG VISA-K BROWN	\$34.40	
	76,198 EFT0000	01-7000-4000-40610	MEETINGS & CONFERENCES	AUG VISA-K BROWN	\$1,322.30	
	76,198 EFT0000	01-0100-4000-41020	PROMOTION & MEALS	AUG VISA-K BROWN	\$1,322.30	
	76,198 EFT0000	01-7000-4000-40610	MEETINGS & CONFERENCES	AUG VISA-K BROWN	\$300.00	
	76,198 EFT0000	01-0100-4000-41020	PROMOTION & MEALS	AUG VISA-K BROWN	\$300.00	
	76,198 EFT0000	01-7000-4000-41020	PROMOTION & MEALS	AUG VISA-K BROWN	\$24.17	
	76,198 EFT0000	01-7000-4000-41020	PROMOTION & MEALS	AUG VISA-K BROWN	\$3.22	
	76,198 EFT0000	01-7000-4000-41020	PROMOTION & MEALS	AUG VISA-K BROWN	\$5.26	
	76,198 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA-K BROWN	\$3.80	
	76,198 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA-K BROWN	\$2.67	
	76,198 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA-K BROWN	\$0.58	
	76,198 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUG VISA-K BROWN	\$0.00	\$3,318.70
ROYAL BANK VISA						
	76,199 EFT0000	01-0900-4000-42900	MISCELLANEOUS EXPENSE	AUG VISA - GRAVES	\$33.61	
	76,199 EFT0000	01-1000-4000-40710	LEGAL FEES	AUG VISA - GRAVES	\$20.31	
	76,199 EFT0000	01-1000-4000-40710	LEGAL FEES	AUG VISA - GRAVES	\$8.04	
	76,199 EFT0000	01-1000-4000-40710	LEGAL FEES	AUG VISA - GRAVES	\$3.05	
	76,199 EFT0000	01-1000-4000-40710	LEGAL FEES	AUG VISA - GRAVES	\$3.05	
	76,199 EFT0000	01-1000-4000-40710	LEGAL FEES	AUG VISA - GRAVES	\$3.05	
	76,199 EFT0000	01-1000-4000-40400	MARRIAGE LICENSES	AUG VISA - GRAVES	\$4,800.00	
	76,199 EFT0000	01-1000-4000-40710	LEGAL FEES	AUG VISA - GRAVES	\$21.33	
	76,199 EFT0000	01-1000-4000-40710	LEGAL FEES	AUG VISA - GRAVES	\$3.05	
	76,199 EFT0000	01-1000-4000-40710	LEGAL FEES	AUG VISA - GRAVES	\$9.04	
	76,199 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA - GRAVES	\$3.71	
	76,199 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA - GRAVES	\$2.25	
	76,199 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA - GRAVES	\$0.34	
	76,199 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA - GRAVES	\$0.34	
	76,199 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA - GRAVES	\$0.34	

76,199 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA - GRAVES	\$2.36	
76,199 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AUG VISA - GRAVES	\$0.34	
76,199 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUG VISA - GRAVES	\$0.00	\$4,914.21

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\$4,135,579.65 \$4,135,579.66 DISTRIBUTION TOTALS:

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DEPARTMENT: Clerk's Department

REPORT NO: C-064-15

COUNCIL MEETING DATE: October 13, 2015

SUBJECT: Clerk's Department Monthly Report

Closed Session Reporting

Nothing to report at this time.

Upcoming Legislation

Nothing to report at this time.

ATTACHMENTS

Monthly Statistics

Prepared by: Michael Graves, Clerk

Approved by: William Tigert, Chief Administrative Officer

Attachment A: Monthly Statistics

Clerk's Department Monthly Statistics

	Current Month	Prior Yr. Month	Percentage	Year-to-date	Prior-Year-to-date	Percentage
MARRIAGE LICENCES	20	21	95%	181	187	97%
In Town Marriage Licences	8	8	100%	57	59	97%
Out-of-Town Marriage Licences	12	13	92%	124	128	97%
CIVIL WEDDINGS						
Ceremonies Held	3	3	100%	16	13	123%
Ceremonies Booked	2	2	100%	21	15	140%
Burial Permits	19	19	100%	214	245	87%
In Town Burial Permits	3	2	150%	44	43	102%
Out-of-Town Burial Permits	16	17	94%	170	202	84%
Commissioners of Oaths	15	10	150%	141	66	214%
Paratransit Tickets	362	453	80%	2894	2464	117%
Parking Passes	1	2.5	40%	21	12.5	168%
Day Parking Passes	1	2.5	40%	13	10.5	124%
Evening Parking Passes	0	0	0%	8	2	400%
24-Hour Parking Passes	0	0	0%	2	3	67%
Plaques Ordered	0	0	0%	4	11	36%
Commemorative Plaques	0	0	0%	4	11	36%

	Current Month	Prior Yr. Month	Percentage	Year-to-date	Prior-Year-to-date	Percentage
Certificates Ordered	0	0	0%	0	0	0%
Transient Traders Licenses	0	0	0%	2	0	0%
Lottery Licenses	0	1	0%	10	10	100%
Lunch Wagon Permits	0	0	0%	1	1	100%



DEPARTMENT: Economic Development

REPORT NO: D-050-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Economic Development Monthly Staff Report

Department Activities:

Recent activities in the Economic Development Office have been focused on the following key initiatives:

1. Economic Development

Ingersoll Builders Group

The Ingersoll Builders Group hosted their annual Model Home Tour on the weekend of September 26th and 27th. We would like to congratulate all the builders on a successful weekend with over 50 ballots submitted to win the prize package from as far away as London, Guelph, Aurora and Burlington. In addition, there were many Ingersoll residents who came out to express an interest in the new home market which we see as another encouraging sign for our new residential developments.

Clarke Road Tender

Staff has once again completed a tender for the use of the agricultural land at 200 Clarke Rd east for another year. We received two tender submissions, one from the current lessee of the land and one other lower offer. Therefore the current lessee is recommended for a further year at a rate slightly above that which we received in 2014/15. The by-law to direct staff to enter into the lease agreement for 2015/16 is contained in the agenda this evening.

New Work in Oxford Site Launched

Community employment services, in conjunction with the Oxford Workforce Development Partnership, refreshed and updated the WorkinOxford.ca website which has now re-launched with more tools and options for both employers and candidates. This site can be extremely valuable for businesses and residents

alike who are looking for local opportunities in Oxford County with over 150 opportunities currently posted on the site.

Oxford Connection

Oxford Connection, made up of the Oxford County lower tier EDO's, participated and exhibited at the Canadian Manufacturing and Technology show from September 28th - October 1st in Toronto. We also hosted a reception at the show for manufacturers regarding the workforce trends in 2016 with guest speaker Sean Hemraj from SRG here in Ingersoll. We would like to thank Sean for coming along to speak at the event and we will be compiling our contacts from the event over the next couple weeks for follow up.

2. Information Technology

Help Desk Statistics

Opened Calls – 89

Closed Calls – 85

Total Calls Still Open - 31

Website Statistics – September

Note: Google Analytics is now filtering out web-bots. Counters will show lower numbers as a result. However, these numbers are more accurate as they represent actual unique individual visitors to the site.

Unique Visits: 524

Pages Viewed: 664

- 3. Museum** – Staff spent the remaining weeks of September completing data management on the collection and preparing quotes for projects to be completed at the museum in the fall of 2015 and in 2016.

Sports Hall of Fame: The museum would like to congratulate this years inductees into the Ingersoll Sports Hall of Fame; John Bartram, Becky Elliot, Richard Witcomb, and the 1989 Ingersoll Mosquito D Baseball Team. The induction ceremony was held on October 3rd with family and friends of the inductees gathering for an entertaining ballpark themed evening upstairs at the Ingersoll arena. We wish all of Ingersoll's sports teams continued success this season.

Co-op Student: The Museum has accepted a secondary school co-op student for this term to assist with a number of items relating to the museum gift shop.

We have a number of interesting projects planned and we welcome Bethany Dickert to the team.

Hall's Creek Festival of Creativity: Ingersoll hosted the inaugural Hall's Creek Festival this month and the Museum played a creative role in the event. The event played host to over 60 artists of various disciplines and attracting good crowds who were able to participate and try their hand at the various crafts. We thank Oxford Creative Connections for their planning and vision in the run up to the festival.

Upcoming Events:

Ingersoll BIA Annual General Meeting	October 14, 2015
Pumpkin Fest	October 17, 2015
Santa's Festival Village Opens	November 20, 2015

Prepared by: Kale Brown, Director of Economic Development

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Ingersoll Fire & Emergency Services

REPORT NO: F-046-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: September Month End Report

FIRE CALLS

During the month of September the following represents the breakdown of fire responses by type:

- 1 – Institutional
- 1 – Residential
- 1 – Industrial
- 1 – Vehicles/M.V.C.
- 3 – Rubbish/Dumpster
- 1 – Medical
- 1 – Carbon Monoxide
- 1 – Public Hazard

There was a \$20,000 loss to an Industrial site during the month of September.

TRAINING

This month's training consisted of driver training, vehicle extrication scenarios with vehicle stabilization, and high angle rescue evolutions from an elevated position.

Firefighters are expected to be able to navigate through busy streets and narrow side roads to arrive safely on an emergency scene with fire apparatus and in their own personal vehicles. All personnel receive, as part of their recruit training, instruction in the operation of and defensive driving of fire apparatus. Every member of the Ingersoll Fire & Emergency Service holds a valid class D drivers license with a Z endorsement that allows them to operate a vehicle with air brakes. On a yearly basis each member undergoes a series of refresher training sessions to keep up on their driving skills. During the month of September refresher driver training was delivered.

Extrication of a patient from a motor vehicle can be a very complex and dangerous evolution. Firefighters are trained to stabilize a vehicle so that it does not move during the extrication process and that any of the dangers present, such as air bags that are

not deployed, fuel leaks, or moving parts, are neutralized and no further injuries are sustained. They are then taught to dissect a vehicle in a safe and calculated way so that trapped and injured passengers can be removed to receive medical treatment. In addition to driver training during the month of September these extrication skills were practiced.

The rope rescue team worked on the skills needed to reach a patient that could be trapped in an elevated position requiring a rescuer to access them from above. A firefighter must be able to assess the situation and decide how to perform the rescue with the least amount of risk to both the patient and firefighting personnel. The members of the rope team must also possess the skills to set up the complex rope systems and perform the rescue that is presented to them.

TRAFFIC ACTIVITY

Traffic Infractions for the month are as follows:

- 6 – Fully paid totaling \$60.00
- 1 – Late Fee totaling \$5.00
- 2 – Partially paid totaling \$30.00
- 2 – Service Fees totaling \$48.00

FIRE PREVENTION INSPECTIONS

The following represents the breakdown of fire prevention inspections by building class.

- 3– Residential
- 3 – Business & Personal
- 1 – Mercantile

PUBLIC EDUCATION

Captain Johnson participated in a fire drill at the Ingersoll Campus of Conestoga College and provided recommendations to improve their emergency procedures.

Captain Baker presented fire extinguisher training to TFT global.

BY-LAW ENFORCEMENT

By-Law enforcement investigations are conducted upon receipt of request or complaint. The following investigations conducted this month are broken down under by-law number and the number of investigations for that bylaw:

- 2 – Regulating & Restricting Dogs – Bylaw #09-3989
- 3 – Open Air Burn – Bylaw #13-4726

There is one ongoing by-law investigation at this time and 4 by-law investigations were resolved.

OTHER ACTIVITIES

Chief Holmes, Captain Baker and Captain Johnson attended a rail safety training session presented by CP Rail.

Your Firefighters participated in the annual Muscular Dystrophy fundraising campaign called the "MD Boot Drive". Thanks to the incredible generosity of the residents of Ingersoll and surrounding area they were able to raise \$7000 to be presented to the MD association.

The Ingersoll Fire & Emergency Services has accepted two co-op students for the 2015 fall school term. They are Nick Maass from IDCI and Isaiah Whetstone from WCI.

Prepared by: John Holmes, Fire Chief/CEMC

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Operations

REPORT NO: OP-069-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: September Operations Report

A. Town Engineer

Continue to work on the draft plan of subdivision for Sifton Properties – Harrisview Phase II.

Worked on and submitted the first draft of the Operational Budget for Engineering, Building Inspection, Public Buildings and Public Works.

Had several meetings with Coilplus, staff and the County over their site plan amendment.

Attended the Transportation Association of Canada Conference in Charlottetown, PEI. Attended sessions on Road Safety, Traffic Analysis, Stormwater Management and the Legal Risks of Flooding.

There were 3 bidders on the 2015 – 2016 Parking Lot – Plowing and/or Sanding/Salting Tender. The Tender was awarded to Rock Solid Designs.

Engineering Services responded to 137 requests for locates or re-locates during September. This included emergency locates.

B. Engineering

Construction is nearing completion on Catherine St. Paving has been completed and crews have started with clean up and will be paving driveways, topsoiling and sod in the coming weeks.

Construction in South Ingersoll is continuing with asphalt and sidewalks on Culloden Road up to Clark Road. On Brickwood, Old Whiting and Maple Lane sidewalk, curb and asphalt are completed. Restoration of lawns and driveways has started on Brickwood.

Sanitary and water services are currently being placed on Clark Road West from Culloden Road to Ingersoll Street.

Respectfully Submitted
 Sandra Lawson, P.Eng.
 Town Engineer

C. Chief Building Official and Facilities Manager

Facilities Management

There is no update on Facilities Management at this time.

By-Law Enforcement

Total Complaints to date	71
Total # of letters sent	43
Total # closed to date, completed	33
Waiting for Compliance/Under Investigation	28
To be investigated	10

Complaint Summary

Total Complaints to Date (2015)	
Property Standards	56
Building without permit	2
Zoning	7
Parking	3
Fencing	6
Swimming Pool	5
September 2015 Complaints	
Total # of Complaints	8
Fencing	0
Property Standards	6
Weeds & Tall Grasses	5
Drainage	1
Garbage	2
Zoning	2
Swimming Pool Fence	0

Note: Numbers won't add up to total number of complaints, as one complaint may have had 2 aspects to it or we may have stumbled upon something else at time of inspection.

Under September 2015 Complaints the indented topics (weeds, trees etc) is a breakdown of what type of Property Standards complaint we have received.

Building Department

September 2015 Permits – 16 building permits for construction valued at \$ 1,531,099.00 were issued for the month of September.

- a. Total permits fees collected **\$15,838.08**
- b. Single and Multi-Unit for September– **4** single family dwellings & **1** Multi-Units (6 units)
- c. **Total Single & Multi units permits over year to date (2015);**
 - **27 Single Family Dwelling permits**
 - **7 Multi-Unit permits (25 Units)**
- d. Total September Sewer Permits - 5
- e. September Permit Comparison Summary and Permit Reports as follows:

Permit Comparison Summary from 9/1/2015 to 9/30/2015

Category	Previous Year						Current Year					
	#	Building	Muni Dev.	Muni Levy	County	Value	#	Building	Muni Dev.	Muni Levy	County	Value
Accessory (Residential)	2	\$400.00	\$0.00	\$0.00	\$0.00	\$15,200	7	\$1,678.24	\$0.00	\$0.00	\$0.00	\$50,000
Commercial	3	\$2,622.00	\$0.00	\$0.00	\$0.00	\$265,000	3	\$1,227.00	\$0.00	\$0.00	\$0.00	\$104,700
Agricultural	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Institutional	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Industrial	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Residential	5	\$3,081.20	\$6,844.00	\$0.00	\$28,550.00	\$469,100	6	\$12,932.84	\$13,948.00	\$0.00	\$43,692.00	\$1,376,399

	Previous Year	Current Year
Total Permits Issued	10	16
Total Dwelling Units Created	2	4
Total Permit Value	\$749,300.00	\$1,531,099.00
Total Permit Fees	\$6,103.20	\$15,838.08

TOWN OF INGERSOLL Permit Summary From 9/1/2015 to 9/30/2015

Building Code Category	Total		New Structures		Add/Reno/UseCh		Demolitions		Signs		Other	
	Value	#	Value	#	Value	#	Value	#	Value	#	Value	#
Accessory Residential	\$50,000	7	\$45,500	6	\$4,500	1	\$0	0	\$0	0	\$0	0
Residential	\$1,376,399	6	\$1,375,399	5	\$1,000	1	\$0	0	\$0	0	\$0	0
Agricultural	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Commercial	\$104,700	3	\$0	0	\$80,000	1	\$0	0	\$19,700	1	\$5,000	1
Industrial	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Institutional	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
TOTALS	\$1,531,099	16	\$1,420,899	11	\$85,500	3	\$0	0	\$19,700	1	\$5,000	1

Respectfully Submitted,
 Shannon Vanderydt
 Chief Building Official

D. Public Works Manager

Asphalt and Concrete Repairs

- Road and sidewalk repairs will be ongoing until the start of leaf collection.
- Over 4000 m of cracks have been sealed in September as a part of the Departments pavement preservation program.
- Residents may notice sand on some streets that was applied as a result of 1000m of crack sealing done by Town staff. The sand will be swept after the sealant has cured.

Leaf Pick Up

- Leaf collection operations will begin around Thanksgiving depending on the start of leaf drop. Pick up will continue weather permitting until mid-November. Workers will make one collection per street per week.

Storm Drain

- 50 m of storm drain was replaced on Dufferin Street. This section had multiple repairs and was continuing to fail.

Free Trees

- Trees left over from the spring free tree programs were offered to residents again this fall. Trees will be delivered when they go dormant and all the remaining trees have been spoken for.

Winter Control

- I recommend that the period from October 1, 2015 to April 1, 2016 be adopted as the Towns season for Winter Road Maintenance and further that services be delivered between the hours of 4:00am and 11:00pm.
- I also recommend that the level of service to be delivered is as prescribed in the Minimum Maintenance Standards regulation for snow and ice control. These standards are a Regulation in the Municipal Act, 2001.
- On call and early shift both being in early and mid-November respectively.
- A camera was installed on the sidewalk tractor to eliminate the various blind spots while backing up.

Respectfully Submitted,
Doug Wituik, Public Works Manager

Prepared by: Sandra Lawson P.Eng., Town Engineer
Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Parks & Recreation

REPORT NO: R-057-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: 2015 October Monthly Report

1. Parks & Recreation Department Upcoming Meetings & Special Events:

Oxford Trails Council Meeting

Monday, November 2, 2015 – 12 noon

County of Oxford – Administration Building

Annual General Meeting – Monday, November 30, 2015

6:30 pm – Ingersoll Council Chambers

Ingersoll Safe Cycling Committee Meeting

Wednesday, October 14, 2015 – 6:30 pm – Town Hall

Off Leash Dog Park Committee Meeting

To be Determined

2. 2015 October Additional Work Projects:

- 2016 Operating & Capital Budgets;
- WGD Architects – Facility Condition Assessment – Seniors Centre;
- Community Magazine – Winter Edition;
- 2015 Fall Edition of the Parks & Recreation Program Guide;
- Volunteer Recruitment – Canada 150th Celebration Committee;
- Safe Cycling Committee – 2015/2016 Strategic Priorities, Projects, Special Events

3. Fusion Highlights

- The SureStart program officially transferred to the Oxford Small Business Centre on October 1, 2015;
- Ontario Trillium Foundation approved extending the grant period to March 30, 2016 in order to allow time to finish the activities and spending by March 30th, 2016 and be able to report to OTF;

- The Youth Entrepreneurship Partnerships Grant for \$36,000 was approved. The funding will formally support a youth entrepreneurship partnership table made up of all organizations with a touch point with young entrepreneurs and use a consultant to identify any gaps as well as suggest a formal service delivery model to be adopted county wide and inform decisions about sustainability. We will also be involving the Oxford Workforce Development Partnership; a collaborative group with cultivating entrepreneurs as their deliverable over the next several months. Fusion will hold the funds and act as the banker and continue to be a partner at the table;
- A partnership has been setup where Fusion staff & co-op are going to assist Big Brothers with the “Go Girls” program;
- A total of 54 community members toured Fusion during the month of September;
- Fusion & TVDSB partnership has is finalized. Fusion staff will begin to facilitate recreation programs during the lunch break period on September 25th. Partnerships have been secured with 3 schools- St. Judes, Royal Roads and Laurie Hawkins.;
- Fusion youth members accumulated a total of 55 hours of community service time during the month of September. (High school youth completing their 40 hours of community service hours at Fusion.)
- 7th Annual Skate, Bike & Scooter Competition took place on Saturday Oct 3;
- Fusion is partnering with IDCI by providing a work co-op for a student within our multimedia program. They will contribute to graphic design, website, and social media projects, while learning from Fusion multimedia staff;
- WDDS is renting our recording studio to record radio dramas as part of their Reader Radio Program for adults with intellectual challenges.
- CAS video editing – creating three youth-driven training videos for staff on the topics of living in foster care, bullying, and LGBTQ issues
- 5 new co-op students have begun their co-op placement. They have helped out with programming & youth supervision
- Ivey School of Business approached us and would like to have 6 students working on a project for Fusion. The goal for the students is to develop a business plan and best practices for the Fusion business model. Alternative new sources of incremental revenue for Fusion are to be investigated, developed and proposed.

Important Upcoming Dates:

- Thursday October 8, 2015 – Thanksgiving Dinner at Fusion, 5:30 pm
- Friday October 23 – Sunday October 25th – Haunted House at Fusion, 5:30 – 9:00 pm

Prepared by: Bonnie Ward, Director of Parks & Recreation

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Treasury Department

REPORT NO: T-053-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Treasury Department Monthly Report

Mayor Comiskey and Members of Council:

Department Activities and Information for the month of September:

1. OPP Billing Statement for 2016.

The 2016 estimated costing statement has been received which outlines the calculations under the 2015 model including service enhancements arriving at a total cost of \$2,542,427. This amounts to a reduction of \$274,109 from the prior year amount of \$2,816,536. Based on a cost per household the new amount is \$470 as compared to \$530.42 for 2015.

Although there are significant saving, the contract enhancements of \$332,705, which are completely optional, are significant as well. It is recommended to review these optional services during the 2016 budget deliberations.

2. 2016 budget is in process. Operating budgets submitted on September 25th followed by capital at October 16th.

3. Attended the 2016 MFOA conference. This year's theme was "Open Government: Transparency in Action - ENGAGE - COLLABORATE - TRANSFORM".

Some of the highlights include:

- Half day workshop on how to optimize asset management
- Half day workshop on PSAB technical updates
- Attended various learning and discussion sessions / forums which were structured around 6 topics: accounting and reporting, budgeting, long term financial planning, performance management, risk management, asset management.
- Valuable networking opportunities

- Exhibitor Tradeshow

4. Finance and Property Tax Statistics:

336	2015 Property Tax Title Changes YTD
0	Properties registered for tax sales (3 plus years in arrears, potential sale by tender in 2016)
0	Properties to be sold by tax sale in 2015
\$6,499,927	Property Taxes O/S September 30, 2015 (Oct installment)
\$23,195	Revenue - Treasurer Certificates, Title Changes, Other
\$60,129	Interest Earned
\$132,970	Interest on Overdue Taxes

Prepared by: Iryna Koval, Director of Finance, Treasurer
Approved by: William Tigert, Chief Administrative Officer

TOWN of INGERSOLL - Development Applications Status

P-044-15
Regular Meeting of Council
October 13, 2015

SITE PLAN CONTROL

File	Owner/Applicant	Address	Purpose	Appln. Received	Agency Circulation	Revised Dwgs Received	Decision	Agreement Registered on Title	Building Permit Issued	STATUS
SPA 002/13	Ontario Refrigeraton Services Inc.	450 Thomas St	Amend site plan (c. 2008) to enable expanded warehouse operation & recognize 1 new building, 1 bldg expansion & other works not prevoiusly approved	June 26/13	July 3/13	pending...	pending ...			Pending re-submission of revised drawings & additional Storm Water Management info
SPA-004/14	Universal Vedic Ashram Inc.	37 William St	Convert former Princess Elizabeth Elem. School into Long Term Care Facility (19 beds) & Place of Worship w/ Assembly Hall	June 30/14	July 29/14	pending...	pending ...			Agency circulation under way; awaiting new information re SWM issues
SPA-001/15	Autrans Canada Inc	17 Underwood	Proposed 23416 sq ft warehouse addition.	June 4/15	June 6/15	pending	pending...			
SP6-15-02	Ingrox Limited	98 Thames St N.	Proposed mini-warehouse addition (two buildings 333.8 sq m)	July 29/15	July 31/15	pending	pending			
SP 6-15-03	Joyce Taylor, James Moyer, Carol Moyer, 1 Columbo Inc.	11 Underwood Road	Proposed 2,063 sq. m warehouse addition	September 25/2015	October 2/15	pending	pending			Agency circulation is under way

TOWN of INGERSOLL - Development Applications Status

ZONE CHANGE

Application File No. (Related Files)	Owner/Applicant	Legal Description / Address	Purpose of Application		Appln. Received	Public Meeting(s)	Council Decision date	Council Decision	STATUS	Comments
			From Zone	To Zone						
ZN6-15-01	Robert Pike	51 King St East	Special Entrepreneurial Zone (EC-1)	Modified Special EC-1 Zone to allow "Catering Business" in mixed use bldg	June 1/15	July 13/15	July 13/15	Approve	Approved	Appeal Period ended Aug 3/15
ZN6-15-02	Colin Riddell	238 Victoria St	R2	Special R2 to allow addition to oversized accessory building	July 8/15	August 10/15	Pending	Pending	Approved	Appeal Period complete September 3/15
ZN6-15-03	Ingrox Ltd	50 Thames St S	CC	Temporary Use By-law for 3 years, to permit Class 2 Industrial Use	July 24/15	September 14/15	September 14/15	Pending	Deferred	
ZN 6-15-04	TVDSB	210 Thames St S	IN1	R2, EC, Special EC	Sept 8/15	Oct 13/15	Pending	pending		Application to be considered by Council on Oct. 13/15

TOWN of INGERSOLL - Development Applications Status

Minor Variances / Permission

File (related files)	Owner/Applicant	Address	Purpose	Appl. Received	Public Meeting(s)	Committee Decision	Notice of Decision	Final Notice	STATUS	Comments
A-02/15	Oxford Feed Supply Limited	360 Harris St	Reduce required front yard depth from 15 m to 13.3 m	Sept. 10/15	Oct. 13/15	Pending			Pending	

TOWN of INGERSOLL - Development Applications Status

DRAFT PLANS of SUBDIVISION and CONDOMINIUM

FILE No. (Related Files)	Owner/Applicant	Legal Description / Address	Purpose	Appln. Received	Agency Circulation	Town Public Meeting(s)	County Public Mtg	County Council Decision	Draft Plan Lapsing Date	Phases & (Regstn. Dates)	STATUS	Comments
SB 12-02-6 (ZN 6-12-02)	Schout Group Inc.	Kirwin Drive at Clark Rd East	Create 45 SFD Residential lots and 1 Open Space block (SWM)	May 9/12	May 17/12	Nov 12/12	Nov 28/12	Approved with conditions	Dec 12/15		Pending Final Approval	No appeals; draft plan includes 2+ lots owned by Town but subject to P&S Agmt (not completed). Aug 2014 - Servicing drawings submitted for review...
SB 12-03-6 (OP 12-06-6 & ZN 6-12-03)	ATSA Corporation Inc.	228 Whiting St	Create 21 SF Residential Lots & 1 Open Spcae block	June 26/12	June 28/12	Dec 10/12	Jan 9/13	Approved with conditions	Jan 23/16		Pending Final Approval	No appeals; awaiting clearance of conditions...
SB 13-01-6 (OP13 06-6 & ZN6-13-01)	ATSA Corporation Inc.	38 Glenn Ave	Create 14 SF Residential lots & 5 part lots	June 27/13	July 5/13	Oct 15/13	Oct 23/13	Approved with conditions	Oct 23/16		Pending Final Approval	Related to SB 12-03-6 (both sites to match up with roads and lots)
SB 12-03-6-1 (Amendment)	ATSA Corporation Inc.	228 Whiting St	Red line amendments to reconfigure plan to match with SB13-01-6	June 27/13	July 5/13	Oct 15/13	Oct 23/13	Approved with modified conditions	Oct 23/16		Pending Final Approval	Red Line amendments to match this site with SB 13- 01-6
SB14-02-6 (ZN6 14-03)	Sifton Properties Ltd.	n/s Clarke Rd East - west of Harris St	Create 132 SF Resid. Lots, 3 TH Blocks, 2 Comm Blocks, 1 Park Block, 4 walkway blocks	Apr 11/14	Apr 17/14 and Oct 18/14	Mtg #1: Nov 10/14 Mtg #2 - May 11/15	May 27/15	Draft Plan Approved	June 10/18		Pending Final Approval/ Registration	Subdivision Agreement pending
32T-87004 (amendment)	Oak Country Homes Ltd.	Fuller Dr / Walker Rd	Amend DA Conditions to allow next 2 phases to proceed w/o Walker Rd southerly extension from David St	June 5/14	June 9/14	Aug 11/14	Aug 13/14	Denied	n/a	Dev. Agmt. for Phase 2 - pending Final Approval	Pending Final Approval	Subdivision Agreement Signed by Town & County



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-050-15

COUNCIL DATE: October 13th, 2015

TITLE: Coilplus Site Plan Application Update

OBJECTIVE

To provide Council with an update to the Coilplus site plan application that is seeking an amendment to their site plan to allow for a vehicle access on to Clark Road once it has been reconstructed.

BACKGROUND

As Council is aware there is an application for an amendment to the site plan as noted above.

There has been a significant level of concern raised by area residents on impacts to quality of life due to the current operations as well as to the proposed new access.

Council instructed Staff to facilitate a community meeting to ascertain the concerns, document and discuss with Coilplus in the hope of finding solutions. This meeting has been conducted.

Primarily concerns have focused on the following issues:

1. Sound/noise relating to the delivery and shipping of Materials from the facility which operates on a 24 hour cycle.
2. Light emissions from vehicles delivering and leaving the site.
3. Safety of vehicles and pedestrians should access to Clark be approved.
4. Vehicle emissions from standing vehicles waiting to be unloaded or loaded.
5. Screening of operations and replacement of trees and vegetation removed from site.

Subsequently Staff met with representatives from Coilplus to discuss the issues and find solutions to the concerns.

A number of solutions have been identified and will be incorporated into the site plan for consideration, including hours of operations, a stop sign an street painted stop bar, additional screening as well as a few other modifications in signing.

Staff did propose the extension of the existing sound barrier to the east of the property to further separate residential units from ongoing factory operations.

However Coilplus has indicated that they do not believe a sound wall is necessary due to their operations and it is something that they will not voluntarily construct. Coil Plus has provided staff with a noise study that was done in 2006 regarding the plant as it operated.

The study itself is now almost 10 years old, staff is suggesting that Coil Plus could be requested to update their noise study for their 2015 operations, which would have to include all vehicle operations as part of the site plan amendment.

At a special meeting of Council on September 28th, 2015 Council by resolution did request that Coilplus update the noise study so those findings can be factored into the site plan decision to be made by Council. This request has been forwarded to Coilplus.

There remains a number of residents who have forwarded a petition and have requested delegations status at the meeting where Council will make the decision on the application. That meeting will be November, or later based on the noise study and time for staff to review.

ANALYSIS: No further analysis is offered at this time.

INTERDEPARTMENTAL IMPLICATIONS: The issue itself is one of general characteristics that affect the Town as a whole rather than at a specific departmental level.

FINANCIAL IMPLICATIONS: None at this time.

RECOMMENDATION: That Council receive report A-050-15 as information at this time.

Prepared by: William J. Tigert, Chief Administrative Officer



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-051-15

COUNCIL DATE: October 13th 2015

TITLE: Temporary Use Request Ingrox Application ZN 6-15-03.

OBJECTIVE

To seek direction from Council on the application

BACKGROUND

As Council is aware an application for a temporary use bylaw was submitted for the property located at 50 Thames St. S.

The application was to seek permission to establish as industrial use, on a temporary basis for a three year term, within the downtown commercial core.

The public meeting required under the Planning Act was held on September 14th 2015. Council heard from members of the public, with one in favour, one opposed and one who would like more information on the whole proposal.

Council also received reports from the County Planning Department and Staff, both which recommended against the temporary use.

The applicants asked for a deferral so as to be able to reevaluate the proposal before Council made a determination. It was inferred that the applicant might speak with Municipal staff to amend the application in some format. At the writing of this report Staff have not been approached for any further discussion or input.

Staff did arrange for a tour by members of Council through the current tire facility to better appreciate the use that would be implemented on site should the temporary use be granted.

The applicant has requested that the matter be placed back before Council at its meeting of October 13th, 2015 for a decision.

ANALYSIS

Staff do not have any additional information for Council to consider in deliberating the Temporary use application, other than what was previously submitted at the September 14th, 2015 meeting.

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None at this time

RECOMMENDATION

THAT Council receives report A-051-15 as information;

AND THAT the Council of the Town of Ingersoll (approve/not approve) the Zone Change application submitted by Ingrox Limited, for lands known municipally as 50 Thames St South, to amend the zoning from "Central Commercial Zone (CC)" to "Temporary Special Central Commercial Zone (CC-T)" to permit a tire manufacturing business (Class 2 Industrial Facility) in a portion of the existing building for a temporary period not to exceed 3 years.

Prepared by: William J. Tigert, Chief Administrative Officer.



DEPARTMENT: Clerk's Department

REPORT NO: C- 065-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Memo documenting the rules regarding travel trailers in residential areas

OBJECTIVE

To document what rules are existing regarding travel trailers in residential areas.

BACKGROUND

A Notice of Motion has been filed with Council regarding pro-actively pursuing some by-law enforcement issues. This memo is documenting existing rules in order to determine what would be required in order to effect the terms of this notice of motion. The notice of motion reads:

Deputy Mayor Freeman – RE: Travel Trailers

WHEREAS the Town of Ingersoll has by-laws to regulate travel trailers and derelict vehicles;

AND WHEREAS By-law enforcement normally acts on complaint basis;

AND WHEREAS there are a number of travel trailers, and derelict vehicles in front yards and driveways that can be a safety concern, are very unsightly and are not in conformity with the current by-laws;

BE IT THEREFORE RESOLVED THAT Council direct staff to proactively seek out trailers and derelict vehicles that contravene our by-laws and enforce our by-laws

AND THAT the public be hereby notified that this type of enforcement is about to take place.

ANALYSIS

The current Town zoning by-law states:

“5.30.1.3 The recreational vehicle may be parked or stored on a residential driveway in any front yard or exterior side yard between April 15th and October 15th. The recreational vehicle may be parked in a required parking space on the residential driveway. At any other time, such parking or storage is permitted only according to Section 5.30.1.2.”

This is of course the biggest policy issue regarding travel trailers. In order to change this we would have to go through a public process. I understand that this change was made when we were updating our comprehensive zoning by-law in 2006 and had a fair bit of public input and discussion before this clause was added to the zoning by-law.

By-law 08-4431 states:

3. Prohibition on Placement

No person shall place, stop, stand, or park any object or vehicle, or cause to place, stop, stand, or park any object or vehicle, on or near a highway without lawful authority.

This by-law defines “object” to mean *any structure or thing*.

It does not define thing, or near.

In *R. v. Tang*, 2005 BCSC 895 at the Supreme Court of British Columbia the Honourable Madam Justice Bennett stated:

“The Shorter Oxford Dictionary on Historical Principles,” Fifth Ed., Oxford University Press defines “near” as: “To or at a short distance, to or in close proximity, in space or time.” “Adjacent” is defined as: “lying near (to), adjoining, contiguous.”

Many cases have considered the definition of thing but few seem to relate to this context.

R. v. Benedict, 2014 ONSC 4918 at Superior Court in Ontario cited the following definition:

The word “thing” has a very broad dictionary definition, which includes matters and affairs (things are going well), an action, deed, event or performance (to do great things), a particular, respect or detail (perfect in all things) an aim or objective (the thing is to reach this line with the ball) an article of clothing (I don’t have a thing to wear) a task or chore (I have got a lot of things to do today), or a thought or statement (I have just one thing to say to you) – Source: <http://dictionary.reference.com>.

By-law No. 10-4549 being a by-law to amend traffic by-law 06-4327 states:

That Section "4"– Parking Restrictions be amended to read:

When appropriate signs have been erected and are on display, no person shall:

(a) At any time park a vehicle/trailer on any of the streets, parts of streets or sides of streets named or described in Schedule "A" to this by-law.

(b) Park a vehicle/trailer on the streets, parts of streets or sides of streets, or on any municipal parking lot, for any period of time in excess of the period stated on the sign, as are named or described in Schedules "B", "E" and "F" to this by-law.

(c) Park a vehicle/trailer except at the angle indicated by markings of signs on any of the streets, parts of streets or sides of streets named or described in Schedule "C" to this by-law.

Therefore, if you are parking on or "near" any streets, parts of streets, sides of streets, municipal parking lots or any highway, where safety or municipal liability is concerned, the Town currently have by-laws to enforce removal of the object. If parked a residential area they can park from April 15th to October 15th.

INTERDEPARTMENTAL IMPLICATIONS

N/A

FINANCIAL IMPLICATIONS

N/A

RECOMMENDATION

THAT report C-065-15 be received as information.

Prepared by: Michael Graves, Clerk

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Clerk's Department

REPORT NO: C- 066-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Request for funding assistance for Athlete competing at National Level

OBJECTIVE: To discuss the possibility of granting funds to an athlete competing at the National level.

BACKGROUND

Previously Council has made grants to individual athletes that have been successful enough to compete at the National level. The most recent grants were to athletes competing at the World Games, the Nationals and the Pan Am Games. Two athletes were granted \$200 and the one competing at the Pan Am Games was granted \$500.

We have received a request (attached) for Samantha Fuller who is competing at Eastern Canadian Championships in Prince Edward Island from August 27th to August 30th, 2015.

ANALYSIS

Ideally these requests would come up during the grant process but from time to time they come up mid-year. In those cases it has been common for Council to still grant an amount to athletes that are competing at a National level.

INTERDEPARTMENTAL IMPLICATIONS

N/A

FINANCIAL IMPLICATIONS

This will be a minor financial impact to the Clerk's budget.

RECOMMENDATION

THAT Council of the Town of Ingersoll grants \$_____ to Samantha Fuller to support her athletic pursuits of competing at the National level.

Prepared by: Michael Graves, Clerk

Approved by: William Tigert, Chief Administrative Officer

Monday August 10, 2015

Ingersoll Town Council
130 Oxford Street
Ingersoll, ON
N5C 2V5

Dear Mr. Graves & Council:

RE: Samantha Fuller

I appreciate you taking the time to consider the sponsorship grant towards my daughter Samantha Fuller.

Samantha is 17 years old and has always lived in Ingersoll. Samantha attends Ingersoll District Collegiate Institute and is entering her graduating year.

We are requesting your consideration for her achievement in Fastball. Samantha first began playing baseball in Ingersoll as a small child to learn the basics and it is there developed a love of the game.

Samantha played for the Ingersoll boy's hardball team for 2 years. During that time when she was 13 she was asked to represent Team Ontario and resided in Toronto for the entire week.

Samantha is currently on the London Lightning Midget Girls Fastball team. She has played in the organization for the last 2 years. Last year as a second year Bantam they received provincial silver and travelled to New Brunswick where they brought home the bronze medal.

The past two weekends, Samantha has received a gold medal in provincial qualifiers with a record of 4-0 and this past weekend received provincial gold while maintaining a record of 4-0.

Samantha's team has now qualified for the Eastern Canadian Championships in Prince Edward Island from August 27th to August 30th, 2015. This is a tremendous achievement at the highest level.

We thank you in advance for considering our sponsorship request.

Sincerely,

Jodie Fuller



DEPARTMENT: Clerk's Department

REPORT NO: C- 068-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Smoking By-law Amendment Request

OBJECTIVE

To consider a request from the Oxford County Library for an amendment to our smoking by-law to limit smoking near the Town Centre.

BACKGROUND

We have received a request to amend our Smoking by-law 10-4550 from Ingersoll Library Branch Supervisor Lynn Sutherland. The Library has received many complaints over the summer of people smoking just outside the regulated distance of 9 meters from the facility entrance which is detracting from the enjoyment of the facility.

ANALYSIS

A number municipalities have been dealing with this issue lately. It is becoming more common to make the entire property smoke free. Especially for facilities that attract a wide range of citizens.

Staff would suggest that a new clause be added to our smoking by-law.

Clause 2.3 of by-law 10-4550 would be expanded to say:

- i) No person shall smoke outdoors on any portion of property of the following Town facilities: Ingersoll District Memorial Arena, Victoria Park Community Centre, Town Centre, Fusion Youth Activity & Technology Centre and Public Washrooms.
- ii) No person shall smoke outdoors within 9 meters of any facility entrance of the following Town facilities: Fire Hall, Police Station, and Public Works Department.

While we are making amendments to the by-law Staff would suggest we add the following words to our definition of "Smoke or Smoking" **including e-cigarette or electronic cigarette.**

INTERDEPARTMENTAL IMPLICATIONS

N/A

FINANCIAL IMPLICATIONS

The cost of signage and enforcement will be part of the 2016 budget process.

RECOMMENDATION

THAT staff report C-068-15 be received as information and that staff be directed to bring forward an amending by-law with the wording changes recommended in the report.

Prepared by: Michael Graves, Clerk

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Clerk's Department

REPORT NO: C-069-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: 2016 Regular Council Meeting Schedule

OBJECTIVE

To set the 2016 Regular Council Meeting schedule.

BACKGROUND

The Town Procedural By-Law, section 3 states that Council shall approve at or before the Regular Meeting in November of each year, the schedule of Council meetings for the following calendar year. The regular meeting of Council shall be held on the second Monday of each month at 6:00 p.m. local time, unless otherwise approved.

ANALYSIS

The following are the recommended dates for regular council meetings to be held in 2016 as per the Town's procedural By-law:

- Monday, January 11, 2016
- Monday, February 8, 2016
- Monday, March 14, 2016
- Monday, April 11, 2016
- Monday, May 9, 2016
- Monday, June 13, 2016
- Monday, July 11, 2016
- Monday, August 8, 2016
- Monday, September 12, 2016
- Tuesday, October 11, 2016
- Monday, November 14, 2016
- Monday, December 12, 2016

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None

RECOMMENDATION

THAT the Council for the Town of Ingersoll receives the Report C-069-15 as information;

AND FURTHER THAT Council approves the recommended dates for Regular Council meetings for 2016 as outlined in Report No. C-069-15.

ATTACHMENTS

None

Prepared by: Ann Wright, Deputy Clerk

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Economic Development

REPORT NO: D-051-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Economic Development Travel Approval

OBJECTIVE

To obtain Council's approval for the Korea/Japan Mission in November

BACKGROUND

In May 2015, Council was presented with the 2015 marketing plan for Economic Development department and our various partner organizations. Included in that was the planned SOMA delegation to Korea/Japan in 2015. The 2015 operating budget allocated funds to the Economic Development and the Mayor and Council budget to fund the Korea/Japan Mission in Q4 2015.

ANALYSIS

As part of the SOMA delegation the Mayor and the EDO will visit and conduct meetings with Embassy officials, local trade organizations and businesses in the Seoul area in South Korea and Tokyo/Nagoya areas in Japan. The trip is scheduled for November 7th through 20th.

As a member municipality of SOMA we plan out the annual foreign direct investment marketing campaign and share the duties on attending among the various member municipalities. This year Ingersoll has attended the NPE trade show in March in Florida, the Korea Japan Mission and the Consultants Forum in December as our share of the staffing for the year.

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

Fully budgeted for in the 2015 operating budget. Specific additional amounts were assigned for the Korea/Japan mission of:

Economic Development - \$6000

Mayor and Council - \$6000

RECOMMENDATION

THAT Council accepts report D-051-15 as information,

AND FURTHER THAT Council does authorize the Mayor and EDO to travel and participate in the Korea/Japan Mission in November;

AND FURTHER THAT Council does authorize the EDO to travel and participate in the Area Development Consultants Forum in December on behalf of SOMA and the Town of Ingersoll.

Prepared by: Kale Brown, Director of Economic Development

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Economic Development

REPORT NO: D-052-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Exemption from a Provision within the Fence By-law

OBJECTIVE

To obtain Council's approval to exempt the property at 385 Thomas St. from the fence by-law where it pertains to setback in the front yard regarding the installation of a fence on the western border of the property.

BACKGROUND

In July 2013, Council passed the updated fence by-law which included requirements for fences on industrial or commercial property. This by-law requires the any fence in a front yard be setback 25 feet from the front lot line.

ANALYSIS

The owners of the property at 385 Thomas St. have submitted a request for permission to erect a fence along both the east and west sides of the property.

Under the terms of the Town of Ingersoll Zoning by-law, the portion of the lot facing Ingersoll St., the west side, would be considered the front yard of the property and would therefore be subject to a 25 foot setback for the construction of a fence.

The owners of the lot do not wish to orientate the lot to make that the front yard, they prefer the access from Thomas street which already exists. They are requesting a fence along Ingersoll street to be constructed just inside their property line as would be permitted if that was deemed to be a side yard rather than a front yard.

INTERDEPARTMENTAL IMPLICATIONS

The report was circulated to department heads for comments and no concerns were raised.

FINANCIAL IMPLICATIONS

None

RECOMMENDATION:

THAT Council accepts report D-052-15 as information,

AND FURTHER THAT Council does authorize the exemption from the provision in the Property Boundary Fence by-law 13-4720 to allow the fence to be placed with no setback in the front yard of the property at 385 Thomas St. Ingersoll.

ATTACHMENTS

Letter from 1904862 Ontario Inc.

Prepared by: Kale Brown, Director Economic Development
Approved by: William Tigert, Chief Administrative Officer

1904862 Ontario Inc.

500 Hwy#3, Box 428
Tillsonburg, Ontario
N4G 4H8

October 6th, 2015

The Town Of Ingersoll
130 Oxford Street (2nd Floor)
Ingersoll, ON
N5C 2V5

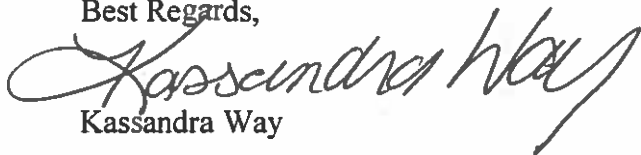
Attention: Kale Brown

Hello Kale,

As discussed last week, we would like to fence in the lot at 385 Thomas Street. There is already an existing fence on the South side of the lot, and we would like to fence the East and West boundaries. You had mentioned that there would have to be a 25' set back from the property line on the West side of the property abutting Ingersoll Street because it was considered the front of the property. Ingersoll Street should not be considered the frontage and would not work as an entrance into the property because of the steep elevations not to mention it is addressed as Thomas Street. We would like to work to get this resolved as soon as possible so we are able to erect the fence before the weather turns unfavourable.

If you have any questions feel free to contact me at 519-808-6525.

Best Regards,



Kassandra Way

REFERENCE PLAN

in the

TOWN OF INGERSOLL

COUNTY OF OXFORD

SCALE: 1" = 100'

1987

W.A. BAKER SURVEYING INC.

SURVEYOR'S CERTIFICATE

I Certify that:

1. This survey and plan are correct and in accordance with *The Surveys Act* and *The Registry Act* and the regulations made thereunder.

2. The survey was completed on the 22nd day of Jan., 1987.

DATE 26 JAN. 1987

SEAL

J. H. Brooks

T. H. BROOKS
ONTARIO LAND SURVEYOR

Bearings are astronomic and are referred to the north limit of PART 1 - PL. 41R - 2292, as shown, having a bearing of N 43° 42' E.

—S— Found.

—O— Planted.

SIB 1" x 1" x 4' long iron bar.

SSIB 1" x 1" x 2' long iron bar.

IB 5/8" x 5/8" x 2' long iron bar.



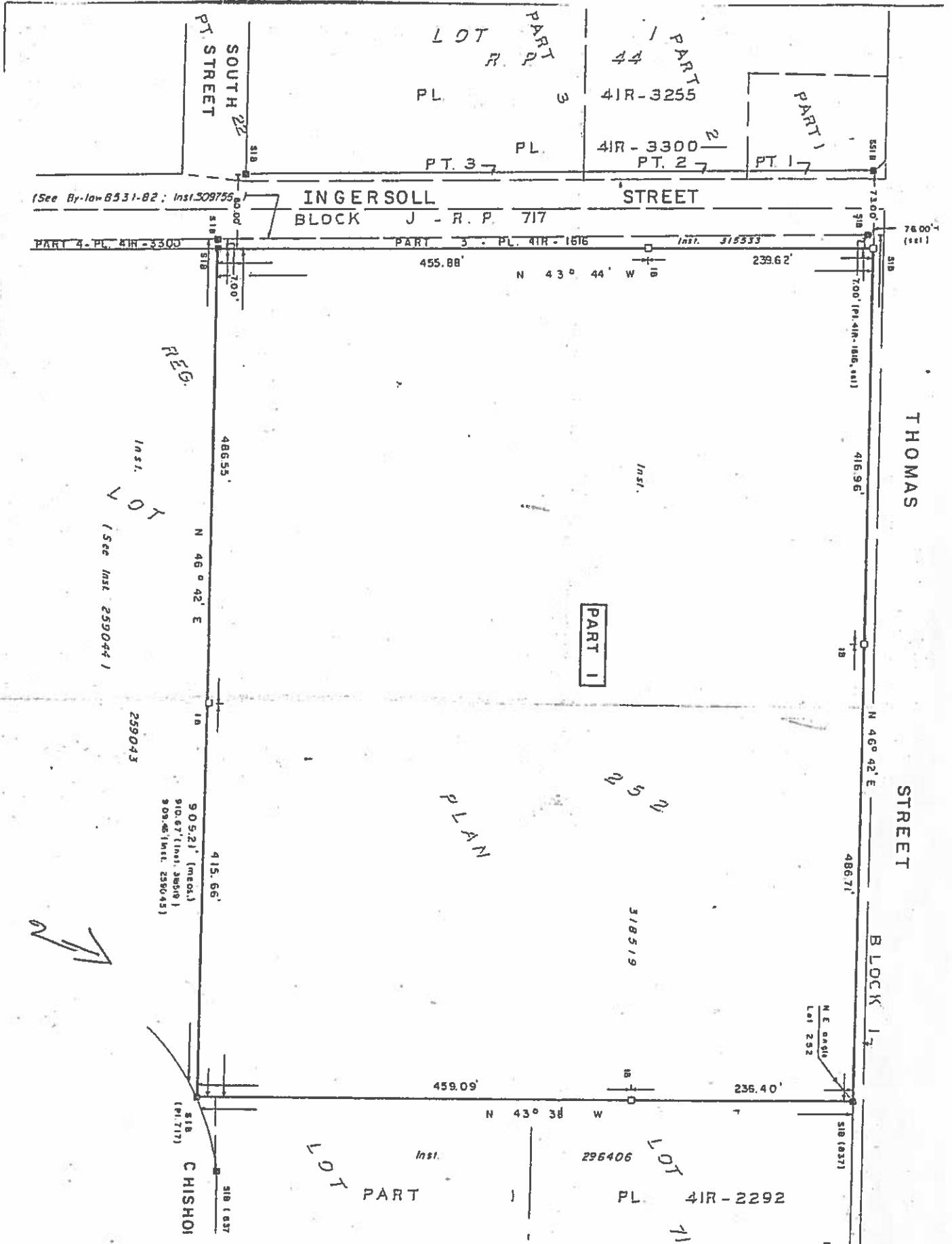
W. A. BAKER
ONTARIO LAND SURVEYOR
WOODSTOCK - ONTARIO

DATE: Jan. 23, 1987
JOB NO.: S-6507
NOTES: I-18: 74

DRAWN BY: B. CAPES
CHECKED BY:
FILE:

S-I-13-174

SCHRISTNER @ PREMIER CORP



(See By-law 8531-82; Inst. 509755)

INGERSOLL STREET
BLOCK J - R. P. 717

PART 4 - PL. 41R-3300

PART 3 - PL. 41R-1616

Inst. 315333

455.88'

N 43° 44' W

239.62'

78.00' (set)

7.00' (Pl. 41R-1886, set)

REG.

Inst. 259043
(See Inst. 259044)

486.55'

N 46° 42' E

259043

415.66'

905.21' (meas.)
S10.67' (Inst. 385091)
909.48' (Inst. 259043)

PART 1

Inst.

THOMAS STREET

415.96'

18

N 46° 42' E

486.71'

BLOCK 17

PLAN

25
25
25

318519

N E 22410'
Lot 252

459.09'

N 43° 38' W

236.40'

LOT PART

Inst.

226406

LOT

PL. 41R-2292

CHISHOI

S18 (Pl. 717)

S18 (837)

S18 (837)





DEPARTMENT: OPERATIONS

REPORT NO: OP-070-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Oxford Village Traffic Analysis

OBJECTIVE

For Council to consider traffic and parking options in Oxford Village.

BACKGROUND

At the Council meeting in August, Council discussed different parking options for Oxford Village after staff had received numerous concerns about traffic congestion and parking issues. Residents from Oxford Village presented Council with petitions asking for no parking restrictions (status quo) and a 40 km/hr speed limit. Staff was asked to relook at the parking options as well as lowering the speed limit, all-way traffic control, traffic calming and community safety zones.

ANALYSIS

Speed Limit

Staff was asked to look at reducing the speed limit in the entire Town from 50 km/hr to 40 km/hr (except on arterial roadways) as well as just in the Oxford Village subdivision.

Under the *Highway Traffic Act* the statutory rate of speed within municipalities is set at 50 km/hr. The municipality is able to change that rate of speed by by-law but any roadway where the speed limit has been changed must be signed. A typical sign on the entrance legs to the municipality would not meet the Act since the new rate of speed is not the statutory rate as set out in the Act.

Staff has looked at changing the rate of speed to 40 km/hr in Oxford Village as a pilot project, since this is the only subdivision that has received concerns about speed. Studies have shown that reducing the speed limit from 50 km/hr to 40 km/hr can reduce

the possibility of fatalities by 55%.The majority of the speed signs can be placed on existing streetlight poles, which would reduce the need for additional posts in the boulevards.

Another option that has been used successfully in other municipalities is a portable speed sign. This sign not only collects the speed of vehicles passing the sign, but also indicates to the vehicle as it passes what speed they are traveling. This sign is easy to install and operates on solar power. Other municipalities using this sign have shown an immediate decrease in speed where the signs have been installed.

All-way Stop Control

Staff was asked to look at an all-way stop at David and Owen Streets to slow down the traffic. The Ontario Traffic Manual (OTM) outlines the use of regulatory signs such as Stop signs. The purpose of the Stop sign is to clearly assign right-of-way between vehicles approaching an intersection from different directions. The introduction of Stop sign control can reduce the frequency of right angle or turning collisions but also results in delay to motorists and may increase rear end collisions. Stop signs are not intended to be used as speed control devices and should be limited to the control of right-of-way conflicts. Stop signs should only be used where traffic engineering studies considering such factors as traffic speeds, traffic volumes, restricted sight lines and collision experience, indicate the use of Stop signs is warranted.

There are a number of factors that warrant All-way Stop control. These factors include right angle or turning collision history, traffic volumes on all intersection approaches and pedestrian movements.

An All-way Stop control should only be considered at the intersection of two relatively equal roadways having similar traffic volume demand and operating characteristics; the approaches should not be offset, be at right angles and have an equal number of lanes. Observations have revealed that the introduction of unwarranted all-way stop controls often result in motorists familiar with the intersection not coming to a full stop and instead only reducing their travel speed; the unnecessary delays have resulted in motorists increasing their travel speed to a higher rate after the unwarranted stop control to make up for the perceived time lost and the increased response time for emergency services vehicles that are required to come to a complete stop at all stop signs as per the Highway Traffic Act.

Staff conducted a study to determine if an all-way stop control is warranted at the intersection of David Street at Owen Street as well as the intersection of King Street East at David Street/Rossiter Road. The intersection of David Street at Owen Street is a "T" intersection with David Street by-lawed as the through street. The intersection of King Street East at David Street/Rossiter Road is an "X" intersection with King Street East by-lawed as the through street. For an all-way stop control to be warranted according to the OTM, one of the following warrants must be met.

Collision Hazard

A total of twelve (12) turning movement/right angle collisions would need to occur over the most recent three (3) year period, which could be mitigated with an all-way stop control.

For the most recent three (3) year period of available collision reports, 2012 to present, there have been no turning movement/right angle collisions reported at either intersection. Based on collision history, an all-way stop control is **not** warranted.

Vehicular Volume Warrant (Minor Roads)

At the intersection of two local streets, 350 vehicles per hour must be recorded on the approach to the intersection for an all-way stop to be warranted. The volume split must also not exceed 75% Major, 25% Minor for 'T' intersections and 65% Major, 35% Minor for 'X' intersections. Volume is defined as vehicles only.

There is a 63% Major, 37% Minor split at the intersection of David Street at Owen Street, which exceeds a 75/25 split for a 'T' intersection. The maximum hourly traffic was between 8:00 a.m. and 9:00 a.m. with 148 vehicles approaching the intersection. Although the traffic split requirement has been met, the hourly traffic requirement has not been met, therefore based on vehicular volume on minor roads, an all-way stop control is **not** warranted.

There is a 71% Major, 29% Minor split at the intersection of King Street East at David Street/Rossiter Road, which does not exceed a 65/35 split for an 'X' intersection. The maximum hourly traffic was between 4:00 p.m. and 5:00 p.m. with 159 vehicles approaching the intersection. Neither of the requirements have been met, therefore based on vehicular volume on minor roads, an all-way stop control is **not** warranted.

Vehicular Volume Warrant (Arterial & Major Roads)

At the intersection of two major streets or a major street and a local street, 500 vehicles per hour must be recorded on the approach to the intersection during any eight (8) hours of the day for an all-way stop to be warranted. The combined vehicular and pedestrian traffic on the minor street must also exceed 200 for each of the same eight (8) hours and the volume split must not exceed 70% Major, 30% Minor. Volume on the major street is defined as vehicles only and volume on the minor street includes all vehicles plus any pedestrians wishing to cross the major roadway.

There is a 58% Major, 42% Minor split at the intersection of David Street at Owen Street, which exceeds a 70/30 split. The maximum hourly traffic never reached 500 vehicles approaching the intersection, with the highest eight (8) hours reaching an hourly average of 129. For the same eight (8) hours, the maximum hourly vehicular and pedestrian traffic never reached 200 approaches from the minor road at the intersection, with the highest eight (8) hours reaching an hourly average of 56.

Only one of three requirements have been met, therefore based on vehicular volume on major roads, an all-way stop control is **not** warranted.

There is a 69% Major, 31% Minor split at the intersection of King Street East at David Street/Rossiter Road, which exceeds a 70/30 split. The maximum hourly traffic never reached 500 vehicles approaching the intersection, with the highest eight (8) hours reaching an hourly average of 131. For the same eight (8) hours, the maximum hourly vehicular and pedestrian traffic never reached 200 approaches from the minor road at the intersection, with the highest eight (8) hours reaching an hourly average of 40.

Only one of three requirements have been met, therefore based on vehicular volume on major roads, an all-way stop control is **not** warranted.

Traffic Calming

Staff was asked to look at the use of traffic calming, particularly speed humps, to reduce the speed of traffic on David and Owen Streets. The installation of traffic calming devices requires the completion of a "*Municipal Class Environmental Assessment*" and comes with risks and additional costs for emergency and public works vehicles. Traffic calming should only be constructed on residential local streets which are not intended for use as through routes or as important links to move traffic within the overall road network. David and Owen Streets are residential collector roadways, in which access to adjacent properties is balanced with the need to collect and distribute residential traffic travelling in and out of the neighbourhood. With the comments from the Manager of Public Works and the Fire Chief, traffic calming for David and Owen Streets is **not** recommended.

Community Safety Zones

The use of a Community Safety Zone is for areas where public safety is of special concern. Community Safety Zones should be used on roadways near schools, day care centres, playgrounds, parks, hospitals, senior citizen residences and/or high collision prone areas of the community. The roadways in this subdivision do not meet any of the criteria for a community safety zone and therefore it is **not** recommended.

Parking Options

The three parking options are presented again for completeness and include the number of parking spots available for each option.

OPTION 1- Status Quo with Designated Parking Prohibitions

There are a number of safety concerns that are covered by the Traffic & Parking By-law (4327-06) as well as guidelines that should be implemented on a number of streets in the survey area. Part III – Section 2 "Parking Prohibited" of the bylaw identifies three areas where parking is prohibited – (a)(3) in front of a public or private driveway; (5) within 3 metres of a fire hydrant or (7) within 9 metres of an intersection not controlled

by traffic signal or traffic control devices. These restrictions are a consequence of blocking a driveway access, blocking firefighting or reducing sight lines for safe vehicle and bicycle movements. Other areas that should be considered for safety consideration are parking restrictions on the hill on David Street, the inside of the curve on David Street, and the curves on both McMillan Court and Winders Trail. These situations present limited sight lines for passing vehicles and bicyclist if vehicles are parked on the curve or hill. No parking should also be considered in front of Community Mailboxes so that Canada Post employees and every resident can access the mailboxes.

While this option provides the greatest amount of parking opportunities at roughly 246 spots throughout Oxford Village, there is still the potential for vehicles to be parked across from each other which creates only a signal lane of traffic causing unsafe weaving of traffic. Residents have to contribute to the safety of the road in their neighbourhood. By parking across from one another, the driver is concentrating on driving down the road, weaving in and out, and is not able to watch for other occurrences such as children and pets coming out between parked cars. If parking is permitted only on one side of the road, drivers will be able to safely navigate the street and can watch for children. Owen and David Streets also being 'Share the Road' streets on the Cycling Master Plan causes added safety concerns for cyclists with the potential for a single lane of traffic. This option is shown on the map as Appendix 2.

OPTION 2 – Parking on side with sidewalk (south side of David) and Designated Parking Prohibitions

A number of residents have commented that driveways have limited parking on the side of the street with sidewalks. While this is true, some of the cons with allowing parking on the side of the street with the sidewalk are potential conflicts with passengers exiting the car and pedestrians, strollers, animals and small children on bicycles. Parking only on one side does however provide the roadway with enough room for two vehicles to pass in each direction and cyclists to 'Share the Road'. As well it gives drivers full view of pedestrians crossing the roadway to get to the sidewalk. This option is shown on the map as Appendix 3. This option allows for approximately 161 parking opportunities.

OPTION 3 – Parking on side without sidewalk (south side of David) except for Walker Road and Designated Parking Prohibitions

This option does not give the residents with sidewalks in front of their houses the added parking in front of their house, but across the road, the exception would be Walker Road as the side of Walker Road with no sidewalk only allows for two parking spaces because of the intersection with other streets, a community mailbox and a fire hydrant located on that side of the street. It does provide greater safety for the elimination of conflicts between pedestrians and small children on bicycles on the sidewalk and parked vehicles while maintaining an adequate roadway for two vehicles to pass in each direction and cyclists to 'Share the Road'. This option is shown on the map as Appendix

4. This option allows for approximately 155 parking opportunities.

INTERDEPARTMENTAL IMPLICATIONS

The Manager of Public Works and the Fire Chief were asked about what implications the installation of traffic calming on David and Owen Streets would have on their operations and response times.

Manager of Public Works Comments

There are many traffic calming methods available to reduce speeds on residential streets. The use of traffic humps or bumps has been requested, this method would have the most impact on operations. The following operational impacts would be a result of installing traffic humps/bumps in Ingersoll.

- Heavy trucks will require more maintenance and are more susceptible to mechanical failure as a result of traversing the humps/bumps while loaded.
- Increased equipment noise, both mechanically and from engine braking and acceleration while loaded
- Damage to plow equipment that is designed for smooth flat roads
- Failure to meet levels of service for snow removal because of snow not cleared due to plow equipment being designed for flat surfaces
- Increased service time while sweeping, increased wear on sweeper parts that have limited travel due to being designed for smooth flat streets
- Increases signage required at each hump/bump to reduce potential safety issues and limit the Corporations exposure to liability. Two (2) signs per hump/bump will be installed in the lawns at each location.
- Increased maintenance required on the asphalt itself because smooth roads last longer

Fire Chief's Comments

The use of traffic humps or speed bumps have been requested to help slow traffic down and improve safety in the area. This type of speed control represents the method that would have the greatest potential impact on fire service operations.

Fire service vehicles are loaded 100% of the time with equipment and water tanks that are full. They are designed to travel on flat paved surfaces and the result of crossing speed humps could be higher maintenance costs over time due to mechanical failures.

Response times in the area would be impacted by speed humps but the impact is not known at this time as the number and placement of the humps is not known. Any obstacle to an emergency response would have the potential to negatively impact resident's safety.

FINANCIAL IMPLICATIONS

There would be a financial impact on the Public Works Department if traffic calming is installed in the Oxford Village area. Increased maintenance and repair costs to

equipment have been experienced throughout most communities in Ontario having installed speed humps/bumps. The dollar value that the Public Works Department could expect for repairs and maintenance can't be estimated at this time. Depending on the number of humps/ bumps installed the Department would incur a cost per sign required of \$150.00 for time and material.

It is expected that there would also be a financial impact on the Fire Department in increased maintenance costs if traffic calming is installed in the Oxford Village area, although the actual costs are unknown at this time.

The cost to purchase and install the 40 km/hr signs in Oxford Village would be \$864 in total or approximately \$72.00 per sign. The cost to purchase and install the No Parking signs for the status quo option in Oxford Village would be \$520 or approximately \$40.00 per sign.

Option 2 – 23 signs on existing poles, 1 new sign with post – additional \$1070
Option 3 – 20 signs on existing poles, 3 new signs with post – additional \$1250
Prices based off of \$40 for new sign, \$150 for new sign on new post

Staff has obtained a cost from area municipalities on the purchase of a portable speed sign of \$4500. Staff is recommending that one be budgeted for in each of 2016 and 2017.

RECOMMENDATION

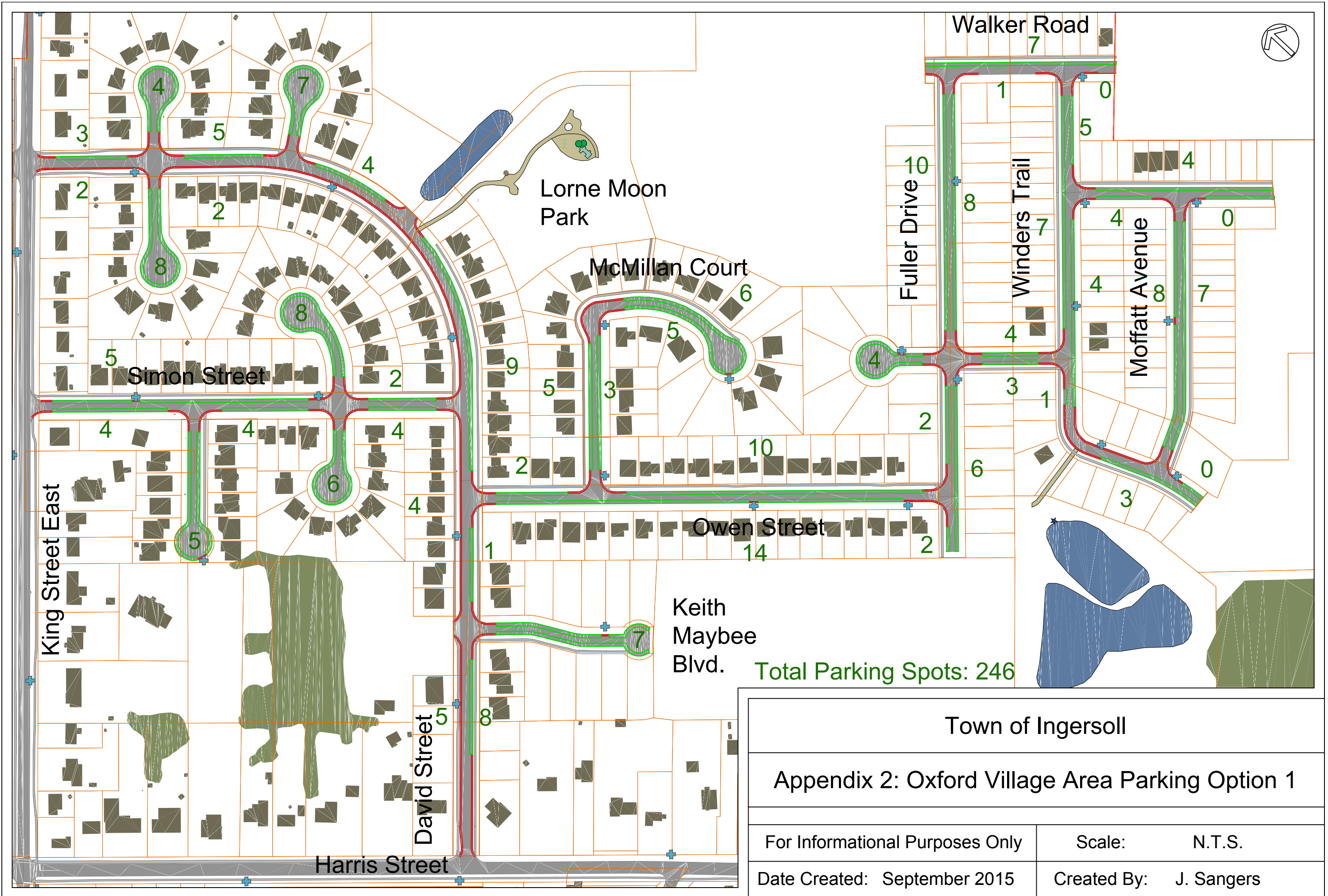
That report Number OP-070-15 be received as information;

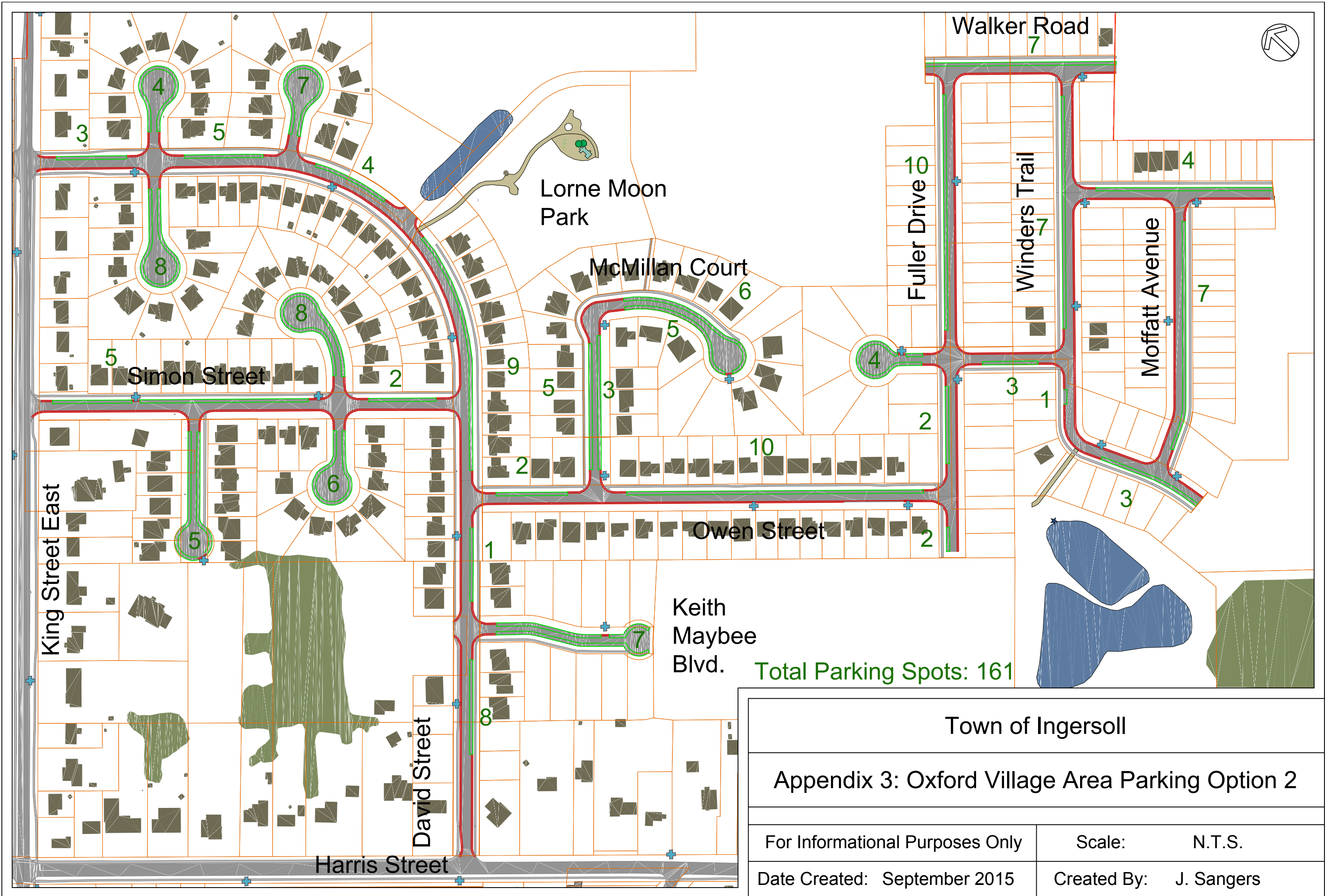
And that Council bring forward a by-law at the next regular Council meeting to reduce the speed limit in Oxford Village from 50 km/hr to 40 km/hr;

And that OPTION 2 – Parking on side with sidewalk (south side of David) and Designated Parking Prohibitions be the preferred parking option and be by-lawed at the next regular Council meeting;

And further that the purchase of a portable speed limit sign be put forward in the 2016 Operational Budget.

Prepared by: Sandra Lawson P.Eng., Town Engineer
Approved by: William Tigert, Chief Administrative Officer





Total Parking Spots: 161

Town of Ingersoll

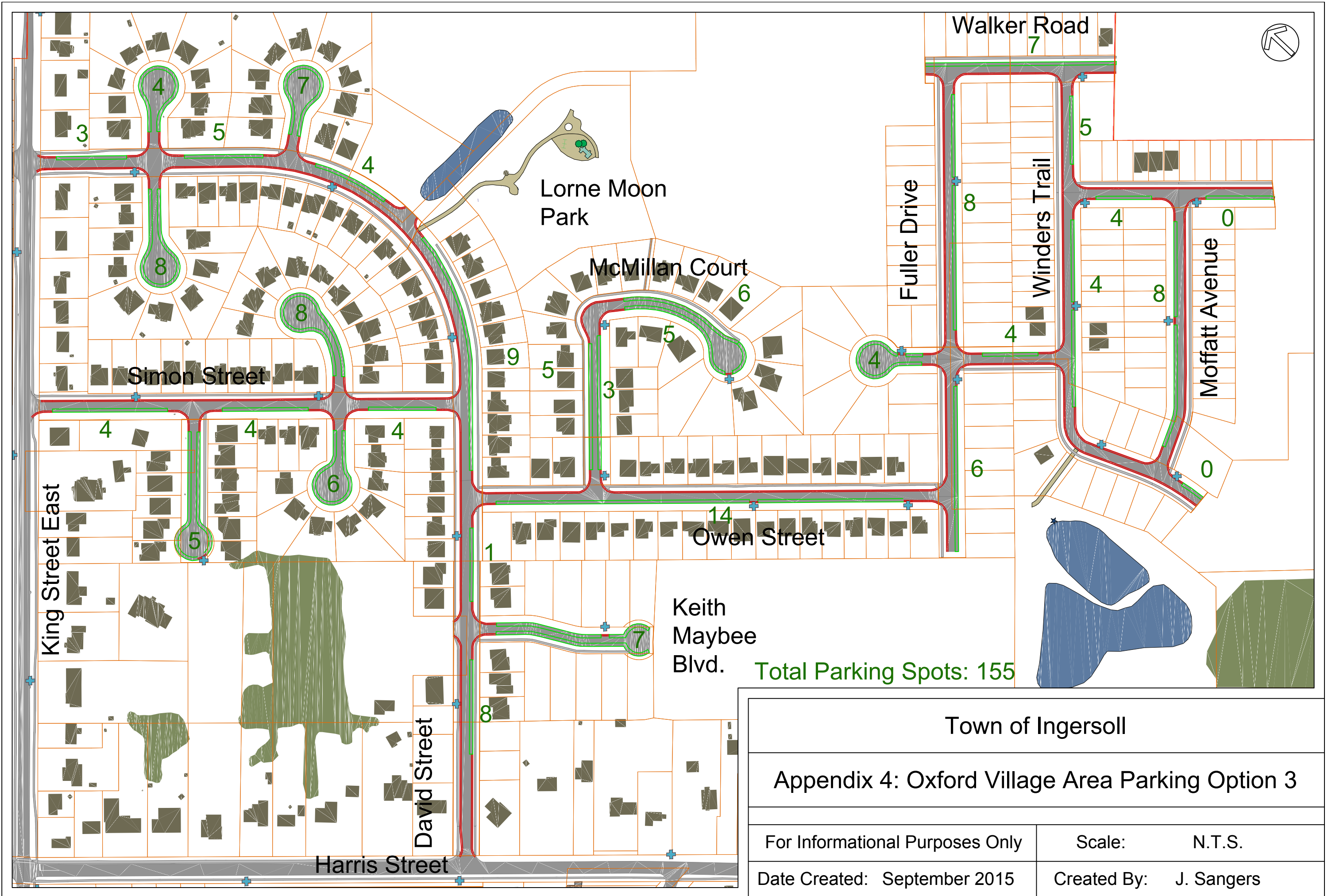
Appendix 3: Oxford Village Area Parking Option 2

For Informational Purposes Only

Scale: N.T.S.

Date Created: September 2015

Created By: J. Sangers



Total Parking Spots: 155

Town of Ingersoll

Appendix 4: Oxford Village Area Parking Option 3

For Informational Purposes Only

Scale: N.T.S.

Date Created: September 2015

Created By: J. Sangers



DEPARTMENT: Operations

REPORT NO: OP-071-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Assumption of Underground

OBJECTIVE

For Council to assume the underground services in Clover Ridge North Subdivision (Oak Country Homes)

BACKGROUND

Once the developer has constructed all the underground services as per the subdivision agreement, the Town and the County assume these services and maintain a maintenance security for two years. At the end of the two years any deficiencies are remedied by the developer before the release of the maintenance security.

ANALYSIS

Oak Country Homes for Clover Ridge North Subdivision have completed their obligation with regard to Underground Services in accordance with the subdivision agreement.

In the Clover Ridge North Subdivision the streets in this phase of the development are known as Fuller Drive and Walker Road.

Confirmation of the acceptance of the underground services has been received from the County of Oxford for the services to be owned by the County. Final approved "As Constructed" documents have been received by the Town. All above ground services in this subdivision are not included in the request for assumption.

FINANCIAL IMPLICATIONS

The Town will assume the financial costs of the stormwater system.

RECOMMENDATION

That report Number OP-071-15 be received as information;

And further that Council assumes the Underground Services for the Clover Ridge North Subdivision effective October 13, 2015 and that Engineering Services notify all parties involved with the subdivision agreement that the Town has assumed only the Underground Services.

Prepared by: Sandra Lawson, P.Eng., Town Engineer

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Operations

REPORT NO: OP-072-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Carnegie Library Parapet Repair/Removal

OBJECTIVE

To obtain approval and direction from Council for the repair or removal of the parapet at the Carnegie Library

BACKGROUND

Council was informed in December 2014 and updated in April 2015, on the issues and repairs required to maintain the Carnegie building to safe occupancy standards.

ANALYSIS

The condition of the parapet and distinctive exterior wood detailing are deteriorated to the point where portions may become mobile and could possibly topple when exposed to extreme wind or frost conditions. Due to the uncertainty of the soundness of the parapet under extreme environmental conditions (freeze thaw and/or wind) repairs or removal of the parapet should be undertaken before the winter season.

FINANCIAL IMPLICATIONS

Two quotations have been received from Hazen Masonry & Restoration. The first quote is to remove the top five to six rows of brick, cap with metal and disassemble and remove the distinctive wood arch overhanging the doorway, the cost quoted to do this work is \$17,317.25 and will require the sidewalk to be closed off in front of the building for 5 days. However, although efficient would significantly detract from the historical design and construction of the building.

The second quote is to repoint and stabilize the parapet, remove all unsound wood from the distinctive exterior wood detailing and make area safe for possible future restoration. The cost quoted to perform this is \$10,424.25 and will require the sidewalk to be closed off for 2 days.

The funding for this work would come from the \$50,000 that is allocated to maintain and repair the Carnegie building.

RECOMMENDATION

That report OP-072-15 be received as information.

And that Council direct Staff to proceed with repointing and stabilizing of the parapet, by the remove all unsound wood from the distinctive exterior wood detailing and make area safe for possible future restoration while maintaining the historical and architectural façade.

And further that the estimated cost of \$10,424.25 be drawn from the reserve established for the Carneige Building and that approval for closing of the sidewalk for 2 days is hereby granted with all necessary safety provisions incorporated.

Prepared by: Shannon Vanderydt, CBO

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Operations

REPORT NO: OP-073-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Carnegie Library Furnace replacement

OBJECTIVE

To obtain approval and direction from Council for the furnace replacement at the Carnegie Library

BACKGROUND

Council was informed in December 2014 and updated in April 2015, on the issues and repairs required to maintain the Carnegie building to safe occupancy standards.

ANALYSIS

The boiler serving the existing hydronic radiant heating system is in need of immediate replacement, undertaking this replacement will result in the concrete floor in the mechanical room needing repair. Due to concerns with the existing boiler the gas has been disconnected, a new boiler is required before temperatures drop below freezing.

FINANCIAL IMPLICATIONS

Three quotes were received for the boiler replacement. The Town received two quotes from Hot Cold & Freezing LTD. both of which include the removal of the existing boiler, supply and install of a new boiler. The first quote from Hot Cold & Freezing is for a standard efficiency boiler for \$7,876.10. The second quote is for a high efficiency boiler for \$13,435.70.

The third quote was received from Paul Davies Plumbing Heating & Sheet Metal for the removal of the existing and supply and install of a high efficient boiler for \$7,284.73. Staff were advised by Hot Cold & Freezing LTD. that the furnace replacement could occur without the removal of the asbestos, as the asbestos was located higher than the work area.

The repair of the floor will be an additional \$2,034.00 (quote provided by Hazen Masonry)

The funding for this work would come from the \$50,000 reserve that is allocated to maintain and repair the Carnegie building.

RECOMMENDATION

That report OP-073-15 be received as information.

And that Staff be authorized to proceed with the repair of the floor at a cost of \$2,034.00 by Hazen Masonry.

And further that Staff advise Paul Davies Plumbing Heating & Sheet Metal to proceed with the removal of the existing and supply and install of a high efficient boiler for \$7,284.73. To be financed from the reserve established for the capital maintenance of the Carneige Building.

Prepared by: Shannon Vanderydt, CBO

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Treasury

REPORT NO: T-054-15

COUNCIL MEETING DATE: October 13, 2015

TITLE: Review of Investment in ERTH Corporation: Results and Recommendations

OBJECTIVE

To report to Council on the performance of the Town's investment in ERTH Corporation.

To provide Council with recommendations on improving the Towns' involvement in decision making, streamline communications and reporting requirements as related to ERTH Corporation operations and as outlined in the Shareholders' Agreement.

BACKGROUND

This report is being submitted as information on the performance of the investment in ERTH Corporation. This report outlines some of the issues with reporting of the operating results of the Corporation, decision making and performance assessment. It provides recommendations on how to streamline and improve communication between shareholders and the Corporation, ensure Town's (shareholder) participation in decision making, ensure accountability and transparency. It is the core role of the Council, CAO and Treasurer to maintain the financial integrity of the Town and ensuring that the Town's financial resources are being used as efficiently as possible.

ANALYSIS

Summary of Investment Performance

For the period of 14 years from 2001-2014 the Town earned \$5.5 million in investment income in the Corporation resulting in an average 14 yr. annual rate of return of 4.37% and a 5 yr. year average yield of 4.59%. Due to the nature of the investment the average rate of return has been calculated on the aggregate income from dividends and interest on the promissory note. The dividends have been paid out 7 times since the incorporation and total \$1 million resulting in a 5 yr. average yield of 2.44%.

As of December 31 2014, the investment in Erth Corporation is comprise of the following:

Promissory note receivable	\$4,543,500
Class A shares	1
Class B shares	4,543,499
Share of equity earnings	1,057,869
Total	\$10,144,869

It is understood that Council decides on the future of this investment, the CAO and Treasurer suggesting few guiding principles on how to best approach the Board of Directors of the Corporation and establish effective working relationship between the Corporation and its Shareholders.

The principals are the following:

- Protection of ratepayers. Ensure fair and competitive utility rates for our customers.
- Protection of assets. Ensure the transferred assets are maintained, safeguarded and utilized.
- Protection of quality of services. Improve quality and reliability of core services (distribution).
- Protect financial integrity. Deliver substantial financial gains and get the most out of Towns assets to generate better returns for the community.

Following the principals above and for the purpose of decision making about resource allocation and performance assessment, we identified several issues requiring Council attention.

1. Clear statement of role and responsibilities of the Board and Shareholders.
2. List of Company short and long term goals, objectives and targets (financial and non-financial). How these targets are set, measured and reported.
3. Lack of reporting on the operating results of the various businesses established under the EARTH umbrella. The operating results of the non-regulated side of the business have been provided as cumulative number. The results are not positive therefore require further analysis and the Town as a shareholder entitled to this information.
4. Research and information on the industries the Corporation has invested in.
5. Risk assessment and mitigation policies.
6. Key performance indicators and how the Corporation performs on them.
7. Important strategic and operating decisions, how they are made and evaluated.

The following section provides our perspective on of the issues outlined above.

To streamline communication on operating results and ensure accountability and transparency it is recommended that the Corporation include the following information into the annual report to the Shareholders:

1. Disclose short and long term objectives and targets (financial and non-financial).
2. Financial information by each company that form the Non-regulated group. Report of revenue and expenses for 2 years would be satisfactory.
3. Key Performance Indicators and how the Corporations performed on them as compared to a peer group or the report on 16 benchmarks as established by the regulator.
4. Next year outlook and industry projections.

To ensure the safeguarding of the assets, financial gains and protection of the quality of services, it is critical that the Town as a Shareholder takes an active role and approves the following:

1. The Corporation entering into undertaking inconsistent with its operations
2. Acquisitions and creation of any new divisions
3. Large capital expenditures
4. Large new debt
5. Composition and remuneration of the Board

It is also recommended to implement a Statement of Corporate Governance Practices that would outline roles and responsibilities of the Board, risk management policies and strategic priorities.

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

There is no financial complications to this report.

RECOMMENDATION

That this report be received as information.

ATTACHMENTS

Performance summary investments in ERTH Corp.

Prepared by: Iryna Koval, Director of Finance, Treasurer

Approved by: William Tigert, Chief Administrative Officer

Performance Evaluation of Investment in ERTH Corporation

ASSUMPTIONS

Initial Investment in year 2000

	Int Rate	Investment, \$
Debt (Unsecured Promissory Note)	7.25%	\$ 4,543,500
Equity (Class B Redeemable shares)		\$ 4,543,499
Total		\$ 9,086,999

of shares 8,169,909.00

Investment Performance

	<u>Total 14 Yrs.</u>	<u>14 Yr. Average</u>	<u>5yr Average</u>
Dividend Yield	\$ 1,011,156	\$ 72,225.43	\$ 110,804.75
Interest Paid on Promissory Note	\$ 4,541,934	\$ 324,423.86	\$ 328,404.00
TOTAL	\$ 5,553,090	\$ 396,649.29	\$ 417,047.80

Returns

Return on Total Investment (debt and equity @ book price)	61.11%	4.37%	4.59%
Dividend Yield	22.26%	1.59%	2.44%
Interest, Promissory Note	122.22%	7.14%	7.23%



Community and Strategic Planning

P. O. Box 1614, 21 Reeve Street
Woodstock Ontario N4S 7Y3

Phone: 519-539-9800 • Fax: 519-421-4712

Web site: www.oxfordcounty.ca

Our File: **A02-15**

APPLICATION FOR MINOR VARIANCE

TO: Town of Ingersoll Committee of Adjustment
MEETING: October 13, 2015
REPORT NUMBER: 2015-215

OWNER: Oxford Feed Supply Limited
360 Harris Street, Ingersoll, N5C 3J8

AGENT: Alec Saarloos
360 Harris Street, Ingersoll, N5C 3J8

VARIANCE REQUESTED:

Relief from the provisions of **Section 14.0, Table 14.2 - Zone Provisions - Front Yard, Minimum Depth**, to reduce the required front yard depth from 15 m (49.2 ft) to 13.3 m (43.6 ft) to allow an awning on the front of the building.

LOCATION:

The subject lands are described as Part Lot 19, Concession 1 (West Oxford), in the Town of Ingersoll. The lands are located on the west side of Harris Street, lying between Clarke Road and Chamberlain Street, and are municipally known as 360 Harris Street.

BACKGROUND INFORMATION:

COUNTY OF OXFORD OFFICIAL PLAN:

Schedule "I-1"	Town of Ingersoll Land Use Plan	Service Commercial
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TOWN OF INGERSOLL ZONING BY-LAW: General Industrial Zone (MG)

SURROUNDING USES: surrounding uses are predominantly highway commercial and general industrial type uses with environmental protection lands to the east

COMMENTS:(a) Purpose of the Application:

The applicant proposes to obtain relief from the above noted provision of the Town of Ingersoll Zoning By-law to permit the construction of an awning on the front of the building. The proposed awning will be located on the east side of the building and will extend 3.7 m (12 ft) from the building.

Plate 1, Existing Zoning & Location Map, shows the location of the subject lands and the zoning in the immediate vicinity.

Plate 2, Aerial Map (2010), shows the location of the subject lands and surrounding properties.

Plate 3, Applicant's Sketch, shows the dimensions of the property and the location of the building and proposed awning.

Plate 4, Proposed Building Elevation, illustrates the front and side elevations of the proposed awning.

(b) Agency Comments

The application was circulated to relevant agencies considered to have interest in the application.

The Town of Ingersoll Chief Building Official has indicated no concerns with the proposal.

Public notice was mailed to surrounding property owners on September 25, 2015. At the time of writing this report, no comments or concerns have been received from the public.

(c) Intent and Purpose of the Official Plan:

The subject lands are designated 'Service Commercial' according to the Town of Ingersoll Land Use Plan, as contained in the County Official Plan. Service Commercial Areas provide locations for a broad range of commercial uses that, for the most part, not suited to locations within the Central Area because of their requirements for large lot area, access or exposure requirements or due to compatibility conflicts with residential development. Generally, Service Commercial uses cater to vehicular traffic and single purpose shopping trips where customers are typically generated from passing traffic or a wide ranging market area.

Permitted uses within the Service Commercial designation include such uses as hotels, automotive sales and service, farm implement sales, business services, uses which require large areas of on-site storage of good or vehicles and other types of commercial uses that offer service to the travelling public, business and industry.

(d) Intent and Purpose of the Zoning By-law:

The property is zoned 'General Industrial Zone (MG)' in the Town of Ingersoll Zoning By-law. The 'MG' zone provisions require a minimum front yard depth of 15 m (49.2 ft) from the building to the front property boundary. The lot coverage, front yard, rear yard and side yard provisions contained in the Town's Zoning By-law are generally intended to limit the extent of buildings and structures on a lot to ensure proper sight lines along the road, provide adequate space for drainage, parking, access and maintenance, and act as a buffer between buildings.

(e) Desirable Development/Use:

It is the opinion of this Office that the applicant's proposal to obtain relief from the Town's Zoning By-law to permit a reduced front yard depth from 15 m (49.2 ft) to 13.3 m (43.6 ft) to allow an awning on the front of the building can be considered minor in nature and desirable for the development of the lands.

Staff are satisfied that the requested relief is not anticipated to have a negative effect on neighbouring properties or sight lines along Harris Street.

In light of the foregoing, it is the opinion of this Office that the requested relief maintains the general intent of the Official Plan and Zoning By-law, is minor in nature and can be given favourable consideration.

RECOMMENDATION:

That the Town of Ingersoll Committee of Adjustment **approve** Application File A02-15, submitted by Oxford Feed Supply Ltd. for lands described as Part of Lot 19, Concession 1 (West Oxford), in the Town of Ingersoll as it relates to:

1. Relief from the provisions of **Section 14.0, Table 14.2 - Zone Provisions - Front Yard, Minimum Depth**, to reduce the required front yard depth from 15 m (49.2 ft) to 13.3 m (43.6 ft) to permit the construction of an awning on the front of the building.

The proposed relief meets the four tests of a minor variance as set out in Section 45(1) of the Planning Act as follows:

The proposed relief is a minor variance from the provisions of the Town of Ingersoll Zoning By-law in that the relief is not anticipated to affect sightlines on Harris Street;

The proposed relief is desirable for the use of the land as the said relief will allow for an awning to a commercial building that is permitted by the Zoning By-law, is compatible with surrounding uses and will not negatively impact neighbouring properties;

The proposed relief maintains the general intent and purpose of the Town of Ingersoll Zoning By-law as the development generally maintains setbacks from the street and is in-keeping with similar development in the immediate area; and

The relief maintains the intent and purpose of the Official Plan as the awning is a permitted form of development contemplated by the Official Plan.

Authored by: Original signed by Andrea Hächler, Development Planner

Approved by: Original signed by Eric Gilbert, MCIP, RPP, Senior Planner

Chamberlain Avenue



Subject Property

Clarke Road

Harris Street

Legend

- Environmental Protection/Flood Overlay
 - Flood Fringe
 - Floodway
 - Environmental Protection (EP1)
 - Environmental Protection (EP2)
- Zoning
- Floodlines/Regulation Limit
 - 100 Year Flood Line
 - 30 Metre Setback
 - Conservation Authority Regulation Limit
 - Regulatory Flood And Fill Lines
- Zoning (Displays 1:16000 to 1:500)

Notes



0 79 159 Meters

NAD_1983_UTM_Zone_17N



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September 22, 2015



Legend

- Parcel Lines
- Property Boundary
 - Assessment Boundary
 - Unit
 - Road
 - Municipal Boundary

Notes



0 20 40 Meters

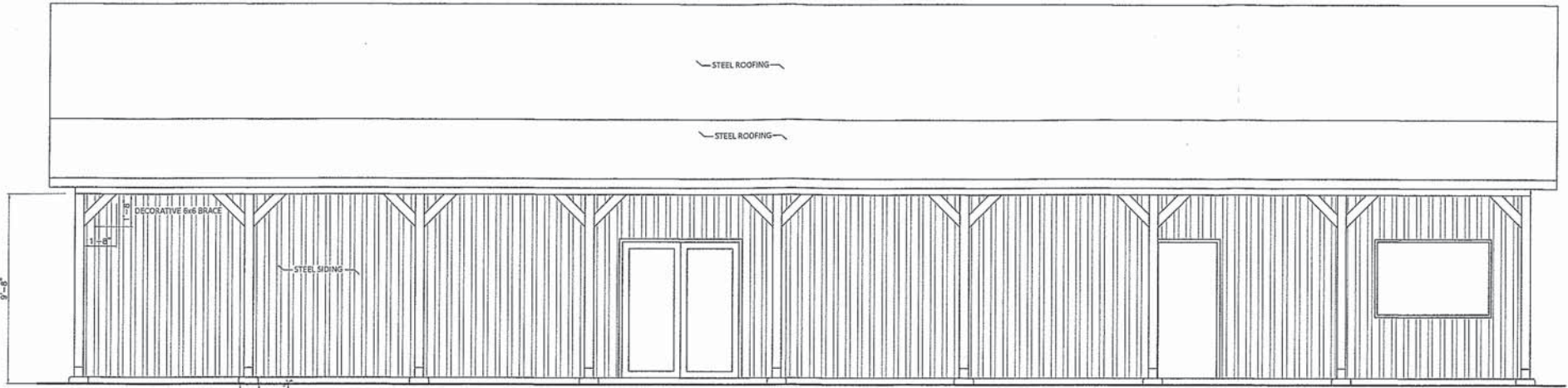
NAD_1983_UTM_Zone_17N



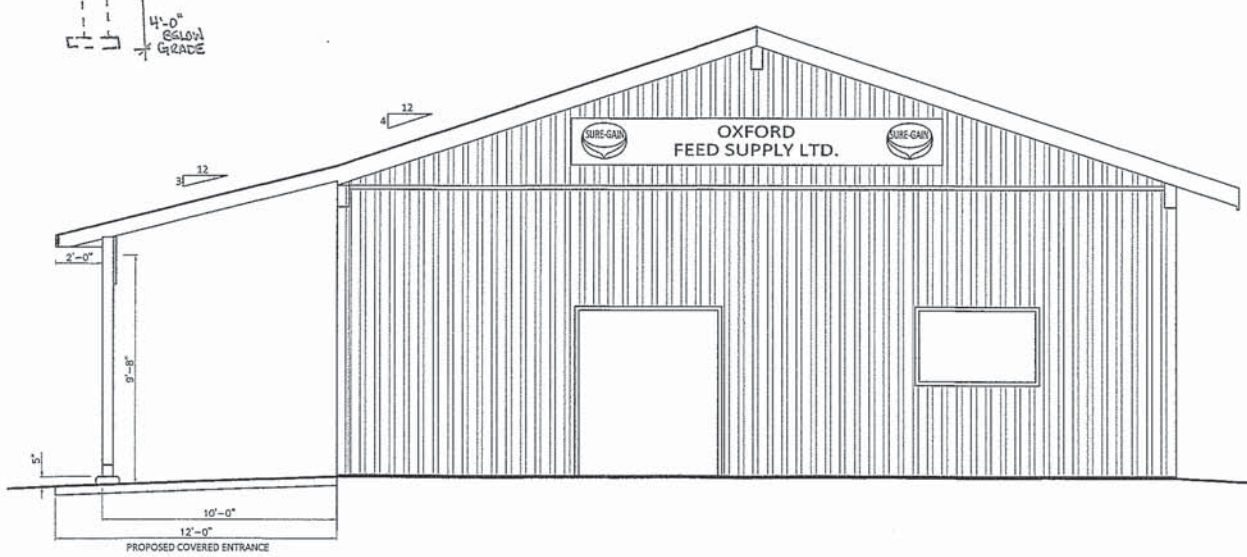
This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. This is not a plan of survey

September 22, 2015

Plate 4: Proposed Building Elevation
A02-15 - Oxford Feed Supply Limited - 360 Harris Street, Ingersoll



FRONT ELEVATION
 SCALE: 3/16" = 1'-0"



SIDE ELEVATION
 SCALE: 3/16" = 1'-0"

DESIGN LOADS:
 DESIGN LOADS ARE UNFACTORED UNLESS NOTED OTHERWISE

A. CLIMATIC DESIGN DATA:
 S_s = 1.9 kPa
 S_r = 0.8 kPa
 S = 1.4 kPa

B. ROOF (DEAD):
 0.5 kPa (10 psf)

C. WALL LOAD (DEAD):
 0.5 kPa (10 psf)

ASSUMED SOIL BEARING CAPACITY 75 kPa

Rev.	Revised	By	Date
1	ISSUED FOR PRELIMINARY REVIEW	TH	JULY 2015
2	ISSUED FOR PERMIT AND CONSTRUCTION	TH	JULY 2015

BOTH THE CLIENT AND THE CONTRACTOR, INCLUDING ALL SUB-TRADES, SHALL REVIEW ALL DRAWINGS AND VERIFY ALL DIMENSIONS. IT IS THE RESPONSIBILITY OF THE CLIENT AND THE CONTRACTOR TO REPORT ANY DISCREPANCIES TO THE DESIGNER BEFORE PROCEEDING WITH CONSTRUCTION.

THESE DRAWINGS ARE TO BE READ AND NOT TO BE SCALED.

THESE DRAWINGS ARE THE PROPERTY OF T. HAMM DESIGN AND DRAFTING SERVICE

T Hamm Design & Drafting Service
 Residential and Small Building Design
 230 6th Concession
 R.R. # 5 Wainwright, Ontario
 N0E 1X0
 Tel: 519-550-8440
 Email: th.drafting@hotmail.com

I review and take responsibility for the design work on behalf of a firm registered under subsection 3.2.e of DIVISION C, of the Building Code. I am qualified and the firm is registered in the appropriate class/categories.

T. HAMM DESIGN AND DRAFTING SERVICE 45374 B.C.I.N.
 Travis Hamm 22875 B.C.I.N.

OXFORD FEED SUPPLY LTD.	
539 4235 0694	
360 Harris St., Ingersoll, Ont.	
Proposed Covered Entrance	
ELEVATIONS	
SCALE:	3/16" = 1'-0"
DATE:	JULY 24, 2015
DRAWING BY:	TH
DESIGNED BY:	TH
CHECKED BY:	TH
PROJECT NO.:	2943-22

A2

To: Mayor and Members of Ingersoll Town Council

From: Eric Gilbert, Senior Planner, Community and Strategic Planning

Application for Zone Change ZN 6-15-04 – Thames Valley District School Board

REPORT HIGHLIGHTS

- The development proposal seeks to establish appropriate zoning to implement three severances approved by the Oxford County Land Division Committee and to facilitate the conversion of a former elementary school for residential purposes.
- Planning staff recommend that the application be supported, as it complies with the Provincial Policy Statement and the policies of the Official Plan respecting redevelopment within the Entrepreneurial District and increasing the residential density of the Central Area.

DISCUSSION

Background

OWNER: Thames Valley District School Board
1250 Dundas Street, London ON, N5C 1K6

APPLICANT: Amer Cengic
15 Riddel Street, Woodstock ON, N4S 6L9

AGENT: Denis Brolese
871 Dundas Street, Woodstock ON, N4S 1G8

LOCATION:

The subject lands are described as Lots 6A, 7A, 7, 8, 9, 10 & 100, Block 13, Plan 279, in the Town of Ingersoll. The subject property is located on the west side of Thames St South, north side of Ann Street, and east side of Oxford Street, and is municipally known as 210 Thames St South.

OFFICIAL PLAN:

Schedule "I-1"

Town of Ingersoll Land Use Plan

Entrepreneurial District

TOWN OF INGERSOLL ZONING BY-LAW NO. 04-4160:

Existing Zoning: Minor Institutional Zone (IN1)

Requested Zoning: Residential Type 2 Zone (R2), Entrepreneurial Zone (EC) & Special Entrepreneurial Zone (EC-xx)

PROPOSAL:

The purpose of the application for zone change is to establish appropriate zoning arising from the approval of three consent applications by the Oxford County Land Division Committee. The proposed zone change has three components:

- rezone two residential building lots created through consent applications (B15-30-6 & B15-31-6) from 'Minor Institutional Zone (IN1)' to 'Residential Type 2 Zone (R2)';
- rezone vacant lot created through consent application B15-32-6 from 'Minor Institutional Zone (IN1)' to 'Entrepreneurial Zone (EC)' to permit the lot to be used for parking purposes for a nearby business (McBeath Funeral Home);
- rezone the retained lands of the consent (including the former Victory Memorial School) from 'Minor Institutional Zone (IN1)' to 'Special Entrepreneurial Zone (EC-xx)' to permit an apartment building with up to 69 apartment dwelling units with a pharmacy / medical centre occupying a small portion of the ground floor.

Surrounding land uses include commercial businesses fronting on Thames Street. Residential uses are located to the south and west on Oxford and Ann Streets, a funeral home is located to the south. The subject lands are presently occupied by a former elementary school (Victory Memorial School), and contain parking areas and greenspace associated with the former institutional use.

Plate 1, Location Map with Existing Zoning and Parcel Lines, shows the location of the subject property, as well as the existing zoning in the immediate vicinity.

Plate 2, 2010 Air Photo with Proposed Zoning, provides an aerial view and proposed zoning of the subject property.

Plate 3, Applicant's Sketch, depicts the location of the lots to be severed and the existing building and parking location on the subject lands.

Application Review

2014 Provincial Policy Statement

The 2014 Provincial Policy Statement (PPS) provides policy direction on matters of provincial interest related to land use planning and development. Under Section 3 of the Planning Act, where a municipality is exercising its authority affecting a planning matter, such decisions "shall be consistent with" all policy statements issued under the Act.

The Provincial Policy Statement (PPS) directs that efficient land use and development patterns support strong, liveable and healthy communities, protect the environment as well as public health and safety, and facilitate economic growth. In support of these provincial interests and goals, settlement areas shall be the focus of growth and their vitality and regeneration shall be promoted.

Section 1.4.3 of the PPS directs that planning authorities shall provide for an appropriate range of housing types and densities to meet projected requirements of current and future residents of the regional market area by:

- permitting and facilitating all forms of residential intensification and redevelopment and all forms of housing required to meet the social, health and well-being requirements of current and future residents;
- promoting densities for new housing which efficiently use land, resources, infrastructure and public service facilities and support the use of alternative transportation modes;
- establishing development standards for residential intensification, redevelopment and new residential development which minimize the cost of housing and facilitate compact form while maintaining appropriate levels of public health and safety.

Official Plan

The subject property is designated 'Entrepreneurial District' in the Official Plan.

Under the policies of Section 9.3.2.3.2 – ENTREPRENEURIAL DISTRICT, it is intended that development within the Entrepreneurial District will result in a mixture of commercial and business and residential land uses, using the existing building stock and suitable redevelopment sites. Consideration may be given to the development of new Low, Medium, and High Density Residential Uses, business, professional and administrative offices and minor institutional uses in the Entrepreneurial District in existing buildings or vacant or underutilized sites.

The policies of Section 9.3.2.3.2.1 – POLICIES FOR CONVERSION OF EXISTING BUILDINGS, provides review criteria for the conversion of existing buildings within the Entrepreneurial District. The review criteria include:

- ensuring the proposed business use is small scale so as not to significantly alter the residential character of the neighbourhood;
- expansions (including building additions and parking area expansions) are considered based upon the proposed use and will be designed and oriented in such a manner as to blend into the existing residential character of the neighbourhood;
- adequate access and parking and driveway facilities are available to accommodate the proposed use without impacting nearby residential uses;
- appropriate buffering measures are incorporated into the development to minimize potential incompatibilities with adjacent residential uses;
- existing municipal services and community facilities shall be adequate to accommodate the development;
- adequate off street parking is provided.

Under Section 9.3.2.2.3 – RESIDENTIAL FUNCTION FOR CENTRAL AREA, the policies support increasing the residential population living within and in the vicinity of the Central Area through permitting Medium and High Density Residential development throughout the Central Area, and supporting residential intensification and mixed residential uses within commercial and institutional buildings.

Residential Intensification is supported in appropriate locations within Residential and the Central Area of the Town by the policies of Section 9.2.2.5 – RESIDENTIAL INTENSIFICATION. The location and form of residential intensification will be determined by the policies of the various land use designations.

TOWN OF INGERSOLL ZONING BY-LAW NO. 04-4160

The subject property is zoned “Minor Institutional Zone (IN1)” according to Town of Ingersoll Zoning By-law No. 04-4160.

The two lots proposed to be used for residential purposes are intended be rezoned from IN1 to R2. These lots will comply with the provisions of the R2 zone, and single detached dwellings are proposed to be constructed on these lots.

The lot proposed to be used for parking purposes is to be re-zoned from IN1 to EC. A parking lot is a permitted use within the EC zone. Site plan approval will be required prior to the development of the parking surface to ensure the parking area complies with the provisions of the EC Zone, and the Town’s requirements regarding grading and drainage.

The retained lands are proposed to be re-zoned to ‘Special Entrepreneurial Zone (EC-xx)’ to permit up to 69 apartment dwelling units and a medical centre / pharmacy on the ground floor. A medical centre is a permitted use in the EC Zone. The retained lands will comply with the provisions of the EC Zone, with the exception of required rear yard depth, exterior side yard width, and setback from the centreline of the arterial road (Thames St. S). These deficiencies relate to the location of the existing building and are considered legal non-conforming.

A medical centre is defined as “a building or part thereof, other than a hospital, used solely for the purpose of consultation, diagnosis and treatment of human patients by one or more legally qualified physicians, dentists, optometrists, chiropodists, chiropractors, or drugless practitioners, together with their qualified assistants, and without limiting the generality of the foregoing, the building may include administrative offices, waiting rooms, treatment rooms, laboratories, pharmacies and dispensaries directly associated with the centre and shall not include accommodation for in-patient care or rooms for major surgery. The area for the sale of medical related products shall not exceed 90 m² (968.8 ft²).

The proposed size of the medical centre / pharmacy is 72 m² (774 ft²).

An apartment dwelling unit is a permitted use in the Central Commercial, and Residential Type 4 Zones.

AGENCY COMMENTS

The application was circulated to various agencies considered to have an interest in the proposal.

The Town of Ingersoll Town Engineer provided the following comments:

The Special Entrepreneurial Zone allows for the establishment of a medical centre and pharmacy provided the pharmacy is a maximum of 90 m². The EC will need a special provision for the conversion of the existing school building to 43 apartment dwelling units with the future expansion up to 69 apartment dwelling units. The parking requirements are 65 parking spaces, with two accessible parking spots for the 43 apartment units up to 104 parking spaces with three accessible parking spots for the future 69 apartment dwelling units. Parking for the medical centre and

*pharmacy will be additional based on the square footage of these two units.
Setbacks for zoning will be as existing as of the passage of the by-law.*

No concerns with the requested R2 zoning.

Oxford County Public Works Department indicated they had no concern with the zone change application.

Canada Post indicated that mail delivery service to the development will be through the existing centralized Community Mail Boxes for the two residential lots. For the multi-unit building with a common indoor entrance, the developer must supply, install and maintain the mail delivery equipment within these buildings to Canada Post's specifications.

The Upper Thames River Conservation Authority indicated that the subject property is outside of their regulation limit and they have identified no concerns with the application.

Other circulated agencies, including the Ontario Provincial Police, Erie-Thames Power and Union Gas had no concern with the proposal.

Public Consultation

Notice of the zone change application and public meeting was provided to the public and surrounding property owners on August 26, 2015 and September 23, 2015. At the time of writing this report, no correspondence has been received from the public.

Planning Analysis

The development proposal seeks to establish appropriate zoning to implement three severances approved by the Oxford County Land Division Committee on October 1, 2015 and to facilitate the conversion of a former elementary school for residential purposes.

Planning staff is of the opinion that the proposal will result in an efficient use of municipal services within lands designated Entrepreneurial District in Ingersoll. In this respect, the proposed zoning change is consistent with the 2014 Provincial Policy Statement as it pertains to facilitating intensification and redevelopment within a settlement area.

The proposed apartment dwelling development adequately addresses the review criteria of the Official Plan respecting conversion of existing buildings within the Entrepreneurial District, and the appropriate policies for medium density residential development. The subject property is large enough to accommodate the proposed use and provide the required parking and amenity areas, and the exterior character of the existing building is not expected to be significantly altered. There is sufficient area available for future expansion of the existing building or parking area. Vehicular access to the site will continue from Ann Street, a short distance from Thames Street. Future development or expansion will be subject to site plan approval to afford staff an opportunity to ensure that matters such as landscaping, parking lot design and layout, servicing, and separation from adjacent land uses are adequately addressed.

With regard to the relevant Official Plan policies for development within the Entrepreneurial District, This Office is satisfied that the proposal is consistent with the strategic goals and vision for the Central Area and Entrepreneurial District. The proposal is in-keeping with the strategic goal to promote residential intensification and density in the Central Area. The proposal will

ensure appropriate zoning for two infilling lots for residential purposes that make efficient use of existing municipal services, and appropriate zoning for a new commercial parking lot for a nearby business that is compatible and consistent with surrounding development in the vicinity. The proposal represents an efficient and acceptable development of an underutilized site in the Town.

The applicant proposes to include up to 69 apartment dwelling units as an additional permitted use in the EC zone. The EC Zone does not have provisions for an apartment dwelling, but using the provisions of the CC zone (or similar provisions of the R4 zone, where apartment dwellings are also permitted), the proposal complies with the required lot area, amenity area, landscaped open space, and maximum lot coverage. At this time, the applicant has not prepared or developed a floor plan for the existing building. As such, the actual maximum number of apartment dwellings that can be accommodated onsite may be limited by the minimum gross floor area of 55 m² (592 ft²) per dwelling unit rather than the proposed maximum number of dwelling units. Planning staff recommend that the provisions of the CC Zone apply to the apartment dwelling units.

In light of the foregoing comments, Planning staff is satisfied that the application can be given favourable consideration.

RECOMMENDATION

That the Council of the Town of Ingersoll approve the Zone Change application submitted by Amer Cengic, for lands known municipally as 210 Thames St South, to amend the zoning from “Minor Institutional Zone (IN1)” to “Residential Type 2 Zone (R2)”, “Entrepreneurial Zone (EC)”, & “Special Entrepreneurial Zone (EC-xx)” to fulfill conditions of provisional consent and establish appropriate zoning for a 69 unit apartment dwelling and vacant lot to be used for parking purposes.

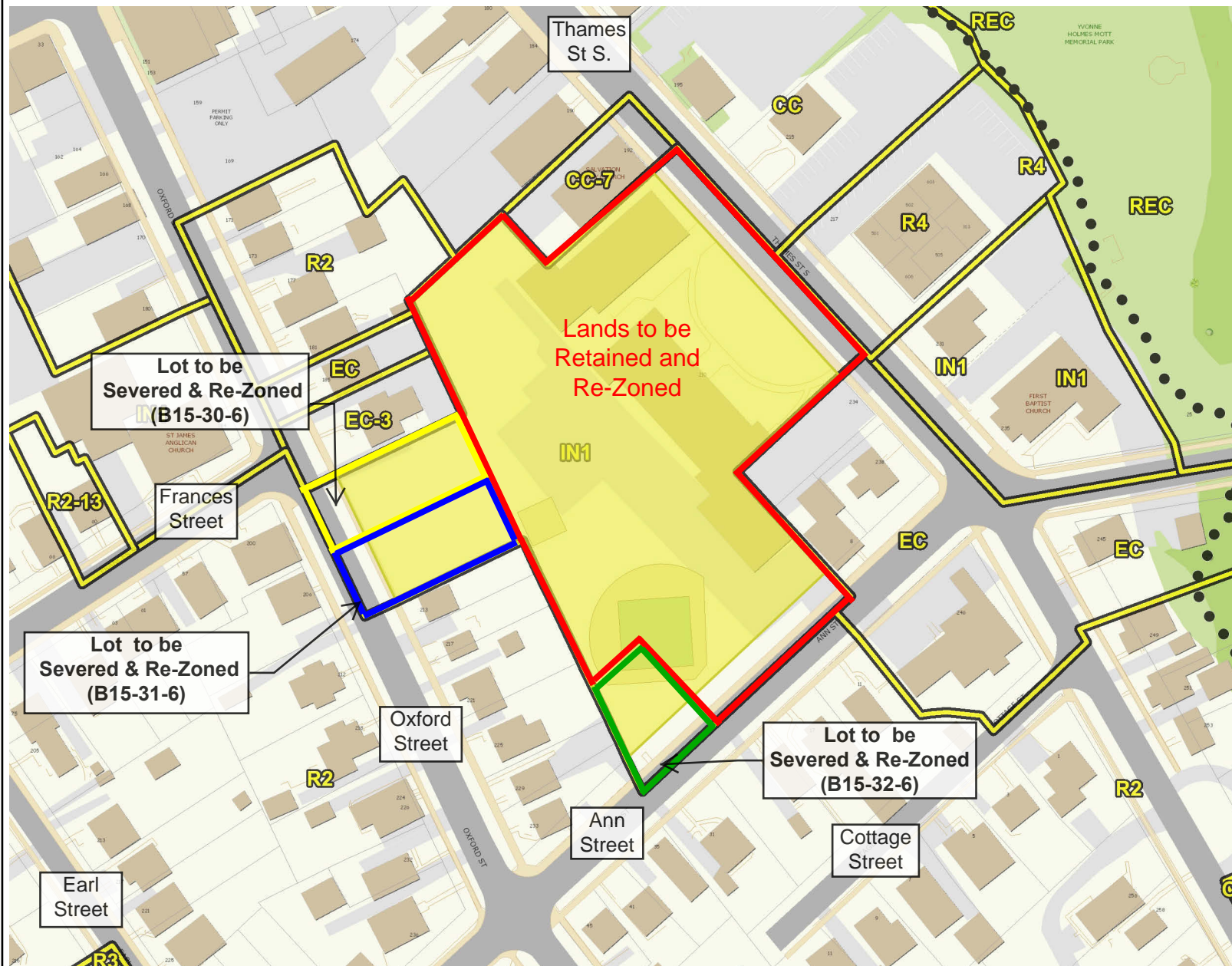
SIGNATURES

Authored by:

Eric Gilbert, MCIP RPP, M. Sc.,
Senior Planner

**Approved for
submission:**

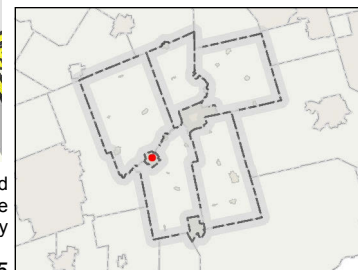
Gordon K. Hough, MCIP RPP
Director



Legend

- Environmental Protection/Flood Overlay
 - Flood Fringe
 - Floodway
 - Environmental Protection (EP1)
 - Environmental Protection (EP2)
- Zoning
- Floodlines/Regulation Limit
 - 100 Year Flood Line
 - 30 Metre Setback
 - Conservation Authority Regulation Limit
 - Regulatory Flood And Fill Lines
- Zoning (Displays 1:16000 to 1:500)

Notes



0 43 85 Meters
NAD_1983_UTM_Zone_17N



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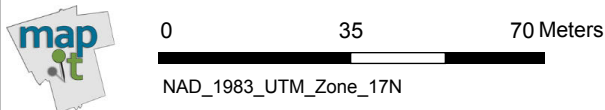
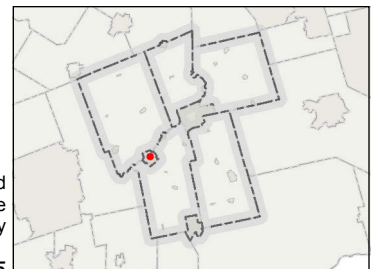
August 7, 2015



Legend

- Parcel Lines**
- Property Boundary
 - Assessment Boundary
 - Unit
 - Road
 - Municipal Boundary

Notes



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August 7, 2015

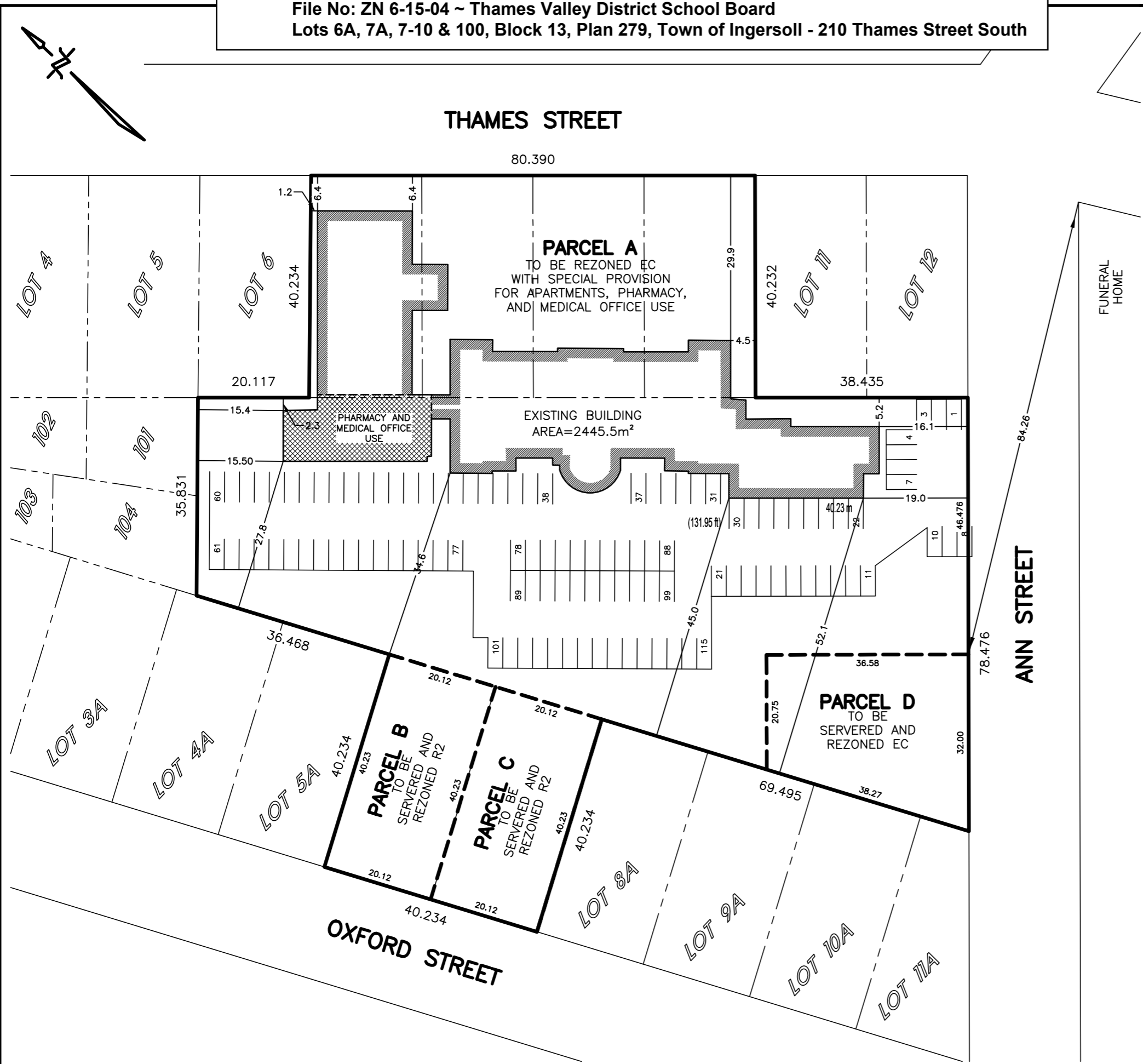
Plate 3 - Applicant's Sketch
 File No: ZN 6-15-04 ~ Thames Valley District School Board
 Lots 6A, 7A, 7-10 & 100, Block 13, Plan 279, Town of Ingersoll - 210 Thames Street South

PLAN FOR RE-ZONING
 OF ALL OF
LOTS 6A, 7A, 7, 8, 9, 10, AND 100
BLOCK 13
REGISTERED PLAN 279
 IN THE
TOWN OF INGERSOLL
COUNTY OF OXFORD

SCALE: 1 : 750 METRIC



BENEDICT • RATHBY INC



RESIDENTIAL TYPE 3 ZONE(R3)-69 APARTMENT DWELLINGS		
ZONE PROVISION	USE	EXISTING(PARCEL A)
Number of Dwellings Per Lot(max.)	no provision	
Lot Area	150m ² per dwelling unit	10258.9m ²
Lot Frontage	20m	46.4m
Lot Depth	no provision	139.6m
Front Yard(min.)	7.5m	16.1m
Exterior Side Yard(min.)	7.5m	6.4m
Rear Yard(min.)	10.0m	1.2m
Interior Side Yard(min.)	6.0m or 3m	27.8m
Setback(min. distance from C of an Arterial Road)	20.0m	16.4m
Lot Coverage(max.)	40%	23.3%
Landscaper Open Space(min.)	30%	43.8%
Gross Floor Area(min.)	55m ² per dwelling unit	4843m ²
Height of Building(max.)	3 storeys	2 Storeys
Amenity Area(min.)	40m ² per dwelling unit	5133.3m ²
Parking and Accessory Buildings, Etc.	1.5 Parking Spaces per Unit (69 x 1.5)	21 Existing 115 Proposed 104 Required

PARCELS A, B, C, AND D INCLUSIVE CURRENTLY ZONED MINOR INSTITUTIONAL(IN1). PARCEL A TO BE REZONED ENTREPRENEURIAL ZONE(EC). PARCELS B, AND C ARE TO BE SEVERED AND TO BE REZONED RESIDENTIAL TYPE 2 ZONE(R2). PARCEL D IS TO BE SEVERED AND REZONED ENTREPRENEURIAL ZONE(EC)

AREA OF PARCELS
 PARCEL A=10258.9m²
 PARCEL B=809.4m²
 PARCEL C=809.4m²
 PARCEL D=964.7m²
 TOTAL OF PARCELS=1.28 Ha

REVISED SEPTEMBER 09, 2015

D. BROLESE PLANNING
 871 DUNDAS STREET
 WOODSTOCK, ONTARIO
 N4S 1G8
 519-537-6212

Site Photos – ZN 6-15-04



Lands to be Rezoned from IN1 to R2 (facing east from Oxford Street)



Lands to be Rezoned from IN1 to EC for parking purposes –(facing north from Ann Street)



Lands to be Rezoned to EC-7 for apartment dwelling units – (facing west from Thames Street S.)



Lands to be Rezoned to EC-7 for apartment dwelling units – (facing north from Ann Street)

	Maximum	40 %
11.3.7.2.4.3	LANDSCAPED OPEN SPACE	
	Minimum	30 %
11.3.7.2.4.4	DWELLING UNIT AREA	
	Minimum	55 m ² (592 ft ²)
11.3.7.2.4.5	AMENITY AREA	
	Minimum	40 m ² (430 ft ²) per dwelling unit
11.3.7.3	That all the provisions of the EC Zone in Section 11.2 to of this By-Law, as amended, shall apply, and further that all other provisions of this By-Law, as amended, that are consistent with the provisions herein contained shall continue to apply mutatis mutandis."	

3. This By-Law comes into force in accordance with Sections 34(21) and (30) of the Planning Act, R.S.O. 1990, as amended.

READ a first and second time in Open Council this 13th day of October, 2015.

READ a third time in Open Council and passed this 13th day of October, 2015.

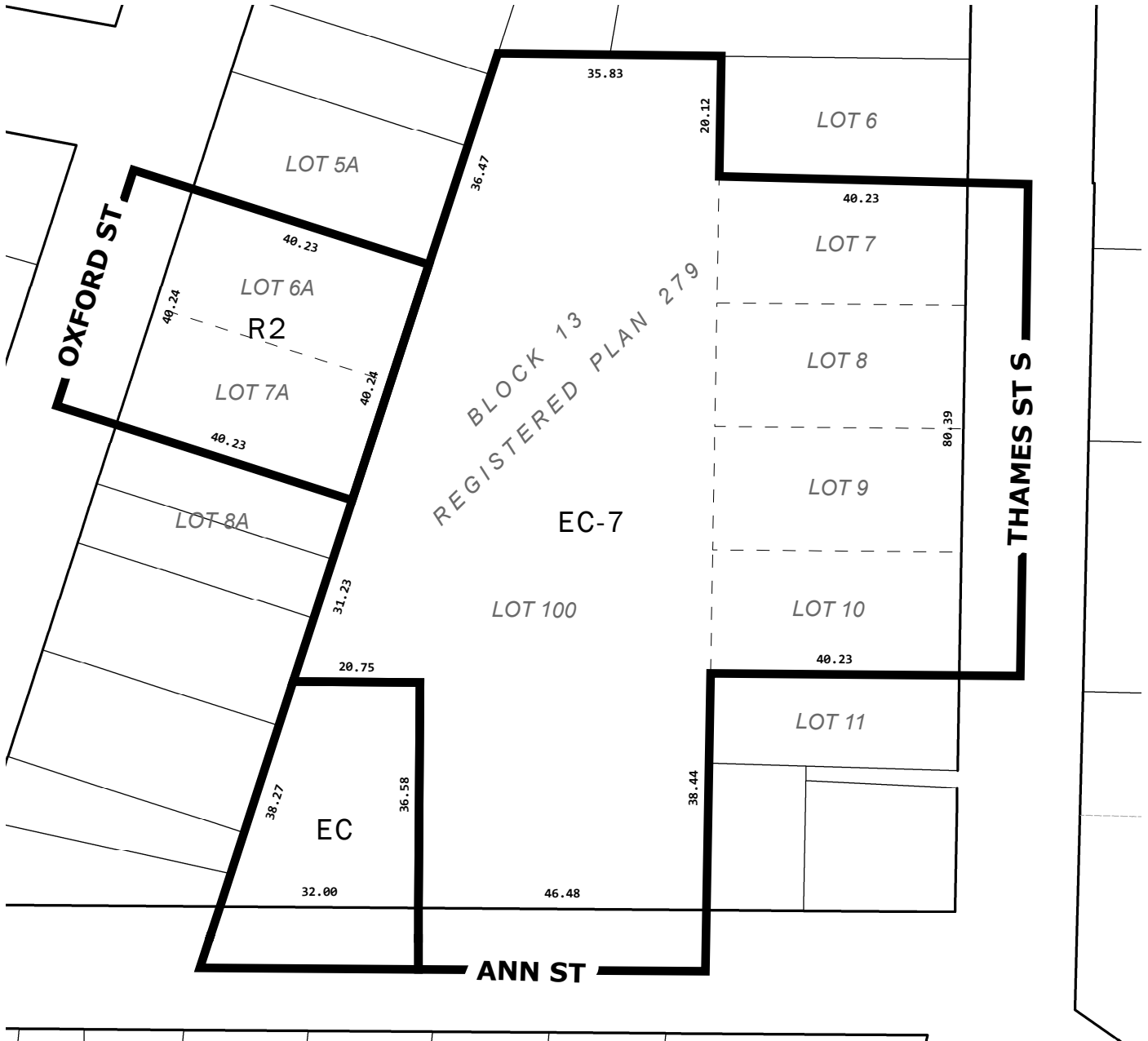
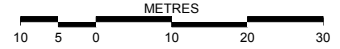
Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

SCHEDULE "A"

TO BY-LAW No. _____

LOTS 6A, 7A, 7, 8, 9, 10, AND 100
IN BLOCK 13, REGISTERED PLAN 279
TOWN OF INGERSOLL



EC-7

AREA OF ZONE CHANGE TO EC-7

EC

AREA OF ZONE CHANGE TO EC

R2

AREA OF ZONE CHANGE TO R2

THIS IS SCHEDULE "A"

TO BY-LAW No. _____, PASSED

THE _____ DAY OF _____, 2015

NOTE: ALL DIMENSIONS IN METRES

MAYOR

CLERK

ZN6-15-04

TOWN OF INGERSOLL
BY-LAW NUMBER 15-4834
EXPLANATORY NOTE

The purpose of By-Law Number 15-4834 is to rezone property consisting of #210 Thames Street South, fronting on the west side of Thames St S, north side of Ann Street, and east side of Oxford Street, in the Town of Ingersoll, from “Minor Institutional Zone (IN1)” to “Residential Type 2 Zone (R2)”, “Entrepreneurial Zone (EC)” & “Special Entrepreneurial Zone (EC-7)”. The purpose of the zone change is to facilitate the creation of 2 residential lots, creation of a lot to be used for parking purposes, and to allow for the conversion of a former elementary school to an apartment building, with site specific provisions.

The Town of Ingersoll, after conducting the public hearing necessary to consider the Zone Change application, adopted the amending By-law Number 15-4834. The public hearing was held on October 13, 2015.

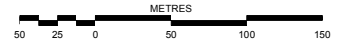
Any person wishing further information relative to Zoning By-Law Number 15-4834 may contact the undersigned.

Michael Graves, CMO
Clerk
Town of Ingersoll
130 Oxford Street, 2nd Floor
Ingersoll, Ontario
N5C 2V5

Telephone: (519) 485-0120
Fax: (519) 485-3543

File: ZN6-15-04
Report No: 2015-196

KEY MAP



 LANDS TO WHICH BYLAW _____ APPLIES

David Cripps
PlayRight Playgrounds Ingersoll
45 Charles St W
Ingersoll, ON
N5C2L5

September 21, 2015

Town of Ingersoll
Town Centre
130 Oxford Street, 2nd Floor
Ingersoll, ON
N5C 2V5

Attention: Ann Wright, Deputy Clerk
Michael Graves, Clerk

RE: PlayRight Playgrounds Ingersoll Outdoor Rink & Funomenon

Dear Ms Wright & Mr. Graves

PlayRight Playgrounds Ingersoll would like to request that council provide support and direct staff to provide the necessary partnership for our December 31, 2015 Ingersoll Family Funomenon.

We would also like to request permission to again construct outdoor rink(s) in Victoria Park, on the outfield grass of the main ball diamond. In addition to the volunteer rink build, PlayRight Playgrounds would like to request the opportunity to hang donor signage in a near proximity to the rink, on existing chain link fence. PlayRight Playgrounds will again provide funding for installation and the initial filling of the rink(s). Hours, rules, safety, maintenance lighting etc. will remain at the town's sole discretion. As this project is very weather dependent, will notify parks & recreation staff and the town clerks 48 hours prior to filling the rinks. We will also be reaching out to the county of Oxford to seek provision of water for this project as opposed to having it trucked in at significant expense to our charity.

In order to assist in securing event funding through local fundraising, PlayRight would like to request the following of council:

- Commitment to and written support of both the "Funomenon event" & Volunteer constructed outdoor rinks, to ensure continuity of the project.
- Any partnership agreement deemed necessary in relation to the Funomenon.

Thank-you for your consideration!

David Cripps, President PlayRight Playgrounds Ingersoll



RECEIVED
OCT 06 2015

TOWN OF INGERSOLL

Michael Graves
Town Clerk
Town of Ingersoll
130 Oxford Street 2nd Floor
Ingersoll, ON N5C 2V5

9/30/2015

Dear Michael:

Habitat for Humanity Heartland Ontario is excited about building their next home at 128 Bell St. in Ingersoll. Plans have been submitted and approved. The remaining development charge of \$3,487.00 will be paid to allow us to pick up our permit.

Recently, the County of Oxford put forward a motion to categorize our build as affordable housing and the motion was approved. This resulted in their development charges being waived. (Please see attached request and approval email from Paul Beaton).

We are now putting forward a request that the Town of Ingersoll follow the lead of the County to remove the Town's development charges.

If waiving the fee is approved, we would kindly ask to be reimbursed for the charges.

Thank you for your time and consideration

A handwritten signature in blue ink, appearing to read "Jeff Duncan", with a long horizontal line extending to the right.

Jeff Duncan
President and CEO
Habitat for Humanity Heartland Ontario
2-40 Pacific Court
London, On.
N5V 3K4

519-455-6623

TOWN OF INGERSOLL

To: Warden and Members of County Council

From: Director, Human Services

Habitat for Humanity Heartland / Oxford County Agreement for the Provision of Affordable Housing

RECOMMENDATIONS

1. That Council authorize staff to enter into a contribution agreement with Habitat for Humanity Heartland (formerly Habitat Oxford, Middlesex Elgin). Approval of an agreement under the affordable housing program will allow this project to meet the criteria for exemption from paying County development charges.
2. And further, that the Director of Human Services and the Chief Administrative Officer be authorized to execute all necessary documents related thereto.

REPORT HIGHLIGHTS

- The purpose of the report authorize staff to enter into an agreement with Habitat for Humanity Heartland projects which recognizes exemptions from County of Oxford development charges for the purposes of developing affordable housing projects throughout Oxford County.

Financial Impact

The development charges exemption for affordable housing projects has been accommodated within the Development Charges By-law and therefore represents no financial implications to the County of Oxford.

The Treasurer has reviewed this report and agrees with the financial impact.”

Risks/Implications

The authority to waive development charges for the purposes of developing affordable housing is provided to municipalities within the Municipal Act (Section 110(1)) and has been included in the Development Charges By-law as adopted by Council at its meeting on June 25, 2014.

Strategic Plan

County Council adopted the County of Oxford Strategic Plan at its regular meeting held March 27, 2013. The initiative contained within this report supports the Values and Strategic Directions as set out in the Strategic Plan as it pertains to the following Strategic Directions:

1. ii. **A County that Works Together** – Enhance the quality of life for all of our citizens by:
 - *Maintaining and strengthening core infrastructure*
 - *Ensuring a range of housing options*
 - *Implementing a healthy community strategy*
 - *Adapting programs, services and facilities to reflect evolving community needs*
 - *Working with community partners and organizations to maintain / strengthen public safety*

3. iii. **A County that Thinks Ahead and Wisely Shapes the Future** - Apply social, financial and environmental sustainability lenses to significant decisions by assessing options in regard to:
 - *Potential impacts to the vulnerable population in our community*
 - *Life cycle costs and benefit/costs, including debt, tax and reserve levels and implications*

DISCUSSION

Background

Safe and affordable shelter is the foundation for personal success and quality of life. Together with Habitat for Humanity Heartland, the County of Oxford Human Services partnership works within our role of developing policy and services that address the shelter continuum.

The County of Oxford Development Charges By-law (By-law No. 5578-2014) as adopted by Council on June 25th 2014, includes an exemption for affordable housing developments.

Comments

The reality is that the shortage of affordable housing in the region is forcing many families to choose which essentials that they can afford. In the region of Oxford, Middlesex, Perth and Elgin there are over 4,600 families on the waiting list for social housing. This often means that health, education, earning potential, and community involvement will suffer. A safe, comfortable, and affordable place to live is key to breaking the cycle of poverty and giving families the opportunity to flourish in our community.

The Habitat for Humanity Model

Habitat for Humanity successfully assists low-income families to move from unsuitable rental housing into affordable home ownership. To become a Habitat purchaser, a family will have:

- an income below a "Low-Income Cut-Off" established by the Canada Revenue Agency;
- be living in either substandard or overcrowded housing conditions, or have high rent relative to income;
- be willing to volunteer 500 hours of "sweat equity" on a Habitat project,
- attend a series of workshops on home ownership; and
- have a stable income to cover mortgage payments and other ownership expenses.

The Habitat model has proven to be successful in providing economic uplift for low income families through the asset accumulation function of home ownership, and helps support a desirable income mix in the County.

Habitat allows families to purchase a house without a down payment, with no interest over the term of their mortgage, and with the purchase price set at the cost to build the home. Future homeowners contribute a minimum of 500 hours of sweat equity by assisting in the construction of their home, or the homes of other Habitat purchasers as well as at the local ReStore. Eligible families make monthly payments on the no-interest mortgage for the cost of the house, usually over a period of 25 years. The Habitat model also includes extensive home ownership preparedness training that has proved key to homeownership success.

Habitat for Humanity Heartland and Oxford County Human Services recognizes that shelter is integral to quality of life, and that a safe, comfortable, and affordable place to live is key to breaking the cycle of poverty. There are varying levels of housing affordability in Oxford County. What is affordable for one person would be unattainable for another. Habitat for Humanity Heartland offers qualified families an opportunity for home ownership that would otherwise be unattainable.

The Local Partnership

In 2009, a home was built in Ingersoll and in 2012 a home in Woodstock. Currently we have two (2) homes underway on Main Street in Woodstock, which represent our 3rd and 4th build in Oxford County. Habitat plans to break ground in Tillsonburg in early 2015 for another family.

Habitat's ReStore operating in Woodstock just had its first anniversary and there are plans to open a ReStore in Tillsonburg in 2015.

Habitat for Humanity Heartland has developed a Steering Committee in Woodstock, and will develop a home in Tillsonburg and other communities throughout Oxford County with a view to eventually having a fully functioning Oxford Chapter allowing for a sustainable annual build program of at least two builds per year.

Human Services have representation on the Woodstock Steering Committee and continue to work closely with Habitat to streamline the family selection process as well as to access any potential available funding opportunities.

An exemption from County Development Charges is provided within the County Development Charges By-law if an agreement for the provision of affordable housing is place with the Federal government, the Provincial government or the local municipality. Similar exemptions are provided within the Area Municipal Development Charges by-laws.

Relevant to this housing project the agreement will be with the County of Oxford. It will make provision for the housing units to be kept at an affordable rate for a 20 year period.

Conclusions

The partnership agreement proposed with Habitat for Humanity aligns with Oxford County's Strategic Plan as we work towards ensuring an adequate supply of housing options and assist households along the shelter continuum.

SIGNATURE

Report Author:

Original signed by

Lynda Bartlett
Manager

Departmental Approval:

Original signed by

Paul Beaton
Director

Approved for submission:

Original signed by

Peter M. Crockett, P.Eng.
Chief Administrative Officer

	Maximum	40 %
11.3.7.2.4.3	LANDSCAPED OPEN SPACE	
	Minimum	30 %
11.3.7.2.4.4	DWELLING UNIT AREA	
	Minimum	55 m² (592 ft²)
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	Minimum	40 m² (430 ft²) per dwelling unit
11.3.7.3	That all the provisions of the EC Zone in Section 11.2 to of this By-Law, as amended, shall apply, and further that all other provisions of this By-Law, as amended, that are consistent with the provisions herein contained shall continue to apply mutatis mutandis."	

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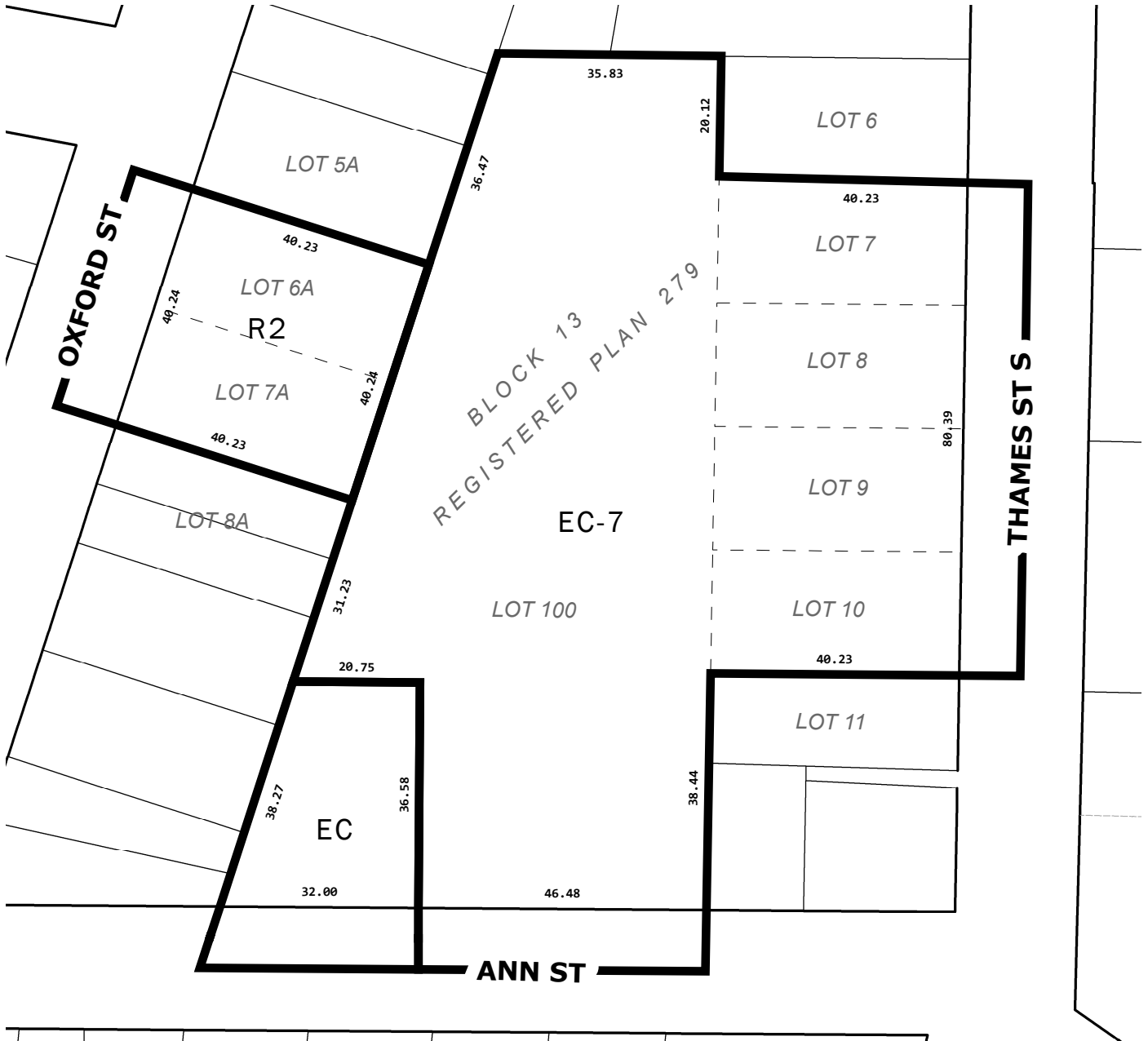
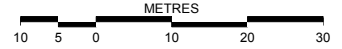
Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

SCHEDULE "A"

TO BY-LAW No. 15-4834

LOTS 6A, 7A, 7, 8, 9, 10, AND 100
IN BLOCK 13, REGISTERED PLAN 279
TOWN OF INGERSOLL



EC-7

AREA OF ZONE CHANGE TO EC-7

EC

AREA OF ZONE CHANGE TO EC

R2

AREA OF ZONE CHANGE TO R2

THIS IS SCHEDULE "A"

TO BY-LAW No. 15-4834, PASSED

THE 13th DAY OF October, 2015

NOTE: ALL DIMENSIONS IN METRES

MAYOR

CLERK



**Corporation of the Town of Ingersoll
By-Law 15-4835**

A by-law to appoint members of Council, citizens and certain employees to committees, local boards and to other positions.

WHEREAS Council desires to make certain appointments to various committees, local boards and other positions;

NOW THEREFORE, the Council of the Corporation of the Town of Ingersoll, enacts as follows:

1. That a copy of the Appointees shall be annexed to and form part of this by-law as Schedule "A".
2. That all appointments shall be effective for the period to November 30, 2018 or until such time as appointees are reappointed or replaced subject to Statutory Authority.

READ a first and second time in Open Council this 13th day of October, 2015.

READ a third time in Open Council and passed this 13th day of October, 2015.

THE CORPORATION OF THE TOWN OF INGERSOLL

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

Schedule "A"
By-Law 15-4835
Council Agency, Board and Committee Appointments

Ingersoll Cheese & Agricultural Museum Advisory Committee

Terry Ricker



**Corporation of the Town of Ingersoll
By-Law 15-4836**

A By-Law to appoint an Ingersoll Economic Development Committee (EDC)

WHEREAS it is deemed to appoint an Ingersoll Economic Development Committee;

NOW THEREFORE the Council of The Corporation of The Town of Ingersoll enacts as follows:

Article 1 ESTABLISHED

Committee – purpose

A special body to be known as the “Ingersoll Economic Development Committee” hereinafter called “The Committee” is hereby established in order that Ingersoll Town Council may direct staff on matters relating to economic development.

Committee – composition – members – qualifications

The Committee shall be composed of:

- a) Two members of Ingersoll Town Council and the Mayor for the current term;
- b) The Director of Economic Development
- c) One additional Senior Administration Staff as necessary

Appointments – effective – upon resolution – expiry

All appointments to this Committee shall become effective upon the passing of resolution of Council which provide for such appointments, and shall expire as of November 30 in the year of a Municipal Election or when a successor to such appointee has been appointed. All appointments are at the discretion of Council.

Chair-chosen-first meeting

A Chair shall be chosen from among the members at the first meeting of the Committee following the Council’s appointment at which a majority of members are present after November 30.

Chair-term-expiry

An appointment as Chair shall continue until November 30 in the following year, unless revoked by the Committee in the interim.

Chair – duties

The Chair shall:

- (a) Chair all official meetings of the Committee; and
- (b) Set the agenda in consultation with the Director of Economic Development.

Vice-Chair – duties – Chair – absent

The Vice-Chair shall assume the duties of the Chair when the latter is not available.

Quorum – minimum

A quorum shall consist of fifty percent of the members of the Committee

Article 2

RESPONSIBILITY

Presentation – to Council

The Committee shall be responsible for presenting to Council its recommendations relating to the matters set out in this Article in the form of a written report which may be accompanied by a presentation to Council.

Objectives – policy – development

The Committee shall be responsible for presenting to Council its recommendations relating to the setting of objectives and policies to be followed in connection with economic development matters.

Objectives – monitor – performance

The Committee shall be responsible for reviewing and reporting to Council on the performance against the objectives set for economic development;

Objectives – budget – strategies

The Committee shall comment on the Economic Department's annual operating business plan to ensure it coincides with the approved strategies;

Objectives – activities – consideration – as required

The Committee shall make recommendations relating to those matters pertaining to the general objectives and policies as may from time to time be referred to it for consideration by Council;

Policy matters – as required

The Committee may make recommendations relating to policy matters that may come to the attention of the Committee or provide advice on specific issues when requested by the Department.

Program – status – need – determination

The Committee shall make recommendations relating to the status of programs and their relationship to business retention, expansion and attraction;

Policy Matters – other levels of government

The Committee shall advocate on behalf of the business / industry community to Council regarding policies from all levels of government which may be seen as affecting business retention, expansion and attraction.

Members – to speak as a Committee – directly to Council

The role of the Committee is to provide advice to Council on matters identified in the by-law and matters as referred from time to time by Council. Individual members contribute to the recommendations of the Committee and are expected to respect the recommendations forwarded to Council.

Committee recommendations are to be directed to Council and not to external agencies, boards, individuals, or other authorities unless authorized to do so in writing by Council.

Individual members of the committee have a responsibility to speak through the Committee, to respect the decisions of the Committee and Council and shall not criticize the deliberations and decisions of the Council to any outside body or persons.

Article 3 STAFF – RESPONSIBILITY

Director of Economic Development – attendance – advisory capacity only

The Director of Economic Development or his/her designate shall attend all meetings in an advisory capacity only.

Secretary

The Committee shall appoint from within the Committee a member who shall cause the minutes to be recorded. The minutes shall be forwarded to the Director of Economic Development or his or her designate, for completion and distribution. The Director of Economic Development or his or her designate, shall prepare the report(s) with recommendation for submission to Council for their consideration. A copy of all minutes shall be forwarded to the Clerk's Department for records management purposes.

Article 4 GENERAL PROVISIONS

Meetings – every three months –Chair

The Committee shall meet at the time or times to be determined in advance by the Chair provided that at least one meeting shall be held within every three month calendar period.

Meetings – notice – to all members – by Chair

The Director of Economic Development shall ensure that written notice of meetings is given to all members of the Committee as far in advance of any meeting as possible and in no event shall the notice be less than forty-eight hours.

Agenda

The notice of the meeting shall include an agenda detailing the matters to be dealt with.

Meetings – interested group – organization

The Committee shall meet from time to time with groups, organizations and individuals interested or involved in economic development to determine their particular concerns in the their area of interest.

Meeting – Open – confidential matters

All meetings of the Committee shall be open to the public except when the provisions of Section 239 (2) of the Municipal Act apply to the matter or matters being discussed.

Annual report

The Committee shall have an opportunity to present an Annual Report on the activities of the Committee to Council.

Project – economic development related – attended to – as requested

The Committee shall attend to any project of an economic development nature as requested by Council

Education – community

The Committee may make recommendations regarding the education of the community on economic development issues.

Public Awareness – understanding

The Committee may make recommendations to increase public awareness and understanding of economic development issues within the Town.

Policy – procedure – established by Council – execution

Upon the establishment by Council of any change in policy as set out in this Chapter or any other by-law, the Chief Administrative Officer, and such other members of the Town administrative staff as may be prescribed or may be necessary, shall be responsible for the proper execution of those policies and procedures.

Article 5 REPEAL – ENACTMENT

By-laws – previous

All other by-laws or parts thereof inconsistent with the provisions of this Chapter are hereby repealed.

READ a first and second time in Open Council this 13th day of October, 2015.

READ a third time and passed in Open Council this 13th day of October, 2015.

Edward J. Comiskey, Mayor

Michael Graves, Clerk



**Corporation of the Town of Ingersoll
By-Law 15-4837**

A by-law to authorize the execution of a Lease Agreement for Town owned Agricultural lands between Dave Crane and the Town of Ingersoll
(Part of Lot 19 and 20, Concession 2 in the Town of Ingersoll)

WHEREAS it is deemed necessary and advisable to enter into a Lease Agreement with Dave Crane for the Town owned lands at Part of Lot 19 and 20, Concession 2 in the Town of Ingersoll;

NOW THEREFORE the Municipal Council of The Corporation of the Town of Ingersoll enacts as follows:

- (1) That a Lease Agreement between a Dave Crane and the Town of Ingersoll is hereby approved;
- (2) That the Mayor and Clerk are hereby authorized and directed to execute the said agreement and the Clerk is hereby directed to affix the corporate seal thereto; and
- (3) That a copy of the said agreement, in substantially the same form shall be attached is a part of this by-law.

READ a first and second time in Open Council this 13th day of October 2015.

READ a third time and passed in Open Council this 13th day of October 2015.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

THIS INDENTURE made (in quadruplicate) the _____ day of October, 2015.
IN PURSUANCE OF *THE SHORT FORMS OF LEASES ACT.*

BETWEEN: **THE CORPORATION OF THE TOWN OF INGERSOLL**
 herein called "the Lessor",

- and -

Dave Crane
 herein called "the Lessee,"

WITNESSETH that, in consideration of the rents, covenants, and agreements hereinafter reserved and contained on the part of the Lessee, the Lessor doth demise and lease unto the Lessee, for the purpose of growing farm crops only, all that parcel or tract of the land situate, lying and being in the Town of Ingersoll, in the County of Oxford, being part of Lot 19 and 20, Concession 2 in the geographic Township of West Oxford formerly in the Township of Southwest Oxford, now in the Town of Ingersoll, comprising of approximately 75 acres of farmable acres, as shown in schedule 1.

TO HAVE AND TO HOLD the said demised premises for the term of 10 months, to be computed from the 30th day of September, Two Thousand and Fifteen, and yielding and paying therefore during the said term, unto the Lessor, the sum of twenty five thousand two hundred and seventy five dollars (\$25,275) plus HST or three hundred and thirty seven dollars (\$337) per acre plus HST for a total of twenty eight thousand five hundred sixty dollars and seventy five cents (\$28,560.75).

Such sum to be payable on the following days and times that is to say:

- a) \$ 14,280.38 as a deposit at the time of signing.
- b) \$ 14,280.37 on June 1, 2016.

A. THE LESSEE COVENANTS AND AGREES WITH THE LESSOR AS FOLLOWS:

1. to pay rent,
2. to provide proof of a valid Farm Business Registration Number (OFA or CFFO) or proof of exemption,
3. provide proof of a minimum 5 million dollars in liability insurance, with the Town named as additional insured,
4. not to alter any existing system of drainage,
5. not to cut down timber,
6. not to assign or sublet without consent which consent may be unreasonably withheld,
7. not to use any herbicides, fungicides or insecticides except on the parts of the leased land under actual cultivation and such use shall be in quantities and method of application approved by the Ontario Ministry of Agriculture and Food, and
8. not to do anything or permit to be done on the said premises anything which may be deemed to be a nuisance on the said premises or by which the cost of insurance of the Lessor may be increased.
9. that the Lessee control weeds on the site from the date of execution of this agreement until such time of planting.

B. THE LESSEE AND THE LESSOR MUTUALLY AGREE THAT:

1. This lease may be terminated by the Lessor at any time in respect of the whole or any part of the said lands which may be required for the purposes of the Lessor on giving the Lessee a least 60 days written notice of termination by registered letter post addressed to the Lessee at:

404494 Union Rd.
RR#2
Ingersoll, ON N0L 3J8

2. Where this lease in respect of the whole or any part of the above mentioned lands is terminated by the Lessor, the Lessor shall compensate the Lessee as follows:
 - a) reimburse the Lessee for any rent prepaid and
 - b) reimburse the Lessee for any work done to the land at the specified work value, plus his costs of seed, fertilizer and herbicides used up to the time of the forced termination.
3. If the rent hereby reserved or any part thereof shall be unpaid for fifteen days after any of the days on which the same ought to have been made, the crops then remaining upon the said lands or in storage on or off the said lands may be seized or taken in execution or attachment by the Lessor and this Lease shall be terminated.
4. If the term hereby granted shall be at any time seized or taken in execution or attachment by any creditor of the Lessee or if the Lessee shall make an assignment for the benefit of creditors or, becoming bankrupt or insolvent, shall take the benefit of any Act that may be in force for bankrupt or insolvent debtors, the balance of the unpaid rent shall immediately become due and payable in full.
5. The acceptance by the Lessor of arrears of rent or compensation for use or occupation of the premises after notice of termination of the lease has been given shall not operate as a waiver of the notice or as a reinstatement of the lease or as a creation of a new lease unless the parties so agree.
6. The Lessee hereby guarantees the performance of all of the obligations of the Lessee contained herein.

C. Proviso for re-entry by the said Lessor on non-payment of rent or non-performance of covenants.

D. No Release

No neglect or forbearance of the Lessor in endeavouring to obtain payment of the rent reserved herein or other payments required to be made under the provisions of this Lease as and when they become due, no delay of the Lessor in taking any steps to enforce performance or observance of the several covenants, provisos or conditions contained in this Lease to be performed or observed by the Lessee, no extension or extensions of time which may be given by the Lessor from time to time to the Lessee, and no other act or failure to act of or by the

Lessor shall release, discharge or in any way reduce the obligations of the Guarantor under its covenants contained herein.

It is agreed between the parties hereto that every covenant, proviso and agreement herein contained shall enure to the benefit of and be binding upon the parties hereto and their respective heirs, executors, administrators, successors and assigns, and that all covenants herein contained shall be construed as being joint and several and that, when the context so requires or permits, the singular number shall read as if the plural were expressed and the masculine gender as if the feminine or neuter, as the case may be, were expressed.

IN WITNESS WHEREOF the said parties hereto have hereunto set their hands and seals.

THE CORPORATION OF THE TOWN OF INGERSOLL

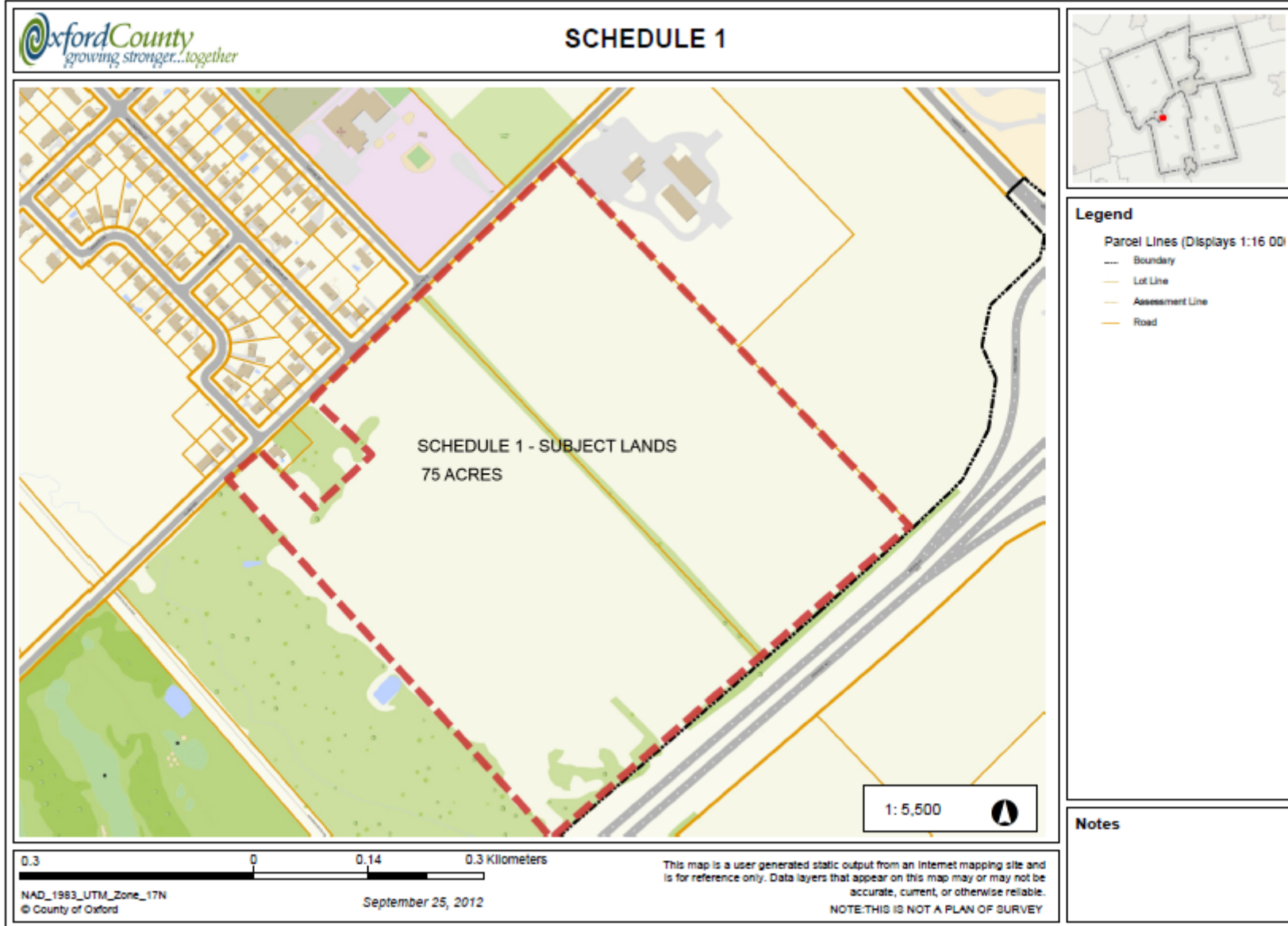
Edward J. Comiskey, Mayor

Michael Graves, Clerk

We have the authority to bind the Corporation.

LESSEE

Dave Crane





**Corporation of the Town of Ingersoll
By-Law 15-4838**

A by-law to amend 15-4789 to establish fees and charges for certain Town services

WHEREAS Section 391 (1) of the Municipal Act, 2001, S.O. 2001, c. 25, as amended authorizes a municipality of local board to pass bylaws impose fees or charges on persons;

AND WHEREAS Section 398(1) of the Municipal Act, 2001, S.O. 2001, c. 25, as amended, allows for the fees and charges imposed on a person to be constituted as a debt of the person to the municipality;

AND WHEREAS Council previously passed by-law 15-4789 to establish certain fees and charges;

AND WHEREAS Council is now desirous of adding the fees listed in Schedule "A" to the fees by-law 15-4789;

NOW THEREFORE the Council of The Corporation of the Town of Ingersoll enacts as follows:

- (1) That attached fees as shown on Schedule "A" shall be added to by-law 15 4789.
- (2) That this bylaw be effective on the date of passing.

READ a first and second time in Open Council this 13th day of October, 2015.

READ a third time in Open Council and passed this 13th day of October, 2015.

THE CORPORATION OF THE TOWN OF INGERSOLL

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

SCHEDULE "A" – Recommended Planning Fees				
Type of Application or Planning Service	Recoverable under Section 69 – Planning Act	Recoverable under Section 391 (1) – Municipal Act	Current Fees	Proposed for 2015
Official Plan Amendment – Major Amendment	--	\$1,475.00		
Official Plan Amendment – Minor Amendment	--	\$1,260.00		
Zoning By-Law Amendment – Basic Amendment, Temporary Use, Interim Control	\$2,460.00	--	\$500.00	\$2500.00
Zoning By-law Amendment – Remove Holding Symbol, By-law renewal	\$1,280.00	--	\$500.00	\$1500.00
Concurrent Official Plan and Zoning Amendment – Major Amendment	--	\$2,950.00		
Concurrent Official Plan and Zoning Amendment – Major Amendment		\$2,790.00		
Plan of Subdivision	--	\$1,055.00		\$1000.00
Condominium	--	\$745.00		\$745.00
Subdivision Agreement	--	\$740.00		\$740.00
Consent	--	\$530.00		\$500.00
Development Agreement	--	\$270.00		\$270.00
Minor Variance/Permission	\$1,215.00	--	\$400.00	\$1400.00
Site Plan Control	--	\$760.00	\$400.00 + cost of registration of site plan + cost of Peer reviews, if required	\$1160.00 + cost of registration of site plan + cost of Peer reviews, if required
Site Plan Control Agreement	--	\$435.00		\$435.00
Site Plan Control Amendment				\$400.00
Part Lot Control By-law, validation of title	--	\$350.00		\$350.00
Pre-submission Consultation – Official Plan, Zoning by-law Amendment, Subdivision, Condominium	--	\$150.00		

SCHEDULE "A" – Recommended Planning Fees				
Type of Application or Planning Service	Recoverable under Section 69 – Planning Act	Recoverable under Section 391 (1) – Municipal Act	Current Fees	Proposed for 2015
Pre-submission Consultation – Consent, Minor Variance, Development Agreements, Part-lot Control, Validation of Title	--	\$100.00		

SCHEDULE "A"		Proposed fees for 2015
Recommended Engineering Fees		
• Lot grading/drainage	\$80	
• Subdivision Inspection	\$1,105	\$1000
• Site Plan Inspection	\$680	\$650
• Entrance permits/culverts/curb cuts	\$140	\$100
• Encroachment permits/hoarding	\$75	
• Canopies/banners/signs	\$75	
• Street Names and Changes	\$40	
• Street Closings	\$215	
• Traffic Counts	\$145	\$100
• Admin Fees: compliance letters	\$70	



**Corporation of the Town of Ingersoll
By-Law 15-4839**

A by-law to enter into a lease agreement with Ingersoll Youth for Christ

WHEREAS it is deemed necessary and advisable to enter into a Lease Agreement with Ingersoll Youth for Christ for the purpose of renting space within one of the Town of Ingersoll's facilities.

NOW THEREFORE, the Council of the Corporation of the Town of Ingersoll enacts as follows:

1. That a Lease Agreement between Ingersoll Youth for Christ and the Corporation of the Town of Ingersoll is hereby approved.
2. That the Mayor and Clerk are hereby authorized and directed to execute the said agreement and the Clerk is directed to affix the corporate seal thereto.
3. That a copy of the said agreement, in substantially the same form, shall be attached to and form part of this by-law.

READ a first and second time in Open Council this 13th day of October, 2015.

READ a third time in Open Council and passed this 13th day of October, 2015.

THE CORPORATION OF THE TOWN OF INGERSOLL

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

TOWN OF INGERSOLL

LEASE AGREEMENT

THIS LEASE AGREEMENT made in duplicate this 1st day of October 2015

BETWEEN:

The Corporation of the Town of Ingersoll
hereinafter called the "Town"

OF THE FIRST PART

-and-

The Ingersoll Youth for Christ
hereinafter called "IYC"

OF THE SECOND PART

- (1) In consideration of the rents, covenants and agreements hereinafter reserved and contained on the part of IYC to be paid, observed and performed, the Town demises and leases to IYC the premises described in Schedule "A" (hereinafter referred to as the "Demised Premises").
- (2) To have and to hold the Demised Premises from October 1, 2015 to September 30, 2016. The second year shall commence on the 1st day of October 2016 and conclude on September 30, 2017 and will automatically renew for a further one (1) years unless either party gives to the other three (3) months written notice to amend or terminate the agreement at its conclusion on September 30, 2017.

The terms and conditions applicable to each succession renewal term of the lease will be identical to the terms and conditions contained herein.
- (3) Paying therefore monthly and every month during the said term to the Town, the sum of \$500.00 per month plus G.S.T. payable on the first day of the month commencing October 1, 2015 for the term hereby demised.
- (4) The Town will maintain the Demised Premises during the term of the lease in a safe and habitable condition.
- (5) IYC will ensure the Demised Premises are kept clean and in a sanitary condition at all times during the term of the lease.
- (6) The Town will be responsible for the maintenance and repair of the existing building as set out in Schedule "B" attached.

- (7) IYC will be responsible, at its cost, for all interior maintenance as set out in Schedule "C" attached.
- (8) IYC agrees not to make any changes structural or otherwise to the Demised Premises without the approval of the Town.
- (9) IYC agrees that any improvements to the interior of the Demised Premises will be at IYC's expense and there will be no reimbursement by the Town.
- (10) During the term of the lease, IYC will maintain in force at all times and at its expense a Two Million Dollar (\$2,000,000) Public Liability Insurance coverage to protect the Town with respect to any activity carried on by IYC on the Demised Premises and will provide the Town with proof of said coverage.
- (11) Any contents in the Demised Premises owned by IYC are not covered under the Town's insurance policy and the Town shall not be held liable for any damage or destruction of same by any means.
- (12) IYC will save harmless the Town from all claims and demands for injury or loss of life or damage to property or otherwise occurring on the Demised premises and arising out of the use and occupancy thereof by IYC.
- (13) The Town will provide insurance coverage for fire and other named perils on the building and abutting lands owned by the Town.
- (14) IYC agrees that the Demised Premises will be used for the purposes of:
 - (a) Administrative Offices
 - (b) Other uses approved by the Town.
- (15) IYC will at all times observe all municipal by-laws, public health regulations, building codes and in general all Federal and Provincial statutes which may govern the use and occupancy of the Demised Premises.
- (16) IYC agrees to be responsible to ensure that is no abusive conduct by IYC participants outside the building and to take immediate action to address complaints and concerns about the operation from area property owners, residents and the Town.
- (18) Any notice which either party is required to give or wish to give under the terms of this agreement will be in writing and left or sent by registered mail to IYC and to the Town at 130 Oxford Street, Ingersoll, Ontario.
- (19) This agreement shall be binding on the parties hereto and their respective successors and assigns.

Dated at Ingersoll, Ontario this _____ of _____, 2015.

SIGNED, SEALED AND DELIVERED
in the presence of:

THE CORPORATION OF THE TOWN OF INGERSOLL

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

INGERSOLL YOUTH FOR CHRIST

_____ Per:
WITNESS

WITNESS

SCHEDULE "A"

(To Lease Agreement)

Demised Premises being:

1. Building

Municipal Address: VPC – Main Floor – Small Meeting Room
Ingersoll, Ontario

2. Premises

Description of exact portion or unit of building included in this Lease:

355 Wellington Street, Ingersoll, Ontario
Main Floor – Small Meeting Room
Approximately 1,254 square feet

3. Common Area

Together with:

Ingress and egress in common with other tenants through
common corridors, hallways and stairs as existing

SCHEDULE "B"

(To Lease Agreement)

MAINTENANCE REPSONSIBILITIES BY THE TOWN

Exterior:

- (i) Roof replacement and/or repairs
- (2) Painting
- (iii) Structural repairs
- (iv) Snow clearance - parking lot

Interior:

- (i) Heating appliance replacement
- (ii) Structural repairs

SCHEDULE “C”

(To Lease Agreement)

MAINTENANCE RESPONSIBILITIES BY IYC

Exterior:

N/A

Interior:

- (i) Painting and decorating
- (ii) Alterations - structural and non-structural
- (iii) Floors and floor coverings
- (iv) Daily cleaning



**Corporation of the Town of Ingersoll
By-Law 15-4840**

A By-Law to prescribe standards for the Maintenance of Land in the Town of Ingersoll

WHEREAS Section 127 of the Municipal Act, 2001, as amended authorizes the Councils of local municipalities to pass by-laws for requiring and regulating the clearing and cleaning of land, which by-law or bylaws;

- (a) May require the owner or occupant of land to clean and clear the land, not including buildings, or to clear refuse or debris from the land, not including buildings;
- (b) Regulate when and how matters required under clause (a) shall be done;
- (c) Prohibit the depositing of refuse or debris on land without the consent of the owner or occupant of the land; and
- (d) Define "refuse" for the purpose of this by-law.

AND WHEREAS the Official Plan for the Corporation of the Town of Ingersoll includes provisions relating to property conditions;

AND WHEREAS Council hereby deems long grass and weeds as defined herein to be a public nuisance pursuant to Section 128 of the Act;

AND WHEREAS Section 425 of the Act authorizes a municipality to pass a by-law providing that a person who contravenes a by-law passed under the Act is guilty of an offence;

AND WHEREAS Section 429 of the Act authorizes a municipality to provide for a system of fines for by-law offences, including designating an offence as a continuing offence;

AND WHEREAS Section 446 of the Act authorizes a municipality to enforce compliance of the by-law to require work to be done at the owner's expense, to municipality to enter

onto the land and do the necessary work and to add the municipality's costs to the tax roll of the said lands and collect the costs in the same manner as property taxes;

NOW THEREFORE the Council of The Corporation of the Town of Ingersoll enacts as follows:

1 **SHORT TITLE**

This by-law may be cited as the "**Lot Maintenance By-Law**"

2 **DEFINITIONS**

2.1 In this by-law, the following definitions shall apply:

"Agricultural purposes" shall mean use of lands for agricultural purposes as defined and in accordance with the Town of Ingersoll Zoning By-Law,

"Cleared" shall mean the removal of stock piles of soil or other aggregate material not required to complete the grading of the lot on which the stock pile is located, and includes the removal of dead, decayed, or damaged trees or other natural growth including weeds;

"Commercial Motor Vehicle" means a motor vehicle used for, or associated with, a commercial activity that:

- (i) exceeds a gross vehicle empty weight of 3000 kilograms, or
- (ii) exceeds a height of 2.6 metres; or
- (iii) exceeds an overall length greater than 6 metres.

"Composting" shall mean the biological degradation or breakdown of organic material into a dark soil-like material called humus;

"Composting Container" shall mean the holding unit used to store yard, garden and household waste for the purpose of composting not exceeding one square meter and 1.8 meters in height measured from the average surrounding ground level to the utmost top of the unit;

"Derelict Motor Vehicle" shall mean:

- (i) Any vehicle as defined by the *Highway Traffic Act* and includes snowmobiles, boats, trailers, recreational and all-terrain vehicles that are either:
 - a. In such a state of disrepair or dismantlement as to be inoperative; or

- b. Deserted or abandoned.
- (ii) For the purpose of this By-Law, a vehicle shall have been deemed to have been deserted or abandoned if it is:
 - a. without a license plate;
 - b. has a license plate which is missing an annual sticker; or
 - c. has a license plate but has an annual renewal sticker which has been expired for a period of three months or more.
- (iii) Notwithstanding (ii) above, if the Enforcement Officer is satisfied that any vehicle otherwise meeting the description in this section has not been deserted or abandoned, and then it shall NOT be deemed deserted or abandoned.

“Domestic waste” shall mean any article, thing, matter or effluent belonging to or associated with a residence, household or dwelling unit that, in the opinion of the enforcement officer, appears to be waste material and includes but is not limited to the following classes of waste material:

- (a) grass clippings, tree cuttings, brush, leaves and garden refuse except any material placed in a composting container;
- (b) paper, cardboard, clothing;
- (c) all kitchen and table waste, of animal or vegetable origin resulting from the preparation or consumption of food except any material of vegetable origin placed in a composting container;
- (d) cans, glass, plastic containers, dishes;
- (e) new or used material resulting from or for the purpose of construction, alteration, repair or demolition of any building or structure;
- (f) refrigerators, freezers, stoves or other appliances and furniture;
- (g) furnaces, furnace parts, pipes, fittings to pipes, water or fuel tanks;
- (h) derelict motor vehicle, inoperative motor vehicle, vehicle motor parts and accessories, vehicle tires mounted or un-mounted on rims, mechanical equipment;
- (i) rubble, inert fill, fencing materials.

“Enforcement Officer” means the Chief Building Official or designate, and any other person appointed as By-Law Enforcement Officer and/or acting under the instructions of the Council of the Town of Ingersoll to perform inspections pursuant to this by-law;

“Industrial waste” shall mean any article, thing, matter or effluent belonging to or associated with industry or commerce or concerning or relating to manufacture or concerning or relating to any trade, business, calling or occupation that in the opinion of the enforcement officer appears to be waste material and includes, but is not limited to, the following classes of waste material:

- (a) piping, tubing, conduits, cable, fittings or other accessories, or adjuncts to the piping, tubing, conduits or cable;
- (b) containers of any size, type or composition;
- (c) rubble, inert fill;
- (d) mechanical equipment, mechanical parts, accessories or adjuncts to mechanical equipment;
- (e) articles, things, matter, effluent which are derived from or are constituted from or consist of,
 - (i) agricultural, animal, vegetable, paper, lumber or wood products; or
 - (ii) mineral, metal or chemical products; whether or not the products are manufactured or otherwise processed;
- (f) bones, feathers, hides;
- (g) paper or cardboard packaging or wrapping;
- (h) material resulting from, or as part of, construction or demolition projects;
- (i) derelict motor vehicle, inoperative motor vehicle, vehicle parts and accessories, vehicle tires mounted or un-mounted on rims, mechanical equipment.

“Land” includes yards, vacant lots or any part of a lot which is not beneath a building;

“Motor Vehicle” means any vehicle as defined by the *Highway Traffic Act* and further includes snowmobiles, boats, trailers, recreational and all-terrain vehicles

“Naturalized area” means a portion of a lot or land where a lawn or perennial garden previously maintained by the owner which has been allowed to re-

establish a reproducing population of native species, through a combination of natural regeneration and deliberate plantings of species or other species to emulate a natural area

“Owner” includes an owner, lessee, and occupant of the land;

“Paved Surface” means a driveway or parking space surfaced and maintained with asphalt, concrete, brick, stone, block, or crushed stone.

“Perennial Gardens” means an area deliberately implemented and delineated to produce ground cover, including wild flowers, shrubs, perennials, ornamental grasses or combinations of them, but does not include a wildflower meadow or a naturalized area.

“Publicly Owned Land” means land owned by The Corporation of the Town of Ingersoll, Corporation of the County Oxford, the Upper Thames River Conservation Authority, and any Ministry or Department of the Governments of Canada or Ontario;

“Rubble” includes broken concrete, bricks, broken asphalt, patio or sidewalk slabs and like materials;

“Refuse” means any article, thing, matter, substance or effluent that: has been cast aside, discharged or abandoned or; is discarded from its usual and intended use or; is used up, in whole or in part, or expended or worn out in whole or in part; and shall include domestic waste and industrial waste applied to land;

“Town” shall mean The Corporation of the Town of Ingersoll;

“Wildflower Meadow” means a specialized habitat within a naturalized area, which is dominated by native species of flowers and grasses. The area would require periodic mowing (once or twice per year) in order to prevent the growth and establishment of woody shrubs and trees and would be at a minimum of 1 acre in size.

“Weed” means any plant or plant seed which is classified as a “noxious weed” by definition under the Weed Control Act of Ontario, R.S.O. 1990, CHAPTER W.5 as amended, or as otherwise recognized by Council as a non-native, invasive plant that has been deemed harmful to horticultural interest of the Town, or as a nuisance to the residents of the Town.

“Woodlot” shall mean an area of trees in excess of 0.2 hectares.

3 Lot Maintenance Standards

3.1 Every person shall keep all lands which he, she or they may own, lease or occupy, cleared.

3.1.1 For the purpose of Paragraph 3.1. "cleared" includes the removal of weeds, grass and other natural growth in excess of 20 cm in height.

3.2 Every person shall keep all lands which he, she or they may own, lease or occupy, cleaned of all refuse.

3.3 No person shall fail to enclose or restrict unlawful access to an excavation, pit or well in or on land.

3.3.1. Unlawful access to an excavation shall be reasonably prevented to the satisfaction of the enforcement officer with a barrier no less than 122 centimeters (48 inches) in height above the level of the ground adjacent to the barrier.

3.3.2. The barrier designated by Subparagraph 3.3.1. shall not be deemed to constitute a fence for the purposes of the Town of Ingersoll Fencing By-law or for the purposes of the Town of Ingersoll Swimming Pool Fencing by-law.

3.4 Lot Grading and Drainage

3.4.1 All yards shall be maintained with adequate surface water drainage, including suitable provisions for its disposal, without causing erosion, so as to prevent ponding or the entrance of water into a basement or crawlspace.

3.4.2 No storm water drainage discharge pipe shall terminate in such a manner that it will act to penetrate or damage a building, structure or property.

3.4.3 Storm water emanating from a building or the yards adjacent to a building shall discharge such that it does not adversely affect adjacent properties, or cause erosion.

3.4.4 Lot Drainage shall be contained within the limits of the property from which it originated until absorbed by the soil or drained to an outlet from the property swale or ditch approved by the Town of Ingersoll's Engineer.

3.5 Placement of Fill

3.5.1 No fill material shall be allowed to remain in an unlevelled state on any property for longer than fourteen (14) days, unless the property upon which the fill material is located is;

- a) a construction site for which a building permit is in effect, or
- b) a development site subject to an approved agreement under the Town of Ingersoll Site Plan Control By-Law as amended.

3.5.2 No fill shall be left in an uncovered state (not covered by sod, seed or agricultural crop) on any property for longer than thirty (30) days unless the property is;

- a) a construction site for which a building permit is in effect;
- b) a property being subdivided under subdivision agreement with the *Town of Ingersoll*, or
- c) a property being actively farmed.

3.6 Dumping

3.6.1 No person shall deposit refuse on privately owned lands without lawful authority.

3.6.2 No person shall deposit refuse on publicly owned lands without lawful authority.

3.7 Condition of Surfaces

3.7.1 Every owner of lands shall keep all surfaces used for pedestrian or vehicular traffic and parking in good repair.

3.7.2 Surface conditions of privately owned walkways, driveways shall be considered in good repair where installed and maintained in a safe condition with non-organic ground cover so as to:

- a) prevent ponding of storm water;
- b) not exhibit an unsightly appearance;
- c) be kept free of garbage and waste;
- d) be kept free of deep ruts and holes;

- e) provide for safe passage under normal use and weather conditions, day or night; and
- f) not create a nuisance to another property.

3.7.3 Every owner shall maintain steps, walks, and other similar areas in a manner so as to afford safe passage.

4 Exemptions

- 4.1** Sections 3.1, 3.3 and 3.4 of this by-law does not apply to land on which construction is proceeding under a valid building permit issued by the Chief Building Official.
- 4.2** Section 3.4 of this by-law does not apply to natural bodies of water or to public drainage works.
- 4.3** Section 3.1 of this by-law shall not apply to land which is lawfully used for outdoor storage of materials in compliance with the Zoning By-law or Site Plan Control By-law.
- 4.4** Sections 3.1, 3.3, and 3.4, of this by-law do not apply to any lands used for agricultural purposes.
- 4.6** Section 3.1.1, of this by-law does not apply to a Wildflower Meadow or a Naturalized Area provided that those areas are managed in accordance with the *Weed Control Act*.
- 4.7** Section 3.1 of this by-law does not apply to any lands that are defined as a Wood Lot.
- 4.8** Section 3.1 of his by-law does not apply to perennial gardens, provided that the perennial gardens are managed in accordance with the Weed Control Act and provided that there is no waste.
- 4.9** Notwithstanding any of the preceding exceptions, this by-law does not apply to publicly owned lands or lands owned by the Crown.

5 Liability

- 5.1** Every owner, lessee and occupant of the lands within the territorial limits of the Town of Ingersoll are jointly and severally liable to ensure compliance of such lands and premises with the standards prescribed by this by-law.

6 Right of Entry

- 6.1** For the purpose of ensuring compliance with the provisions of this by-law an Enforcement Officer may, at all reasonable times, enter upon and inspect any property to determine compliance to this by-law or an order made under the authority of this by-law.

7 Administration and Enforcement

- 7.1** If any owner of any lands fails to comply with anything required to be done in accordance with this By-Law, the Town of Ingersoll in addition to all other remedies available at law, shall:

(a) Have the right to enter the property and remedy the said lands and/or premises so as to create and/or maintain compliance with those standards set forth in this by-law,

(b) Not be liable to compensate such owner or any other person having an interest in the property by reasons of any thing done by or on behalf of the Town of Ingersoll under provisions of this section, and

(c) Have the right to recover from the owner of the property any amount expended by or on behalf of the Town of Ingersoll under the authority of this section and such amounts may be collected in like manner as municipal taxes.

- 7.2** Every person who contravenes any provision of this by-law is guilty of an offence and on conviction is liable to a fine as provided for in the Provincial Offences Act, R.S.O. 1990, c.P.33,

- 7.3** An offence for violation of Section 3 of this by-law is designated as a continuing offence pursuant to Section 429 of the Act.

- 7.3** It is hereby declared that each and every of the foregoing provisions of the By-Law is severable and that, if any provisions of this By-Law should, for any reason, be declared invalid by any court, it is the intention and desire of this Council that each and every of the remaining provisions hereof shall remain in full force and effect.

8 Repeal – Enactment

- 8.1** That Sections 3.1.1, 3.1.2, and 3.5.3 of the Property Standards By-law No. 01-3986, as amended are hereby repealed.

- 8.2** This by-law comes into force on the day it is finally passed.

READ a first and second time this 13th day of October, 2015.

READ a third time and finally passed this 13th day of October, 2015.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

Schedule "B" to By-law 15-4840

Set Fine Schedule
The Corporation of the Town of Ingersoll

Part 1 Provincial Offences Act

By-law #15-4840: Being a by-law to prescribe standards for the maintenance of land.

ITEM	COLUMN 1 Short Form Wording	COLUMN 2 Provision Creating or Defining Offence	COLUMN 3 Set Fine
1	Fail to cut and maintain grass	Section 3.1	\$125
2	Fail to cut and maintain weeds	Section 3.1	\$125
3	Fail to cut and maintain grass and weeds	Section 3.1	\$125
4	Fail to maintain property clean of refuse	Section 3.2	\$125
5	Lot drainage not contained to property	Section 3.4	\$125
6	Allow fill material to remain longer than 14 days	Section 3.5.1	\$125
7	Allow fill to remain uncovered	Section 3.5.2	\$125



**Corporation of the Town of Ingersoll
By-Law 15-4841**

A bylaw to adopt and confirm all actions and proceedings of the Council of the Town of Ingersoll at the Council meeting held on October 13, 2015

WHEREAS Section 5 (3) of The Municipal Act, Chapter, S.O. 2001, c. M.25 as amended, 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 in many cases, action which is taken or authorized to be taken by Council or Committee of Council does not lend itself to or require an individual by-law

NOW THEREFORE, the Council of the Corporation of the Town of Ingersoll enacts as follows:

1. **THAT** all actions and proceedings of the Council of The Corporation of the Town of Ingersoll at the meeting held on October 13, 2015 are hereby adopted.
2. **THAT** the taking of any action authorized in or by the Council of The Corporation of the Town of Ingersoll are hereby adopted, ratified and confirmed.
3. **THAT** where no individual by-law has been or is passed with respect to the taking of any action authorized in or by the Council of The Corporation of the Town of Ingersoll, then this by-law shall be deemed for all purposes to be the by-law required for approving and authorizing the taking of the action.
4. **THAT** the Mayor and Officers of The Corporation of the Town of Ingersoll are hereby authorized and directed to do all things necessary to give effect to the recommendations, motions, resolutions, reports, action and other decisions of the Council and the Mayor and Clerk are hereby authorized and directed to execute all necessary documents in the name of The Corporation of the Town of Ingersoll and to affix the seal of the Corporation thereto.
5. **AND FURTHER THAT** this by-law shall become effective and shall come into force after third reading of the by-law.

READ a first and second time in Open Council this 13th day of October, 2015.

READ a third time in Open Council and passed this 13th day of October, 2015.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk