



**Corporation of the Town of Ingersoll
Council Agenda
Regular Meeting of Council
Town Centre, Council Chambers
Monday, May 9, 2016, 6:00p.m.**

Call to Order

Disclosures of Pecuniary Interest

Minutes of Council Meetings

- 1) Minutes of Regular Council Meeting on [April 11, 2016](#)
- 2) Minutes of the Special Council Meeting on [April 12, 2016](#)

Minutes of Council Committee Meetings

- 1) Minutes of BIA Meeting held on [March 8, 2016](#)
- 2) Minutes of Economic Development Committee Meeting held on [March 21, 2016](#)
- 3) Minutes of Police Service Board Meeting held on [March 29, 2016](#)

Correspondence – Note and File

- 1) [Township of Zorra](#) – letter of refusal for funding for the Fusion Youth Centre in 2016
- 2) [Township of South-West Oxford](#) – letter of refusal for funding for the Fusion Youth Centre in 2016
- 3) [Laurie Scott, MPP](#) – RE: Human Trafficking Resolution
- 4) [Township of Southgate](#) – RE: Human Trafficking Resolution
- 5) [Town of Amherstburg](#) – Resolution of support for Bill 180, Workers Day of Mourning Act, 2016
- 6) [Dutton Dunwich Resolution](#) – Wind Project approved with lack of Municipal support
- 7) [Bluewater](#) – RE: Physician Recruitment Resolution
- 8) [Township of Warwick](#) – RE: Physician Recruitment Resolution
- 9) [City of Welland](#) – RE: Development of Provincial Legislation requiring the registration, licensing and setting Provincial Standards for Private Supportive Living Accommodations
- 10) [Township of Frontenac](#) – RE: Large Renewable Procurement Initiatives
- 11) [Township of Frontenac](#) – RE: No Wake Resolution

Accounts

[Disbursement Sheets – April 2016](#)

Resolution – Committee of the Whole (Councillor Bowman)

Monthly Staff Reports

- | | |
|----------------------------------|---------------------------|
| 1) Administration Report | A-008-16 |
| 2) Clerk's Report | C-018-16 |
| 3) Economic Development Report | D-006-16 |
| 4) Fire Services Report | F-007-16 |
| 5) Operations Report | OP-008-16 |
| 6) Parks & Recreation Report | R-014-16 |
| 7) Treasury Report | T-013-16 |
| 8) Planning Status Tables Report | P-005-16 |

Special Staff Reports

- | | |
|---|---------------------------|
| 1) OP and Zoning Amendment Town Owned Industrial Lands – Clarke Rd | A-009-16 |
| 2) Succession Planning, Manager of Operations Parks and Recreation | A-010-16 |
| 3) Christmas Closing Report | C-019-16 |
| 4) Bike Racks in the Business Improvement Area | D-007-16 |
| 5) Recommendation for Deputy Chief | F-008-16 |
| 6) Complete Streets Policy | OP-009-16 |
| 7) Building Canada Fund – Provincial Territorial Infrastructure Component | OP-010-16 |
| 8) 2016-2017 Master Ice Schedule | R-015-16 |
| 9) Fusion Youth Centre Proposed Staffing Restructure | R-016-16 |
| 10) Harrisview Woodlot | R-017-16 |
| 11) 2015 Development Charge Reserve Fund Statement | T-014-16 |

Committee of Adjustment Meeting 7:00pm

- 1) [A-02-16, Joe & Lynn Webb, 347 Thames Street South](#)
 - a. [Community and Strategic Planning Report # 2016-108](#)

Presentations and Delegations

- 1) [Ingersoll Cheese & Agricultural Museum, Scott Gillies, Curator](#) – Ontario's Choice Awards for top small museum/art gallery/historic site in Ontario
- 2) [Ingersoll Creative Arts Centre](#) – Expansion and Accessibility Renovation
- 3) [Oxford Health Coalition, Cathy Mott](#) – Provincial Wide Citizens led Referendum against further Hospital Cuts

Correspondence and Resolution

- 1) [Dave Durnford](#) – Request for exemption from the Animal Control By-law
- 2) [AMO](#) – Request for financial support to the “Fort McMurray Disaster” Fund
- 3) [Oxford County Right to Life](#) – Requesting permission to walk from Memorial Park to Henderson Hall on June 4, 2016
- 4) [Ingersoll Ladies Slo-Pitch](#) – Request for the use of Victoria Park and Garnett Elliott Park for the annual Invitational Co-Ed Tournament being held on August 5-6 to set up a beer tent in Victoria Park
- 5) [OPAL](#) 2016 South Western Ontario Garbage Chute Resolution
- 6) [Coilplus Canada Inc.](#)- RE: Vance Request for Site Plan Amendment requesting access to Clark Rd. – [Administrative Report A-011-16](#)

Consideration of By-Laws

- 1) [By-Law 16-4880](#) – law to authorize the execution of a Tax Arrears Extension Agreement with the Owner on Tax Roll # 3218-020-030-23187-0000
- 2) [By-Law 16-4881](#) - To adopt and confirm all actions and proceedings of the Council for the Town of Ingersoll at the Council meeting held on April 12, 2016 and May 9, 2016.

Notice of Motions

- 1) Councillor Petrie brought forward a Notice of Motion for the following motion at the April 11, 2016 Council Meeting:

WHEREAS we the Ingersoll town council and Committee of Adjustment currently makes decisions on planning and minor variances directly after the public meeting for the applications;

AND WHEREAS this current practice does not allow for proper reflection on the issues being asked;

AND WHEREAS the duration of the regular council meetings are becoming longer in nature;

AND WHEREAS a major contributor of the increase in duration of the meetings is due to the planning and minor variance public meetings;

AND WHEREAS bylaws require the same consideration as the above

I Councillor Brian Petrie motion that planning and minor variance public meetings be held at a different meeting then the regular council meeting and that decision on these issues not be made at the same meeting but at the next regular council meeting unless 2/3rds vote is obtained and furthermore that all bylaws are presented to council for consideration but not voted on to the next meeting of council unless 2/3rds vote is obtained and direct staff to make the necessary changes to our procedural bylaw to reflect this.

- 2) Notice of Motion presented by the Mayor Comiskey and Deputy Mayor Freeman:

THAT we are concerned with the level of fees under the building permit process;

AND THAT the level of these fees may be impacting growth;

AND THAT we feel that Council should take a second review of building permit fees.

BE IT RESOLVED THAT Council requests a review of the study conducted to determine the level of fees charged.

AND THAT Council conduct this review with the intent to consider reducing fees.

Upcoming Council Meetings

Regular Meeting of Council
Monday, June 13, 2016, 6:00 p.m.
Town Centre, Council Chambers

Closed Session

- 1) Closed Session Minutes of April 11, 2016
- 2) Section 239. (2) (e) litigation or potential litigation affecting the municipality
- 3) Section 239. (2) (b) personal matters about an identifiable individual
- 4) Section 239. (2) (b) personal matters about an identifiable individual
- 5) Section 239. (2) (b) personal matters about an identifiable individual
- 6) Section 239. (2) (g) advice that is subject to solicitor-client privilege
- 7) Section 239. (2) (c) a proposed or pending acquisition of land by the municipality

Adjournment



**Corporation of the Town of Ingersoll
Regular Council Meeting Minutes
Town Centre, Council Chambers
Monday, April 11, 2016, 6:00 p.m.**

PRESENT:

Council Members:

Mayor Comiskey

Deputy Mayor Fred Freeman

Councillors: Bowman, Franklin, Lesser, and Petrie

Staff:

William Tigert, Chief Administrative Officer

Michael Graves, Clerk

Iryna Koval, Director of Finance/Treasurer

John Holmes, Fire Chief

Kale Brown, Director of Economic Development

Bonnie Ward, Director of Parks and Recreation

Sandra Lawson, Town Engineer

Shane Martin, IT Technologist

Media:

John Tapley, Reporter, Ingersoll Times

John Payne, Associate Producer, Rogers TV

Keegan Bourque, Fusion Youth Centre Volunteer

Bryce Middleton, Fusion Youth Centre, Volunteer

Call to Order

Mayor Comiskey opens this meeting of Council at 6:00 p.m.

Disclosures of Pecuniary Interest

None declared

Minutes of Council Meeting

Moved by Councillor Franklin; seconded by Councillor Lesser

C16-04-090 THAT the minutes of the Regular Council meeting held on March 14 2016 be adopted.

CARRIED

Minutes of Council Committee Meetings

Moved by Deputy Mayor Freeman; seconded by Councillor Bowman

C16-04-091 THAT the following Council Committee minutes be received as information:

- 1) Minutes of Police Service Board General Board Meeting on January 25, 2016
- 2) Minutes of UTRCA - 2016 Annual General Meeting on February 25, 2016
- 3) Minutes of Economic Development Committee Meeting on January 15, 2016

CARRIED

Correspondence – Note & File

Moved by Councillor Bowman; seconded by Councillor Franklin

C16-04-092 THAT the Note and File Correspondence items 1 through 3 be received as information.

CARRIED

Accounts - Resolution

Moved by Councillor Petrie; seconded by Councillor Franklin

C16-04-093 THAT the Disbursement Sheets for the month of March 2016, be received as information.

CARRIED

Monthly Staff Reports

Moved by Councillor Lesser; seconded by Councillor Petrie

C16-04-094 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 the Special Staff Reports.

Moved by Councillor Franklin; seconded by Councillor Lesser

C16-04-095 THAT the monthly staff reports be received as information.

CARRIED

Special Staff Reports

Moved by Deputy Mayor Freeman; seconded by Councillor Bowman

C16-04-096 THAT the Council for the Town of Ingersoll receives report A-007-16 as information and further adopts the strategic priorities attached to the report.

CARRIED

Moved by Councillor Petrie; seconded by Councillor Franklin

C16-04-097 THAT the Council for the Town of Ingersoll receives report C-012-16 as information.

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C16-04-098 THAT the Council for the Town of Ingersoll received report C-013-16 as information;

AND THAT staff be directed to consult our Town solicitor and defer for more information.

CARRIED

Moved by Councillor Franklin; seconded by Councillor Lesser

C16-04-099 THAT the Council for the Town of Ingersoll receives report C-014-16 as information;

AND FURTHER THAT Council direct Staff to organize and schedule a public input meeting on backyard hens, to gather further information before making a determination on proceeding with the request.

CARRIED

Moved by Deputy Mayor Freeman, seconded by Councillor Bowman

C16-04-100 THAT the Council for the Town of Ingersoll receives report C-015-16 as information;

AND THAT Council direct the Clerk to complete the letter of authorization to allow the Oxford County Public Health to implement its West Nile Virus Program including its standby larviciding program.

CARRIED

Moved by Councillor Petrie; seconded by Councillor Franklin

C16-04-101 THAT the Council for the Town of Ingersoll receives report C-016-16 as information;

AND THAT Council direct the Clerk to bring forward a by-law to implement a tree damage policy.

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C16-04-102 THAT the Council for the Town of Ingersoll receives report C-017-16 as information;

AND FURTHER grants \$ 200 to Brayden Todd to support his athletic pursuits of competing at the National Level.

CARRIED

Moved by Councillor Franklin; seconded by Councillor Lesser

C16-04-103 THAT the Council for the Town of Ingersoll receives report R-012-16 as information;

AND FURTHER THAT Council gives permission to the Ingersoll Safe Cycling Committee to host the 3rd Annual Family Bike Ride on Sunday, June 5, 2016 from 12:30 pm to 3:30pm;

AND FURTHER THAT Council authorizes ISCC to utilize various streets in the Town of Ingersoll for the Family Bike Ride (Family Bike Ride Routes – Appendix A);

AND THAT Council supports and gives permission for the Ingersoll Safe Cycling Committee to continue to plan and coordinate safe cycling special events and activities for the month of June 2016.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Bowman

C16-04-104 THAT the Council for the Town of Ingersoll receives report T-011-16 regarding Amended Council Remuneration and Expenses for the year ended December 31, 2015 for the Town of Ingersoll as information.

CARRIED

Moved by Councillor Petrie, seconded by Councillor Franklin

C16-04-105 THAT the Council for the Town of Ingersoll receives report T-012-16 entitled Operating Budget Variance Report for 1st Quarter of 2016 as information.

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C16-04-106 THAT the Committee do now rise out of Committee of the Whole.

CARRIED

Moved by Mayor Comiskey; seconded by Councillor Franklin

C16-04-107 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

Presentations & Delegations

Moved by Councillor Franklin; seconded by Councillor Lesser

C16-04-108 THAT the Council for the Town of Ingersoll receives the presentation from Daryl Countryman and Dave Cripps on behalf of the Ingersoll Off Leash Dog Park Committee as information.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Bowman

C16-04-109 THAT the Council for the Town of Ingersoll receives the presentation from Jennifer Lajoie on behalf of MPAC regarding an update on the 2016 Assessment as information.

CARRIED

Moved by Councillor Petrie; seconded by Councillor Franklin

C16-04-110 WHEREAS it has been accepted practice of said municipalities in the GTA to transport community waste-residential, industrial, commercial, institutional, construction, renovation and demolition - to other communities outside of its proper borders, and,

WHEREAS the Federal and Provincial governments have made global commitments to reducing greenhouse gases, and since, furthermore, the transportation of waste to communities outside of the GTA, greenhouse gases generated by truck traffic, contravenes the intent and purpose of reducing said gases, and since furthermore, greenhouse gases generated by landfills in the form of methane greatly reduce Canada's and Ontario global commitments, and,

WHEREAS the province of Ontario is now bringing forward Bill C151, the Waste-Free Ontario Act and the Resource Recovery and Circular Economy Act which establish an overarching provincial interest in resource recovery and waste reduction, and,

WHEREAS recently the GTA has been discussing strengthening its waste sustainability plans to curb or reduce the amount of all landfill waste to near zero standards,

WHEREAS the Premier of Ontario has made policy statements regarding the self-determination of rural communities and their willingness to support large scale projects, and,

WHEREAS recent comments made by provincial ministers regarding unwilling hosts are clear in their intent, when recently, Municipal Affairs Minister Ted McMeekin said "*if the GTA wants to send their garbage west, they better make sure the west wants it*" and went on to say that "*if Toronto wants to do business with regard to waste disposal it better be with a willing host*" and when at the same ROMA conference, Agriculture Minister Jeff Leal endorsed McMeekin's comment by saying "*before any decisions would be made, you have to have a willing host, no question about that*", and,

WHEREAS the Southwestern local municipalities have stated they are not willing hosts, and,

WHEREAS the City of Toronto mayor made clear statements regarding ownership and management of Toronto waste stating "We need to ramp up existing programs and

more enforcement is important” and that Mr. John Tory said “It underlines the need for a long-term strategy even if (Greenlane) lasts longer than expected” adding “What is embarrassing is we should look after our own problems. How would we feel if Ingersoll’s trash was shipped here”,

THEREFORE BE IT RESOLVED THAT Toronto and the "Greater Toronto Area" municipalities continue to work toward high rates of diversion of residential, industrial, commercial, institutional, construction, renovation and demolition waste to achieve zero waste standards by 2035.

AND BE IT RESOLVED THAT Toronto and the "Greater Toronto Area" municipalities adopt and enforce policy that eliminates the exportation of residential, industrial, commercial, institutional, construction, renovation and demolition waste to achieve zero waste standards by 2025.

AND FURTHER THAT this resolution be forwarded to all municipalities in Southern Ontario.

DEFERRED

Correspondence and Resolutions

Moved by Councillor Bowman; seconded by Councillor Franklin

C16-04-111 THAT the Council for the Town of Ingersoll approves the request from First Baptist Church Ingersoll for an exemption from Ingersoll’s Noise By-law to allow for their 2016 Gospel Music in the Park program.

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C16-04-112 THAT the Council for the Town of Ingersoll receives the resolution from the Town of Aurora regarding OMB Reform as information;

WHEREAS the Town of Aurora spends an incredible amount of resources and taxpayer money developing an Official Plan; and

WHEREAS the Town’s Official Plan is ultimately approved by the Province; and

WHEREAS it is within the legislative purview of Municipal Council to approve Official Plan amendments or Zoning By-law changes that better the community or fit within the vision of the Town of Aurora Official Plan; and

WHEREAS it is also within the legislative purview of Municipal Council to deny Official Plan amendments or Zoning By-law changes that do not better the community or do not fit within the vision of the Town of Aurora Official Plan; and

WHEREAS planning decisions may be appealed to the Ontario Municipal Board (“OMB”), an unelected, appointed body that is not accountable to the residents of Aurora; and

WHEREAS appeals of OMB decisions are limited to questions of law, not the findings of facts in a case; and

WHEREAS all decisions—save planning decisions—made by Municipal Council are similarly only subject to appeal by judicial review and such appeals are limited to questions of law;

NOW THEREFORE BE IT HEREBY RESOLVED THAT Aurora Town Council requests the Government of Ontario to limit the jurisdiction of the OMB to questions of law or process; and

BE IT FURTHER RESOLVED THAT that the Government of Ontario be requested to require the OMB to uphold any planning decisions of Municipal Councils unless they are contrary to the processes and rules set out in legislation; and

BE IT FURTHER RESOLVED THAT a copy of this Motion be sent to the Honourable Kathleen Wynne, Premier of Ontario, the Honourable Ted McMeekin, Minister of Municipal Affairs and Housing, the Honourable Patrick Brown, Leader of the Progressive Conservative Party, the Honourable Andrea Horwath, Leader of the New Democratic Party, and all MPPs in the Province of Ontario; and

BE IT FURTHER RESOLVED THAT a copy of this Motion be sent to the Association of Municipalities of Ontario (AMO) and all Ontario municipalities for their consideration.

CARRIED

Consideration By-Laws

Moved by Councillor Franklin; seconded by Councillor Lesser

C16-04-113 THAT the mover have leave to introduce and go into Committee of the Whole on the following by- laws:

- 1) By-Law 16-4875 – To authorize the execution of a Memorandum of Understanding between the Architectural Conservancy Ontario, Ingersoll Branch and the Corporation of the Town of Ingersoll
- 2) By-Law 16-4876 - To establish a Multi-Use Recreation Ad hoc committee and appoint members to said committee
- 3) By-Law 16-4877 - 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
- 4) By-Law 16-4878 - Deferred
- 5) By-Law 16-4879 - To adopt and confirm all actions and proceedings of the Council for the Town of Ingersoll at the Council meeting held on March 14, 2016.

On motion, the by-laws are accepted as circulated. That constitutes the first and second reading of the by-laws.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Bowman

C16-04-114 THAT the Committee do now rise out of Committee of the Whole.

CARRIED

Moved by Councillor Bowman; seconded by Councillor Franklin

C16-04-115 THAT By-law 16-4875, 16-4876, 16-4877 and 16-4879 be now read a third time, passed, signed and sealed and that this constitutes the third reading of the by-laws.

CARRIED

Notice of Motion

Mayor Ted Comiskey brought forward a Notice of Motion for the following resolution at the March 14, 2016 Council meeting.

Moved by Mayor Comiskey; seconded by Councillor Franklin

C16-04-116 WHEREAS in 2015, approximately 2000 metric tonnes of large article waste was picked up in Oxford County and sent to the landfill;

AND WHEREAS Ingersoll's contribution to this collection was 181 tonnes;

AND WHEREAS with proper breakdown and diversion many tonnes can be redirected from landfill;

AND WHEREAS there are many options available to assist in diverting most waste from landfills;

I MOTION THAT the Town of Ingersoll set up a Waste Committee to study our residential, industrial, commercial and institutional waste collection and collaborate with the County of Oxford to drive towards zero waste.

DEFEATED

Councillor Petrie makes the following notice of motion:

WHEREAS we the Ingersoll town council and Committee of Adjustment currently makes decisions on planning and minor variances directly after the public meeting for the applications

AND WHEREAS this current practice does not allow for proper reflection on the issues being asked

AND WHEREAS the duration of the regular council meetings are becoming longer in nature

AND WHEREAS a major contributor of the increase in duration of the meetings is due to the planning and minor variance public meetings

AND WHEREAS bylaws require the same consideration as the above

I Councillor Brian Petrie motion that planning and minor variance public meetings be held at a different meeting then the regular council meeting and that decision on these issues not be made at the same meeting but at the next regular council meeting unless 2/3rds vote is obtained and furthermore that all bylaws are presented to council for consideration but not voted on to the next meeting of council unless 2/3rds vote is obtained and direct staff to make the necessary changes to our procedural bylaw to reflect this.

Upcoming Council Meetings

Regular Meeting of Council

Monday, May 9, 2016, 6:00 p.m.
Town Centre, Council Chambers

Closed Meeting

Moved by Councillor Petrie; seconded by Councillor Franklin

C16-04-117 **THAT** Council do now go into Committee of the Whole at 8:00 p.m. for a Closed Meeting pursuant to Section 239 (2) of the Municipal Act, 2001, as amended to discuss the following matter:

- 1) Closed Session Minutes of March 14, 2016
- 2) Section 239. (2) (b) Personal Matters
- 3) Section 239. (2) (d) Labour Relations

CARRIED

Moved by Councillor Lesser; seconded by Councillor Petrie

C16-04-118 THAT Council do now rise out of Committee of the Whole from a Closed Session meeting at 8:39 p.m.

CARRIED

Moved by Councillor Franklin; seconded by Councillor Lesser

C16-04-119 THAT the Council for the Town of Ingersoll adopts the Closed Meeting Minutes for March 14, 2016 as printed.

CARRIED

Adjournment

Moved by Deputy Mayor Freeman; seconded by Councillor Bowman

C16-04-120 THAT the Council for the Town of Ingersoll adjourns the April 11, 2016 Regular Meeting of Council at 10:40 p.m.

CARRIED

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk



**Corporation of the Town of Ingersoll
Special Council Meeting Minutes
Town Centre, Council Chambers
Tuesday, April 12, 2016, 5:30 p.m.**

PRESENT:

Council Members:

Mayor Comiskey

Deputy Mayor Fred Freeman

Councillors: Bowman, Franklin, Lesser, and Petrie

Staff:

William Tigert, Chief Administrative Officer

Ann Wright, Deputy Clerk

Shannon Vanderdyt, Chief Building Official

Andrea Hachler, Development Planner

Kale Brown, Director of Economic Development

South-West Oxford's Council also present

Call to Order

Mayor Comiskey opens this meeting of Council at 5:30 p.m.

Disclosures of Pecuniary Interest

None declared

Presentations & Delegations

Moved by Deputy Mayor Freeman; seconded by Councillor Petrie

C16-04-121 THAT the Council for the Town of Ingersoll receives the presentation from Drew Crinklaw, Rural Planner, for OMAFRA regarding Minimum Distance Separation Agricultural Setbacks as information.

CARRIED

Upcoming Council Meetings

Regular Meeting of Council

Monday, May 9, 2016, 6:00 p.m.

Town Centre, Council Chambers

Adjournment

Moved by Deputy Mayor Freeman; seconded by Councillor Bowman

C16-04-122 THAT the Council for the Town of Ingersoll adjourns the April 12, 2016 Special Meeting of Council at 6:30 p.m.

CARRIED

Edward (Ted) Comiskey, Mayor

Ann Wright, Deputy Clerk



**Ingersoll Business Improvement Area (BIA)
Minutes**

Monthly Board Meeting
Tuesday, March 8, 2016

6:30 pm - JCH Boardroom - Town Hall

Board Member	Attendance
Kathleen Young – President	Present
Sue Reintjes	Present
Bob Mott	Present
Gord Lesser	Present
Councilor Mike Bowman	Present
Lisa Janssen	Present
Will Pritchard	Regrets
Dom Ricciuto	Present
Amanda Evely	Present
Chelsea Jibb - Staff	Present
Kale Brown - Staff	Present

Also in attendance: Cheryl Cole, Koffee Korner & Percy Dupuis, Parking Enforcement for the Town of Ingersoll

- 1. Welcome/Introductions – Kathleen Young, President**
Meeting called to order at 6:32 pm. Welcome and introductions.
- 2. Approval of BIA Agenda of March 8, 2016**
Approved.
Moved by Amanda/ Seconded by Bob - Carried
- 3. Approval of BIA Minutes January 26, 2016**
Minutes circulated and to be posted to the website.
Moved by Dom/ Seconded by Lisa - Carried
- 4. Business arising from BIA Minutes January 26, 2016**
None.
- 5. Financial Statements and Report to February 29, 2016**
Financial statements circulated.

6. Correspondence

Canada 150

Letter from Bonnie Ward, Ingersoll Parks and Recreation, inviting the BIA to assist in the planning of the Canada 150 celebrations taking place in 2017. Dom Ricciuto, Pharmasave, volunteers to attend planning meetings on behalf of the Ingersoll BIA.

7. Committee Reports – Ingersoll Festivals and Special Events

Harvest Festival

Discussion of possible activities for August 20. Discussion includes hosting downtown farmer's market on the main street, a community breakfast fundraiser, and sidewalk sales.

8. Any Other Business

Parking

Discussion of parking concerns including vehicle owners who park and remain in a single space beyond the 3 hour parking limit. Discussion of current parking bylaw and limitations for enforcement. Direction to BIA to prepare letter to Council requesting a review of the current bylaw.

Downtown Vacancy Rate

Review of current vacancy rate in the downtown. Of total ground floor business area, vacancy rate is at 6.50%. Will continue to monitor changes over time. Report of businesses encountering planning obstacles when renovating or redeveloping downtown spaces.

Cycle to Work Week Initiative

Letter from Bonnie Ward, Ingersoll Safe Cycling Committee, requesting BIA's participation and support of a Cycle to Work Week initiative during Bike Month (June 2016). The BIA agrees to support the initiative and will promote the event through social media and correspondence with its members.

OBIAA Conference

Staff member and BIA President will attend day one of the OBIAA conference on April 10. Will report back with information about resources and initiatives of other BIAs.

Bike Racks

IDCI students have created a prototype of post ring racks. If decision is made to go forward with IDCI producing the racks, project will commence in late 2016.

BIA Emergency Call List

The BIA Emergency Call List has been updated to include current businesses. Information will be distributed to business in the next several weeks.

Ecommerce

Discussion of current downtown businesses using ecommerce model, in addition to traditional business model. Will continue to track downtown merchants using online retail platforms.

New Members

Cheryl Cole of Koffee Korner has expressed an interest in joining the Ingersoll BIA. An information package will be prepared.

Radio Advertising

Request from downtown merchant to consider radio advertising on local country music station. Discussion of past radio advertising initiatives. There has been limited interest from local merchants to purchase in discounted radio advertising in the past.

Ingersoll Cheese Museum

Museum has been nominated and short listed for Attractions Ontario's Top Small Museums of Ontario Award. Request from members to vote for the museum. Letter also to be shared with member business regarding sponsorship of the museum.

9. Adjournment

Meeting adjourned at 8:02 PM

NEXT MEETING – April 12, 2016

ECONOMIC DEVELOPMENT COMMITTEE

MINUTES

March 21, 2016

Present: Deputy Mayor Freeman, Councilor Van Kooten-Bossence, William Tigert, Kale Brown

Apologies: Mayor Comiskey

1. Chair for the meeting – Councilor Van Kooten-Bossence called to order at 5:11pm
2. Disclosures of Pecuniary Interest – None declared
3. Approval of the Agenda for March 21, 2016
Moved by Deputy Mayor Freeman, seconded by Councilor Van Kooten-Bossence

Carried.
4. Approval of the Minutes for January 15, 2016
Moved by Deputy Mayor Freeman, seconded by Councilor Van Kooten-Bossence

Carried.
5. Business Arising from the Minutes
Follow up on the 401 signage, the Director had confirmed information that Kitchener invested over \$130k per sign for their 401 signs, we are hoping to complete similar signage for approximately \$50k. The application was submitted to the MTO and we await an approval.
6. Economy Oxford
Minutes from the inaugural meeting of the Economy Oxford Committee have been circulated to committee members.
7. CIP Update
Director of Economic Development has worked with the County Planner to draft a CIP document for review. The planner still has items to finalize before it is ready for review but the attempt is to provide a full range of tools for the CIP but Council will be able to choose which selection of those tools they would like

to offer at this time. Main focus of the offering is to assist with compliance with accessible legislation downtown and redevelopment of brownfields sites.

8. ZOHO Software

The Economic Development department has been working to input contact records into ZOHO as our new CRM provider. This maintains an electronic record of all contacts in a more user friendly manner than our previous databases.

9. The Ingersoll Advantage

The Director presented an article profiling John Millman of Glassford Motors which appeared in a London trade magazine. The interview pointed towards challenges John was having attracting employees to choose to work in Ingersoll. Committee directed the Director to meet with John and identify which type of roles and skill in particular is he having trouble sourcing.

10. Ec Dev Councilor Survey Results

The Director of Economic Development outlined some of the key findings of the survey circulated electronically to Councilors since the last meeting. The areas scoring the highest importance for Economic Development focus were Business Attraction, Business Retention and Marketing. The lowest scoring items of importance were Capacity Building, Seniors Housing / Residential Growth and Downtown Revitalization. The committee stated that marketing and business attraction are their key priorities for Economic Development. The Deputy Mayor stated that Marketing Ingersoll as best we can needs to be the focus of the Director. Additionally, Residential Growth is not something that he would like to see the Economic Development department spend any time or resources on because development decisions by residential developers are purely economic decisions. The CAO stated that he is not aware of any such support given through economic development to residential development in Stratford or other municipalities. The Committee also asked to have the full set of results circulated to all of Council for their review and thoughts on the results. Furthermore, the Director suggested that he prepare some kind of analysis to accompany the results to try and get some clarification and further direction from the Committee on areas which are considered important to the Director but not scoring as a focus in the survey.

11. Marketing Plan 2016

The Director brought back a cost estimate for the 2016 SOMA Asia Mission participation at between \$1,000-\$1,500 in total net of SOMA per diems. The Director also outlined the intention to attend 3 shows this year as part of the SOMA marketing efforts, one in France, one in Chicago and one in Las Vegas. A report will be presented to Council for permission to attend these events following confirmation of scheduling at the next SOMA board meeting.

Furthermore, the Oxford Connection will be hosting the FAM tour this year for industrial site selectors to have a guided tour of opportunities for development in the county.

12. Joint Industrial Land Development Report

The CAO outlined to the committee that one option regarding the development of municipal industrial land could be a cost sharing agreement with another investor. If upon further investigation the idea has some merit to pursue, the CAO will draft a report for the committee to look at and analyze the benefits and costs associated with such an arrangement.

13. Adjournment

Moved by Councilor Van Kooten-Bossence at 6:28pm

Next Meeting TBC

Chair for the next meeting will be Deputy Mayor Freeman.



INGERSOLL POLICE SERVICES BOARD

110 Mutual Street, Ingersoll, Ontario N5C 1Z7
Administration 485-6554 Fax 485-6949

MINUTES OF GENERAL BOARD MEETING

OF

March 29, 2016

Minutes of the General Board Meeting of Ingersoll Police Services Board held on Tuesday March 29, 2016 at 5:00 pm in the Board room at 110 Mutual Street.

Present:

Rick Eus, Chair
Mhairi Kersel, Vice Chair
Fred Freeman, Member, (regrets)
Reagan Franklin, Member
Chris Ireland, Member
Sherri Wiebe, Secretary

Also Present:

Staff Sergeant Dan Cameron, Oxford OPP
Community Sergeant Gup Dhillon, Oxford OPP

Meeting called to order at 5:10 pm, welcome everyone.

0 Delegation declared-0 conflicts declared

Motion: Moved by MK, seconded by RF to accept agenda as presented and some amendments.
CARRIED

MOTION: Moved by RF, seconded by CI to accept and approve the minutes of February 29, 2016.
CARRIED

MOTION: Moved by RF, seconded by CI, that the Detachment Commanders reports be accepted:

- O.P.P. Contract Policing hours =Feb 232 calls for service, 88.5% clearance
- Crime Statistics reports= hours foot patrol Feb 55.25 hrs, school patrolled hours 38.25 hrs
- Drug Enforcement =Feb=2 new occurrences
- Tickets written=Feb =26 ran out of tickets and March replaced.
- Crime Stoppers Feb=22 calls (9 Woodstock, 6 OPP, 7 other) invite to our meeting in 2 mos
- Community service report = invite to our next meeting, Lisa to discuss position.
- High School resource
- Billed Calls for service= no trends 1 gas off, 2 b&E, 5 mischief, 6 thefts, 2 unlocked vehicles, 3 assaults with 2 domestic charges, 1 sexual assault (arrested and in custody)
- Auxiliary hours Feb =130.50 hours= 13 community policing, 75.25 patrol and 15.25 training hours
- Oxford County public complaints
- Prisoners cheques= \$450.00
- RIDE grant received final report
- Inspector Tim on April 4 with be going to Western Region for 3 months to help relieve a position.
- **CARRIED.**

MOTION: Moved by RF, seconded by MK the police board accepts and pays the expenses for the secretary and board members in the amount of \$65.48 as presented. **CARRIED.**

MOTION: Moved by RF, seconded by CI the police board accepts and approved \$250.00 donation to the sponsorship of OAPSB spring conference held in May. **CARRIED**

MOTION: Moved by RF, seconded by CI the police board approves to send 2 board members to the OAPSB spring conference held in May for a total of 1265.60. **CARRIED**

Miscellaneous discussions and follow up items: Next Zone 4 meeting May 17 hosted by Brant. Sherri to pay the conference and release one room at Sheridon and verify the two rooms are for Rick and Mhari (confirmation 4185622/4185626). Sherri to email the financials to all board members in excel as pdf is only one page during meeting. Under new business facility tour on May 11 11-6:30 Niagara Polcie Services.

Motion to adjourn meeting and moved by CI at 6:00pm.

Dates of upcoming meetings: April 25 at 5pm, May 30

Respectfully submitted by:

Rick Eus, Chair

Sherri Wiebe, Secretary



TOWNSHIP OF ZORRA

274620 27th Line, PO Box 306, Ingersoll, ON, N5C 3K5
Ph. (519) 485-2490 · 1-888-699-3868 · Fax: (519) 485-2520

RECEIVED

APR 03 2016

TOWN OF INGERSOLL
CLERK/TREASURER

April 6, 2016

Town of Ingersoll
130 Oxford Street
Ingersoll On N5C 2V5

RE: 2016 Grant and New deadline and requirements for 2017 application.

Council considered your letter dated March 11, 2016 requesting funding support for the Fusion Youth Activity and Technology Centre and unfortunately the 2016 Budget has already been approved; so Council cannot support your request.

Council also directed that organizations be advised of requirements and deadline for consideration for funding for 2017.

DEADLINE FOR 2017 FUNDING REQUESTS IS OCTOBER 31, 2016.

The following are the documents that are required and **must be submitted by the deadline date**; Council will not consider any request where the information is missing from their submission.

Requirements:

1. Letter from your organization specifying the amount of grant request and the propose use of the funds requested.
2. The most recent financial statement of the organization.
3. List of the Executives Officers; including name, position, contact information/phone/address and email address where applicable.

Yours truly,

Mrs. Maureen Simmons, A.M.C.T.
Director of Finance.
519-485-2490 ext. 225
msimmons@zorra.on.ca



TOWNSHIP OF SOUTH - WEST OXFORD
R. R. # 1, 312915 Dereham Line
Mount Elgin, ON N0J 1N0 / www.swox.org
Phone: (519) 877-2702; (519) 485-0477; Fax: (519) 485-2932

April 12, 2016

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

Dear Mr. Graves,

RE: Town of Ingersoll Request for Funding Support for Fusion Youth Activity and Technology Centre

Please be advised that at the April 5th, 2016 regular council meeting of the Township of South-West Oxford, Council passed the following resolution:

Resolution No. 13

Moved by: George Way
Seconded by: Valerie Durston

RESOLVED that the Town of Ingersoll's request for funding of the Fusion Centre be denied.

DISPOSITION: Motion Carried.

Should you require anything further, please do not hesitate to contact me.

Regards,

A handwritten signature in black ink, appearing to read "Lisa VanderWallen", written over a horizontal line.

Lisa VanderWallen, Clerk
clerk@swox.org



Laurie Scott, MPP
Haliburton-Kawartha Lakes-Brock

Queen's Park Office:
Rm. 434, Main Legislative Bldg.
Queen's Park
Toronto, Ontario M7A 1A8
Tel. (416) 325-2771
Fax (416) 325-2904
E-mail: laurie.scott@pc.ola.org

Constituency Office:
14 Lindsay St., North
Lindsay, Ontario K9V 1T4
Tel. (705) 324-6654
1-800-424-2490
Fax (705) 324-6938
E-mail: laurie.scottco@pc.ola.org

Mayor's Office

APR 11 2016

RECEIVED

April 7, 2016

Mayor Ted Comiskey
Town of Ingersoll
130 Oxford St., 2nd Flr
Ingersoll, ON N5C 2V5

Dear Mayor Comiskey,

I write to you today to ask you to support my efforts as MPP and PC Critic for Women's Issues, to call on the provincial government to take immediate steps to combat human trafficking in Ontario and to raise public awareness of this horrid crime.

Human trafficking is a heinous crime that has been referred to as nothing short of modern day slavery. It is one of the fastest growing crimes, and starts and stays in Canada – over 90 percent of victims are Canadian-born. Worse, Ontario is a major hub for human trafficking in Canada, as the proximity to cities along the Highway 401 corridor provides an accessible thoroughfare for traffickers, and the ability to keep victims isolated. Victims are lured over the internet, meaning that this crime is in our neighbourhoods, our communities and our towns.

Victims – predominantly girls averaging the age of 14, and shockingly as young as 11 – are lured into a nightmare that they can almost never escape on their own. Traffickers recruit, transport, harbour and control the girl next door for sexual exploitation or forced labour.

On February 18, 2016, the Legislative Assembly of Ontario unanimously supported Bill 158 on Second Reading, which aims to take immediate steps against human trafficking in Ontario.

The bill provides as follows:

- Declare February 22nd as Human Trafficking Awareness Day in Ontario;
- Allow for an application to be brought by a parent of a trafficking victim under the age of 18, a trafficking victim aged 18 or over or an authorized agent such as Covenant House to obtain a protection order from a judge to prohibit the trafficker from contacting or approaching the victim. Such an order would remain in place for a minimum of three years;

- Create a tort or civil action of human trafficking, allowing victims to sue their traffickers for damages and an accounting of profits; and
- Amend the definition of “sex offender” under *Christopher’s Law (Sex Offender Registry), 2000* to include criminal offences for trafficking of victims under the age of 18 years.

In May of last year, I also received unanimous support for a motion asking the Government of Ontario to immediately create a provincial task force to combat human trafficking in Ontario.

The task force would have a similar structure and funding model to the Guns and Gangs Task Force. A multi-jurisdictional task force made up of specially-trained police officers, Crown prosecutors, judges, and frontline workers would coordinate information sharing, and collaboratively work to apprehend criminals and rescue victims. Training and education would also have to be specialized not only for law enforcement and the justice system, but for victims’ services, health care workers, schools and businesses.

The task force was endorsed by the Select Committee on Sexual Violence and Harassment, which I had the honour of co-chairing.

The two recommendations are as follows:

57. The Ontario government provide resources for the development of a coordinated approach to help victims of human trafficking, allowing providers of support services and the criminal justice system to share information and work collaboratively.

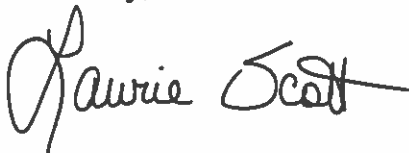
58. The Ontario government develop a multi-ministerial, province-wide strategy on human trafficking.

Ontario is far behind other provinces when it comes to combatting human trafficking and taking significant action. For instance, in Manitoba, they have enacted legislation as far back as 2012, which has seen multiple victims rescued and traffickers put behind bars for breaching protection orders.

I ask that you and your council members consider putting forward a resolution to support the following attached draft resolution.

I look forward to your support.

Sincerely,

A handwritten signature in black ink that reads "Laurie Scott". The signature is written in a cursive, flowing style.

Laurie Scott, MPP
Haliburton-Kawartha Lakes-Brock

**Municipal Resolution on Anti-Human Trafficking Task Force
and Bill 158, *Saving the Girl Next Door Act, 2016***

WHEREAS human trafficking is a heinous crime that has been referred to as modern day slavery; and

WHEREAS traffickers recruit, transport, harbour and control the girl next door for sexual exploitation or forced labour; and

WHEREAS it is one of the fastest growing crimes that starts and stays in Canada, targeting victims – 90 percent of which are Canadian-born and predominantly female, averaging the age of 14; and

WHEREAS Ontario is a major hub of human trafficking in Canada, and victims are lured, manipulated and coerced, often over the internet from every part of Ontario; and

WHEREAS human trafficking is in our neighbourhoods and our communities;

THEREFORE BE IT resolved that the Council of (name of municipality) support Bill 158, *Saving the Girl Next Door Act, 2016*, support MPP Laurie Scott's motion for a multi-jurisdictional and coordinated task force of law enforcement agencies, Crown prosecutors, judges, victims' services and frontline agencies; and

That a copy of this resolution be forwarded to all Members of Provincial Parliament and municipalities.



185667 Grey County Road 9
RR 1
Dundalk, Ontario
NOC 1B0
Phone: 519-923-2110 ext. 230
Email: rmartell@southgate.ca
www.southgate.ca

**Township of Southgate
Clerk's Department**

MEMORANDUM

DATE: April 25, 2016

FROM: Raylene Martell, Clerk

RE: Human Trafficking Resolution

Please be advised that the following motion was passed at the April 20, 2016 Council Meeting as a result of correspondence received from MPP Laurie Scott.

Moved by Mayor Fosbrooke, seconded by Councillor Gordon;

Whereas human trafficking is a heinous crime that has been referred to as modern day slavery; and

Whereas traffickers recruit, transport, harbour and control the girl next door for sexual exploitation or forced labour; and

Whereas it is one of the fastest growing crimes that starts and stays in Canada, targeting victims - 90 percent of which are Canadian-born and predominantly female, averaging the age of 14; and

Whereas Ontario is a major hub of human trafficking in Canada, and victims are lured, manipulated and coerced, often over the internet from every part of Ontario; and

Whereas human trafficking is in our neighbourhoods and our communities;

Therefore be it resolved that the Council of the Township of Southgate support Bill 158, Saving the Girl Next Door Act, 2016, support MPP Laurie Scott's motion for a multijurisdictional and coordinated task force of law enforcement agencies, Crown prosecutors, judges, victims' services and frontline agencies; and

That a copy of this resolution be forwarded to all Members of Provincial Parliament and municipalities. **Carried.** No. 332-16

Thank-you,

Raylene Martell, Clerk

Attachment: Correspondence received from Laurie Scott, MPP

**Laurie Scott, MPP**

Haliburton-Kawartha Lakes-Brock

Queen's Park Office:Rm. 434, Main Legislative Bldg.
Queen's Park
Toronto, Ontario M7A 1A8

Tel. (416) 325-2771

Fax (416) 325-2904

E-mail: laurie.scott@pc.ola.org

Constituency Office:14 Lindsay St., North
Lindsay, Ontario K9V 1T4

Tel. (705) 324-6654

1-800-424-2490

Fax (705) 324-6938

E-mail: laurie.scottco@pc.ola.org

April 7, 2016

Mayor Anna-Marie Fosbrooke
Township of Southgate
185667 Grey Rd 9 RR 1
Dundalk, ON N0C 1B0

Dear Mayor Fosbrooke,

I write to you today to ask you to support my efforts as MPP and PC Critic for Women's Issues, to call on the provincial government to take immediate steps to combat human trafficking in Ontario and to raise public awareness of this horrid crime.

Human trafficking is a heinous crime that has been referred to as nothing short of modern day slavery. It is one of the fastest growing crimes, and starts and stays in Canada – over 90 percent of victims are Canadian-born. Worse, Ontario is a major hub for human trafficking in Canada, as the proximity to cities along the Highway 401 corridor provides an accessible thoroughfare for traffickers, and the ability to keep victims isolated. Victims are lured over the internet, meaning that this crime is in our neighbourhoods, our communities and our towns.

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- Create a tort or civil action of human trafficking, allowing victims to sue their traffickers for damages and an accounting of profits; and
- Amend the definition of “sex offender” under *Christopher’s Law (Sex Offender Registry), 2000* to include criminal offences for trafficking of victims under the age of 18 years.

In May of last year, I also received unanimous support for a motion asking the Government of Ontario to immediately create a provincial task force to combat human trafficking in Ontario.

The task force would have a similar structure and funding model to the Guns and Gangs Task Force. A multi-jurisdictional task force made up of specially-trained police officers, Crown prosecutors, judges, and frontline workers would coordinate information sharing, and collaboratively work to apprehend criminals and rescue victims. Training and education would also have to be specialized not only for law enforcement and the justice system, but for victims’ services, health care workers, schools and businesses.

The task force was endorsed by the Select Committee on Sexual Violence and Harassment, which I had the honour of co-chairing.

The two recommendations are as follows:

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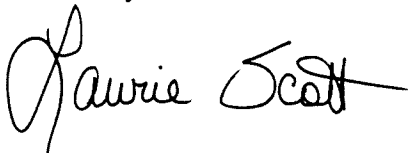
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I ask that you and your council members consider putting forward a resolution to support the following attached draft resolution.

I look forward to your support.

Sincerely,

A handwritten signature in black ink that reads "Laurie Scott". The signature is written in a cursive, flowing style.

Laurie Scott, MPP
Haliburton-Kawartha Lakes-Brock

**Municipal Resolution on Anti-Human Trafficking Task Force
and Bill 158, *Saving the Girl Next Door Act, 2016***

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WHEREAS traffickers recruit, transport, harbour and control the girl next door for sexual exploitation or forced labour; and

WHEREAS it is one of the fastest growing crimes that starts and stays in Canada, targeting victims – 90 percent of which are Canadian-born and predominantly female, averaging the age of 14; and

WHEREAS Ontario is a major hub of human trafficking in Canada, and victims are lured, manipulated and coerced, often over the internet from every part of Ontario; and

WHEREAS human trafficking is in our neighbourhoods and our communities;

THEREFORE BE IT resolved that the Council of (name of municipality) support Bill 158, *Saving the Girl Next Door Act, 2016*, support MPP Laurie Scott's motion for a multi-jurisdictional and coordinated task force of law enforcement agencies, Crown prosecutors, judges, victims' services and frontline agencies; and

That a copy of this resolution be forwarded to all Members of Provincial Parliament and municipalities.



The Corporation of The Town of Amherstburg

April 29, 2016

VIA EMAIL

Percy Hatfield, MPP for Windsor-Tecumseh
Community Office
5452 Tecumseh Rd. E., Unit 1
Windsor, ON
N8T 1C7

Dear Mr. Hatfield,

Please be advised that at its meeting held on April 25th, 2016, Amherstburg Town Council passed the following motion:

Resolution # 20160425-183 - ***That the Town SUPPORT Bill 180, Workers Day of Mourning Act, 2016, and send a letter of support to AMO and all municipalities.***

Regards,

Tammy Fowkes
Deputy Clerk

cc: Taras Natyshak, MPP for Essex
Tracey Ramsey, MP for Essex
Association of Municipalities of Ontario (AMO)
Ontario Municipalities

Attached: Bill 180 - Correspondence

Bill 180, Workers Day of Mourning Act, 2016



Hatfield, Percy

Current Status: First Reading Carried

View the Bill

Bill 180

2016

An Act to proclaim a Workers Day of Mourning

Preamble

Approximately 1,000 Canadian workers are killed on the job each year, while hundreds of thousands more are injured or diseased. It is estimated that over 90 per cent of workplace deaths are preventable. Raised awareness is necessary. But because risk remains an inherent part of many jobs, all workers, especially young workers, need to be aware of workplace dangers they could face.

It is important to designate a day of mourning to remember workers who have been killed, injured or suffered disease as a result of work-related incidents, and to honour their families.

A day of mourning also serves to protect the living by strengthening our commitment to health and safety in all workplaces in Ontario, helping to prevent additional deaths, injuries and diseases.

In 1988, the Legislative Assembly unanimously passed a resolution recognizing April 28 as a day of mourning for workers. In 1991, the Parliament of Canada passed the Workers Mourning Day Act (Canada). Today, a workers day of mourning is recognized in more than 100 countries around the world. However, not enough is being done within the "MUSH sector" (municipalities, universities, schools and hospitals) to recognize this day. It is appropriate that the Province of Ontario build on the provincial resolution and on the federal Act by recognizing in provincial law a workers day of mourning and requiring the lowering of flags to half-mast.

Therefore, Her Majesty, by and with the advice and consent of the Legislative Assembly of the Province of Ontario, enacts as follows:

Workers Day of Mourning

1. April 28 in each year is proclaimed as Workers Day of Mourning.

Flags at half-mast

2. All Canadian and Ontario flags flown outside the following shall be flown at half-mast on April 28 in each year:
 1. The Legislative Building.
 2. Government of Ontario buildings.
 3. Courthouses.
 4. Buildings occupied by:
 - i. A Crown agency.
 - ii. A municipality within the meaning of the Municipal Act, 2001, including city and town halls.
 - iii. A local board, as defined in subsection 1 (1) of the Municipal Act, 2001.
 - iv. A board, as defined in subsection 1 (1) of the Education Act.
 - v. A school or private school, as defined in subsection 1 (1) of the Education Act.
 - vi. A university, college of applied arts and technology or other post-secondary institution in Ontario.
 - vii. A hospital within the meaning of the Public Hospitals Act.
 - viii. A board of health, as defined in subsection 1 (1) of the Health Protection and Promotion Act.
 - ix. The Ontario Provincial Police or a municipal police force.
 - x. A fire department or ambulance service.
 - xi. Any other person or organization prescribed by regulation.

Regulations

3. The Lieutenant Governor in Council may make regulations prescribing persons or organizations for the purposes of subparagraph 4 xi of section 2.

Commencement

4. This Act comes into force on the day it receives Royal Assent.

Short title

5. The short title of this Act is the Workers Day of Mourning Act, 2016.

EXPLANATORY NOTE



COUNCIL RESOLUTION

11

Res: 2016-07-11

Wednesday April 13th, 2016

Moved by: Bob.

Seconded by: Mike Hentz

WHEREAS Invenergy was awarded a contract for the Strong Breeze Wind Project despite the fact that the Council of the Municipality of Dutton Dunwich surveyed the community as to whether its citizens were in favour or opposed to having an IWT project, and 84% of respondents stated they were not in favour;

AND WHEREAS Invenergy was awarded a contract for the Strong Breeze Wind Project despite the lack of municipal support;

AND WHEREAS Invenergy was awarded a contract for the Strong Breeze Wind Project with support from six Ontario First Nations communities, none of which are local First Nation Bands, and some of which are 1,000 km away from Dutton Dunwich.

THEREFORE BE IT RESOLVED THAT the Council of the Municipality of Dutton Dunwich requests:

1. That the "Municipal Support Resolution" becomes a mandatory requirement in the IESO process;
2. That any points for Aboriginal participation in a given power project be limited to the First Nation who has a comprehensive claim on the land where the project will be built;
3. That any announcement of the successful bidders includes an explanation of the points awarded to each bid.
4. AND THAT this resolution be forwarded to the Chair of the Board & President of IESO, the Minister of Energy, Elgin-Middlesex-London MPP Jeff Yurek, AMO and all municipalities within the Province. *AND INVENERGY.*

* REQUESTED

Recorded Vote	Yeas	Nays
I. Fleck	✓	—
D. McKillop	✓	—
M. Hentz	✓	—
B. Purcell	✓	—
C. McWilliam - Mayor	✓	—

Carried:

Carroll
Mayor

Defeated:

Mayor

February 19, 2016

Kathleen Wynne, Premier of Ontario
VIA – Email

Dear Premier Wynne,

Please be advised that the Council of the Municipality of Bluewater passed the following motion at their Council meeting on February 16, 2016:

Moved by Councillor Zimmerman, seconded by Councillor Hill that:

Whereas Ontario's growing and aging population is putting an increasing strain on our publicly-funded health care system;

And Whereas since February 2015, the Ontario government has made an almost 7% unilateral cut to physician services expenditures which cover all the care doctors provide to patients – including cuts to programs which are specifically designed to act as incentives for physicians to practice in rural areas:

And Whereas the decisions Ontario makes today will impact patients' access to quality care in the years to come and these cuts will threaten access to the quality, patient-focused care Ontarians need and expect:

And Whereas Ontario is experiencing a growing rural population as retirees move to the countryside;

And Whereas many rural municipalities in Ontario have formed physician recruitment and retention committees and strategies to deal with the reality of physician retirements and shortages;

And Whereas rural areas in Ontario are already at a distinct disadvantage in recruiting family physicians due to a number of factors;

Now Therefore Be It Resolved that the Council of the Municipality of Bluewater hereby requests that the Minister of Health and Long Term Care reinstate incentives for physicians to practice in rural areas of Ontario, and that the minister return to the table with Ontario's doctors and work together through mediation-arbitration to reach a fair deal that protects the quality, patient-focused care Ontario families deserve;

And Be It Further Resolved that copies of this resolution be sent to the Premier of Ontario, the federal and provincial Ministers of Health, the Ontario College of Physicians and Surgeons, and all municipalities in Ontario. Carried.

If you require any further information, please do not hesitate to contact me.

Kind Regards,

A handwritten signature in cursive script, appearing to read "Charlene Overholt".

Charlene Overholt
Manager of Corporate Services/Clerk



TOWNSHIP OF WARWICK

"A Community in Action"

6332 Nauvoo Road, R.R. #8, Watford, ON N0M 2S0

Township Office: (519) 849-3926 / 1-877-849-3926

Watford Arena: (519) 876-2808

Website: www.warwicktownship.ca

Works Department: (519) 849-3923

Fax: (519) 849-6136

E-mail: info@warwicktownship.ca

April 14, 2016

Dear Kathleen Wynne, Premier of Ontario
VIA E-MAIL

RE: Physician Recruitment

Please be advised that at the regular Council meeting of April 11, 2016, Warwick Township Council approved the following resolution:

WHEREAS Warwick Township Council supports and endorses the Municipality of Bluewater's resolution dated February 16, 2016;

NOW THEREFORE BE IT RESOLVED THAT the Council of the Township of Warwick hereby requests that the Minister of Health and Long Term care reinstate incentives for physicians to practice in rural areas of Ontario, and that the minister return to the table with Ontario's doctors and work together through mediation-arbitration to reach a fair deal that protects the quality, patient-focused care Ontario families deserve;

AND THAT copies of this resolution be sent to the Premier of Ontario, the federal and provincial Ministers of Health, the Ontario College of Physicians and Surgeons and all municipalities in Ontario.

- Carried.

A copy of the resolution approved by the Municipality of Bluewater is enclosed for your reference.

Kindest Regards,

Amanda Gubbels
Clerk/Deputy Administrator
Township of Warwick



CITY OF WELLAND

Legislative Services

Office of the City Clerk

60 East Main Street, Welland, ON L3B 3X4

Phone: 905-735-1700 ext. 2159 Fax: 905-732-1919

E-mail: clerk@welland.ca

www.welland.ca

April 21, 2016

File No. 16-70

Region of Niagara
2201 St. David's Road
P.O. Box 1042
Thorold, ON L2V 4T7

Attention: Ralph Walton, Regional Clerk

Dear Mr. Walton:

RE: April 19, 2016 – WELLAND CITY COUNCIL

At its meeting of April 19, 2016, Welland City Council passed the following motion:

“THAT THE COUNCIL OF THE CITY OF WELLAND supports the development of Provincial Legislation requiring the registration, licensing and setting Provincial Standards, for Private Supportive Living Accommodations, where the operator provides accommodations and where the operator provides or arranges for services that relate to the health, safety and security of the residents; and further

THAT Welland City Council requests the support of the Region and our local MP and MPP and that a copy of this recommendation be forwarded to all Ontario Municipalities and their local MPP's, AMO and FCM for support.”

Yours truly,

Tara Stephens
Acting City Clerk

TS:cp

- cc:
- Vance Badawey, M.P.
 - Cindy Forster, M.P.P
 - Ontario Municipalities
 - Association of Municipalities of Ontario
 - Federation of Canadian Municipalities



TOWNSHIP OF SOUTH FRONTENAC

P.O. Box 100
5862
4432 George Street
Sydenham, Ontario, K0H 2T0

Telephone 376-3027 / 1-800-559-

FAX (613) 376-6657
E-mail: worr@southfrontenac.net

April 21, 2016

Honourable Kathleen Wynne
Premier of Ontario
Room 281
111 Wellesley Street West
Toronto, Ontario
M7A 1A1

Dear Premier:

The Council of the Township of South Frontenac endorsed the following resolution at their regular meeting held April 19, 2016:

"Whereas the Province is moving forward with another round of large renewable procurement initiatives;

And whereas these projects can create economic opportunities for property owners and municipalities as well as job creation in both manufacturing, installation and site maintenance;

And whereas certain large renewable procurement projects may not be aligned with the priorities of residents and municipal councils, despite municipal government having been given enhanced power to negotiate with green energy proponents;

And whereas the installation of large renewable procurement projects can have a significant impact on municipal infrastructure and operating costs;

Now therefore be it resolved that the Council of South Frontenac calls upon the Provincial government to regulate that; where there is not a willing municipal host and subsequently no community benefit agreement in place and green energy projects are awarded anyway that; successful proponents would be responsible to pay to the municipality, according to an established formula, and over the lifespan of the project, the associated costs to both infrastructure and operations commonly known as a Community Vibrancy Fund.

And that this resolution be sent to the Premier, the Leaders of the Opposition, Local MPP's the IESO, Local Municipalities and AMO.

Carried.

We respectfully request to be notified of any action taken in this matter.

Yours truly


Wayne Orr
Chief Administrative Officer

WO:am

cc IESO
Association of Municipalities of Ontario
Patrick Brown, Leader of the Ontario PC Party
Andrea Horwath, Leader of the Ontario NDP
Randy Hillier, MPP, Lanark-Frontenac-Kingston
All Ontario Municipalities



TOWNSHIP OF SOUTH FRONTENAC

P.O. Box 100
4432 George Street
Sydenham, Ontario, K0H 2T0

Telephone 376-3027 / 1-800-559-5862
FAX (613) 376-6657
E-mail: worr@southfrontenac.net

April 21, 2016

Honourable Marc Garneau
Minister of Transport
House of Commons
Ottawa, Ontario
K1A 0A6

Dear Minister:

The Council of the Township of South Frontenac endorsed the following resolution at their regular meeting held April 19, 2016:

"That Council endorses the resolution passed by the Township of Georgian Bay on March 14, 2016 requesting the implementation of legislation that would provide authorities with the ability to enforce the "No Wake" restriction on Ontario's navigable waters. Carried"

The erosion of shorelines, danger to swimmers and disruption of wetland habitat and interference of safe navigation are of concern to this Council.

We respectfully request to be notified of any action taken in this matter.

Yours truly

A handwritten signature in black ink, appearing to read "Wayne Orr", written over a circular stamp or seal.

Wayne Orr,
Chief Administrative Officer

WO:am

cc Township of Georgian Bay
Scott Reid, MP, Lanark-Frontenac-Kingston
All Ontario Municipalities

**Town of Ingersoll
Monthly Cheque Disbursements
April 2016**

PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
AKIRA STUDIO LTD						
	78,529	46718 01-5200-6090-41000	ADVERTISING	WEBSITE SUPPORT	\$95.00	
	78,529	46718 01-0000-0200-00325	HST RECEIVABLE100%	WEBSITE SUPPORT	\$12.35	
	78,529	46718 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEBSITE SUPPORT	\$0.00	\$107.35
AL'S TIRECRAFT BURGESSVILLE						
	78,557	46719 01-5000-6050-41530	EQUIP REPAIRS & MAINT	TURF TIRE INSTAL	\$310.60	
	78,557	46719 01-0000-0200-00325	HST RECEIVABLE100%	TURF TIRE INSTAL	\$40.38	
	78,557	46719 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TURF TIRE INSTAL	\$0.00	\$350.98
ATTACHE GROUP INC.						
	78,552	46720 01-1002-4000-40270	NEW EQUIPMENT	TOWN HALL SPARE SWITCH	\$926.02	
	78,552	46720 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOWN HALL SPARE SWITCH	\$102.28	
	78,552	46720 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN HALL SPARE SWITCH	\$0.00	\$1,028.30
GORDON BANNERMAN LTD.						
	78,556	46721 01-5000-6050-41530	EQUIP REPAIRS & MAINT	BALL DIAMOND MACHINE PARTS	\$1,007.63	
	78,556	46721 01-0000-0200-00325	HST RECEIVABLE100%	BALL DIAMOND MACHINE PARTS	\$130.99	
	78,556	46721 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BALL DIAMOND MACHINE PARTS	\$0.00	\$1,138.62
BLANDFORD-BLENHEIM , THE TOWNS						
	78,540	46722 01-1000-4000-40270	NEW EQUIPMENT	TOMROMS FILE FOLDERS	\$111.94	
	78,540	46722 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOMROMS FILE FOLDERS	\$12.36	
	78,540	46722 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOMROMS FILE FOLDERS	\$0.00	\$124.30
BRAGG, JEFF						
	78,523	46723 01-2000-4015-41550	MAINTENANCE CONTRACTS	MAR CARR WLKWKY CLEANING	\$600.00	
	78,523	46723 01-0000-0200-00325	HST RECEIVABLE100%	MAR CARR WLKWKY CLEANING	\$78.00	
	78,523	46723 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAR CARR WLKWKY CLEANING	\$0.00	\$678.00
BUILDING ALTERNATIVES INC.						
	78,593	46724 10-0000-3610-40880	CONSULTING FEES-RELOCATE KIRWIN BARN	KIRWIN BARN ENG SERVICES	\$1,575.00	
	78,593	46724 01-0000-0200-00325	HST RECEIVABLE100%	KIRWIN BARN ENG SERVICES	\$204.75	
	78,593	46724 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KIRWIN BARN ENG SERVICES	\$0.00	\$1,779.75
CAMPBELL'S						
	78,518	46725 01-4000-4000-40200	OFFICE SUPPLIES	DVD DISK FOR ENG CONTRACTS	\$30.01	
	78,518	46725 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DVD DISK FOR ENG CONTRACTS	\$3.31	
	78,518	46725 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DVD DISK FOR ENG CONTRACTS	\$0.00	\$33.32
CANADIAN RED CROSS-MISSISSAUGA						
	78,576	46726 01-5100-6060-40600	MEMBERSHIP FEES	OZ WATER SAFETY RENEWAL	\$100.00	
	78,576	46726 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OZ WATER SAFETY RENEWAL	\$0.00	\$100.00
CANSEL - TORONTO*****						
	78,574	46727 01-4000-4000-40220	TELEPHONE	GPS SERVICE	\$264.58	
	78,574	46727 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SERVICE	\$29.22	

Town of Ingersoll
 Monthly Cheque Disbursements
 April 2016

PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
	78,574	46727 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SERVICE	\$0.00	\$293.80
CARLETON UNIFORMS INC.						
	78,535	46728 01-3000-4000-40290	UNIFORMS & CLOTHING	FIREFIGHTER UNIFORM	\$115.50	
	78,535	46728 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIREFIGHTER UNIFORM	\$12.76	
	78,535	46728 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIREFIGHTER UNIFORM	\$0.00	\$128.26
CEDAR SIGNS						
	78,605	46729 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RAIL	NEW SIGNS	\$632.74	
	78,605	46729 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW SIGNS	\$69.89	
	78,605	46729 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW SIGNS	\$0.00	\$702.63
CHECKERS CLEANING SUPPLY						
	78,562	46730 01-5100-4100-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$619.56	
	78,562	46730 01-0000-0200-00325	HST RECEIVABLE100%	JANITORIAL SUPPLIES	\$80.54	
	78,562	46730 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$700.10
CORE-MARK INTERNATIONAL, INC.						
	78,564	46731 01-5100-6090-40420	PROGRAM SUPPLIES	CANDY FOR PROGRAMS	\$813.27	
	78,564	46731 01-0000-0200-00325	HST RECEIVABLE100%	CANDY FOR PROGRAMS	\$105.73	
	78,564	46731 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CANDY FOR PROGRAMS	\$0.00	\$919.00
DIAMOND SOFTWARE INC.						
	78,567	46732 01-1002-4000-41550	MAINTENANCE CONTRACTS	ANNUAL RENEW+PLATINUM SUPPORT	\$25,271.64	
	78,567	46732 01-0000-0400-00280	PREPAID EXPENSES	ANNUAL RENEW+PLATINUM SUPPORT	\$5,266.69	
	78,567	46732 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ANNUAL RENEW+PLATINUM SUPPORT	\$2,791.38	
	78,567	46732 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ANNUAL RENEW+PLATINUM SUPPORT	\$581.73	
	78,567	46732 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANNUAL RENEW+PLATINUM SUPPORT	\$0.00	\$33,911.44
DOMINION EQUIPMENT & CHEMICAL						
	78,545	46733 01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	FLOOR MACHINE BRUSH	\$275.80	
	78,545	46733 01-0000-0200-00325	HST RECEIVABLE100%	FLOOR MACHINE BRUSH	\$35.85	
	78,545	46733 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLOOR MACHINE BRUSH	\$0.00	\$311.65
EASY WAY CLEANING PRODUCTS LIM						
	78,596	46734 01-2000-4025-40270	NEW EQUIPMENT	NEW VACUUM	\$404.34	
	78,596	46734 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW VACUUM	\$44.67	
	78,596	46734 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW VACUUM	\$0.00	\$449.01
EDPRO ENERGY GROUP INC ***						
	78,553	46735 01-5000-6020-41590	EQUIPMENT FUEL	PROPANE	\$87.93	
	78,553	46735 01-0000-0200-00325	HST RECEIVABLE100%	PROPANE	\$11.43	
	78,553	46735 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROPANE	\$0.00	\$99.36
ELGIE BUS LINES LIMITED						
	78,583	46736 01-5100-6090-40500	SPECIAL EVENTS	ARENA MAR BREAK CAMP BUS SRV	\$94.13	
	78,583	46736 01-0000-0200-00325	HST RECEIVABLE100%	ARENA MAR BREAK CAMP BUS SRV	\$12.23	

Town of Ingersoll
 Monthly Cheque Disbursements
 April 2016

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<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
ERTH HOLDINGS INC.	78,583	46736 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA MAR BREAK CAMP BUS SRV	\$0.00	\$106.36
	78,520	46737 01-4000-4410-41530	EQUIP REPAIRS & MAINTENANCE	CMU TESTING-TRAFFIC CABINETS	\$712.32	
	78,520	46737 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CMU TESTING-TRAFFIC CABINETS	\$78.68	
	78,520	46737 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CMU TESTING-TRAFFIC CABINETS	\$0.00	\$791.00
FASTENAL CANADA ***						
	78,509	46738 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	SCREWS+LOCK NUTS	\$12.02	
	78,509	46738 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SCREWS+LOCK NUTS	\$1.33	
	78,509	46738 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SCREWS+LOCK NUTS	\$0.00	\$13.35
	78,510	46738 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	PINS	\$11.73	
	78,510	46738 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PINS	\$1.30	
	78,510	46738 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PINS	\$0.00	\$13.03
	78,511	46738 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	SUPPLIES	\$30.62	
	78,511	46738 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	SUPPLIES	\$53.22	
	78,511	46738 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SUPPLIES	\$3.38	
	78,511	46738 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SUPPLIES	\$5.88	
	78,511	46738 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUPPLIES	\$0.00	\$93.10
FRANTIC UPHOLSTERY						
	78,513	46739 01-4500-4230-46387	938700 T7-08 DODGE 3500	SEAT REUPHOLSTERY	\$279.84	
	78,513	46739 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SEAT REUPHOLSTERY	\$30.91	
	78,513	46739 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SEAT REUPHOLSTERY	\$0.00	\$310.75
COUNCILLOR REIMBURSEMENT						
	78,589	46740 01-0100-4000-40220	TELEPHONE	ROMA CONF+DATA CHRGS REIMBURSE	\$284.93	
	78,589	46740 01-0100-4000-40610	MEETINGS & CONFERENCES	ROMA CONF+DATA CHRGS REIMBURSE	\$1,289.36	
	78,589	46740 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROMA CONF+DATA CHRGS REIMBURSE	\$31.47	
	78,589	46740 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROMA CONF+DATA CHRGS REIMBURSE	\$142.42	
	78,589	46740 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ROMA CONF+DATA CHRGS REIMBURSE	\$0.00	\$1,748.18
GENCARE SERVICES LIMITED						
	78,597	46741 01-2000-4030-41535	GENERATOR MAINTENANCE	TOWN HALL GENERATOR INSPECTION	\$524.06	
	78,597	46741 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOWN HALL GENERATOR INSPECTION	\$57.89	
	78,597	46741 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN HALL GENERATOR INSPECTION	\$0.00	\$581.95
GORDON PATERSON WELDING						
	78,546	46742 01-5200-4100-41700	BLDG REPAIRS AND MAINT	REPAIR ARENA CAMERA SHIELD	\$366.00	
	78,546	46742 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR ARENA CAMERA SHIELD	\$47.58	
	78,546	46742 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR ARENA CAMERA SHIELD	\$0.00	\$413.58
GRA - HAM ENERGY						
	78,536	46743 01-3000-4000-41470	VEHICLE FUEL	FIRE HALL VEHICLE FUEL	\$39.06	
	78,536	46743 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL VEHICLE FUEL	\$4.31	

Town of Ingersoll
 Monthly Cheque Disbursements
 April 2016

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<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
	78,536	46743 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL VEHICLE FUEL	\$0.00	\$43.37
	78,558	46743 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$64.01	
	78,558	46743 01-0000-0200-00325	HST RECEIVABLE100%	FUEL	\$8.32	
	78,558	46743 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$72.33
	78,571	46743 01-3000-4000-41470	VEHICLE FUEL	FIRE HALL VEHICLE FUEL	\$69.73	
	78,571	46743 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL VEHICLE FUEL	\$7.70	
	78,571	46743 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL VEHICLE FUEL	\$0.00	\$77.43
	78,581	46743 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$16.69	
	78,581	46743 01-0000-0200-00325	HST RECEIVABLE100%	FUEL	\$2.17	
	78,581	46743 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$18.86
	78,582	46743 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$43.06	
	78,582	46743 01-0000-0200-00325	HST RECEIVABLE100%	FUEL	\$5.60	
	78,582	46743 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$48.66
	78,600	46743 01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	CLEAR DIESEL	\$332.95	
	78,600	46743 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL	\$36.77	
	78,600	46743 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL	\$0.00	\$369.72
	78,601	46743 01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLORLED DIESEL	\$880.48	
	78,601	46743 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLORLED DIESEL	\$97.25	
	78,601	46743 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLORLED DIESEL	\$0.00	\$977.73
	78,602	46743 01-4500-4230-41420	FUEL- GASOLINE	REGULAR GAS	\$604.01	
	78,602	46743 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REGULAR GAS	\$66.71	
	78,602	46743 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REGULAR GAS	\$0.00	\$670.72
HARRY'S SPRING SERVICE LIMITED						
	78,604	46744 01-4500-4230-46395	939500 ELGIN SWEEPER	SWEEPER PARTS	\$537.83	
	78,604	46744 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SWEEPER PARTS	\$59.41	
	78,604	46744 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SWEEPER PARTS	\$0.00	\$597.24
HOT,COLD & FREEZING						
	78,547	46745 01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	ARENA EXHAUST FAN REPAIR	\$5,698.50	
	78,547	46745 01-0000-0200-00325	HST RECEIVABLE100%	ARENA EXHAUST FAN REPAIR	\$740.81	
	78,547	46745 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA EXHAUST FAN REPAIR	\$0.00	\$6,439.31
	78,569	46745 01-5000-6040-41530	EQUIPMENT REPAIRS & MAINT	SENIOR CENTRE HEATING REPAIR	\$120.00	
	78,569	46745 01-0000-0200-00325	HST RECEIVABLE100%	SENIOR CENTRE HEATING REPAIR	\$15.60	
	78,569	46745 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SENIOR CENTRE HEATING REPAIR	\$0.00	\$135.60
	78,584	46745 01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	ARENA CIRCULATION PUMP REPAIR	\$120.00	
	78,584	46745 01-0000-0200-00325	HST RECEIVABLE100%	ARENA CIRCULATION PUMP REPAIR	\$15.60	
	78,584	46745 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA CIRCULATION PUMP REPAIR	\$0.00	\$135.60
IDEAL SUPPLY COMPANY LTD						
	78,554	46746 01-5000-6020-41700	BLDG REPAIRS & MAINT	LIGHT TUBES	\$88.50	

Town of Ingersoll
 Monthly Cheque Disbursements
 April 2016

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<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
	78,554	46746 01-5000-6040-41700	BLDG REPAIRS & MAINT	LIGHT TUBES	\$132.06	
	78,554	46746 01-5100-4100-41700	BLDG REPAIRS AND MAINT	LIGHT TUBES	\$88.50	
	78,554	46746 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT TUBES	\$11.50	
	78,554	46746 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT TUBES	\$17.18	
	78,554	46746 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT TUBES	\$11.50	
	78,554	46746 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT TUBES	\$0.00	\$349.24
	78,555	46746 01-5000-6020-41700	BLDG REPAIRS & MAINT	400W LAMPS	\$134.34	
	78,555	46746 01-0000-0200-00325	HST RECEIVABLE100%	400W LAMPS	\$17.46	
	78,555	46746 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	400W LAMPS	\$0.00	\$151.80
INGERSOLL LANES						
	78,561	46747 01-5100-6090-40500	SPECIAL EVENTS	DAY CAMP BOWLING	\$173.60	
	78,561	46747 01-0000-0200-00325	HST RECEIVABLE100%	DAY CAMP BOWLING	\$22.55	
	78,561	46747 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAY CAMP BOWLING	\$0.00	\$196.15
INGERSOLL RENT-ALL ***						
	78,516	46748 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	PAINT	\$43.50	
	78,516	46748 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAINT	\$4.81	
	78,516	46748 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$48.31
	78,517	46748 01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TRIM,	CHAIN SHARPENING	\$13.18	
	78,517	46748 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CHAIN SHARPENING	\$1.45	
	78,517	46748 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHAIN SHARPENING	\$0.00	\$14.63
	78,598	46748 01-4500-4000-40270	NEW EQUIPMENT	NEW CONCRETE SAW	\$3,398.79	
	78,598	46748 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW CONCRETE SAW	\$375.41	
	78,598	46748 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW CONCRETE SAW	\$0.00	\$3,774.20
	78,599	46748 01-4500-4151-80000	MATERIALS-WINTER CONTROL, SNOW REMOVAL	SKIDSTEER RENTAL	\$207.08	
	78,599	46748 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SKIDSTEER RENTAL	\$22.87	
	78,599	46748 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKIDSTEER RENTAL	\$0.00	\$229.95
INGERSOLL SKATING CLUB						
	78,544	46749 01-5000-4000-41000	ADVERTISING	SKATE CARNIVAL BOOKLET	\$75.00	
	78,544	46749 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKATE CARNIVAL BOOKLET	\$0.00	\$75.00
INSIGHT CANADA						
	78,543	46750 01-1002-4000-40270	NEW EQUIPMENT	HD REP/ENG+TERMINAL	\$1,438.31	
	78,543	46750 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HD REP/ENG+TERMINAL	\$158.87	
	78,543	46750 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HD REP/ENG+TERMINAL	\$0.00	\$1,597.18
J/E BEARING & MACHINE LTD.						
	78,512	46751 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	FLANGE BEARING	\$70.58	
	78,512	46751 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FLANGE BEARING	\$7.80	
	78,512	46751 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLANGE BEARING	\$0.00	\$78.38
JOE JOHNSON EQUIPMENT INC						

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<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
	78,603	46752 01-4500-4230-46395	939500 ELGIN SWEEPER	SWEEPER AIR CYLINDERS LIFT	\$396.31	
	78,603	46752 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SWEEPER AIR CYLINDERS LIFT	\$43.78	
	78,603	46752 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SWEEPER AIR CYLINDERS LIFT	\$0.00	\$440.09
KOFFEE KORNER INGERSOLL						
	78,533	46753 01-0100-4000-41020	PROMOTION & MEALS	COFFEE SUPPLIES	\$78.75	
	78,533	46753 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COFFEE SUPPLIES	\$0.00	\$78.75
EMPLOYEE REIMBURSEMENT						
	78,519	46754 01-4000-4000-40620	MILEAGE	MILEAGE-S LAWSON	\$181.87	
	78,519	46754 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE-S LAWSON	\$20.09	
	78,519	46754 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-S LAWSON	\$0.00	\$201.96
LIFESAVING SOCIETY						
	78,577	46755 01-5100-6060-41450	LEADERSHIP	FIRST AID CERTIFICATIONS	\$314.50	
	78,577	46755 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRST AID CERTIFICATIONS	\$0.00	\$314.50
	78,578	46755 01-5100-6060-41450	LEADERSHIP	EMERGENCY FIRST AID CERT.	\$47.50	
	78,578	46755 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EMERGENCY FIRST AID CERT.	\$0.00	\$47.50
	78,579	46755 01-5100-6060-41450	LEADERSHIP	BRONZE MEDALLION CERT	\$92.40	
	78,579	46755 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BRONZE MEDALLION CERT	\$0.00	\$92.40
LONG & McQUADE						
	78,530	46756 01-5200-6090-40500	SPECIAL EVENTS	FUSION ST PATTY'S DANCE	\$48.25	
	78,530	46756 01-0000-0200-00325	HST RECEIVABLE100%	FUSION ST PATTY'S DANCE	\$6.27	
	78,530	46756 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSION ST PATTY'S DANCE	\$0.00	\$54.52
	78,531	46756 01-5200-6170-41530	EQUIP REPAIRS & MAINT	FUSION RENTAL	\$51.79	
	78,531	46756 01-0000-0200-00325	HST RECEIVABLE100%	FUSION RENTAL	\$6.73	
	78,531	46756 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSION RENTAL	\$0.00	\$58.52
TIM LOVETT INSTALLATIONS INC.						
	78,528	46757 01-5200-4100-41700	BLDG REPAIRS AND MAINT	RECEPTACLE ISSUE IN OCYC ROOM	\$90.00	
	78,528	46757 01-0000-0200-00325	HST RECEIVABLE100%	RECEPTACLE ISSUE IN OCYC ROOM	\$11.70	
	78,528	46757 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RECEPTACLE ISSUE IN OCYC ROOM	\$0.00	\$101.70
	78,563	46757 01-5000-6020-41700	BLDG REPAIRS & MAINT	ARENA BALLASTS REPLACEMENT	\$120.00	
	78,563	46757 01-0000-0200-00325	HST RECEIVABLE100%	ARENA BALLASTS REPLACEMENT	\$15.60	
	78,563	46757 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA BALLASTS REPLACEMENT	\$0.00	\$135.60
MISTER SAFETY SHOES (FORMERLY						
	78,539	46758 01-5000-6020-40290	UNIFORMS & CLOTHING	WORK BOOTS-ARENA	\$129.95	
	78,539	46758 01-0000-0200-00325	HST RECEIVABLE100%	WORK BOOTS-ARENA	\$16.89	
	78,539	46758 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WORK BOOTS-ARENA	\$0.00	\$146.84
MONTEITH BROWN PLANNING CONSUL						
	78,575	46759 01-1000-4005-42900	MISCELLANEOUS EXPENSE	DISC PLANNING OPINION 440 BELL	\$1,984.32	
	78,575	46759 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DISC PLANNING OPINION 440 BELL	\$219.18	

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OAK COUNTRY HOMES LTD.	78,575	46759 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DISC PLANNING OPINION 440 BELL	\$0.00	\$2,203.50
	78,594	46760 01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMDP REFUND 2013-49	\$1,000.00	
	78,594	46760 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMDP REFUND 2013-49	\$0.00	\$1,000.00
	78,595	46760 01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMDP REFUND 2014-69	\$1,000.00	
	78,595	46760 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMDP REFUND 2014-69	\$0.00	\$1,000.00
OLDE BAKERY CAFE						
	78,560	46761 01-5100-6090-40420	PROGRAM SUPPLIES	DAY CAMP COOKIES+BIRTHDAY CAKE	\$43.20	
	78,560	46761 01-5100-6060-40420	PROGRAM SUPPLIES	DAY CAMP COOKIES+BIRTHDAY CAKE	\$48.00	
	78,560	46761 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAY CAMP COOKIES+BIRTHDAY CAKE	\$0.00	\$91.20
ONTARIO PARKING SYSTEMS						
	78,515	46762 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	UPGRADE SLIDE GATE+SENSOR	\$5,137.87	
	78,515	46762 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	UPGRADE SLIDE GATE+SENSOR	\$567.50	
	78,515	46762 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UPGRADE SLIDE GATE+SENSOR	\$0.00	\$5,705.37
ONTARIO SOUTHLAND RAILWAY INC.						
	78,506	46763 01-4500-4161-80000	MATERIALS-SAFETY DEVICES, RR CROSSING	FLASH LT MAINT CHRGS	\$2,970.90	
	78,506	46763 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLASH LT MAINT CHRGS	\$0.00	\$2,970.90
ONTARIO ONE CALL LTD.						
	78,507	46764 01-4000-5020-41500	CONTRACTED SERVICES	FEB ONE CALL CHRGS	\$50.93	
	78,507	46764 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FEB ONE CALL CHRGS	\$5.63	
	78,507	46764 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FEB ONE CALL CHRGS	\$0.00	\$56.56
ONTARIO FARMLAND TRUST						
	78,542	46765 01-0100-4000-40790	ELECTION EXPENSES	FARMLAND FORUM REGISTRY	\$110.00	
	78,542	46765 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FARMLAND FORUM REGISTRY	\$0.00	\$110.00
OXFORD BASKETBALL OFFICIALS AS						
	78,585	46766 01-5100-6090-41555	MENS RECREATIONAL BASKETBALL	BASEBALL OFFICIALS 1/05-4/26	\$2,100.00	
	78,585	46766 01-5100-6090-41555	MENS RECREATIONAL BASKETBALL	BASEBALL OFFICIALS 1/05-4/26	\$199.12	
	78,585	46766 01-0000-0200-00325	HST RECEIVABLE 100%	BASEBALL OFFICIALS 1/05-4/26	\$25.88	
	78,585	46766 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BASEBALL OFFICIALS 1/05-4/26	\$0.00	\$2,325.00
OXFORD COUNTY ***						
	78,538	46767 01-3000-4000-40630	STAFF TRAINING	FIRE HALL FIRST AID SUPPLIES	\$125.88	
	78,538	46767 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL FIRST AID SUPPLIES	\$0.00	\$125.88
	78,565	46767 01-1600-4000-42400	PRINCIPLE - DEBT REPAYMENT	DEBENTURE PMT5301-2011	\$50,807.17	
	78,565	46767 01-1600-4000-42500	INTEREST - DEBT REPAYMENT	DEBENTURE PMT5301-2011	\$11,611.36	
	78,565	46767 01-0000-2550-00941	COUNTY LOAN - CAMI RFND 01-08	DEBENTURE PMT5301-2011	\$50,807.17	
	78,565	46767 01-0000-0200-00275	AMOUNTS TO BE RECOVERED IN FUTURE YRS	DEBENTURE PMT5301-2011	\$0.00	\$50,807.17
	78,565	46767 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEBENTURE PMT5301-2011	\$0.00	\$62,418.53
PATERSON WELDING						

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	78,591	46768 10-0000-3159-80000	MATERIALS-FIRE BURN BUILDING	TRAINING BLDG LABOR+MATERIAL	\$5,947.88	
	78,591	46768 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRAINING BLDG LABOR+MATERIAL	\$656.97	
	78,591	46768 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRAINING BLDG LABOR+MATERIAL	\$0.00	\$6,604.85
PUBLIC SECTOR DIGEST INC.						
	78,548	46769 10-0000-3083-80100	PRIME CONTRACT	CITYWIDE TA IMPLEMENTATION	\$7,886.40	
	78,548	46769 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CITYWIDE TA IMPLEMENTATION	\$871.10	
	78,548	46769 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CITYWIDE TA IMPLEMENTATION	\$0.00	\$8,757.50
PUROLATOR COURIER LTD						
	78,534	46770 01-3000-4000-41530	EQUIP REPAIRS & MAINTENANCE	REPAIRS TO SCBA	\$10.84	
	78,534	46770 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO SCBA	\$1.19	
	78,534	46770 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO SCBA	\$0.00	\$12.03
	78,572	46770 01-3000-4000-41530	EQUIP REPAIRS & MAINTENANCE	FIRE HALL AIR ANALYSIS	\$22.82	
	78,572	46770 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL AIR ANALYSIS	\$2.53	
	78,572	46770 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL AIR ANALYSIS	\$0.00	\$25.35
RECEIVER GENERAL FOR CANADA **						
	78,537	46771 01-3000-4000-40410	LICENCES, TAGS, ETC.	FIRE HALL RADIO LICENCE	\$1,082.00	
	78,537	46771 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL RADIO LICENCE	\$0.00	\$1,082.00
	78,568	46771 01-5200-6090-40260	SUBSCRIP AND PUBLICATIONS	FUSION 8 WALKIE LICENSE FEE	\$328.00	
	78,568	46771 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSION 8 WALKIE LICENSE FEE	\$0.00	\$328.00
RELIANCE HOME COMFORT						
	78,592	46772 01-3200-4100-40340	WATER AND SEWAGE	FIRE HALL WATER TANK RENTAL	\$49.98	
	78,592	46772 01-0000-0200-00325	HST RECEIVABLE100%	FIRE HALL WATER TANK RENTAL	\$6.50	
	78,592	46772 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL WATER TANK RENTAL	\$0.00	\$56.48
ROGERS (WIRELESS)						
	78,508	46773 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	PW ON CALL PHONE CHRGS	\$141.54	
	78,508	46773 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PW ON CALL PHONE CHRGS	\$15.63	
	78,508	46773 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PW ON CALL PHONE CHRGS	\$0.00	\$157.17
	78,524	46773 01-4000-4000-40220	TELEPHONE	GPS SERVICE	\$52.91	
	78,524	46773 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SERVICE	\$5.85	
	78,524	46773 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SERVICE	\$0.00	\$58.76
	78,551	46773 01-1300-4000-40220	TELEPHONE EXPENSE	MAR MOBILE PHONE CHRGS	\$56.82	
	78,551	46773 01-4500-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$59.28	
	78,551	46773 01-5200-6090-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$52.05	
	78,551	46773 01-4000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$77.12	
	78,551	46773 01-5000-6020-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$52.25	
	78,551	46773 01-5200-6090-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$53.25	
	78,551	46773 01-1002-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$63.64	
	78,551	46773 01-0100-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$103.64	

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	78,551	46773 01-5200-6090-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$67.15	
	78,551	46773 01-0900-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$72.96	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.55	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$136.00	
	78,551	46773 01-5000-6020-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$52.25	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$20.05	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.55	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.55	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.55	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.55	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.55	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.55	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.55	
	78,551	46773 01-5000-6050-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.55	
	78,551	46773 01-5000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$52.05	
	78,551	46773 01-0100-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$52.97	
	78,551	46773 01-4500-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$83.93	
	78,551	46773 01-0100-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$57.44	
	78,551	46773 01-1002-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$76.57	
	78,551	46773 01-1000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$69.66	
	78,551	46773 01-3000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$19.89	
	78,551	46773 01-3000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$55.41	
	78,551	46773 01-4000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$54.19	
	78,551	46773 01-4000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$52.97	
	78,551	46773 01-4000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$57.55	
	78,551	46773 01-7000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$157.53	
	78,551	46773 01-4000-4000-40220	TELEPHONE	MAR MOBILE PHONE CHRGS	\$144.35	
	78,551	46773 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAR MOBILE PHONE CHRGS	\$136.89	
	78,551	46773 01-0000-0200-00325	HST RECEIVABLE100%	MAR MOBILE PHONE CHRGS	\$80.89	
	78,551	46773 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAR MOBILE PHONE CHRGS	\$0.00	\$2,155.60
EMPLOYEE REIMBURSEMENT						
	78,590	46774 01-4000-4000-40290	UNIFORMS & CLOTHING	REIMBURSE-ENGINEERING	\$264.54	
	78,590	46774 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REIMBURSE-ENGINEERING	\$29.22	
	78,590	46774 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REIMBURSE-ENGINEERING	\$0.00	\$293.76
SHERK, MELISSA						
	78,586	46775 01-5100-6060-40420	PROGRAM SUPPLIES	VPCC BIRTHDAY BALOON	\$85.00	
	78,586	46775 01-0000-0200-00325	HST RECEIVABLE100%	VPCC BIRTHDAY BALOON	\$11.05	
	78,586	46775 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VPCC BIRTHDAY BALOON	\$0.00	\$96.05
	78,587	46775 01-5100-6060-40420	PROGRAM SUPPLIES	VPCC PIRATE COVE BALOONS	\$184.75	
	78,587	46775 01-0000-0200-00325	HST RECEIVABLE100%	VPCC PIRATE COVE BALOONS	\$24.02	

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SOAK IT UP INC	78,587	46775 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VPCC PIRATE COVE BALOONS	\$0.00	\$208.77
	78,521	46776 01-2000-4025-41540	RENTAL	TOWN CENTRE MAT RENTAL	\$29.00	
	78,521	46776 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOWN CENTRE MAT RENTAL	\$3.21	
	78,521	46776 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN CENTRE MAT RENTAL	\$0.00	\$32.21
	78,522	46776 01-2000-4015-41540	RENTAL	CARRS WLKWY MAT RENTAL	\$11.00	
	78,522	46776 01-0000-0200-00325	HST RECEIVABLE100%	CARRS WLKWY MAT RENTAL	\$1.43	
	78,522	46776 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARRS WLKWY MAT RENTAL	\$0.00	\$12.43
SPORTS TURF ASSOCIATION						
	78,580	46777 01-5000-6050-40600	MEMBERSHIP FEES	SPORTS TURF MEMBERSHIP	\$197.00	
	78,580	46777 01-0000-0200-00325	HST RECEIVABLE100%	SPORTS TURF MEMBERSHIP	\$25.61	
	78,580	46777 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPORTS TURF MEMBERSHIP	\$0.00	\$222.61
STONETOWN SUPPLY SERVICES(ING)						
	78,573	46778 01-3000-4100-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$130.63	
	78,573	46778 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JANITORIAL SUPPLIES	\$14.43	
	78,573	46778 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$145.06
SUN LIFE OF CANADA						
	78,588	46779 01-0000-2100-00716	HEALTH CARE PAYABLE	SUNLIFE APRIL PREMIUM	\$41,660.44	
	78,588	46779 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUNLIFE APRIL PREMIUM	\$0.00	\$41,660.44
TAB						
	78,541	46780 01-1000-4000-40270	NEW EQUIPMENT	TOMROMS FILE FOLDERS	\$249.30	
	78,541	46780 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOMROMS FILE FOLDERS	\$27.54	
	78,541	46780 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOMROMS FILE FOLDERS	\$0.00	\$276.84
THAMESFORD PIZZA						
	78,527	46781 01-5200-6090-40420	PROGRAM SUPPLIES	LEON'S PIZZA NITE-MARCH	\$47.62	
	78,527	46781 01-0000-0200-00325	HST RECEIVABLE100%	LEON'S PIZZA NITE-MARCH	\$2.38	
	78,527	46781 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LEON'S PIZZA NITE-MARCH	\$0.00	\$50.00
	78,559	46781 01-5100-6090-40420	PROGRAM SUPPLIES	MARCH BREAK PIZZA	\$108.34	
	78,559	46781 01-0000-0200-00325	HST RECEIVABLE100%	MARCH BREAK PIZZA	\$5.42	
	78,559	46781 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH BREAK PIZZA	\$0.00	\$113.76
TYCO INTEGRATED FIRE & SECURIT						
	78,504	46782 01-4500-4100-41550	MAINTENANCE CONTRACTS	PW BLDG FIRE ALARM INSPECTION	\$516.97	
	78,504	46782 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PW BLDG FIRE ALARM INSPECTION	\$56.05	
	78,504	46782 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PW BLDG FIRE ALARM INSPECTION	\$0.00	\$573.02
EMPLOYEE REIMBURSEMENT						
	78,525	46783 01-4500-4000-40290	UNIFORMS & CLOTHING	EXP REIMBURSE-WORK CLOTHES	\$495.30	
	78,525	46783 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	EXP REIMBURSE-WORK CLOTHES	\$54.70	
	78,525	46783 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EXP REIMBURSE-WORK CLOTHES	\$0.00	\$550.00

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PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
EMPLOYEE REIMBURSEMENT						
	78,570	46784 01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	FIRE FIGHTING BOOTS	\$91.53	
	78,570	46784 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE FIGHTING BOOTS	\$10.11	
	78,570	46784 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE FIGHTING BOOTS	\$0.00	\$101.64
FUSION CENTRE - PETTY CASH						
	78,532	46785 01-5200-6090-40200	OFFICE SUPPLIES	FUSION PETTY CASH	\$1.00	
	78,532	46785 01-5200-6090-40270	NEW EQUIPMENT	FUSION PETTY CASH	\$22.52	
	78,532	46785 01-5200-6090-40420	PROGRAM SUPPLIES	FUSION PETTY CASH	\$157.54	
	78,532	46785 01-5200-6090-40500	SPECIAL EVENTS	FUSION PETTY CASH	\$49.77	
	78,532	46785 01-5200-6090-40560	VIVO MUSIC SUPPLIES	FUSION PETTY CASH	\$39.20	
	78,532	46785 01-5200-6170-40420	PROGRAM SUPPLIES	FUSION PETTY CASH	\$18.01	
	78,532	46785 01-5200-6195-41036	PARTICIPANT INCENTIVES	FUSION PETTY CASH	\$32.66	
	78,532	46785 01-5200-6195-41403	SITE SPECIFIC SET UP	FUSION PETTY CASH	\$58.98	
	78,532	46785 01-5200-6195-41310	WORKSHOPS/GUEST SPEAKERS	FUSION PETTY CASH	\$93.36	
	78,532	46785 01-5200-6090-40750	CASH SHORTAGE/OVERAGE	FUSION PETTY CASH	\$22.72	
	78,532	46785 01-0000-0200-00325	HST RECEIVABLE100%	FUSION PETTY CASH	\$0.13	
	78,532	46785 01-0000-0200-00325	HST RECEIVABLE100%	FUSION PETTY CASH	\$2.93	
	78,532	46785 01-0000-0200-00325	HST RECEIVABLE100%	FUSION PETTY CASH	\$17.46	
	78,532	46785 01-0000-0200-00325	HST RECEIVABLE100%	FUSION PETTY CASH	\$6.48	
	78,532	46785 01-0000-0200-00325	HST RECEIVABLE100%	FUSION PETTY CASH	\$5.10	
	78,532	46785 01-0000-0200-00325	HST RECEIVABLE100%	FUSION PETTY CASH	\$2.34	
	78,532	46785 01-0000-0200-00325	HST RECEIVABLE100%	FUSION PETTY CASH	\$4.24	
	78,532	46785 01-0000-0200-00325	HST RECEIVABLE100%	FUSION PETTY CASH	\$7.67	
	78,532	46785 01-0000-0200-00325	HST RECEIVABLE100%	FUSION PETTY CASH	\$12.14	
	78,532	46785 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSION PETTY CASH	\$0.00	\$554.25
WORK EQUIPMENT LTD.						
	78,505	46786 01-4500-4230-46397	939700 SIDEWALK TRACTOR	SIDEWALK MACHINE PARTS	\$451.42	
	78,505	46786 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	SIDEWALK MACHINE PARTS	\$451.43	
	78,505	46786 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SIDEWALK MACHINE PARTS	\$49.86	
	78,505	46786 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SIDEWALK MACHINE PARTS	\$49.86	
	78,505	46786 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIDEWALK MACHINE PARTS	\$0.00	\$1,002.57
WORKPLACE SAFETY & INS. BOARD						
	78,549	46787 01-0000-2100-00708	WSIB PAYABLE	MARCH 2016 PREMIUM	\$10,842.74	
	78,549	46787 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH 2016 PREMIUM	\$0.00	\$10,842.74
XEROX CANADA LTD.						
	78,526	46788 01-3000-4000-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$241.17	
	78,526	46788 01-4000-4000-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$69.94	
	78,526	46788 01-3400-4000-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$91.64	

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PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

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	78,526	46788 01-4500-4000-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$79.59	
	78,526	46788 01-6200-4000-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$66.00	
	78,526	46788 01-5000-6020-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$66.00	
	78,526	46788 01-5200-6170-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$66.00	
	78,526	46788 01-5100-4000-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$66.00	
	78,526	46788 01-4500-4000-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$67.16	
	78,526	46788 01-5200-6090-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$450.00	
	78,526	46788 01-5100-4000-40250	PHOTOCOPIER	PHOTOCOPIER LEASE	\$411.00	
	78,526	46788 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PHOTOCOPIER LEASE	\$26.64	
	78,526	46788 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PHOTOCOPIER LEASE	\$7.72	
	78,526	46788 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PHOTOCOPIER LEASE	\$10.13	
	78,526	46788 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PHOTOCOPIER LEASE	\$8.79	
	78,526	46788 01-0000-0200-00325	HST RECEIVABLE100%	PHOTOCOPIER LEASE	\$8.58	
	78,526	46788 01-0000-0200-00325	HST RECEIVABLE100%	PHOTOCOPIER LEASE	\$8.58	
	78,526	46788 01-0000-0200-00325	HST RECEIVABLE100%	PHOTOCOPIER LEASE	\$8.58	
	78,526	46788 01-0000-0200-00325	HST RECEIVABLE100%	PHOTOCOPIER LEASE	\$8.58	
	78,526	46788 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PHOTOCOPIER LEASE	\$7.42	
	78,526	46788 01-0000-0200-00325	HST RECEIVABLE100%	PHOTOCOPIER LEASE	\$58.50	
	78,526	46788 01-0000-0200-00325	HST RECEIVABLE100%	PHOTOCOPIER LEASE	\$53.43	
	78,526	46788 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PHOTOCOPIER LEASE	\$0.00	\$1,881.45
TOWN RESIDENT						
	78,550	46789 01-0000-0090-99910	TAXES - CLEARING	RTN TAX PMT TAX SALE PROPERTY	\$450.00	
	78,550	46789 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RTN TAX PMT TAX SALE PROPERTY	\$0.00	\$450.00
ONTARIO BIA ASSOCIATION						
	78,606	46790 40-8000-4000-40610	MEETINGS & CONFERENCES	OBIAA CONF REGISTRATION	\$561.27	
	78,606	46790 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OBIAA CONF REGISTRATION	\$60.23	
	78,606	46790 01-0000-0100-00100	BANK	OBIAA CONF REGISTRATION	\$0.00	\$621.50
2HANDS						
	78,654	46791 01-5100-6090-40500	SPECIAL EVENTS	MARCH BREAK CAMP CLAY ART	\$638.00	
	78,654	46791 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH BREAK CAMP CLAY ART	\$0.00	\$638.00
31ST LINE COMMUNICATIONS INC.						
	78,687	46792 01-5200-6195-41000	ADVERTISING	WEBSITE DEVELOPMENT	\$3,000.00	
	78,687	46792 01-0000-0200-00325	HST RECEIVABLE100%	WEBSITE DEVELOPMENT	\$390.00	
	78,687	46792 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEBSITE DEVELOPMENT	\$0.00	\$3,390.00
AIR LIQUIDE						
	78,752	46793 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	SHIELDING GAS	\$19.91	
	78,752	46793 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SHIELDING GAS	\$2.20	
	78,752	46793 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHIELDING GAS	\$0.00	\$22.11

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AKIRA STUDIO LTD						
	78,628	46794 01-1002-4000-41550	MAINTENANCE CONTRACTS	WEBSITE MAINT APR-JUN 2016	\$305.28	
	78,628	46794 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEBSITE MAINT APR-JUN 2016	\$33.72	
	78,628	46794 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEBSITE MAINT APR-JUN 2016	\$0.00	\$339.00
BALSAM PROMOTIONS						
	78,669	46795 01-5000-6050-40290	UNIFORMS & CLOTHING	T-SHIRT	\$521.44	
	78,669	46795 01-0000-0200-00325	HST RECEIVABLE100%	T-SHIRT	\$67.79	
	78,669	46795 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	T-SHIRT	\$0.00	\$589.23
BICKLE'S ORCHARD PARK FARMS						
	78,663	46796 01-5000-6051-40420	PROGRAM SUPPLIES	GARDEN FRESH -VEGGIE	\$171.00	
	78,663	46796 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN FRESH -VEGGIE	\$0.00	\$171.00
B N H TRUCK & TRAILER SERVICE						
	78,740	46797 01-4500-4230-46383	938300 T3-09 PETERBILT D TRUCK	TRUCK#3-AIR BRAKE POD	\$143.52	
	78,740	46797 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRUCK#3-AIR BRAKE POD	\$15.86	
	78,740	46797 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK#3-AIR BRAKE POD	\$0.00	\$159.38
COUNCILLOR REIMBURSEMENT						
	78,757	46798 01-6200-4000-41530	EQUIP REPAIRS & MAINTENANCE	COUNCILLOR REIMBURSEMENT	\$118.99	
	78,757	46798 01-0000-0200-00325	HST RECEIVABLE100%	COUNCILLOR REIMBURSEMENT	\$15.47	
	78,757	46798 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COUNCILLOR REIMBURSEMENT	\$0.00	\$134.46
CAMPBELL'S						
	78,717	46799 01-3400-4000-40200	OFFICE SUPPLIES	BUILDING OFFICE SUPPLIES	\$23.09	
	78,717	46799 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BUILDING OFFICE SUPPLIES	\$2.55	
	78,717	46799 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUILDING OFFICE SUPPLIES	\$0.00	\$25.64
CANADIAN NATIONAL RAILWAYS						
	78,723	46800 01-4500-4161-80000	MATERIALS-SAFETY DEVICES, RR CROSSING	MAINTENANCE- MARCH 2016	\$776.25	
	78,723	46800 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAINTENANCE- MARCH 2016	\$0.00	\$776.25
CAREY'S PRODUCE						
	78,664	46801 01-5000-6051-40420	PROGRAM SUPPLIES	GARDEN FRESH -VEGGIE	\$792.00	
	78,664	46801 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN FRESH -VEGGIE	\$0.00	\$792.00
CHRIS PRODUCE						
	78,665	46802 01-5000-6051-40420	PROGRAM SUPPLIES	GARDEN FRESH -VEGGIE	\$304.00	
	78,665	46802 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN FRESH -VEGGIE	\$0.00	\$304.00
CLARE COACHING AND MEDITATION						
	78,697	46803 01-5200-6300-41038	STAKEHOLDER ENGAGEMENT	CASH PRIZE MAR 5 EVENT	\$500.00	
	78,697	46803 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CASH PRIZE MAR 5 EVENT	\$0.00	\$500.00
COLOUR COMPANY						
	78,743	46804 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RAIL	NEW PAINT GUN	\$194.13	
	78,743	46804 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW PAINT GUN	\$21.44	

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78,743	46804	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW PAINT GUN	\$0.00	\$215.57
COMMISSIONAIRES						
78,651	46805	01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	TRAFFIC ENFORCE 2/28-3/12	\$751.80	
78,651	46805	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRAFFIC ENFORCE 2/28-3/12	\$83.04	
78,651	46805	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRAFFIC ENFORCE 2/28-3/12	\$0.00	\$834.84
CONSTRUCTION MARKET DATA GROUP						
78,638	46806	10-0000-3271-80100	PRIME CONTRACT	TUNIS ST RECONSTRUCTION AD	\$516.33	
78,638	46806	10-0000-3228-80100	PRIME CONTRACT	TUNIS ST RECONSTRUCTION AD	\$516.33	
78,638	46806	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TUNIS ST RECONSTRUCTION AD	\$57.03	
78,638	46806	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TUNIS ST RECONSTRUCTION AD	\$57.03	
78,638	46806	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TUNIS ST RECONSTRUCTION AD	\$0.00	\$1,146.72
EMPLOYEE REIMBURSEMENT						
78,707	46807	01-5200-6090-40420	PROGRAM SUPPLIES	SUPPLIES FOR ART ROOM	\$56.92	
78,707	46807	01-0000-0200-00325	HST RECEIVABLE100%	SUPPLIES FOR ART ROOM	\$7.40	
78,707	46807	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUPPLIES FOR ART ROOM	\$0.00	\$64.32
CREATIVE ELEMENTS						
78,648	46808	01-0900-4000-40880	CONSULTING FEES	STAFF MEDIATION APR 1	\$500.00	
78,648	46808	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STAFF MEDIATION APR 1	\$0.00	\$500.00
CULLIGAN						
78,621	46809	01-0100-4000-41020	PROMOTION & MEALS	MARCH WATER COOLER SUPPLY	\$69.84	
78,621	46809	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MARCH WATER COOLER SUPPLY	\$0.29	
78,621	46809	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH WATER COOLER SUPPLY	\$0.00	\$70.13
EMPLOYEE REIMBURSEMENT						
78,722	46811	01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING-PUBLIC WORKS	\$495.30	
78,722	46811	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING-PUBLIC WORKS	\$54.70	
78,722	46811	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING-PUBLIC WORKS	\$0.00	\$550.00
DAYTRIPPING IN SOUTHERN ONTARI						
78,755	46812	01-6200-4000-41000	ADVERTISING	MUSEUM AD	\$100.00	
78,755	46812	01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM AD	\$13.00	
78,755	46812	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM AD	\$0.00	\$113.00
TOWN RESIDENT						
78,634	46813	01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TRIM,	FIX TOWN TREE DAMAGED METER	\$532.63	
78,634	46813	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIX TOWN TREE DAMAGED METER	\$58.84	
78,634	46813	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIX TOWN TREE DAMAGED METER	\$0.00	\$591.47
DOMINION EQUIPMENT & CHEMICAL						
78,675	46814	01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	FLOOR MACHINE REPAIR	\$927.04	
78,675	46814	01-0000-0200-00325	HST RECEIVABLE100%	FLOOR MACHINE REPAIR	\$120.52	
78,675	46814	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLOOR MACHINE REPAIR	\$0.00	\$1,047.56

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EMPLOYEE REIMBURSEMENT						
	78,667	46815 01-5100-6090-40620	MILEAGE	MILEAGE-VPCC	\$26.76	
	78,667	46815 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE-VPCC	\$3.48	
	78,667	46815 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-VPCC	\$0.00	\$30.24
	78,668	46815 01-5100-6090-40620	MILEAGE	MILEAGE-VPCC	\$16.73	
	78,668	46815 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE-VPCC	\$2.17	
	78,668	46815 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-VPCC	\$0.00	\$18.90
EAST TO WEST YOGA						
	78,711	46816 01-5100-6090-40630	STAFF TRAINING	PILATES MAT CERT COURSE	\$250.00	
	78,711	46816 01-0000-0200-00325	HST RECEIVABLE100%	PILATES MAT CERT COURSE	\$32.50	
	78,711	46816 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PILATES MAT CERT COURSE	\$0.00	\$282.50
EAST ZORRA-TAVISTOCK, TOWNSHIP						
	78,652	46817 01-3000-4000-41530	EQUIP REPAIRS & MAINTENANCE	ANNUAL CALIBRATION TEST'15&'16	\$313.12	
	78,652	46817 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANNUAL CALIBRATION TEST'15&'16	\$0.00	\$313.12
EDPRO ENERGY GROUP INC ***						
	78,641	46818 01-5000-6020-41590	EQUIPMENT FUEL	PROPANE	\$56.61	
	78,641	46818 01-0000-0200-00325	HST RECEIVABLE100%	PROPANE	\$7.36	
	78,641	46818 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROPANE	\$0.00	\$63.97
	78,642	46818 01-5000-6020-41590	EQUIPMENT FUEL	PROPANE	\$55.89	
	78,642	46818 01-0000-0200-00325	HST RECEIVABLE100%	PROPANE	\$7.27	
	78,642	46818 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROPANE	\$0.00	\$63.16
	78,643	46818 01-5000-6020-41590	EQUIPMENT FUEL	PROPANE	\$74.52	
	78,643	46818 01-0000-0200-00325	HST RECEIVABLE100%	PROPANE	\$9.69	
	78,643	46818 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROPANE	\$0.00	\$84.21
	78,644	46818 01-5000-6020-41590	EQUIPMENT FUEL	PROPANE	\$55.26	
	78,644	46818 01-0000-0200-00325	HST RECEIVABLE100%	PROPANE	\$7.18	
	78,644	46818 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROPANE	\$0.00	\$62.44
	78,645	46818 01-5000-6020-41590	EQUIPMENT FUEL	PROPANE	\$18.13	
	78,645	46818 01-0000-0200-00325	HST RECEIVABLE100%	PROPANE	\$2.36	
	78,645	46818 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROPANE	\$0.00	\$20.49
EGAN ELECTRIC						
	78,731	46819 01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	THOMPSON POND 2 PUMPS	\$1,170.24	
	78,731	46819 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	THOMPSON POND 2 PUMPS	\$129.27	
	78,731	46819 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	THOMPSON POND 2 PUMPS	\$0.00	\$1,299.51
EMPLOYEE REIMBURSEMENT						
	78,636	46820 01-4000-4000-40620	MILEAGE	MILEAGE-ENGINEERING	\$12.16	
	78,636	46820 10-0000-3228-80010	DIRECT COSTS-LABOUR&BURDEN	MILEAGE-ENGINEERING	\$12.64	
	78,636	46820 01-0000-0250-61075	GC15-927-GEORGE-WTRMN	MILEAGE-ENGINEERING	\$2.43	

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PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
	78,636	46820 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE-ENGINEERING	\$1.34	
	78,636	46820 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE-ENGINEERING	\$1.40	
	78,636	46820 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE-ENGINEERING	\$0.27	
	78,636	46820 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-ENGINEERING	\$0.00	\$30.24
E.O.N. ASSOCIATION						
	78,747	46821 01-6200-4000-40600	MEMBERSHIP FEES	MEMBERSHIP RENEWAL	\$50.00	
	78,747	46821 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MEMBERSHIP RENEWAL	\$0.00	\$50.00
ESRI CANADA						
	78,629	46822 01-1002-4000-41550	MAINTENANCE CONTRACTS	GIS MAINT MAY 2016-APR 2017	\$1,543.35	
	78,629	46822 01-0000-0400-00280	PREPAID EXPENSES	GIS MAINT MAY 2016-APR 2017	\$771.69	
	78,629	46822 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GIS MAINT MAY 2016-APR 2017	\$170.48	
	78,629	46822 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GIS MAINT MAY 2016-APR 2017	\$85.23	
	78,629	46822 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GIS MAINT MAY 2016-APR 2017	\$0.00	\$2,570.75
ESSERY, SHELLEY						
	78,682	46823 01-5200-6195-41000	ADVERTISING	YOUTH ENTREP PROGRAM	\$240.00	
	78,682	46823 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	YOUTH ENTREP PROGRAM	\$0.00	\$240.00
FASTENAL CANADA ***						
	78,639	46824 10-0000-3159-80000	MATERIALS-FIRE BURN BUILDING	TOUCH GLOVES	\$31.63	
	78,639	46824 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOUCH GLOVES	\$3.49	
	78,639	46824 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOUCH GLOVES	\$0.00	\$35.12
	78,718	46824 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	CAP SCREWS	\$43.07	
	78,718	46824 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CAP SCREWS	\$4.76	
	78,718	46824 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAP SCREWS	\$0.00	\$47.83
	78,719	46824 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	HEX NUTS AND WASHERS	\$20.34	
	78,719	46824 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HEX NUTS AND WASHERS	\$2.25	
	78,719	46824 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HEX NUTS AND WASHERS	\$0.00	\$22.59
	78,720	46824 01-4500-4230-46422	942200 ASPHALT SPREADER	CAP SCREWS AND LOCK NUTS	\$13.33	
	78,720	46824 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CAP SCREWS AND LOCK NUTS	\$1.47	
	78,720	46824 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAP SCREWS AND LOCK NUTS	\$0.00	\$14.80
FIDO SOLUTIONS INC.						
	78,715	46825 01-3400-4000-40310	FAX OPERATIONS	BLDG INSPECTORS PHONE CHRGS	\$66.59	
	78,715	46825 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BLDG INSPECTORS PHONE CHRGS	\$7.36	
	78,715	46825 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BLDG INSPECTORS PHONE CHRGS	\$0.00	\$73.95
FLORAL OCCASIONS ***						
	78,609	46826 40-8000-4000-41020	PROMOTION & MEALS	NEW BUSINESS WELCOME PLANTS	\$152.64	
	78,609	46826 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW BUSINESS WELCOME PLANTS	\$16.86	
	78,609	46826 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW BUSINESS WELCOME PLANTS	\$0.00	\$169.50
	78,610	46826 40-8000-4000-41020	PROMOTION & MEALS	NEW BUSINESS WELCOME PLANTS	\$45.03	

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PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
	78,610	46826 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW BUSINESS WELCOME PLANTS	\$4.97	
	78,610	46826 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW BUSINESS WELCOME PLANTS	\$0.00	\$50.00
FULLER, MIRANDA						
	78,698	46827 01-5200-6300-41038	STAKEHOLDER ENGAGEMENT	CASH PRIZE MARCH 5 EVENT	\$500.00	
	78,698	46827 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CASH PRIZE MARCH 5 EVENT	\$0.00	\$500.00
GENCARE SERVICES LIMITED						
	78,649	46828 01-3000-4000-41550	MAINTENANCE CONTRACTS	GENERATOR MAINT	\$488.45	
	78,649	46828 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GENERATOR MAINT	\$53.95	
	78,649	46828 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GENERATOR MAINT	\$0.00	\$542.40
GIANT TIGER						
	78,700	46829 01-5200-6090-40460	NUTRITION PURCHASES	NUTRITION	\$8.92	
	78,700	46829 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTRITION	\$0.00	\$8.92
GLENDALE HIGH SCHOOL						
	78,693	46830 01-5200-6195-40625	PRGM PARTICIPANT TRANSPORTATION	CONFERENCE SUBSIDY	\$150.00	
	78,693	46830 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONFERENCE SUBSIDY	\$0.00	\$150.00
GRA - HAM ENERGY						
	78,710	46831 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$114.20	
	78,710	46831 01-0000-0200-00325	HST RECEIVABLE 100%	FUEL	\$14.85	
	78,710	46831 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$129.05
	78,733	46831 01-4500-4230-41420	FUEL- GASOLINE	REG GAS	\$436.97	
	78,733	46831 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REG GAS	\$48.26	
	78,733	46831 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REG GAS	\$0.00	\$485.23
	78,735	46831 01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	CLEAR DIESEL	\$659.05	
	78,735	46831 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL	\$72.79	
	78,735	46831 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL	\$0.00	\$731.84
	78,736	46831 01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLOR DIESEL	\$673.57	
	78,736	46831 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOR DIESEL	\$74.40	
	78,736	46831 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOR DIESEL	\$0.00	\$747.97
EMPLOYEE REIMBURSEMENT						
	78,626	46832 01-1000-4007-10071	HONOURARIUM-WEDDING CEREMONIES	MILEAGE-CLERK	\$150.00	
	78,626	46832 01-1000-4000-40620	MILEAGE	MILEAGE-CLERK	\$142.48	
	78,626	46832 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE-CLERK	\$15.74	
	78,626	46832 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-CLERK	\$0.00	\$308.22
FUSION VOLUNTEER REIMBURSEMENT						
	78,689	46833 01-5200-6195-40500	SPECIAL EVENTS	REIMBURSE VOLUNTEER EXP	\$204.01	
	78,689	46833 01-0000-0200-00325	HST RECEIVABLE 100%	REIMBURSE VOLUNTEER EXP	\$19.44	
	78,689	46833 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REIMBURSE VOLUNTEER EXP	\$0.00	\$223.45
GUNN'S HILL ARTISAN CHEESE LTD						

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	78,761	46834 01-6200-4000-40440	GIFT SHOP SUPPLIES	MUSEUM GIFTSHOP CHEESE	\$145.17	
	78,761	46834 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM GIFTSHOP CHEESE	\$0.00	\$145.17
EMPLOYEE REIMBURSEMENT						
	78,635	46835 01-3400-4000-40620	MILEAGE	MILEAGE-BLDG INSPECTION	\$253.84	
	78,635	46835 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE-BLDG INSPECTION	\$28.04	
	78,635	46835 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-BLDG INSPECTION	\$0.00	\$281.88
HANSFORD, BRUCE						
	78,611	46836 01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TRIM,	TREE TRIMMING AFTER ICE STORM	\$152.64	
	78,611	46836 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREE TRIMMING AFTER ICE STORM	\$16.86	
	78,611	46836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TREE TRIMMING AFTER ICE STORM	\$0.00	\$169.50
EMPLOYEE REIMBURSEMENT						
	78,727	46837 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING-PUBLIC WORKS	\$153.62	
	78,727	46837 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING-PUBLIC WORKS	\$16.96	
	78,727	46837 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING-PUBLIC WORKS	\$0.00	\$170.58
HILLSIDE KENNELS						
	78,617	46838 01-3600-4000-41560	CONTRACTS	MARCH ANIMAL CONTROL	\$1,317.79	
	78,617	46838 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MARCH ANIMAL CONTROL	\$145.56	
	78,617	46838 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH ANIMAL CONTROL	\$0.00	\$1,463.35
HOT,COLD & FREEZING						
	78,678	46839 01-5100-4100-41530	EQUIP REPAIRS & MAINT	VPCC SHAFT REPAIR	\$2,602.80	
	78,678	46839 01-0000-0200-00325	HST RECEIVABLE100%	VPCC SHAFT REPAIR	\$338.36	
	78,678	46839 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VPCC SHAFT REPAIR	\$0.00	\$2,941.16
	78,679	46839 01-5200-4100-41530	EQUIP REPAIRS & MAINT	FUSION HVAC REPAIR	\$120.00	
	78,679	46839 01-0000-0200-00325	HST RECEIVABLE100%	FUSION HVAC REPAIR	\$15.60	
	78,679	46839 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSION HVAC REPAIR	\$0.00	\$135.60
	78,680	46839 01-5000-6040-41530	EQUIPMENT REPAIRS & MAINT	SENIOR CENTRE WATER LEAK	\$120.00	
	78,680	46839 01-0000-0200-00325	HST RECEIVABLE100%	SENIOR CENTRE WATER LEAK	\$15.60	
	78,680	46839 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SENIOR CENTRE WATER LEAK	\$0.00	\$135.60
HUMAN RESOURCES PROFESSIONALS						
	78,627	46840 01-1000-4000-40600	MEMBERSHIP FEES	HRPA MEMBERSHIP RENEWAL	\$463.01	
	78,627	46840 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HRPA MEMBERSHIP RENEWAL	\$51.14	
	78,627	46840 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HRPA MEMBERSHIP RENEWAL	\$0.00	\$514.15
ICECO ADVANCED ARENA PRODUCTS						
	78,630	46841 01-5000-6020-41700	BLDG REPAIRS & MAINT	ARENA BOARD CLEANING	\$925.00	
	78,630	46841 01-0000-0200-00325	HST RECEIVABLE100%	ARENA BOARD CLEANING	\$120.25	
	78,630	46841 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA BOARD CLEANING	\$0.00	\$1,045.25
INGERSOLL GLASS & MIRROR ***						
	78,670	46842 01-5000-6020-41700	BLDG REPAIRS & MAINT	ARENA PANIC BAR ON DOOR	\$310.86	

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	78,670	46842 01-0000-0200-00325	HST RECEIVABLE100%	ARENA PANIC BAR ON DOOR	\$40.41	
	78,670	46842 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA PANIC BAR ON DOOR	\$0.00	\$351.27
INGERSOLL RENT-ALL ***						
	78,709	46843 01-5000-6020-40320	FIRST AID SAFETY SUPPLIES	HARNES & LANYARD KIT	\$139.95	
	78,709	46843 01-0000-0200-00325	HST RECEIVABLE100%	HARNES & LANYARD KIT	\$18.19	
	78,709	46843 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARNES & LANYARD KIT	\$0.00	\$158.14
	78,746	46843 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	LIFT RENTAL FOR REPAIRS	\$213.50	
	78,746	46843 01-0000-0200-00325	HST RECEIVABLE100%	LIFT RENTAL FOR REPAIRS	\$27.75	
	78,746	46843 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIFT RENTAL FOR REPAIRS	\$0.00	\$241.25
INGERSOLL TIMES, THE						
	78,660	46844 01-0100-4000-40260	SUBSCRIPTIONS AND PUBLICATIONS	INGERSOLL TIME MAYOR SUBSCRIPT	\$54.03	
	78,660	46844 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INGERSOLL TIME MAYOR SUBSCRIPT	\$5.97	
	78,660	46844 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INGERSOLL TIME MAYOR SUBSCRIPT	\$0.00	\$60.00
JC GRAPHICS						
	78,671	46845 01-5000-4000-41000	ADVERTISING	TOWN WIDE CLEAN UP DAY AD	\$400.00	
	78,671	46845 01-0000-0200-00325	HST RECEIVABLE100%	TOWN WIDE CLEAN UP DAY AD	\$52.00	
	78,671	46845 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN WIDE CLEAN UP DAY AD	\$0.00	\$452.00
J/E BEARING & MACHINE LTD.						
	78,741	46846 01-4500-4230-46383	938300 T3-09 PETERBILT D TRUCK	HOLE FLANGE	\$70.15	
	78,741	46846 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HOLE FLANGE	\$7.75	
	78,741	46846 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOLE FLANGE	\$0.00	\$77.90
A. M. JENSEN LIMITED						
	78,759	46847 01-6200-4000-40440	GIFT SHOP SUPPLIES	MUSEUM GIFTSHOP CHEESE	\$198.50	
	78,759	46847 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM GIFTSHOP CHEESE	\$0.00	\$198.50
	78,760	46847 01-6200-4000-40440	GIFT SHOP SUPPLIES	MUSEUM GIFTSHOP CHEESE	\$162.81	
	78,760	46847 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM GIFTSHOP CHEESE	\$0.00	\$162.81
KONECRANES CANADA INC.						
	78,737	46848 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	CRANE REPAIR	\$776.97	
	78,737	46848 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CRANE REPAIR	\$85.82	
	78,737	46848 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CRANE REPAIR	\$0.00	\$862.79
EMPLOYEE REIMBURSEMENT						
	78,724	46849 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING-PUBLIC WORKS	\$441.05	
	78,724	46849 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING-PUBLIC WORKS	\$48.72	
	78,724	46849 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING-PUBLIC WORKS	\$0.00	\$489.77
EMPLOYEE REIMBURSEMENT						
	78,725	46850 01-4500-4000-40290	UNIFORMS & CLOTHING	CLOTHING-PUBLIC WORKS	\$129.85	
	78,725	46850 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING-PUBLIC WORKS	\$14.34	
	78,725	46850 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING-PUBLIC WORKS	\$0.00	\$144.19

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LETTUCE ALIVE						
	78,661	46851 01-5000-6051-40420	PROGRAM SUPPLIES	GARDEN FRESH -VEGGIE	\$117.00	
	78,661	46851 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN FRESH -VEGGIE	\$0.00	\$117.00
LEVACS						
	78,631	46852 01-1000-4000-41160	HONOURS & AWARDS	80TH BIRTHDAY PLAQUE	\$81.41	
	78,631	46852 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	80TH BIRTHDAY PLAQUE	\$8.99	
	78,631	46852 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	80TH BIRTHDAY PLAQUE	\$0.00	\$90.40
LIFESAVING SOCIETY						
	78,658	46853 01-5100-6060-40600	MEMBERSHIP FEES	LIFESAVING AFFILIATION FEES	\$96.00	
	78,658	46853 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIFESAVING AFFILIATION FEES	\$0.00	\$96.00
	78,676	46853 01-5100-6060-41450	LEADERSHIP	STANDARD 1ST AID CERT	\$111.00	
	78,676	46853 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STANDARD 1ST AID CERT	\$0.00	\$111.00
LONDON FIRE EQUIPMENT LTD ***						
	78,672	46854 01-5000-6040-41550	MAINTENANCE CONTRACTS	SENIOR CENTRE FIRE SYS MAINT	\$147.50	
	78,672	46854 01-0000-0200-00325	HST RECEIVABLE100%	SENIOR CENTRE FIRE SYS MAINT	\$19.18	
	78,672	46854 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SENIOR CENTRE FIRE SYS MAINT	\$0.00	\$166.68
	78,673	46854 01-5000-6020-41550	MAINTENANCE CONTRACTS	ARENA SEMI-ANNUAL MAINT	\$211.00	
	78,673	46854 01-0000-0200-00325	HST RECEIVABLE100%	ARENA SEMI-ANNUAL MAINT	\$27.43	
	78,673	46854 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA SEMI-ANNUAL MAINT	\$0.00	\$238.43
LUXE CREATIVE						
	78,690	46855 01-5200-6195-41036	PARTICIPANT INCENTIVES	SURESTART BURSARY	\$1,000.00	
	78,690	46855 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURESTART BURSARY	\$0.00	\$1,000.00
LYRECO CANADA INC.						
	78,745	46856 01-1000-4000-40200	OFFICE SUPPLIES	STATIONARIES	\$55.23	
	78,745	46856 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STATIONARIES	\$6.10	
	78,745	46856 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STATIONARIES	\$0.00	\$61.33
MAR-VER MACHINE & TOOL INC.						
	78,726	46857 01-4500-4131-80000	MATERIALS-HARDTOP MAINT, SWEEPING, FLUSHING	BUSHINGS FOR SWEEPER	\$127.20	
	78,726	46857 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	BUSHINGS FOR SWEEPER	\$127.20	
	78,726	46857 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BUSHINGS FOR SWEEPER	\$14.05	
	78,726	46857 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BUSHINGS FOR SWEEPER	\$14.05	
	78,726	46857 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUSHINGS FOR SWEEPER	\$0.00	\$282.50
MDB INSIGHT INC						
	78,695	46858 01-5200-6300-41038	STAKEHOLDER ENGAGEMENT	YOUTH ENTREP SPEAKING ENGAGEMT	\$1,500.00	
	78,695	46858 01-0000-0200-00325	HST RECEIVABLE100%	YOUTH ENTREP SPEAKING ENGAGEMT	\$195.00	
	78,695	46858 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	YOUTH ENTREP SPEAKING ENGAGEMT	\$0.00	\$1,695.00
MINISTER OF FINANCE - EHT ***						
	78,632	46859 01-0000-2100-00720	EMPLOYER HEALTH TAX (13135)	MARCH PREMIUM	\$7,404.55	

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<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
MINISTRY OF FINANCE - M.T.O. *	78,632	46859 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH PREMIUM	\$0.00	\$7,404.55
	78,619	46860 01-1000-4240-01627	VIOLATIONS - M.O.T.	MARCH COURT COST	\$24.75	
	78,619	46860 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH COURT COST	\$0.00	\$24.75
MINUTEMAN PRESS						
	78,686	46861 01-5200-6195-41000	ADVERTISING	ADVERTISING	\$208.75	
	78,686	46861 01-0000-0200-00325	HST RECEIVABLE100%	ADVERTISING	\$27.14	
	78,686	46861 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ADVERTISING	\$0.00	\$235.89
NEOPOST CANADA LTD ***						
	78,624	46862 01-1000-4000-40230	POSTAGE	2 QTR POSTRAGE MACHINE RENTAL	\$830.36	
	78,624	46862 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2 QTR POSTRAGE MACHINE RENTAL	\$91.72	
	78,624	46862 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2 QTR POSTRAGE MACHINE RENTAL	\$0.00	\$922.08
OAK COUNTRY HOMES LTD.						
	78,633	46863 01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMDP REFUND 2014-101	\$1,000.00	
	78,633	46863 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMDP REFUND 2014-101	\$0.00	\$1,000.00
OLDE BAKERY CAFE						
	78,683	46864 01-5200-6195-40420	PROGRAM SUPPLIES	PROGRAM SUPPLIES	\$14.05	
	78,683	46864 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROGRAM SUPPLIES	\$0.00	\$14.05
OLDE TYME TAXI						
	78,618	46865 01-1001-4000-41560	CONTRACTS	MARCH PARA TRANSIT FEES	\$3,009.25	
	78,618	46865 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MARCH PARA TRANSIT FEES	\$332.26	
	78,618	46865 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH PARA TRANSIT FEES	\$0.00	\$3,341.51
	78,699	46865 01-5200-6090-40420	PROGRAM SUPPLIES	FUSION TAXI 3/23	\$130.00	
	78,699	46865 01-0000-0200-00325	HST RECEIVABLE100%	FUSION TAXI 3/23	\$16.90	
	78,699	46865 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSION TAXI 3/23	\$0.00	\$146.90
ONTARIO ASSOC. OF FIRE CHIEFS						
	78,650	46866 01-3000-4000-40610	MEETINGS & CONFERENCES	FIRE CHIEF CONFERENCE	\$910.75	
	78,650	46866 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE CHIEF CONFERENCE	\$100.60	
	78,650	46866 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE CHIEF CONFERENCE	\$0.00	\$1,011.35
ONTARIO PARKING SYSTEMS						
	78,738	46867 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	GATE SENSOR	\$1,286.76	
	78,738	46867 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GATE SENSOR	\$142.13	
	78,738	46867 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GATE SENSOR	\$0.00	\$1,428.89
ORCO SIGNS						
	78,754	46868 01-6200-6810-41010	GRAPHICS & PRINTING	SIGN INSERT DATE CHANGE	\$40.00	
	78,754	46868 01-0000-0200-00325	HST RECEIVABLE100%	SIGN INSERT DATE CHANGE	\$5.20	
	78,754	46868 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIGN INSERT DATE CHANGE	\$0.00	\$45.20
OTTERCREEK WOODWORKS						

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	78,684	46869 01-5200-6195-41403	SITE SPECIFIC SET UP	SITE SPECIFIC SETUP	\$150.00	
	78,684	46869 01-0000-0200-00325	HST RECEIVABLE100%	SITE SPECIFIC SETUP	\$19.50	
	78,684	46869 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SITE SPECIFIC SETUP	\$0.00	\$169.50
OXFORD COUNTY ***						
	78,608	46870 01-7000-4000-41000	ADVERTISING	TOURISM OXFORD AD	\$686.88	
	78,608	46870 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOURISM OXFORD AD	\$75.87	
	78,608	46870 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOURISM OXFORD AD	\$0.00	\$762.75
	78,620	46870 01-1000-4240-01626	VIOLATIONS - COURT	MARCH COURT COST	\$9.00	
	78,620	46870 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH COURT COST	\$0.00	\$9.00
	78,655	46870 01-0000-2020-00635	DUE TO COUNTY - DEVEL. CHGS.	1 QTR COUNTY DEVELOP FEES	\$158,236.00	
	78,655	46870 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	1 QTR COUNTY DEVELOP FEES	\$0.00	\$158,236.00
	78,758	46870 01-6200-4000-41000	ADVERTISING	COUNTY TOURISM AD	\$250.00	
	78,758	46870 01-0000-0200-00325	HST RECEIVABLE100%	COUNTY TOURISM AD	\$32.50	
	78,758	46870 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COUNTY TOURISM AD	\$0.00	\$282.50
OXFORD FEED SUPPLY LTD						
	78,756	46871 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	GRASS SEED	\$135.34	
	78,756	46871 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GRASS SEED	\$14.95	
	78,756	46871 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRASS SEED	\$0.00	\$150.29
OXFORD SOURCE FOR SPORTS						
	78,653	46872 01-5000-6050-42900	MISCELLANEOUS EXPENSES	BALLS FOR CO-ED SLO-PITCH	\$139.92	
	78,653	46872 01-0000-0200-00325	HST RECEIVABLE100%	BALLS FOR CO-ED SLO-PITCH	\$18.19	
	78,653	46872 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BALLS FOR CO-ED SLO-PITCH	\$0.00	\$158.11
PATERSON WELDING						
	78,712	46873 01-5000-6030-41530	EQUIP REPAIRS & MAINT	NEW SOCCER POSTS	\$1,500.00	
	78,712	46873 01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	NEW SOCCER POSTS	\$3,000.00	
	78,712	46873 01-0000-0200-00325	HST RECEIVABLE100%	NEW SOCCER POSTS	\$195.00	
	78,712	46873 01-0000-0200-00325	HST RECEIVABLE100%	NEW SOCCER POSTS	\$390.00	
	78,712	46873 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW SOCCER POSTS	\$0.00	\$5,085.00
P M HYDRAULICS ***						
	78,729	46874 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	PUBLIC WORKS PARTS+SUPPLIES	\$20.90	
	78,729	46874 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	PUBLIC WORKS PARTS+SUPPLIES	\$51.90	
	78,729	46874 01-4500-4230-46404	940400 PAINT SPRAYER	PUBLIC WORKS PARTS+SUPPLIES	\$14.91	
	78,729	46874 01-4500-4230-46395	939500 ELGIN SWEEPER	PUBLIC WORKS PARTS+SUPPLIES	\$77.29	
	78,729	46874 01-4500-4230-46395	939500 ELGIN SWEEPER	PUBLIC WORKS PARTS+SUPPLIES	\$8.56	
	78,729	46874 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	PUBLIC WORKS PARTS+SUPPLIES	\$47.28	
	78,729	46874 01-4500-4230-46395	939500 ELGIN SWEEPER	PUBLIC WORKS PARTS+SUPPLIES	\$23.40	
	78,729	46874 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PUBLIC WORKS PARTS+SUPPLIES	\$2.31	
	78,729	46874 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PUBLIC WORKS PARTS+SUPPLIES	\$5.73	

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	78,729	46874 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PUBLIC WORKS PARTS+SUPPLIES	\$1.64	
	78,729	46874 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PUBLIC WORKS PARTS+SUPPLIES	\$8.53	
	78,729	46874 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PUBLIC WORKS PARTS+SUPPLIES	\$0.94	
	78,729	46874 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PUBLIC WORKS PARTS+SUPPLIES	\$5.22	
	78,729	46874 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PUBLIC WORKS PARTS+SUPPLIES	\$2.59	
	78,729	46874 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PUBLIC WORKS PARTS+SUPPLIES	\$0.00	\$271.20
PRODUCE EXPRESS						
	78,701	46875 01-5200-6090-40460	NUTRITION PURCHASES	NUTRITION PROGRAM SUPPLIES	\$2.85	
	78,701	46875 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTRITION PROGRAM SUPPLIES	\$0.00	\$2.85
	78,702	46875 01-5200-6090-40460	NUTRITION PURCHASES	NUTRITION PROGRAM SUPPLIES	\$22.03	
	78,702	46875 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTRITION PROGRAM SUPPLIES	\$0.00	\$22.03
	78,703	46875 01-5200-6090-40460	NUTRITION PURCHASES	NUTRITION PROGRAM SUPPLIES	\$21.88	
	78,703	46875 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTRITION PROGRAM SUPPLIES	\$0.00	\$21.88
	78,704	46875 01-5200-6090-40460	NUTRITION PURCHASES	NUTRITION PROGRAM SUPPLIES	\$17.77	
	78,704	46875 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTRITION PROGRAM SUPPLIES	\$0.00	\$17.77
	78,705	46875 01-5200-6090-40460	NUTRITION PURCHASES	NUTRITION PROGRAM SUPPLIES	\$10.20	
	78,705	46875 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTRITION PROGRAM SUPPLIES	\$0.00	\$10.20
PROGRESSIVE WASTE SOLUTIONS						
	78,677	46876 01-5200-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$208.72	
	78,677	46876 01-5000-6020-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$241.69	
	78,677	46876 01-5100-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$236.38	
	78,677	46876 01-5000-6050-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$236.38	
	78,677	46876 01-5000-6040-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE	\$236.38	
	78,677	46876 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$27.13	
	78,677	46876 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$31.42	
	78,677	46876 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$30.73	
	78,677	46876 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$30.73	
	78,677	46876 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE	\$30.73	
	78,677	46876 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE SERVICE	\$0.00	\$1,310.29
PUROLATOR COURIER LTD						
	78,742	46877 01-4500-4230-46388	938800 T8-09 PETERBILT D TRUCK	DELIVERY CHGS-PART TRUCK # 8	\$35.67	
	78,742	46877 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DELIVERY CHGS-PART TRUCK # 8	\$3.94	
	78,742	46877 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DELIVERY CHGS-PART TRUCK # 8	\$0.00	\$39.61
RELIANCE HOME COMFORT						
	78,691	46878 01-5100-4100-41550	MAINTENANCE CONTRACTS	VPCC WATER TANK RENT 2/25-3/24	\$384.93	
	78,691	46878 01-0000-0200-00325	HST RECEIVABLE100%	VPCC WATER TANK RENT 2/25-3/24	\$50.05	
	78,691	46878 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VPCC WATER TANK RENT 2/25-3/24	\$0.00	\$434.98
EMPLOYEE REIMBURSEMENT						

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	78,656	46879 01-0900-4000-40240	COURIER CHARGES	REGISTERED MAIL	\$22.34	
	78,656	46879 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REGISTERED MAIL	\$2.46	
	78,656	46879 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REGISTERED MAIL	\$0.00	\$24.80
ROCK SOLID DESIGNS						
	78,640	46880 01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	OPP FEB WINTER SALT	\$71.23	
	78,640	46880 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OPP FEB WINTER SALT	\$7.87	
	78,640	46880 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OPP FEB WINTER SALT	\$0.00	\$79.10
	78,659	46880 01-5000-6020-41750	LOT SNOW REMOVAL & SANDING	MARCH SNOWPLOW + SALT	\$270.00	
	78,659	46880 01-5000-6040-41750	LOT SNOW REMOVAL & SANDING	MARCH SNOWPLOW + SALT	\$300.00	
	78,659	46880 01-5100-4100-41750	LOT SNOW REMOVAL & SANDING	MARCH SNOWPLOW + SALT	\$280.00	
	78,659	46880 01-5200-4100-41750	LOT SNOW REMOVAL & SANDING	MARCH SNOWPLOW + SALT	\$240.00	
	78,659	46880 01-0000-0200-00325	HST RECEIVABLE100%	MARCH SNOWPLOW + SALT	\$35.10	
	78,659	46880 01-0000-0200-00325	HST RECEIVABLE100%	MARCH SNOWPLOW + SALT	\$39.00	
	78,659	46880 01-0000-0200-00325	HST RECEIVABLE100%	MARCH SNOWPLOW + SALT	\$36.40	
	78,659	46880 01-0000-0200-00325	HST RECEIVABLE100%	MARCH SNOWPLOW + SALT	\$31.20	
	78,659	46880 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH SNOWPLOW + SALT	\$0.00	\$1,231.70
	78,666	46880 01-4500-4200-41750	SNOW REMOVAL	MARCH PARKING LOT SNOWPLOW	\$1,465.34	
	78,666	46880 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MARCH PARKING LOT SNOWPLOW	\$161.86	
	78,666	46880 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH PARKING LOT SNOWPLOW	\$0.00	\$1,627.20
	78,721	46880 01-4500-4221-41500	CONTRACTED SERVICES	SNOW REMOVAL-N SIDE OF CHARLES	\$1,785.89	
	78,721	46880 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SNOW REMOVAL-N SIDE OF CHARLES	\$197.26	
	78,721	46880 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SNOW REMOVAL-N SIDE OF CHARLES	\$0.00	\$1,983.15
	78,751	46880 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	FEB MUSEUM SNOWPLOW	\$815.00	
	78,751	46880 01-0000-0200-00325	HST RECEIVABLE100%	FEB MUSEUM SNOWPLOW	\$105.95	
	78,751	46880 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FEB MUSEUM SNOWPLOW	\$0.00	\$920.95
	78,753	46880 01-6200-4100-41750	LOT SNOW REMOVAL AND SANDING	MARCH MUSEUM SNOWPLOW	\$295.00	
	78,753	46880 01-0000-0200-00325	HST RECEIVABLE100%	MARCH MUSEUM SNOWPLOW	\$38.35	
	78,753	46880 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH MUSEUM SNOWPLOW	\$0.00	\$333.35
SALATAS, CASSANDRA						
	78,694	46881 01-5200-6300-41107	NETWORKING & KNOWLEDGE SHARING	REPORT PRINTING/INFO SHARING	\$880.00	
	78,694	46881 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPORT PRINTING/INFO SHARING	\$0.00	\$880.00
SCHONBERGER,KATIE						
	78,688	46882 01-5200-6195-41000	ADVERTISING	YOUTH ENTREP VIDEO SERIES	\$3,500.00	
	78,688	46882 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	YOUTH ENTREP VIDEO SERIES	\$0.00	\$3,500.00
SIROSKI DOOR AND HARDWARE						
	78,647	46883 01-5100-4100-41700	BLDG REPAIRS AND MAINT	ARENA DOOR+LOCK REPAIR	\$408.84	
	78,647	46883 01-0000-0200-00325	HST RECEIVABLE100%	ARENA DOOR+LOCK REPAIR	\$53.15	
	78,647	46883 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA DOOR+LOCK REPAIR	\$0.00	\$461.99

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SOAK IT UP INC						
	78,713	46884 01-2000-4015-41540	RENTAL	CARR WKWY MAT RENTAL	\$11.00	
	78,713	46884 01-0000-0200-00325	HST RECEIVABLE100%	CARR WKWY MAT RENTAL	\$1.43	
	78,713	46884 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARR WKWY MAT RENTAL	\$0.00	\$12.43
	78,714	46884 01-2000-4025-41540	RENTAL	TOWN HALL MAT RENTAL	\$29.00	
	78,714	46884 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOWN HALL MAT RENTAL	\$3.21	
	78,714	46884 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN HALL MAT RENTAL	\$0.00	\$32.21
	78,748	46884 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MUSEUM MAT RENTAL	\$18.00	
	78,748	46884 01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM MAT RENTAL	\$2.34	
	78,748	46884 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM MAT RENTAL	\$0.00	\$20.34
	78,749	46884 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MUSEUM CARPET CLEANING	\$18.00	
	78,749	46884 01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM CARPET CLEANING	\$2.34	
	78,749	46884 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM CARPET CLEANING	\$0.00	\$20.34
	78,750	46884 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MUSEUM MATS RENTAL	\$18.00	
	78,750	46884 01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM MATS RENTAL	\$2.34	
	78,750	46884 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM MATS RENTAL	\$0.00	\$20.34
SPECTRUM COMMUNICATIONS LTD.						
	78,706	46885 01-5200-6090-41500	CONTRACTED SERVICES	FUSION 4-WAY WALKIE-TALKIES	\$2,019.75	
	78,706	46885 01-0000-0200-00325	HST RECEIVABLE100%	FUSION 4-WAY WALKIE-TALKIES	\$262.57	
	78,706	46885 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSION 4-WAY WALKIE-TALKIES	\$0.00	\$2,282.32
SPOT MARKETING GROUP						
	78,685	46886 01-5200-6195-41000	ADVERTISING	SURESTART AD	\$250.00	
	78,685	46886 01-0000-0200-00325	HST RECEIVABLE100%	SURESTART AD	\$32.50	
	78,685	46886 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURESTART AD	\$0.00	\$282.50
STAPLES ADVANTAGE						
	78,622	46887 01-1000-4000-40200	OFFICE SUPPLIES	STATIONARIES	\$50.49	
	78,622	46887 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STATIONARIES	\$5.58	
	78,622	46887 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STATIONARIES	\$0.00	\$56.07
	78,657	46887 01-1000-4000-40200	OFFICE SUPPLIES	STATIONARIES	\$80.16	
	78,657	46887 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STATIONARIES	\$8.85	
	78,657	46887 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STATIONARIES	\$0.00	\$89.01
STONETOWN SUPPLY SERVICES(ING)						
	78,674	46888 01-5100-4100-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$192.48	
	78,674	46888 01-0000-0200-00325	HST RECEIVABLE100%	JANITORIAL SUPPLIES	\$25.02	
	78,674	46888 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$217.50
	78,734	46888 01-4500-5012-80000	MATERIALS - DEBRIS & LITTER PICK UP	JANITORIAL SUPPLIES	\$84.80	
	78,734	46888 01-4500-4230-46431	VEHICLE MAINTENANCE	JANITORIAL SUPPLIES	\$30.11	
	78,734	46888 01-4500-4000-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$23.45	

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April 2016

PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
	78,734	46888 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JANITORIAL SUPPLIES	\$9.36	
	78,734	46888 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JANITORIAL SUPPLIES	\$3.32	
	78,734	46888 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JANITORIAL SUPPLIES	\$2.59	
	78,734	46888 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$153.63
SUN MEDIA, A DIVISION OF POSTM						
	78,607	46889 40-8000-6900-41000	ADVERTISING	PROGRESS AD	\$406.02	
	78,607	46889 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PROGRESS AD	\$44.85	
	78,607	46889 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROGRESS AD	\$0.00	\$450.87
THE CUP & CAKE						
	78,708	46890 01-5200-6195-40500	SPECIAL EVENTS	SURESTART LUNCH MEETING 3/23	\$542.50	
	78,708	46890 01-0000-0200-00325	HST RECEIVABLE100%	SURESTART LUNCH MEETING 3/23	\$57.50	
	78,708	46890 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURESTART LUNCH MEETING 3/23	\$0.00	\$600.00
TILLSONBURG, TOWN OF ***						
	78,681	46891 01-5200-6195-40500	SPECIAL EVENTS	COMMUNITY CENTRE RENTAL 3/23	\$129.50	
	78,681	46891 01-0000-0200-00325	HST RECEIVABLE100%	COMMUNITY CENTRE RENTAL 3/23	\$16.84	
	78,681	46891 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COMMUNITY CENTRE RENTAL 3/23	\$0.00	\$146.34
TOROMONT INDUSTRIES LTD						
	78,728	46892 01-4500-4230-46392	939200 2012 BACKHOE LOADER	FILTER-# 12 LOADER	\$96.63	
	78,728	46892 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FILTER-# 12 LOADER	\$10.67	
	78,728	46892 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FILTER-# 12 LOADER	\$0.00	\$107.30
	78,730	46892 01-4500-4230-46392	939200 2012 BACKHOE LOADER	PARTS-# 12 LOADER	\$322.48	
	78,730	46892 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS-# 12 LOADER	\$35.62	
	78,730	46892 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS-# 12 LOADER	\$0.00	\$358.10
EMPLOYEE REIMBURSEMENT						
	78,637	46893 01-3400-4000-40620	MILEAGE	MILEAGE-BLDG INSPECTION	\$247.03	
	78,637	46893 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE-BLDG INSPECTION	\$27.29	
	78,637	46893 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-BLDG INSPECTION	\$0.00	\$274.32
VARCAN PROPERTIES INC.						
	78,716	46894 40-8000-6950-42590	FACADE FORGIVABLE LOAN	FACADE LOAN (TARGET ZONE)	\$3,000.00	
	78,716	46894 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FACADE LOAN (TARGET ZONE)	\$0.00	\$3,000.00
EMPLOYEE REIMBURSEMENT						
	78,614	46895 01-5000-4000-40620	MILEAGE	MILEAGE-ARENA	\$40.62	
	78,614	46895 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE-ARENA	\$5.28	
	78,614	46895 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-ARENA	\$0.00	\$45.90
	78,615	46895 01-5000-4000-40620	MILEAGE	MILEAGE-ARENA	\$230.34	
	78,615	46895 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE-ARENA	\$29.94	
	78,615	46895 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-ARENA	\$0.00	\$260.28
WASTE MANAGEMENT						

**Town of Ingersoll
Monthly Cheque Disbursements
April 2016**

PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

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	78,739	46896 01-4500-4100-41550	MAINTENANCE CONTRACTS	MARCH 2016 SERVICE	\$436.95	
	78,739	46896 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MARCH 2016 SERVICE	\$48.26	
	78,739	46896 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH 2016 SERVICE	\$0.00	\$485.21
WHITECREST MUSHROOMS						
	78,662	46897 01-5000-6051-40420	PROGRAM SUPPLIES	GARDEN FRESH -VEGGIE	\$82.50	
	78,662	46897 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN FRESH -VEGGIE	\$0.00	\$82.50
WOODSTOCK, CITY OF ***						
	78,744	46898 01-4500-4000-41520	COMMUNICATION	DISPATCH SRV-APR-JUN	\$558.00	
	78,744	46898 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DISPATCH SRV-APR-JUN	\$0.00	\$558.00
WOODSTOCK ART GALLERY						
	78,696	46899 01-5200-6300-41038	STAKEHOLDER ENGAGEMENT	MEETING ROOM/FACILITY RENTAL	\$240.50	
	78,696	46899 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MEETING ROOM/FACILITY RENTAL	\$0.00	\$240.50
ZORRA, TOWNSHIP OF ***						
	78,763	46900 01-6200-6810-41000	ADVERTISING	HARVEST FEST ZORRA NOW AD	\$150.00	
	78,763	46900 01-0000-0200-00325	HST RECEIVABLE100%	HARVEST FEST ZORRA NOW AD	\$19.50	
	78,763	46900 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARVEST FEST ZORRA NOW AD	\$0.00	\$169.50
OXFORD COUNTY ***						
	78,616	46901 01-1000-4000-40820	PLANNING ACT EXPENSES	1 QTR SITE PLAN PROCESSING FEE	\$829.46	
	78,616	46901 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	1 QTR SITE PLAN PROCESSING FEE	\$0.00	\$829.46
CV SOLUTIONS						
	78,692	46902 01-5200-6195-41037	BUSINESS INCUBATOR INCENTIVES	SURESTART BURSARY	\$1,000.00	
	78,692	46902 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURESTART BURSARY	\$0.00	\$1,000.00
UNIVERSITY OF GUELPH						
	78,869	46903 01-4500-4000-40630	STAFF TRAINING	OGRA CONF. MEAL+PARKING	\$315.18	
	78,869	46903 01-4500-4000-40630	STAFF TRAINING	OGRA CONF. MEAL+PARKING	\$27.02	
	78,869	46903 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OGRA CONF. MEAL+PARKING	\$34.82	
	78,869	46903 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OGRA CONF. MEAL+PARKING	\$2.98	
	78,869	46903 01-0000-0100-00100	BANK	OGRA CONF. MEAL+PARKING	\$0.00	\$380.00
ACAPULCO ***						
	78,905	46904 01-5100-4100-41710	CHEMICALS	VPCC ACID CHLORINE	\$294.71	
	78,905	46904 01-0000-0200-00325	HST RECEIVABLE100%	VPCC ACID CHLORINE	\$38.31	
	78,905	46904 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VPCC ACID CHLORINE	\$0.00	\$333.02
AKIRA STUDIO LTD						
	78,921	46905 01-5200-6090-41000	ADVERTISING	WEBSITE SUPPORT	\$95.00	
	78,921	46905 01-0000-0200-00325	HST RECEIVABLE100%	WEBSITE SUPPORT	\$12.35	
	78,921	46905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEBSITE SUPPORT	\$0.00	\$107.35
ANDERSON APPLIANCES ***						
	78,841	46906 01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	WATER SOFTNER	\$914.82	

Town of Ingersoll
 Monthly Cheque Disbursements
 April 2016

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	78,841	46906 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WATER SOFTNER	\$101.05	
	78,841	46906 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WATER SOFTNER	\$0.00	\$1,015.87
	78,842	46906 01-3000-4000-42900	MISCELLANEOUS EXPENSE	FIRE HALL STOVE	\$589.19	
	78,842	46906 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL STOVE	\$65.08	
	78,842	46906 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL STOVE	\$0.00	\$654.27
AQUAM						
	78,801	46907 01-5100-6060-40290	UNIFORMS AND CLOTHING	DOLPHIN SEAT	\$370.54	
	78,801	46907 01-0000-0200-00325	HST RECEIVABLE100%	DOLPHIN SEAT	\$48.17	
	78,801	46907 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DOLPHIN SEAT	\$0.00	\$418.71
BELL CANADA ***						
	78,780	46908 01-1000-4000-40220	TELEPHONE	PHONE APR 2016	\$673.00	
	78,780	46908 01-2000-4025-40220	TELEPHONE	PHONE APR 2016	\$141.54	
	78,780	46908 01-1001-4000-40220	TELEPHONE	PHONE APR 2016	\$70.85	
	78,780	46908 01-1001-4000-40220	TELEPHONE	PHONE APR 2016	\$59.55	
	78,780	46908 01-1002-4000-40220	TELEPHONE	PHONE APR 2016	\$204.44	
	78,780	46908 01-3000-4000-40220	TELEPHONE	PHONE APR 2016	\$222.22	
	78,780	46908 01-4500-4100-40220	TELEPHONE	PHONE APR 2016	\$248.32	
	78,780	46908 01-5000-6020-40220	TELEPHONE	PHONE APR 2016	\$181.26	
	78,780	46908 01-5000-6050-40220	TELEPHONE	PHONE APR 2016	\$70.14	
	78,780	46908 01-5100-4000-40220	TELEPHONE	PHONE APR 2016	\$619.29	
	78,780	46908 01-5100-4000-40220	TELEPHONE	PHONE APR 2016	\$199.74	
	78,780	46908 01-5200-6090-40220	TELEPHONE	PHONE APR 2016	\$444.50	
	78,780	46908 01-6200-4000-40220	TELEPHONE	PHONE APR 2016	\$63.50	
	78,780	46908 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PHONE APR 2016	\$178.95	
	78,780	46908 01-0000-0200-00325	HST RECEIVABLE100%	PHONE APR 2016	\$204.64	
	78,780	46908 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PHONE APR 2016	\$0.00	\$3,581.94
BIG BROTHERS, BIG SISTERS						
	78,926	46909 01-1000-4000-41130	GRANTS TO VOLUNTEER ORGANIZATIONS	KIDS SAKE BOWL BRONZE SPONSOR	\$250.00	
	78,926	46909 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KIDS SAKE BOWL BRONZE SPONSOR	\$0.00	\$250.00
B N H TRUCK & TRAILER SERVICE						
	78,834	46910 01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	TRUCK#6 REPAIR + PARTS	\$82.56	
	78,834	46910 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRUCK#6 REPAIR + PARTS	\$9.12	
	78,834	46910 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK#6 REPAIR + PARTS	\$0.00	\$91.68
	78,835	46910 01-4500-4230-46388	938800 T8-09 PETERBILT D TRUCK	TRUCK#8 REPAIRS + PARTS	\$3,323.72	
	78,835	46910 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRUCK#8 REPAIRS + PARTS	\$367.12	
	78,835	46910 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK#8 REPAIRS + PARTS	\$0.00	\$3,690.84
	78,836	46910 01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	TRUCK#6 REPAIRS/PARTS	\$184.34	
	78,836	46910 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRUCK#6 REPAIRS/PARTS	\$20.36	

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BOBCAT OF BRANTFORD INC.	78,836	46910 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK#6 REPAIRS/PARTS	\$0.00	\$204.70
	78,822	46911 01-3000-4100-41530	EQUIP REPAIRS & MAINTENANCE	HYDRAULIC FLUID	\$23.63	
	78,822	46911 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HYDRAULIC FLUID	\$2.61	
	78,822	46911 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HYDRAULIC FLUID	\$0.00	\$26.24
BRAGG, JEFF	78,868	46912 01-2000-4015-41550	MAINTENANCE CONTRACTS	APRIL CARRS CLEANING	\$600.00	
	78,868	46912 01-0000-0200-00325	HST RECEIVABLE100%	APRIL CARRS CLEANING	\$78.00	
	78,868	46912 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	APRIL CARRS CLEANING	\$0.00	\$678.00
CAMPBELL'S	78,850	46913 01-0100-4000-40200	OFFICE SUPPLIES	MAYOR STATIONARIES	\$6.60	
	78,850	46913 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAYOR STATIONARIES	\$0.73	
	78,850	46913 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAYOR STATIONARIES	\$0.00	\$7.33
CANADIAN RED CROSS-MISSISSAUGA	78,910	46914 01-5100-6060-41450	LEADERSHIP	1ST AID/CPR COURSE PKG	\$259.87	
	78,910	46914 01-0000-0200-00325	HST RECEIVABLE100%	1ST AID/CPR COURSE PKG	\$13.99	
	78,910	46914 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	1ST AID/CPR COURSE PKG	\$0.00	\$273.86
CANADIAN TIRE ASSOCIATE STORE	78,812	46915 01-5200-4100-41700	BLDG REPAIRS AND MAINT	NUTS WASHERS	\$6.19	
	78,812	46915 01-0000-0200-00325	HST RECEIVABLE100%	NUTS WASHERS	\$0.80	
	78,812	46915 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTS WASHERS	\$0.00	\$6.99
	78,813	46915 01-5200-4100-41700	BLDG REPAIRS AND MAINT	TOTE	\$10.93	
	78,813	46915 01-0000-0200-00325	HST RECEIVABLE100%	TOTE	\$1.42	
	78,813	46915 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOTE	\$0.00	\$12.35
	78,814	46915 01-5000-6020-41700	BLDG REPAIRS & MAINT	TOILET FLAPPER	\$26.97	
	78,814	46915 01-0000-0200-00325	HST RECEIVABLE100%	TOILET FLAPPER	\$3.51	
	78,814	46915 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOILET FLAPPER	\$0.00	\$30.48
CANSEL - TORONTO*****	78,876	46916 01-4000-4000-40220	TELEPHONE	GPS SURVEY SERVICE	\$264.58	
	78,876	46916 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SURVEY SERVICE	\$29.22	
	78,876	46916 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SURVEY SERVICE	\$0.00	\$293.80
	78,877	46916 01-4000-4000-40220	TELEPHONE	GPS SURVEY	\$264.58	
	78,877	46916 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SURVEY	\$29.22	
	78,877	46916 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SURVEY	\$0.00	\$293.80
	78,878	46916 01-4000-4000-40220	TELEPHONE	GPS SURVEY	\$264.58	
	78,878	46916 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SURVEY	\$29.22	
	78,878	46916 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SURVEY	\$0.00	\$293.80
CARRIER TRUCK CENTERS						

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	78,832	46917 01-4500-4230-46384	938400 T4-02 STERLING D TRUCK	TRUCK#4 PARTS	\$136.13	
	78,832	46917 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRUCK#4 PARTS	\$15.04	
	78,832	46917 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK#4 PARTS	\$0.00	\$151.17
CHECKERS CLEANING SUPPLY						
	78,902	46918 01-5100-4100-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$510.00	
	78,902	46918 01-0000-0200-00325	HST RECEIVABLE100%	JANITORIAL SUPPLIES	\$66.30	
	78,902	46918 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$576.30
COCA-COLA BOTTLING COMPANY						
	78,824	46919 01-5100-6090-40420	PROGRAM SUPPLIES	POP FOR PROGRAMS	\$244.20	
	78,824	46919 01-0000-0200-00325	HST RECEIVABLE100%	POP FOR PROGRAMS	\$23.61	
	78,824	46919 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POP FOR PROGRAMS	\$0.00	\$267.81
COMMISSIONAIRES						
	78,829	46920 01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	TRAFFIC ENFORCE 3/13-3/26	\$751.80	
	78,829	46920 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRAFFIC ENFORCE 3/13-3/26	\$83.04	
	78,829	46920 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRAFFIC ENFORCE 3/13-3/26	\$0.00	\$834.84
CORPORATE INQUIRY SYSTEMS						
	78,879	46921 01-4000-4000-41000	ADVERTISING	BACKGROUND CHECK-JR ENG	\$33.58	
	78,879	46921 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BACKGROUND CHECK-JR ENG	\$3.71	
	78,879	46921 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BACKGROUND CHECK-JR ENG	\$0.00	\$37.29
DIRECTOR OF FAMILY RESPONSIBIL						
	78,796	46922 01-0000-2100-00718	FAMILY SERVICES	FAMILY SUPPORT	\$192.00	
	78,796	46922 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FAMILY SUPPORT	\$0.00	\$192.00
	78,797	46922 01-0000-2100-00718	FAMILY SERVICES	FAMILY SUPPORT	\$2,345.88	
	78,797	46922 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FAMILY SUPPORT	\$0.00	\$2,345.88
EASY WAY CLEANING PRODUCTS LIM						
	78,871	46923 01-2000-4025-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$215.80	
	78,871	46923 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JANITORIAL SUPPLIES	\$23.84	
	78,871	46923 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$239.64
ERIE THAMES POWERLINES CORP						
	78,880	46924 10-0000-3255-80000	MATERIALS -ETNA/CENTRE/TUNIS RECONSTRUCTION	12 ST LIT ARMS TUNIS ST PROJEC	\$277.65	
	78,880	46924 10-0000-3271-80000	MATERIALS	12 ST LIT ARMS TUNIS ST PROJEC	\$416.50	
	78,880	46924 10-0000-3228-80000	MATERIALS-TUNIS ST RECON	12 ST LIT ARMS TUNIS ST PROJEC	\$971.79	
	78,880	46924 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	12 ST LIT ARMS TUNIS ST PROJEC	\$30.67	
	78,880	46924 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	12 ST LIT ARMS TUNIS ST PROJEC	\$46.01	
	78,880	46924 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	12 ST LIT ARMS TUNIS ST PROJEC	\$107.34	
	78,880	46924 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	12 ST LIT ARMS TUNIS ST PROJEC	\$0.00	\$1,849.96
ERTH HOLDINGS INC.						
	78,874	46925 01-4000-4400-41530	EQUIPMENT REPAIRS & MAINT	ST LIT SOFTWARE FEE-MARCH	\$43.76	

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	78,874	46925 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ST LIT SOFTWARE FEE-MARCH	\$4.83	
	78,874	46925 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ST LIT SOFTWARE FEE-MARCH	\$0.00	\$48.59
	78,875	46925 01-4000-4410-41530	EQUIP REPAIRS & MAINTENANCE	STREET LIGHT REPAIR	\$179.89	
	78,875	46925 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STREET LIGHT REPAIR	\$19.87	
	78,875	46925 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STREET LIGHT REPAIR	\$0.00	\$199.76
FASTENAL CANADA ***						
	78,833	46926 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	CLEVIS FOR PLOWS	\$23.47	
	78,833	46926 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEVIS FOR PLOWS	\$2.59	
	78,833	46926 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEVIS FOR PLOWS	\$0.00	\$26.06
	78,843	46926 10-0000-3159-80000	MATERIALS-FIRE BURN BUILDING	FIRE HALL TRAINING GUARD	\$41.81	
	78,843	46926 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL TRAINING GUARD	\$4.62	
	78,843	46926 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL TRAINING GUARD	\$0.00	\$46.43
	78,844	46926 10-0000-3159-80000	MATERIALS-FIRE BURN BUILDING	FIRE HALL TRAINING GROUND	\$8.70	
	78,844	46926 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL TRAINING GROUND	\$0.96	
	78,844	46926 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL TRAINING GROUND	\$0.00	\$9.66
	78,845	46926 10-0000-3159-80000	MATERIALS-FIRE BURN BUILDING	FIRE HALL TRAINING GROUND	\$135.10	
	78,845	46926 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL TRAINING GROUND	\$14.92	
	78,845	46926 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL TRAINING GROUND	\$0.00	\$150.02
	78,898	46926 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	BOLTS/SCREWS	\$151.29	
	78,898	46926 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BOLTS/SCREWS	\$16.71	
	78,898	46926 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS/SCREWS	\$0.00	\$168.00
	78,917	46926 01-5000-6050-40320	FIRST AID SAFETY SUPPLIES	SAFETY GLASSES	\$33.20	
	78,917	46926 01-0000-0200-00325	HST RECEIVABLE100%	SAFETY GLASSES	\$4.32	
	78,917	46926 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SAFETY GLASSES	\$0.00	\$37.52
	78,918	46926 01-5000-6050-40320	FIRST AID SAFETY SUPPLIES	GLOVES+SAFETY GLASSES	\$295.01	
	78,918	46926 01-0000-0200-00325	HST RECEIVABLE100%	GLOVES+SAFETY GLASSES	\$38.35	
	78,918	46926 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLOVES+SAFETY GLASSES	\$0.00	\$333.36
	78,920	46926 01-5000-6050-41720	HORTICULTURAL SUPPLIES	SHOVELS	\$91.84	
	78,920	46926 01-0000-0200-00325	HST RECEIVABLE100%	SHOVELS	\$11.94	
	78,920	46926 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOVELS	\$0.00	\$103.78
FILION WAKELY THORUP ANGELETTI						
	78,928	46927 01-0900-4000-40710	LEGAL FEES	MAR LEGAL FEE	\$516.43	
	78,928	46927 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAR LEGAL FEE	\$57.05	
	78,928	46927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAR LEGAL FEE	\$0.00	\$573.48
FIRE MARSHAL'S PUBLIC FIRE SAF						
	78,846	46928 01-3000-4000-41205	FIRE PREVENTION	FIRE PREVENTION KIT	\$222.85	
	78,846	46928 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE PREVENTION KIT	\$24.62	
	78,846	46928 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE PREVENTION KIT	\$0.00	\$247.47

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<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
FLOORS XTRA						
	78,906	46929 01-5100-4100-41700	BLDG REPAIRS AND MAINT	COVE BASE + GLUE	\$138.78	
	78,906	46929 01-0000-0200-00325	HST RECEIVABLE100%	COVE BASE + GLUE	\$18.04	
	78,906	46929 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COVE BASE + GLUE	\$0.00	\$156.82
GRA - HAM ENERGY						
	78,778	46930 01-3000-4000-41470	VEHICLE FUEL	FIRE HALL VEHICLE FUEL	\$44.32	
	78,778	46930 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL VEHICLE FUEL	\$4.89	
	78,778	46930 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL VEHICLE FUEL	\$0.00	\$49.21
	78,916	46930 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$166.23	
	78,916	46930 01-0000-0200-00325	HST RECEIVABLE100%	FUEL	\$21.61	
	78,916	46930 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$187.84
EMPLOYEE REIMBURSEMENT						
	78,872	46931 01-3400-4000-40290	UNIFORMS & CLOTHING	WORK BOOTS-BLDG INSPECTION	\$128.12	
	78,872	46931 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WORK BOOTS-BLDG INSPECTION	\$14.15	
	78,872	46931 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WORK BOOTS-BLDG INSPECTION	\$0.00	\$142.27
HOMEWOOD HEALTH INC.						
	78,838	46932 01-1000-4000-40860	EMPLOYEE ASSISTANCE PROGRAM	FIRE DEP ASSISTANT PROGRAM	\$447.74	
	78,838	46932 01-0000-0400-00280	PREPAID EXPENSES	FIRE DEP ASSISTANT PROGRAM	\$89.55	
	78,838	46932 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE DEP ASSISTANT PROGRAM	\$49.46	
	78,838	46932 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE DEP ASSISTANT PROGRAM	\$9.89	
	78,838	46932 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE DEP ASSISTANT PROGRAM	\$0.00	\$596.64
HORTON, SAM						
	78,883	46933 01-5000-4000-42900	MISCELLANEOUS EXPENSE	MILEAGE-ONTARIO BIKE SUMMIT	\$150.05	
	78,883	46933 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE-ONTARIO BIKE SUMMIT	\$19.51	
	78,883	46933 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE-ONTARIO BIKE SUMMIT	\$0.00	\$169.56
HOT,COLD & FREEZING						
	78,907	46934 01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	ARENA MAKE UP AIR UNIT REPAIR	\$257.16	
	78,907	46934 01-0000-0200-00325	HST RECEIVABLE100%	ARENA MAKE UP AIR UNIT REPAIR	\$33.48	
	78,907	46934 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA MAKE UP AIR UNIT REPAIR	\$0.00	\$290.64
IDEAL SUPPLY COMPANY LTD						
	78,900	46935 01-5000-6020-41700	BLDG REPAIRS & MAINT	LIGHT	\$13.20	
	78,900	46935 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT	\$1.72	
	78,900	46935 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT	\$0.00	\$14.92
INGERSOLL DISTRICT CHAMBER ***						
	78,830	46936 01-0100-4000-41020	PROMOTION & MEALS	BREAKFAST W. MAYOR 4/06	\$45.03	
	78,830	46936 01-0900-4000-41020	PROMOTION & MEALS	BREAKFAST W. MAYOR 4/06	\$22.51	
	78,830	46936 01-1300-4000-40610	MEETINGS & CONFERENCES	BREAKFAST W. MAYOR 4/06	\$22.51	
	78,830	46936 01-7000-4000-40610	MEETINGS & CONFERENCES	BREAKFAST W. MAYOR 4/06	\$22.51	

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	78,830	46936 01-3000-4000-41020	PROMOTION & MEALS	BREAKFAST W. MAYOR 4/06	\$22.51	
	78,830	46936 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BREAKFAST W. MAYOR 4/06	\$4.97	
	78,830	46936 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BREAKFAST W. MAYOR 4/06	\$2.49	
	78,830	46936 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BREAKFAST W. MAYOR 4/06	\$2.49	
	78,830	46936 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BREAKFAST W. MAYOR 4/06	\$2.49	
	78,830	46936 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BREAKFAST W. MAYOR 4/06	\$2.49	
	78,830	46936 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BREAKFAST W. MAYOR 4/06	\$0.00	\$150.00
INGERSOLL HOME CENTRE LTD						
	78,816	46937 01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	CABLE TIES	\$43.73	
	78,816	46937 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CABLE TIES	\$4.83	
	78,816	46937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CABLE TIES	\$0.00	\$48.56
	78,817	46937 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	RUST PAINT	\$12.98	
	78,817	46937 01-0000-0200-00325	HST RECEIVABLE100%	RUST PAINT	\$1.69	
	78,817	46937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RUST PAINT	\$0.00	\$14.67
	78,818	46937 01-5000-6050-41700	BLDG REPAIRS AND MAINT	WATER WAND, PAINT	\$31.57	
	78,818	46937 01-0000-0200-00325	HST RECEIVABLE100%	WATER WAND, PAINT	\$4.10	
	78,818	46937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WATER WAND, PAINT	\$0.00	\$35.67
	78,819	46937 01-5000-6050-41700	BLDG REPAIRS AND MAINT	SHOP SUPPLIES	\$44.75	
	78,819	46937 01-0000-0200-00325	HST RECEIVABLE100%	SHOP SUPPLIES	\$5.82	
	78,819	46937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOP SUPPLIES	\$0.00	\$50.57
	78,820	46937 01-5000-6050-41700	BLDG REPAIRS AND MAINT	PAINT	\$19.47	
	78,820	46937 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$2.53	
	78,820	46937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$22.00
INGERSOLL RENT-ALL ***						
	78,800	46938 01-5000-6050-41530	EQUIP REPAIRS & MAINT	ENGINE OIL	\$128.32	
	78,800	46938 01-0000-0200-00325	HST RECEIVABLE100%	ENGINE OIL	\$16.68	
	78,800	46938 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENGINE OIL	\$0.00	\$145.00
	78,919	46938 01-5000-6050-41540	RENTAL	ROLLER RENTAL	\$414.94	
	78,919	46938 01-0000-0200-00325	HST RECEIVABLE100%	ROLLER RENTAL	\$53.94	
	78,919	46938 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ROLLER RENTAL	\$0.00	\$468.88
INGERSOLL VACUUM						
	78,791	46939 01-5100-4100-41530	EQUIP REPAIRS & MAINT	VACUUM SHAFT	\$7.52	
	78,791	46939 01-0000-0200-00325	HST RECEIVABLE100%	VACUUM SHAFT	\$0.98	
	78,791	46939 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VACUUM SHAFT	\$0.00	\$8.50
KIWANIS OF INGERSOLL						
	78,929	46940 01-5200-6090-40610	MEETINGS & CONFERENCES	KIWANIS CLUB 95YR CELEBRATORY	\$53.10	
	78,929	46940 01-0000-0200-00325	HST RECEIVABLE100%	KIWANIS CLUB 95YR CELEBRATORY	\$6.90	
	78,929	46940 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KIWANIS CLUB 95YR CELEBRATORY	\$0.00	\$60.00

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LANGS BUS LINES LIMITED						
	78,923	46941 01-5200-6090-40500	SPECIAL EVENTS	LONDON LIGHTENING TRANSPORT	\$199.89	
	78,923	46941 01-0000-0200-00325	HST RECEIVABLE100%	LONDON LIGHTENING TRANSPORT	\$25.99	
	78,923	46941 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LONDON LIGHTENING TRANSPORT	\$0.00	\$225.88
LEVACS						
	78,849	46942 01-1000-4000-41160	HONOURS & AWARDS	90th BIRTHDAY PLAQUE	\$81.41	
	78,849	46942 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	90th BIRTHDAY PLAQUE	\$8.99	
	78,849	46942 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	90th BIRTHDAY PLAQUE	\$0.00	\$90.40
LIFESAVING SOCIETY						
	78,909	46943 01-5100-6060-41450	LEADERSHIP	1ST AID MANUALS	\$167.37	
	78,909	46943 01-0000-0200-00325	HST RECEIVABLE100%	1ST AID MANUALS	\$9.90	
	78,909	46943 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	1ST AID MANUALS	\$0.00	\$177.27
TREASURY- PETTY CASH						
	78,930	46944 01-1000-4000-40200	OFFICE SUPPLIES	TREASURY PETTY CASH 1/01-4/26	\$4.05	
	78,930	46944 01-1000-4000-41160	HONOURS & AWARDS	TREASURY PETTY CASH 1/01-4/26	\$3.05	
	78,930	46944 01-1300-4000-42900	MISCELLANEOUS EXPENSE	TREASURY PETTY CASH 1/01-4/26	\$39.89	
	78,930	46944 01-1000-4000-40800	OMB HEARINGS	TREASURY PETTY CASH 1/01-4/26	\$23.27	
	78,930	46944 01-1002-4000-40240	COURIER CHARGES	TREASURY PETTY CASH 1/01-4/26	\$16.79	
	78,930	46944 01-1300-4000-40610	MEETINGS & CONFERENCES	TREASURY PETTY CASH 1/01-4/26	\$3.60	
	78,930	46944 01-1300-4000-40620	MILEAGE	TREASURY PETTY CASH 1/01-4/26	\$29.17	
	78,930	46944 01-1300-4000-40755	PENNY SHORT/OVER	TREASURY PETTY CASH 1/01-4/26	\$0.04	
	78,930	46944 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREASURY PETTY CASH 1/01-4/26	\$0.45	
	78,930	46944 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREASURY PETTY CASH 1/01-4/26	\$0.34	
	78,930	46944 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREASURY PETTY CASH 1/01-4/26	\$4.29	
	78,930	46944 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREASURY PETTY CASH 1/01-4/26	\$2.57	
	78,930	46944 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREASURY PETTY CASH 1/01-4/26	\$43.21	
	78,930	46944 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREASURY PETTY CASH 1/01-4/26	\$0.40	
	78,930	46944 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREASURY PETTY CASH 1/01-4/26	\$3.23	
	78,930	46944 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TREASURY PETTY CASH 1/01-4/26	\$0.00	\$174.35
LIPPERT & WRIGHT FUELS LTD						
	78,774	46945 01-3000-4000-41470	VEHICLE FUEL	FIRE HALL DIESEL TANK FILL	\$696.82	
	78,774	46945 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL DIESEL TANK FILL	\$76.97	
	78,774	46945 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL DIESEL TANK FILL	\$0.00	\$773.79
LONDON CIVIC EMPLOY,LOCAL 107						
	78,798	46946 01-0000-2100-00707	CUPE 107 UNION DUES (12100)	APRIL UNION DUES	\$1,334.34	
	78,798	46946 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	APRIL UNION DUES	\$0.00	\$1,334.34
TIM LOVETT INSTALLATIONS INC.						
	78,908	46947 01-5100-4100-41700	BLDG REPAIRS AND MAINT	VPCC ELECTRICAL REPAIR	\$335.12	

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	78,908	46947 01-0000-0200-00325	HST RECEIVABLE100%	VPCC ELECTRICAL REPAIR	\$43.57	
	78,908	46947 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VPCC ELECTRICAL REPAIR	\$0.00	\$378.69
LWR AUTOMOTIVE						
	78,853	46948 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	AIR FILTER	\$5.28	
	78,853	46948 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AIR FILTER	\$0.58	
	78,853	46948 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AIR FILTER	\$0.00	\$5.86
	78,855	46948 01-4500-4230-46383	938300 T3-09 PETERBILT D TRUCK	TRUCK#3 PARTS	\$168.86	
	78,855	46948 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRUCK#3 PARTS	\$18.65	
	78,855	46948 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK#3 PARTS	\$0.00	\$187.51
LYRECO CANADA INC.						
	78,899	46949 01-5100-4000-40200	OFFICE SUPPLIES	PAPER	\$189.36	
	78,899	46949 01-0000-0200-00325	HST RECEIVABLE100%	PAPER	\$24.62	
	78,899	46949 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAPER	\$0.00	\$213.98
MCCABE PROMOTIONAL ADVERT.						
	78,903	46950 01-5100-6090-40290	UNIFORMS AND CLOTHING	PARKS&REC CLOTHING	\$575.90	
	78,903	46950 01-5000-6050-40290	UNIFORMS & CLOTHING	PARKS&REC CLOTHING	\$467.89	
	78,903	46950 01-0000-0200-00325	HST RECEIVABLE100%	PARKS&REC CLOTHING	\$74.87	
	78,903	46950 01-0000-0200-00325	HST RECEIVABLE100%	PARKS&REC CLOTHING	\$60.83	
	78,903	46950 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARKS&REC CLOTHING	\$0.00	\$1,179.49
MCKIM HARDWARE						
	78,815	46951 01-5000-6040-41700	BLDG REPAIRS & MAINT	LIGHTS	\$40.58	
	78,815	46951 01-0000-0200-00325	HST RECEIVABLE100%	LIGHTS	\$5.28	
	78,815	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHTS	\$0.00	\$45.86
	78,885	46951 01-2000-4025-40210	JANITORIAL SUPPLIES	NEW BROOM	\$20.34	
	78,885	46951 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW BROOM	\$2.25	
	78,885	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW BROOM	\$0.00	\$22.59
	78,886	46951 01-2000-4025-40210	JANITORIAL SUPPLIES	BOLTS	\$0.30	
	78,886	46951 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BOLTS	\$0.04	
	78,886	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS	\$0.00	\$0.34
	78,887	46951 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	EXHIBIT AREA LIGHT BULBS	\$16.94	
	78,887	46951 01-0000-0200-00325	HST RECEIVABLE100%	EXHIBIT AREA LIGHT BULBS	\$2.20	
	78,887	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EXHIBIT AREA LIGHT BULBS	\$0.00	\$19.14
	78,888	46951 01-3200-4100-41700	BLDG REPAIRS & MAINTENANCE	ANCHORS	\$2.29	
	78,888	46951 01-0000-0200-00325	HST RECEIVABLE100%	ANCHORS	\$0.30	
	78,888	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANCHORS	\$0.00	\$2.59
	78,889	46951 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RAIL	PAINT	\$15.55	
	78,889	46951 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAINT	\$1.72	
	78,889	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$17.27

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	78,890	46951 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	PAINT	\$36.32	
	78,890	46951 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAINT	\$4.01	
	78,890	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$40.33
	78,891	46951 01-4500-4230-46393	939300 2011 CAT FRONT END LOADER	NEW TOOL BOX	\$14.69	
	78,891	46951 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW TOOL BOX	\$1.63	
	78,891	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW TOOL BOX	\$0.00	\$16.32
	78,892	46951 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	WOOD GLUE	\$4.92	
	78,892	46951 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WOOD GLUE	\$0.55	
	78,892	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WOOD GLUE	\$0.00	\$5.47
	78,893	46951 01-4500-5013-80000	MATERIALS - LEAF COLLECTION	PAINT	\$36.32	
	78,893	46951 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAINT	\$4.01	
	78,893	46951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$40.33
MINISTRY OF FINANCE (OPP)***						
	78,848	46952 01-3200-4000-40450	OPP CONTRACTED SERVICES	APRIL OPP FEES	\$209,417.34	
	78,848	46952 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	APRIL OPP FEES	\$0.00	\$209,417.34
MINUTEMAN PRESS						
	78,924	46953 01-5200-6090-40550	FUND RAISING	FUSION FLYERS	\$272.22	
	78,924	46953 01-6200-4000-41000	ADVERTISING	FUSION FLYERS	\$136.11	
	78,924	46953 01-5100-6090-41000	ADVERTISING	FUSION FLYERS	\$68.06	
	78,924	46953 01-5200-6090-41000	ADVERTISING	FUSION FLYERS	\$68.06	
	78,924	46953 01-0000-0200-00325	HST RECEIVABLE100%	FUSION FLYERS	\$35.39	
	78,924	46953 01-0000-0200-00325	HST RECEIVABLE100%	FUSION FLYERS	\$17.69	
	78,924	46953 01-0000-0200-00325	HST RECEIVABLE100%	FUSION FLYERS	\$8.85	
	78,924	46953 01-0000-0200-00325	HST RECEIVABLE100%	FUSION FLYERS	\$8.85	
	78,924	46953 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSION FLYERS	\$0.00	\$615.23
NABCO CANADA INC.						
	78,870	46954 01-2000-4025-41550	MAINTENANCE CONTRACTS	TOWN HALL DOOR MAINT	\$531.70	
	78,870	46954 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOWN HALL DOOR MAINT	\$58.73	
	78,870	46954 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN HALL DOOR MAINT	\$0.00	\$590.43
O.A.P.S.B. ***						
	78,792	46955 01-3230-4000-40610	MEETINGS & CONFERENCES	OAPSB SPRING SPONSORSHIP	\$250.00	
	78,792	46955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OAPSB SPRING SPONSORSHIP	\$0.00	\$250.00
OLDE BAKERY CAFE						
	78,851	46956 01-1000-4000-41020	PROMOTION & MEALS	COUNCIL MEETING SNACKS	\$60.04	
	78,851	46956 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COUNCIL MEETING SNACKS	\$6.63	
	78,851	46956 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COUNCIL MEETING SNACKS	\$0.00	\$66.67
	78,911	46956 01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY CAKE	\$16.00	
	78,911	46956 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY CAKE	\$0.00	\$16.00

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<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
	78,912	46956 01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY CAKE	\$48.00	
	78,912	46956 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY CAKE	\$0.00	\$48.00
	78,913	46956 01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY CAKE	\$16.00	
	78,913	46956 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY CAKE	\$0.00	\$16.00
	78,914	46956 01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY CAKE	\$18.00	
	78,914	46956 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY CAKE	\$0.00	\$18.00
O.M.E.R.S. ***						
	78,795	46957 01-0000-2100-00704	OMERS (15000)	APRIL REMITTANCE	\$54,829.62	
	78,795	46957 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	APRIL REMITTANCE	\$0.00	\$54,829.62
OXFORD COUNTY ***						
	78,927	46958 01-1000-4000-40820	PLANNING ACT EXPENSES	OFFICIAL PLAN AMENDMENT	\$2,180.00	
	78,927	46958 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OFFICIAL PLAN AMENDMENT	\$0.00	\$2,180.00
OXFORD COALITION FOR SOCIAL JU						
	78,897	46959 01-2000-4015-01250	PROPERTY RENT	RENTAL REFUND-OXFORD HEALTH CO	\$331.86	
	78,897	46959 01-0000-0200-00325	HST RECEIVABLE100%	RENTAL REFUND-OXFORD HEALTH CO	\$43.14	
	78,897	46959 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RENTAL REFUND-OXFORD HEALTH CO	\$0.00	\$375.00
PARKSMART INC.						
	78,828	46960 01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	TRAFFIC ENFORCE MAR 2016	\$682.30	
	78,828	46960 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRAFFIC ENFORCE MAR 2016	\$75.37	
	78,828	46960 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRAFFIC ENFORCE MAR 2016	\$0.00	\$757.67
PROGRESSIVE WASTE SOLUTIONS						
	78,840	46961 01-3000-4100-41550	MAINTENANCE CONTRACTS	GARBAGE PICKUP	\$157.73	
	78,840	46961 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE PICKUP	\$17.42	
	78,840	46961 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE PICKUP	\$0.00	\$175.15
PUBLIC SECTOR DIGEST INC.						
	78,781	46962 10-0000-3083-80100	PRIME CONTRACT	CITYWIDE TA IMPLEMENTATION	\$15,439.21	
	78,781	46962 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CITYWIDE TA IMPLEMENTATION	\$1,208.29	
	78,781	46962 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CITYWIDE TA IMPLEMENTATION	\$0.00	\$16,647.50
REALTAX INC						
	78,806	46963 01-0000-0090-99910	TAXES - CLEARING	SEARCH & CERTIFICATE	\$493.54	
	78,806	46963 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SEARCH & CERTIFICATE	\$54.51	
	78,806	46963 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SEARCH & CERTIFICATE	\$0.00	\$548.05
	78,807	46963 01-0000-0090-99910	TAXES - CLEARING	SEARCH & CERTIFICATE	\$290.02	
	78,807	46963 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SEARCH & CERTIFICATE	\$32.03	
	78,807	46963 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SEARCH & CERTIFICATE	\$0.00	\$322.05
	78,808	46963 01-0000-0090-99910	TAXES - CLEARING	SEARCH & CERTIFICATE	\$290.02	
	78,808	46963 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SEARCH & CERTIFICATE	\$32.03	
	78,808	46963 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SEARCH & CERTIFICATE	\$0.00	\$322.05

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	78,809	46963 01-0000-0090-99910	TAXES - CLEARING	SEARCH & CERTIFICATE	\$351.07	
	78,809	46963 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SEARCH & CERTIFICATE	\$38.78	
	78,809	46963 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SEARCH & CERTIFICATE	\$0.00	\$389.85
	78,810	46963 01-0000-0090-99910	TAXES - CLEARING	SEARCH & CERTIFICATE	\$371.42	
	78,810	46963 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SEARCH & CERTIFICATE	\$41.03	
	78,810	46963 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SEARCH & CERTIFICATE	\$0.00	\$412.45
	78,811	46963 01-0000-0090-99910	TAXES - CLEARING	SEARCH & CERTIFICATE	\$493.54	
	78,811	46963 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SEARCH & CERTIFICATE	\$54.51	
	78,811	46963 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SEARCH & CERTIFICATE	\$0.00	\$548.05
REGIS AUTO PARTS						
	78,857	46964 01-4500-4230-46394	939400 NEW HOLLAND TRACTOR	TRUCK#4 AIR FILTER	\$53.95	
	78,857	46964 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRUCK#4 AIR FILTER	\$5.96	
	78,857	46964 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK#4 AIR FILTER	\$0.00	\$59.91
	78,858	46964 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RAIL	CLAMPS	\$6.59	
	78,858	46964 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLAMPS	\$0.73	
	78,858	46964 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLAMPS	\$0.00	\$7.32
	78,859	46964 01-4500-4230-46394	939400 NEW HOLLAND TRACTOR	OIL & AIR FILTER	\$130.78	
	78,859	46964 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL & AIR FILTER	\$14.45	
	78,859	46964 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL & AIR FILTER	\$0.00	\$145.23
	78,860	46964 01-4500-4230-46397	939700 SIDEWALK TRACTOR	FILTER	\$17.88	
	78,860	46964 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FILTER	\$1.97	
	78,860	46964 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FILTER	\$0.00	\$19.85
	78,861	46964 01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	OIL	\$18.55	
	78,861	46964 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL	\$2.05	
	78,861	46964 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL	\$0.00	\$20.60
	78,862	46964 01-4000-4000-41510	VEHICLE REPAIRS	OIL FILTER	\$5.93	
	78,862	46964 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTER	\$0.66	
	78,862	46964 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL FILTER	\$0.00	\$6.59
	78,863	46964 01-4500-4230-46381	938100 T1-14 DODGE RAM	OIL + AIR FILTERS	\$60.77	
	78,863	46964 01-4500-4230-46389	938900 T9-13 CHEV SIERRA	OIL + AIR FILTERS	\$60.77	
	78,863	46964 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL + AIR FILTERS	\$6.71	
	78,863	46964 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL + AIR FILTERS	\$6.72	
	78,863	46964 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL + AIR FILTERS	\$0.00	\$134.97
ROCK SOLID DESIGNS						
	78,802	46965 01-5000-6020-41750	LOT SNOW REMOVAL & SANDING	SNOW PLOWING APR 2016	\$270.00	
	78,802	46965 01-5000-6040-41750	LOT SNOW REMOVAL & SANDING	SNOW PLOWING APR 2016	\$355.00	
	78,802	46965 01-5200-4100-41750	LOT SNOW REMOVAL & SANDING	SNOW PLOWING APR 2016	\$410.00	
	78,802	46965 01-5100-4100-41750	LOT SNOW REMOVAL & SANDING	SNOW PLOWING APR 2016	\$285.00	

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	78,802	46965 01-0000-0200-00325	HST RECEIVABLE100%	SNOW PLOWING APR 2016	\$35.10	
	78,802	46965 01-0000-0200-00325	HST RECEIVABLE100%	SNOW PLOWING APR 2016	\$46.15	
	78,802	46965 01-0000-0200-00325	HST RECEIVABLE100%	SNOW PLOWING APR 2016	\$53.30	
	78,802	46965 01-0000-0200-00325	HST RECEIVABLE100%	SNOW PLOWING APR 2016	\$37.05	
	78,802	46965 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SNOW PLOWING APR 2016	\$0.00	\$1,491.60
	78,823	46965 01-3000-4000-40630	STAFF TRAINING	FIRE HALL TRAINING AREA STONE	\$86.50	
	78,823	46965 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL TRAINING AREA STONE	\$9.55	
	78,823	46965 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL TRAINING AREA STONE	\$0.00	\$96.05
	78,873	46965 10-0000-3264-80000	MATERIALS - BRICKWOOD/MAPLE LN RECONSTRUCTI	EXCAVATE EXISTING STORM DRAIN	\$457.92	
	78,873	46965 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	EXCAVATE EXISTING STORM DRAIN	\$50.58	
	78,873	46965 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EXCAVATE EXISTING STORM DRAIN	\$0.00	\$508.50
ROGERS (WIRELESS)						
	78,827	46966 01-1300-4000-40220	TELEPHONE EXPENSE	APR MOBILE PHONE CHRGS	\$57.03	
	78,827	46966 01-4500-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$65.74	
	78,827	46966 01-5200-6090-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$52.05	
	78,827	46966 01-4000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$77.74	
	78,827	46966 01-5000-6020-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$53.55	
	78,827	46966 01-5200-6090-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$52.65	
	78,827	46966 01-1002-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$245.60	
	78,827	46966 01-0100-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$80.39	
	78,827	46966 01-5200-6090-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$76.21	
	78,827	46966 01-0900-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$54.70	
	78,827	46966 01-5000-6050-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$19.55	
	78,827	46966 01-5000-6050-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$149.94	
	78,827	46966 01-5000-6020-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$56.05	
	78,827	46966 01-5000-6050-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$21.65	
	78,827	46966 01-5000-6050-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$19.55	
	78,827	46966 01-5000-6050-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$19.55	
	78,827	46966 01-5000-6050-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$19.55	
	78,827	46966 01-5000-6050-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$19.55	
	78,827	46966 01-5000-6050-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$19.55	
	78,827	46966 01-5000-6050-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$19.55	
	78,827	46966 01-5000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$53.35	
	78,827	46966 01-0100-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$52.97	
	78,827	46966 01-4500-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$77.42	
	78,827	46966 01-0100-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$52.97	
	78,827	46966 01-1002-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$81.65	
	78,827	46966 01-1000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$71.28	

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	78,827	46966 01-3000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$19.89	
	78,827	46966 01-3000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$52.97	
	78,827	46966 01-4000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$63.39	
	78,827	46966 01-4000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$52.97	
	78,827	46966 01-4000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$53.99	
	78,827	46966 01-7000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$147.11	
	78,827	46966 01-4000-4000-40220	TELEPHONE	APR MOBILE PHONE CHRGS	\$64.26	
	78,827	46966 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	APR MOBILE PHONE CHRGS	\$143.05	
	78,827	46966 01-0000-0200-00325	HST RECEIVABLE100%	APR MOBILE PHONE CHRGS	\$84.84	
	78,827	46966 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	APR MOBILE PHONE CHRGS	\$0.00	\$2,252.26
	78,894	46966 01-4000-4000-40220	TELEPHONE	GPS SERVICE	\$52.91	
	78,894	46966 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SERVICE	\$5.85	
	78,894	46966 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SERVICE	\$0.00	\$58.76
	78,896	46966 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	PW ON CALL PHONE CHRGS	\$39.79	
	78,896	46966 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PW ON CALL PHONE CHRGS	\$4.39	
	78,896	46966 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PW ON CALL PHONE CHRGS	\$0.00	\$44.18
SHAW DIRECT						
	78,847	46967 01-3000-4000-40300	UTILITIES	FIRE HALL SATELLITE	\$110.92	
	78,847	46967 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL SATELLITE	\$12.25	
	78,847	46967 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL SATELLITE	\$0.00	\$123.17
SHOPPERS DRUG MART						
	78,804	46968 01-5200-6090-40420	PROGRAM SUPPLIES	PROGRAM SUPPLIES	\$23.44	
	78,804	46968 01-5200-6090-40460	NUTRITION PURCHASES	PROGRAM SUPPLIES	\$25.14	
	78,804	46968 01-0000-0200-00325	HST RECEIVABLE100%	PROGRAM SUPPLIES	\$0.26	
	78,804	46968 01-0000-0200-00325	HST RECEIVABLE100%	PROGRAM SUPPLIES	\$0.26	
	78,804	46968 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROGRAM SUPPLIES	\$0.00	\$49.10
R & B SHULMAN INC.						
	78,779	46969 10-0000-3159-80000	MATERIALS-FIRE BURN BUILDING	FIRE HALL TRAINING AREA	\$728.27	
	78,779	46969 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE HALL TRAINING AREA	\$80.44	
	78,779	46969 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE HALL TRAINING AREA	\$0.00	\$808.71
SLOAN'S NURSERY & CHRISTMAS TR						
	78,837	46970 01-4500-4203-80000	MATERIALS- PROMOTIONAL TREES	FREE TREE PROGRAM	\$1,531.49	
	78,837	46970 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FREE TREE PROGRAM	\$169.16	
	78,837	46970 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FREE TREE PROGRAM	\$0.00	\$1,700.65
STAPLES ADVANTAGE						
	78,777	46971 01-1000-4000-40200	OFFICE SUPPLIES	BATTERIES	\$66.84	
	78,777	46971 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BATTERIES	\$7.38	
	78,777	46971 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BATTERIES	\$0.00	\$74.22

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	78,826	46971 01-5100-4000-40200	OFFICE SUPPLIES	VPCC STATIONARIES	\$128.37	
	78,826	46971 01-0000-0200-00325	HST RECEIVABLE100%	VPCC STATIONARIES	\$16.69	
	78,826	46971 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VPCC STATIONARIES	\$0.00	\$145.06
STONETOWN SUPPLY SERVICES(ING)						
	78,821	46972 01-3000-4100-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$123.30	
	78,821	46972 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JANITORIAL SUPPLIES	\$13.62	
	78,821	46972 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$136.92
	78,825	46972 01-5000-6050-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$119.50	
	78,825	46972 01-0000-0200-00325	HST RECEIVABLE100%	JANITORIAL SUPPLIES	\$15.54	
	78,825	46972 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$135.04
	78,904	46972 01-5200-4100-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$302.19	
	78,904	46972 01-0000-0200-00325	HST RECEIVABLE100%	JANITORIAL SUPPLIES	\$39.28	
	78,904	46972 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$341.47
	78,915	46972 01-5000-6050-40210	JANITORIAL SUPPLIES	JANITORIAL SUPPLIES	\$37.31	
	78,915	46972 01-0000-0200-00325	HST RECEIVABLE100%	JANITORIAL SUPPLIES	\$4.85	
	78,915	46972 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL SUPPLIES	\$0.00	\$42.16
SUN MEDIA, A DIVISION OF POSTM						
	78,776	46973 01-0100-4000-41000	ADVERTISING	MINOR HOCKEY AD	\$76.32	
	78,776	46973 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MINOR HOCKEY AD	\$8.43	
	78,776	46973 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MINOR HOCKEY AD	\$0.00	\$84.75
TILLSONBURG FIRE & RESCUE SERV						
	78,839	46974 01-3000-4000-41520	COMMUNICATION	1 QTR DISPATCH FEES	\$10,400.00	
	78,839	46974 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	1 QTR DISPATCH FEES	\$0.00	\$10,400.00
TODD,BRAYDEN						
	78,925	46975 01-1000-4000-41130	GRANTS TO VOLUNTEER ORGANIZATIONS	NATIONAL LEVEL COMPET. GRANT	\$200.00	
	78,925	46975 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NATIONAL LEVEL COMPET. GRANT	\$0.00	\$200.00
TORNADO WRISTBANDS INC.						
	78,805	46976 01-5100-6090-40420	PROGRAM SUPPLIES	PROGRAMS WRISTBANDS	\$139.00	
	78,805	46976 01-0000-0200-00325	HST RECEIVABLE100%	PROGRAMS WRISTBANDS	\$18.07	
	78,805	46976 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROGRAMS WRISTBANDS	\$0.00	\$157.07
TOROMONT INDUSTRIES LTD						
	78,895	46977 01-4500-4230-46393	939300 2011 CAT FRONT END LOADER	TRUCK#13 LAMP	\$74.13	
	78,895	46977 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRUCK#13 LAMP	\$8.19	
	78,895	46977 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK#13 LAMP	\$0.00	\$82.32
	78,775	46978 01-0100-4000-40610	MEETINGS & CONFERENCES	OSUM CONF FREEMAN+BOWMAN	\$1,177.67	
	78,775	46978 01-0900-4000-40610	MEETINGS & CONFERENCES	OSUM CONF FREEMAN+BOWMAN	\$588.83	
	78,775	46978 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OSUM CONF FREEMAN+BOWMAN	\$130.07	
	78,775	46978 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OSUM CONF FREEMAN+BOWMAN	\$65.04	

Town of Ingersoll
 Monthly Cheque Disbursements
 April 2016

PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
	78,775	46978 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OSUM CONF FREEMAN+BOWMAN	\$0.00	\$1,961.61
TREMBLETT'S YOUR INDEPENDENT G						
	78,782	46979 01-5200-6090-40420	PROGRAM SUPPLIES	TRACY'S DINER+VIVO	\$33.09	
	78,782	46979 01-5200-6090-40560	VIVO MUSIC SUPPLIES	TRACY'S DINER+VIVO	\$6.97	
	78,782	46979 01-0000-0200-00325	HST RECEIVABLE100%	TRACY'S DINER+VIVO	\$0.01	
	78,782	46979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRACY'S DINER+VIVO	\$0.00	\$40.07
	78,783	46979 01-5200-6090-40420	PROGRAM SUPPLIES	NUTRITION+SCOTTS SWEETS	\$3.66	
	78,783	46979 01-5200-6090-40460	NUTRITION PURCHASES	NUTRITION+SCOTTS SWEETS	\$20.53	
	78,783	46979 01-0000-0200-00325	HST RECEIVABLE100%	NUTRITION+SCOTTS SWEETS	\$0.36	
	78,783	46979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTRITION+SCOTTS SWEETS	\$0.00	\$24.55
	78,784	46979 01-5200-6090-40420	PROGRAM SUPPLIES	NUTRITION+TRACY'S DINER	\$20.63	
	78,784	46979 01-5200-6090-40460	NUTRITION PURCHASES	NUTRITION+TRACY'S DINER	\$51.89	
	78,784	46979 01-0000-0200-00325	HST RECEIVABLE100%	NUTRITION+TRACY'S DINER	\$0.02	
	78,784	46979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTRITION+TRACY'S DINER	\$0.00	\$72.54
	78,785	46979 01-5200-6090-40420	PROGRAM SUPPLIES	TRACY'S DINER	\$32.31	
	78,785	46979 01-0000-0200-00325	HST RECEIVABLE100%	TRACY'S DINER	\$0.36	
	78,785	46979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRACY'S DINER	\$0.00	\$32.67
	78,786	46979 01-5200-6090-40420	PROGRAM SUPPLIES	TRACY'S DINER+SCOTTS SWEETS	\$40.74	
	78,786	46979 01-5200-6090-40460	NUTRITION PURCHASES	TRACY'S DINER+SCOTTS SWEETS	\$69.84	
	78,786	46979 01-0000-0200-00325	HST RECEIVABLE100%	TRACY'S DINER+SCOTTS SWEETS	\$0.02	
	78,786	46979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRACY'S DINER+SCOTTS SWEETS	\$0.00	\$110.60
	78,787	46979 01-5200-6090-40420	PROGRAM SUPPLIES	VIVO,NUTRITION+TRACY'S DINER	\$20.47	
	78,787	46979 01-5200-6090-40460	NUTRITION PURCHASES	VIVO,NUTRITION+TRACY'S DINER	\$40.73	
	78,787	46979 01-5200-6090-40560	VIVO MUSIC SUPPLIES	VIVO,NUTRITION+TRACY'S DINER	\$12.47	
	78,787	46979 01-0000-0200-00325	HST RECEIVABLE100%	VIVO,NUTRITION+TRACY'S DINER	\$0.01	
	78,787	46979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VIVO,NUTRITION+TRACY'S DINER	\$0.00	\$73.68
	78,788	46979 01-5100-6060-40420	PROGRAM SUPPLIES	COFFEE & CREME	\$15.02	
	78,788	46979 01-0000-0200-00325	HST RECEIVABLE100%	COFFEE & CREME	\$0.01	
	78,788	46979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COFFEE & CREME	\$0.00	\$15.03
	78,789	46979 01-5100-6090-40420	PROGRAM SUPPLIES	MARCH BREAK SUPPLIES	\$67.10	
	78,789	46979 01-0000-0200-00325	HST RECEIVABLE100%	MARCH BREAK SUPPLIES	\$3.28	
	78,789	46979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARCH BREAK SUPPLIES	\$0.00	\$70.38
	78,790	46979 01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY SUPPLIES	\$19.95	
	78,790	46979 01-0000-0200-00325	HST RECEIVABLE100%	BIRTHDAY SUPPLIES	\$1.43	
	78,790	46979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY SUPPLIES	\$0.00	\$21.38
UPS ***						
	78,922	46980 01-5200-6300-41107	NETWORKING & KNOWLEDGE SHARING	BOOKLETS X 250 COPIES	\$1,625.00	
	78,922	46980 01-0000-0200-00325	HST RECEIVABLE100%	BOOKLETS X 250 COPIES	\$211.25	

Town of Ingersoll
 Monthly Cheque Disbursements
 April 2016

PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
78,922	46980	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOOKLETS X 250 COPIES	\$0.00	\$1,836.25
WHOLE TIRE SERVICE LTD.						
78,831	46981	01-4500-4230-46395	939500 ELGIN SWEEPER	FRONT TIRE FLAT REPAIR	\$35.62	
78,831	46981	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FRONT TIRE FLAT REPAIR	\$3.93	
78,831	46981	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FRONT TIRE FLAT REPAIR	\$0.00	\$39.55
PSB REIMBURSEMENT						
78,793	46982	01-3230-4000-41520	COMMUNICATION	REIMBURSE-PSB	\$58.97	
78,793	46982	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REIMBURSE-PSB	\$6.51	
78,793	46982	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REIMBURSE-PSB	\$0.00	\$65.48
78,794	46982	01-3230-4000-40610	MEETINGS & CONFERENCES	OAPSB SPRING CONF REG	\$1,139.71	
78,794	46982	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OAPSB SPRING CONF REG	\$125.89	
78,794	46982	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OAPSB SPRING CONF REG	\$0.00	\$1,265.60
WOODSTOCK DISTRICT CHAMBER OF						
78,803	46983	01-5200-6195-40857	YOUTH BUSINESS COMMITTEE	YOUNG PROF LUNCH 3/24 BALANCE	\$277.94	
78,803	46983	01-0000-0200-00325	HST RECEIVABLE100%	YOUNG PROF LUNCH 3/24 BALANCE	\$36.13	
78,803	46983	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	YOUNG PROF LUNCH 3/24 BALANCE	\$0.00	\$314.07
WORKPLACE SAFETY & INS. BOARD						
78,799	46984	01-0000-2100-00708	WSIB PAYABLE	APRIL 2016 PREMIUM	\$10,880.76	
78,799	46984	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	APRIL 2016 PREMIUM	\$0.00	\$10,880.76
UNION GAS						
78,773	EFT0000	01-5000-6020-40350	NATURAL GAS	GAS FEB-MAR	\$1,166.60	
78,773	EFT0000	01-3200-4100-40350	NATURAL GAS	GAS FEB-MAR	\$185.09	
78,773	EFT0000	01-3000-4000-40350	NATURAL GAS	GAS FEB-MAR	\$292.96	
78,773	EFT0000	01-5000-6050-40350	NATURAL GAS	GAS FEB-MAR	\$1,032.20	
78,773	EFT0000	01-4500-4100-40350	NATURAL GAS	GAS FEB-MAR	\$848.54	
78,773	EFT0000	01-5000-6040-40350	NATURAL GAS	GAS FEB-MAR	\$449.24	
78,773	EFT0000	01-5000-6040-40350	NATURAL GAS	GAS FEB-MAR	\$51.29	
78,773	EFT0000	01-5100-4100-40350	NATURAL GAS	GAS FEB-MAR	\$4,031.51	
78,773	EFT0000	01-5200-4100-40350	NATURAL GAS	GAS FEB-MAR	\$826.61	
78,773	EFT0000	01-6200-4100-40350	NATURAL GAS	GAS FEB-MAR	\$122.11	
78,773	EFT0000	01-6200-4100-40350	NATURAL GAS	GAS FEB-MAR	\$21.95	
78,773	EFT0000	01-2000-4010-40350	NATURAL GAS	GAS FEB-MAR	\$127.10	
78,773	EFT0000	01-2000-4025-40350	NATURAL GAS	GAS FEB-MAR	\$1,069.58	
78,773	EFT0000	01-2000-4015-40350	NATURAL GAS	GAS FEB-MAR	\$169.53	
78,773	EFT0000	01-2000-4015-40350	NATURAL GAS	GAS FEB-MAR	\$87.11	
78,773	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	GAS FEB-MAR	\$1,075.16	
78,773	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GAS FEB-MAR	\$244.22	
78,773	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GAS FEB-MAR	\$0.00	\$11,800.80

Town of Ingersoll
 Monthly Cheque Disbursements
 April 2016

PURCHASED FROM VENDORS LOCATED IN INGERSOLL \$ 54,442.21

<u>VENDOR NAME</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>TRANSACTION DESCRIPTION</u>	<u>DEBITS</u>	<u>CREDITS</u>
ROYAL BANK VISA						
	78,762 EFT0000	01-4500-4230-46388	938800 T8-09 PETERBILT D TRUCK	VISA MAR 2016-PUBLIC WORKS	\$262.28	
	78,762 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-PUBLIC WORKS	\$28.97	
	78,762 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA MAR 2016-PUBLIC WORKS	\$0.00	\$291.25
ROYAL BANK VISA						
	78,764 EFT0000	01-1300-4000-40630	STAFF TRAINING	VISA MAR 2016-TREASURY	\$324.61	
	78,764 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-TREASURY	\$35.86	
	78,764 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA MAR 2016-TREASURY	\$0.00	\$360.47
ROYAL BANK VISA						
	78,765 EFT0000	01-3400-4000-40630	STAFF TRAINING	VISA MAR 2016-BLDG INSPECTION	\$559.68	
	78,765 EFT0000	01-3400-4000-40630	STAFF TRAINING	VISA MAR 2016-BLDG INSPECTION	\$10.13	
	78,765 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-BLDG INSPECTION	\$61.82	
	78,765 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-BLDG INSPECTION	\$1.12	
	78,765 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA MAR 2016-BLDG INSPECTION	\$0.00	\$632.75
ROYAL BANK VISA						
	78,766 EFT0000	01-7000-4000-41000	ADVERTISING	VISA MAR 2016-ECON DEVELP	\$597.58	
	78,766 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-ECON DEVELP	\$66.00	
	78,766 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA MAR 2016-ECON DEVELP	\$0.00	\$663.58
ROYAL BANK VISA						
	78,767 EFT0000	01-5200-6170-40290	UNIFORMS AND CLOTHING	VISA MAR 2016-FUSION	\$119.99	
	78,767 EFT0000	01-5100-6060-40630	STAFF TRAINING	VISA MAR 2016-FUSION	\$510.00	
	78,767 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA MAR 2016-FUSION	\$15.60	
	78,767 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA MAR 2016-FUSION	\$66.30	
	78,767 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA MAR 2016-FUSION	\$0.00	\$711.89
ROYAL BANK VISA						
	78,768 EFT0000	01-1002-4000-40410	LICENCES, TAGS, ETC.	VISA MAR 2016-IT	\$13.22	
	78,768 EFT0000	01-1001-4000-41550	MAINTENANCE CONTRACTS	VISA MAR 2016-IT	\$688.16	
	78,768 EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA MAR 2016-IT	\$34.04	
	78,768 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-IT	\$1.46	
	78,768 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-IT	\$3.76	
	78,768 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA MAR 2016-IT	\$0.00	\$740.64
ROYAL BANK VISA						
	78,769 EFT0000	01-3000-4000-40200	OFFICE SUPPLIES	VISA MAR 2016-FIRE HALL	\$45.72	
	78,769 EFT0000	01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	VISA MAR 2016-FIRE HALL	\$1,831.68	
	78,769 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-FIRE HALL	\$5.05	
	78,769 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-FIRE HALL	\$202.32	
	78,769 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA MAR 2016-FIRE HALL	\$0.00	\$2,084.77
ROYAL BANK VISA						

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 April 2016

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	78,770	EFT0000	01-5100-6070-40420	PROGRAM SUPPLIES	VISA MAR 2016-PARKS & REC	\$30.00	
	78,770	EFT0000	01-0000-0400-00280	PREPAID EXPENSES	VISA MAR 2016-PARKS & REC	\$555.00	
	78,770	EFT0000	01-5000-4000-40610	MEETINGS AND CONFERENCES	VISA MAR 2016-PARKS & REC	\$162.18	
	78,770	EFT0000	01-5100-6070-40630	STAFF TRAINING	VISA MAR 2016-PARKS & REC	\$260.00	
	78,770	EFT0000	01-5100-6090-40420	PROGRAM SUPPLIES	VISA MAR 2016-PARKS & REC	\$153.96	
	78,770	EFT0000	01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	VISA MAR 2016-PARKS & REC	\$744.70	
	78,770	EFT0000	01-5100-4000-40435	PRO SHOP SUPPLIES	VISA MAR 2016-PARKS & REC	\$116.92	
	78,770	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA MAR 2016-PARKS & REC	\$3.90	
	78,770	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA MAR 2016-PARKS & REC	\$72.15	
	78,770	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA MAR 2016-PARKS & REC	\$21.08	
	78,770	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA MAR 2016-PARKS & REC	\$20.01	
	78,770	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA MAR 2016-PARKS & REC	\$96.81	
	78,770	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA MAR 2016-PARKS & REC	\$10.82	
	78,770	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA MAR 2016-PARKS & REC	\$0.00	\$2,247.53
ROYAL BANK VISA							
	78,771	EFT0000	01-4000-4000-40630	STAFF TRAINING	VISA FEB 2016-ENGINEERING	\$855.74	
	78,771	EFT0000	01-5000-6020-41700	BLDG REPAIRS & MAINT	VISA FEB 2016-ENGINEERING	\$41.82	
	78,771	EFT0000	01-2000-4025-41700	BLDG REPAIRS & MAINT	VISA FEB 2016-ENGINEERING	\$85.12	
	78,771	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA FEB 2016-ENGINEERING	\$94.52	
	78,771	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA FEB 2016-ENGINEERING	\$5.44	
	78,771	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA FEB 2016-ENGINEERING	\$9.41	
	78,771	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA FEB 2016-ENGINEERING	\$0.00	\$1,092.05
	78,772	EFT0000	01-4000-4000-40630	STAFF TRAINING	VISA FEB 2016-ENGINEERING	\$1,210.87	
	78,772	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA FEB 2016-ENGINEERING	\$110.71	
	78,772	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA FEB 2016-ENGINEERING	\$0.00	\$1,321.58
ROYAL BANK VISA							
	78,884	EFT0000	01-1000-4000-40710	LEGAL FEES	VISA MAR 2016-CLERK	\$30.89	
	78,884	EFT0000	01-1000-4000-40610	MEETINGS AND CONFERENCES	VISA MAR 2016-CLERK	\$407.04	
	78,884	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-CLERK	\$3.42	
	78,884	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA MAR 2016-CLERK	\$44.96	
	78,884	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA MAR 2016-CLERK	\$0.00	\$486.31
DISTRIBUTION TOTALS:					\$890,019.54	\$890,019.54	



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-008-16

COUNCIL DATE: May 9th, 2016

TITLE: CAO Report

OBJECTIVE

To provide information on the Activity for the Month of April

Human Resources:

There have been a number of issues that Staff have been dealing with. A number of which are before Council in special reports.

A restructuring proposal for the administrative structure at the Fusion Centre is on the agenda for this evening.

A succession planning and transition plan for the Fire Department is also attached as a report for Council's consideration.

Additionally the Parks and Recreation Facility Manager has provided notice of his upcoming retirement, so a suggested succession plan is also before Council this evening.

Numerous summer staffing position have been filled and the Human Resources Coordinator has been effective and efficient working with Department Heads and Managers to get this accomplished.

Audit:

The Municipal Auditors were in in April to undertake the 2015 Audit. I met with the principal and Treasurer to ensure that there were no issues or concerns. It appears that the Treasurer and her team have done good work in preparing for this process and the closing of the Town's books for 2015.

Boundary Adjustments:

The Committee continues to meet with the Committee from SWOX to discuss the boundary adjustment issue. Although talks are moving slowly, it does appear to staff that progress is being made and both municipalities are working towards a successful outcome.

Development:

The Town continues to development applications and a number of site plans are in the process of being reviewed and finalized. They include but are not limited to the redevelopment of Victory Memorial School, an expansion of a facility on Ingersoll road. Expansion on Thomas Street and other reinvestment within the downtown core.

Strategic Priorities:

The strategic priorities were adopted in April and will be used as a measuring stick moving forward with municipal projects.

Meetings:

1. Met with the Chief Administrative Officer of Zorra Township along with the Director of Planning for the County to discuss the possible implications of boundary adjustments on the properties in question. Discussion took place on the process, the requirement for secondary plans and the requirements for circulating any proposed changes should boundary adjustments occur.
2. Attending the Mayor's address to the Chamber of Commerce, which was well attended by the local business community, as well as representatives from neighbouring jurisdictions.
3. The Mayor, the EDO and myself attended a meeting with the Honourable Minister Honourable Bob Chiarelli, Minister of Energy. The meeting was held in Woodstock at the Firestone Textile Facility where information was shared on energy saving opportunities for business. Additionally Firestone representatives made a presentation on the energy saving initiatives that their company has been undertaking over the last two years.
4. Organized and arranged a presentation by Mr. Drew Crinklaw OMAFRA, on the implications of Minimum Distance Separation issues as they related to the incorporation of viable farm operations through a boundary adjustment. This was a joint public Council meeting of both Ingersoll and South West Oxford.
5. The Clerk and I met with representatives of the Law Firm Strong MacDougall Oudekerk, who have been assigned some files due to scheduling issues or conflicts with our lawyers from Patton Cormier and Associates. To date staff have been very impressed with both the quality of work and the timeliness of response from the firm when dealing with files assigned to them.

6. The Mayor and I attended the Joint Municipal Coordinating Committee, made up with the Heads of Zorra, Ingersoll, South West Oxford and the County of Oxford. Additionally legal and EA support staff were also in attendance. Darren Fry of Walker Industries, gave a brief presentation on where their company was in the process of commencing the EA study and answered questions from the committee. Minutes will be circulated once they are available.
7. Met with Gord Hough, Andrea Hachler, and Ron Versteegen to discuss the process for implementing zoning on the municipally owned lands on Clarke Road, currently they are zoned development. A discussion on whether the property would require and Official Plan Amendment for the inclusion of a provision for allowing a municipally owned multi use recreational/ community facility was also discussed. It is being suggested that although no preferred site has been selected for the future multiuse facility it might be advantageous to make that an option for future consideration. Since this will require public consultation, **discussion by Council should be avoided** until such time as the public have had the opportunity to provide input.
8. I met with the General Manager of Coil Plus to discuss their proposed entrance onto Clarke Road. There is a separate report for Council's consideration along with correspondence from Coilplus.

RECOMMENDATION

THAT Council receive report numbered A-008-16 as information.

Prepared by: William J. Tigert, Chief Administrative Officer



DEPARTMENT: Clerk's Department

REPORT NO: C-018-16

COUNCIL MEETING DATE: May 9, 2016

SUBJECT: Clerk's Department Monthly Report

1. Wildlife Feeding By-law

There has been much debate and discussion regarding this by-law and much confusion in the eyes of the public. It is staff's suggestion that in order to gather more information and to assist in clearing up any confusion staff are recommending that this issue be brought forward to a public information meeting along with the Backyard Hens issue.

2. Closed Session Reporting

Council met in Closed Session on April 11, 2016 regarding personal matters and labour relations. Both of these items appear on this month's agenda being a special report under the Fire Department and a special report under the Parks and Recreation Department.

3. Upcoming Legislation

A private members bill has been introduced that is intended to limit door-to-door sales. It has been suggested that door-to-door sales are no longer needed in the modern era of internet shopping and that door-to-door salesmen often prey on elderly and use aggressive sales tactics. We will be following this one with interest.

4. Museum

Collections: Work is continuing. Information from all the paper records between 1977 and 1988 has been entered. The request for group tour bookings is continuing, almost on a daily basis.

Buildings & Grounds: Thanks to invaluable assistance from members of St. John's Lodge and King Hiram Lodge who volunteered their time and labour on

the weekend of April 16 & 17, several repairs to the cheese factory, blacksmith shop and main building have been accomplished. A new ceiling has been installed over the factory curing room and shelves for the curing room have been constructed; the Blacksmith Shop has been cleaned up and restaged. Holes in the North Barn, Cheese Factory and Main building have been covered in order to prevent squirrels, raccoons and birds from entering them.

Unfortunately, on the evening of Good Friday someone tried to roll away the millstones and one of them toppled over and cracked in half. Ingersoll Memorials has been contacted and are willing to repair the damage, but only if we lower the stones to a point closer to the ground so that they cannot be tipped again.

Tours: In addition to the group tours which have already visited the museum this past month, we continue to attract the attention of group leaders and have received numerous bookings for site visits over the next few months including a return visit by a group in Kitchener on May 14th, Maple Manor on May 19th (10 in wheelchairs), the Tillsonburg Historical Society on June 7th, Lakeside Women's Institute on September 7th, and an antique car club on the weekend of September 30th.

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	16	18	89%	44	45	98%
In Town Marriage Licences	4	2	200%	11	9	122%
Out-of-Town Marriage Licences	12	16	75%	33	36	92%
CIVIL WEDDINGS	1	4	25%	11	18	61%
Ceremonies Held	1	2	50%	6	8	75%
Ceremonies Booked	0	2	0%	5	10	50%
Burial Permits	15	22	68%	70	93	75%
In Town Burial Permits	4	6	67%	17	19	89%
Out-of-Town Burial Permits	11	16	69%	53	74	72%
Commissioners of Oaths	12	15	80%	59	69	86%
Paratransit Tickets	222	292	76%	1102	1239	89%
Parking Passes	0	0	0%	13	16	81%
Day Parking Passes	0	0	0%	2	8	25%
Evening Parking Passes	0	0	0%	8	8	100%
24-Hour Parking Passes	0	0	0%	3	0	0%
Plaques Ordered	1	3	33%	2	5	40%
Commemorative Plaques	1	3	33%	2	5	40%
Certificates Ordered	0	0	0%	0	0	0%
Transient Traders Licenses	0	0	0%	1	0	0%
Lottery Licenses	1	2	50%	1	4	25%
Lunch Wagon Permits	0	0	0%	0	0	0%



DEPARTMENT: Economic Development

REPORT NO: D-006-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: Economic Development Monthly Staff Report

Department Activities:

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

- 1. SOMA** – The County of Perth recently committed to annual membership in the Southwestern Ontario Marketing Alliance (SOMA). SOMA, which caters to the needs of small and mid-size municipalities seeking foreign direct investment opportunities, is one of the longest established regional marketing organizations in the Province of Ontario. Current members of SOMA include Ingersoll, Stratford, St. Thomas, Tillsonburg and Woodstock. The Director of Economic Development currently sits on the Executive Committee of the SOMA Board as the Secretary for the organization.
The Directors of SOMA have begun a busy year of working to attract foreign direct investment to the SOMA region. Representatives from SOMA have attended meetings with companies at the Hannover Fair in Germany this month and continue preparations for the balance of events and meetings later this year.
- 2. Business Retention Meetings** - The Economic Development department has been meeting with local businesses as part of our annual Business Retention program. To date, we have formally met with newcomer to Ingersoll Tetra-Chem, as well as Glassford Motors and Ingersoll Products. We continue to meet informally with other local businesses throughout the year in order to provide assistance to them; however, our goal is to meet with 10-15 businesses each year for formal conversations on how Town Hall can be of greater assistance to them.
- 3. Western Wardens Economic Development Meeting** – The Director of Economic Development attended a meeting hosted by the Western Wardens for

economic developers in the Western Warden region to attempt to formulate a strategic platform for advocacy at the Western Warden level. The meeting was the first in a series of meetings where the communities represented in the Western Warden region are being asked to collaborate in order to identify if there are any common themes impacting economic development which can be raised as a priority of the Western Wardens. Prior to this, the Western Wardens had endorsed the priorities identified by the South Western Economic Alliance (SWEA) until that group was dissolved in late 2015.

4. **Oxford Connection** – The Economic Development Director continues to make arrangements for the upcoming familiarization (FAM) tour in September. Furthermore, we are working with partner organizations from the province and the federal governments to host a number of information seminars as a follow up to the export seminar hosted earlier this year. More details will follow, but we are planning an event on the Agri-Food sector to be hosted in Ingersoll in June.
5. **Ingersoll District Chamber of Commerce** – At the Chamber of Commerce Breakfast with the Mayor on April 6th, more than 70 members of the local business and development community were in attendance to hear the Mayor's remarks and his outlook for 2016 in Ingersoll. In addition, Ingersoll Day at the Rogers Centre is scheduled for June 12th and there have been over 600 tickets sold, with a waiting list of over 80 people still looking to be involved. This event is an incredible success already and we are pleased to have so much community support for Ingersoll Day.
6. **Minister Chiarelli Visit** – In April, the Minister of Energy, the Hon. Bob Chiarelli was hosted at Firestone in Woodstock to speak on the benefits of energy saving initiatives in manufacturing. The Mayor, the CAO and the Director of Economic Development attended, as well as Ann Campbell of the Ingersoll District Chamber of Commerce and three local Ingersoll businesses.
7. **Ontario Auto Mayors** – The group of Ontario Auto Mayors, industry experts and economic developers met with the Canadian and Ontario Automotive Advisor, Ray Tanguay. The group is working on a unified message of priorities to support the automotive industry in Canada with a targeted program to attract new and continued automotive investment in Ontario.

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



DEPARTMENT: Ingersoll Fire & Emergency Services

REPORT NO: F-007-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: Month End Report

FIRE CALLS

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

- 3 – Residential
- 2 - Assembly
- 4 – Vehicles / M.V.C.
- 2 – Rubbish/Dumpster
- 2 - Medical
- 2 – Carbon Monoxide
- 1 – Public Hazard
- 1 – Miscellaneous Property

There was a \$2,000 vehicle loss during the month of April.

TRAINING

In April Fire Fighters completed their annual First Aid Refresher course. Forcible Entry techniques were performed to teach fire fighters how to gain entry to secured areas using different Fire Fighting equipment with minimal damage to property. Fire Fighters also practiced Aerial and Pump Operations.

New recruits attended first aid training to complete the requirements to respond to tiered medical emergencies.

The Rope Rescue Team worked on techniques to lower patients from mezzanine levels of industrial buildings using ground ladders and rescue stretchers in addition to specialized equipment.

TRAFFIC ACTIVITY

Traffic Infractions for the month are as follows:

- 41 – Fully paid totaling \$410.00
- 34 – Late Fee totaling \$170.00
- 1 – Partially paid totaling \$15.00
- 5 – Service Fees totaling \$80.00

FIRE PREVENTION INSPECTIONS

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

- 9 – Residential
- 1 – Assembly
- 1 – Institutional
- 1 – Business & Personal
- 1 – Industrial
- 1 – Mercantile

PUBLIC EDUCATION

- A Fire Prevention Booth was set up at Laurie Hawkins P.S. for new 2016-2017 Kindergarten students.
- Firefighters hosted Royal Roads Kindergarten classes and the Ingersoll Girl Guides at the Fire Station as they learned about fire safety.
- Captain Baker attended a home alone class at VPCC and provided students with fire safety information.

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:

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

1 – Animal Control – Bylaw #01-3990

There were six (6) by-law investigations during the month of April two (2) are ongoing and four (4) have been resolved.

OTHER ACTIVITIES

- The members of the Ingersoll Fire & Emergency Services were honoured to assist the Thames Centre Fire Department, Dorchester Station, with a memorial service for a fallen Fire Fighter. Assistance was given by providing the use of our antique fire truck and personnel.

Prepared by: John Holmes, Fire Chief/CEMC

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Operations

REPORT NO: OP-008-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: April Operations Report

Worked on a number of Site Plans and reviewed them with the applicants.

I reviewed the Hydrologic Modeling report for the Catherine Street project with Upper Thames River Conservation Authority and the consultant. The report will be amended by the consultant and then the required modeling for the Vedic Institute site plan can be completed.

Tenders were opened for the Asphalt Paving contract and the Tunis Street Project. The paving contract will be awarded to Permanent Paving out of Woodstock and the Tunis Street Project to Omega Construction out of London.

Engineering Services responded to 167 requests for locates or re-locates during April. This included emergency locates.

Respectfully Submitted
Sandra Lawson, P.Eng.
Town Engineer

A. Chief Building Official and Facilities Manager

Facilities Management

No update at this time.

By-Law Enforcement

Total Complaints for 2016	19
Total # of letters sent	14
Total # closed to date, completed	7
Waiting for Compliance/Under Investigation	8
To be investigated	4

Complaint Summary

Total Complaints to Date (2016)	
Property Standards/Lot Maintenance	13
Building without permit	1
Zoning	7
Parking	0
Fencing	2
Swimming Pool	0
April 2016 Complaints	
Total # of Complaints	1
Property Standards	1
Structural	1

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 April 2016 Complaints the indented topics (weeds, trees etc) is a breakdown of what type of Property Standards complaint we have received.

Please note staff is still investigating/cleaning up complaints from 2015.

Building Department

April 2016 Permits – 13 building permits for construction valued at \$1,263,900.00 were issued for the month of April.

- a. Total permits fees collected **\$14,240.98**
- b. Single and Multi-Unit for April– **5** single family dwellings & **0** Multi-Units (0 units)
- c. **Total Single & Multi units permits over year to date (2016);**
 - **15 Single Family Dwelling permits**
 - **1 Multi-Unit permits - 4 Units**

- d. Total April Sewer Permits – 2
- e. April Permit Comparison Summary and Permit Reports as follows:

Permit Comparison Summary from 4/1/2016 to 4/30/2016

Category	Previous Year						Current Year					
	#	Building	Muni Dev.	Muni Levy	County	Value	#	Building	Muni Dev.	Muni Levy	County	Value
Accessory (Residential)	5	\$400.00	\$0.00	\$0.00	\$0.00	\$30,972	6	\$900.00	\$0.00	\$0.00	\$0.00	\$25,900
Commercial	6	\$3,377.66	\$0.00	\$0.00	\$0.00	\$146,940	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0
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	1	\$150.00	\$0.00	\$0.00	\$0.00	\$200,000
Residential	3	\$3,367.20	\$6,974.00	\$0.00	\$29,088.00	\$423,505	6	\$13,190.98	\$17,495.00	\$0.00	\$73,266.00	\$1,038,000

	Previous Year	Current Year
Total Permits Issued	14	13
Total Dwelling Units Created	2	5
Total Permit Value	\$601,417.00	\$1,263,900.00
Total Permit Fees	\$7,144.86	\$14,240.98

TOWN OF INGERSOLL Permit Summary From 4/1/2016 to 4/30/2016

Building Code Category	Total		New Structures		Add/Reno/UseCh		Demolitions		Signs		Other	
	Value	#	Value	#	Value	#	Value	#	Value	#	Value	#
Accessory Residential	\$25,900	6	\$21,400	4	\$4,500	2	\$0	0	\$0	0	\$0	0
Residential	\$1,038,000	6	\$918,000	5	\$120,000	1	\$0	0	\$0	0	\$0	0
Agricultural	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Commercial	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Industrial	\$200,000	1	\$200,000	1	\$0	0	\$0	0	\$0	0	\$0	0
Institutional	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
TOTALS	\$1,263,900	13	\$1,139,400	10	\$124,500	3	\$0	0	\$0	0	\$0	0

Respectfully Submitted,

Monthly Report OP-008-16
 Regular Meeting of Council
 May 9, 2016

Shannon Vanderydt
Chief Building Official

B. Public Works Manager

MAINTENANCE

Winter Control

- Nine road related winter control events and five sidewalk events were addressed by Public Works crews in April.

Street Sweeping

- The sweeper is currently finishing the main streets in Town and will be working away at the back streets and subdivisions. The broom attachment for the sidewalk tractor is being used to assist the street sweeper.

Winter Repairs

- Plow damage from winter control has been completed at the end of March due to the nice weather. Unfortunately crews had to repair some sidewalk and road plow damage caused after the April winter events. Plows have been removed from all equipment and will be repaired as time allows.

Tree Inspection

- The first of three tree inspections has been completed. Trees are inspected again in the summer and early fall. Trees that have health issues will be added to the annual trim, cable or removal program.

Inspections

- Infrastructure inspections are completed and any necessary repairs will be completed throughout the summer.

Staff Training

- Staff completed fuel handling, load security and rigging training. Scissor lift training is scheduled for the first week of May. The Foreman and Lead hand will be attending OGRA Road School courses held at the University of Guelph.

Service Sharing

- The Oxford County Service Sharing Committee is comprised of Roads Managers from all the communities and Townships. Education of staff and the public plays a major role of the committee. The following ad was placed in local newspapers and Denis O'Neil, Director of Public Works for East Zorra Tavistock recorded a radio ad for Heart FM reminding the motoring public of the dangers they may face during road construction season.

As we SPRING into CONSTRUCTION SEASON... 

Drivers are asked to follow these steps to make our roadways **safe** for everyone this season:

- Slow down in construction zones
- Don't text - pay attention
- Obey road closure signs and follow posted detour routes
- Refrain from encroaching onto municipal road allowances
- Road closures are applicable to vehicles, pedestrians and cyclists
- Obey the signs and flag persons
- Refrain from tracking mud onto the roads



Thank you for your cooperation in ensuring our construction crews make it home safely to their families.

Sponsored by the Oxford County Service Sharing Committee



Respectfully Submitted,
Doug Wituik,
Public Works Manager

Prepared by: Sandra Lawson P.Eng., Town Engineer
Approved by: William Tigert, CAO



DEPARTMENT: Parks & Recreation

REPORT NO: R-014-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: 2016 May Monthly Report

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

Oxford Trails Council Meeting

Monday, May 2, 2016

(1st Monday of the Month at 12 noon)

County of Oxford – Administration Building

Ingersoll Recreational Trails Meeting

Tuesday, May 3, 2016 – 7 pm Town Hall

Thursday, May 12, 2016

Awareness Special Event – Thursday, May 19, 2016

Ingersoll Safe Cycling Committee Meeting

Wednesday, May 11, 2016

6:30 pm – Town Hall

Multi Use Recreation Centre Ad Hoc Committee Meeting

Tuesday, May 17, 2017 – 6:30 pm

Town Hall – JC Herbert Room

Memorial Park Community Garden Clean Up Day

Saturday, May 28, 2016 – 9 am to 12 noon

2. 2016 May Additional Work Projects:

- Seniors Centre, Structural Review – Kalos Engineering Inc.;
- Multi Use Recreation Centre Ad Hoc Committee – Preparing draft Request For Proposals – Consultant;

- Review of Ice Allocation Policy;
- Canada 150th Celebration – Coordination of activities & special events;
- Ingersoll Recreational Trails Committee – Development of 2016 Goals & Objectives, Review of Trails Master Plan; Planning of Awareness Special Event;
- Safe Cycling Committee – 2016 Strategic Priorities, Bike Month – June 2016 – Planning of cycling events and the 3rd Annual Family Bike Ride;
- Preparation on 2016 Summer Program Information – Ingersoll Connection;
- Recruitment of summer part time parks and day camp staff.

3. VPCC/Arena/Parks Highlights

- Parks staff have been hired and will be started work on Monday, April 25th, 2016;
- The Town Wide/Thames River Clean Up was a great success with over 80 people volunteering to tidy up the Town;
- Over 240 children from two local public schools participated in “Pitch-In Week” and picked up garbage in their school yards and nearby parks.

4. Fusion Highlights

- April 16 – London Lightning game – A total of 20, Fusion Youth members went to the game accompanied by 3 Fusion staff. A group from ISSI came along for the trip so a total of 12 ISSI clients and support workers went on the bus and attended the basketball game;
- “Bring a friend Month” recruitment strategy is wrapping up at the end of the month. This strategy has helped recruit 23 new Fusion members in the month of April;
- Through the Community Outreach Nutrition Break program there were a total of 296 youth visits as of April 25th ;
- As of April 25 there have been a total of 1,221 youth visits;
- Fusion youth and staff worked together to create a video to create awareness about the importance of performing CPR in emergency situations. This video shows how to perform CPR, and is dedicated to the memory of local youth, Andrew Stoddart;
- Received funding approval in the amount of \$2,875 for Summer Experience Grant to hire a Summer Sports & Recreation Coordinator;
- Fusion staff and youth provided the Barbeque for the Thames River Clean Up day on April 23rd;
- The Ingersoll Youth Committee met on April 14th and planned the “Ingersoll Youth Fair” which has been rescheduled for May 4th at Unifor Hall. There are 11 organizations confirmed to participate in the Youth Fair;
- Andrea Brown attended a community roundtable for RBC partners to provide feedback on their community grants;
- United Way “Day of Caring “application was completed. Day of Caring takes place in June

- Fusion youth member Jerad Beauregard attended a roundtable discussion on rural issues with Ontario's minister of agriculture, food and rural affairs with Deputy Mayor Fred Freeman.
5. It is with heartfelt regret that the Director of Parks and Recreation accepted the resignation of Dan St.Amand, Facility Operations Manager with the Town of Ingersoll. Dan's last day with the Town will be October 31st, 2016.

Prepared by: Bonnie Ward, Director of Parks & Recreation
Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Treasury Department

REPORT NO: T-013-16

COUNCIL MEETING DATE: May 9th, 2016

TITLE: Treasury Department Monthly Report

Mayor Comiskey and Members of Council:

Department Activities and Information for the month of April 2016:

Treasury

1. The external auditors performed their field work and audited the 2015 financial statements. The 2015 financial statements will be finalized once we receive information from the consolidated entities (ERTH Corp and Cemetery Boards).
2. The county - wide integration with OPTA (Online Property Tax Analysis) is on its way. The working group have attended a number of training sessions and implementation meetings with OPTA .Go-live scheduled for June 2016.
3. Staff recommends a by-law to authorize the Mayor and Town Clerk to enter into a tax sale extension agreement with the owner(s) of the property registered for tax sale.

As per Section 38 of the *Municipal Act, 2001* tax sale on this property can be avoided if the property owner enters into an extension agreement with the Town. Therefore, the owner has requested the Town to enter into such agreement to extend the time within which the cancellation price (overdue property taxes plus all costs) is to be paid. The property owner is aware that failure to meet the payment dates and amounts specified in the agreement will reinstate the tax sale process.

4. Finance and Property Tax Statistics:

194	2016 Property Tax Title Changes YTD
5	Properties registered for tax sales (3 plus years in arrears, potential sale by tender in 2017)
0	Properties to be sold by tax sale in 2016
\$839,525	Property Taxes O/S April 30, 2016
\$11,925	Revenue – Treasurer Certificates, Title Changes, Other
\$26,095	Interest Earned
\$80,355	Interest on Overdue Taxes

Information Technology

1. Awarded the contract for the purchase of two (2) new Servers. The contract awarded to Insight Canada of Montreal.
2. Installed a new end point antivirus system at Fusion.
3. In the process of researching new software solutions for the Town Parks and Recreation services. The support for current software (Class Recreation by Active Networks) will be dropped in November of 2017.

4. IT Department Statistics:

Closed Tickets – 103

Opened Tickets – 96

Still outstanding – 12

Websites Stats

Users – 7,308

Page Views – 22,857

Prepared by: Iryna Koval, Director of Finance, Treasurer

Approved by: William Tigert, Chief Administrative Officer

Town of Ingersoll -Zone Change Status Table

File	Owner/Applicant	Address	Purpose of Application		Application Received	Public Meeting(s)	Council Decision date	Council Decision	STATUS	Comments
			From Zone	To Zone						
ZN6-15-06	Wierenga/Black	213 Cherry Street	R1	R2	Feb. 5/16	June 13/16				Severance was approved on April 7/16
ZN 6-16-03	Sifton	Block 62, 41M-309 (Harris and Chatfield)	R3	R1	April 14/16				In circulation	

Town of Ingersoll - Minor Variance Status Table

File	Owner/Applicant	Address	Purpose	Application Received	Public Meeting(s)	Committee Decision	Notice of Decision	Final Notice	STATUS	Comments
A-02-16	Joe & Lynn Webb	347 Thames St. S.	Relief to increase total lot coverage	April 4/16	May 9/16					

Town of Ingersoll Site Plan Control Status Table

File	Owner/Applicant	Address	Purpose	Application Received	Agency Circulation	Revised Drawing Received	Decision	Agree. Register on Title	Building Permit Issued	STATUS
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
SP 6-14-05	Coilplus Canada Inc.	18 Underwood Road	Proposed 1,858 sq m (20,000 sq ft) warehouse addition	August 19/14	Sept 4/14					Pending noise study
SP 6-15-04	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 previously approved	Dec 11/15	Dec 17/15					1st submission has been circulated
SP 6-15-05	2123432 Ontario Inc (Louie's)	440 Bell St	Construct a 2 storey addition (1,039 ft2)	Dec 16/15	Dec 17/15	Pending				2nd submission has been reviewed and comments have been forwarded to the applicant
SP6- 15-06	1904862 Ontario Inc. (McLaughlin)	390 Thomas St	Proposed parking lot addition	Dec 18/15	Dec 23/15					3rd submission has been circulated

SP 6-16-01	Amer Cengic (Victory Memorial)	210 Thames St S	Redevelopment of a former school to a 54-unit apartment building	March 15/16	March 17/16	Pending					3rd submission has been circulated and comments have been forwarded to the applicant
SP 6-16-02	McLaughlin Brothers	50 Chisholm Drive	Proposed warehouse addition	March 30/16	April 14/16						Waiting for 2nd submission
SP 6-16-03	Sifton	Block 62, Plan 41M-309	Proposed 14 townhouse units	April 14/16	April 28/16						In circulation
SP 6-16-04	Ingrox	265 Ingersoll Street S.	Warehouse addition	April 18/16	April 20/16						In circulation
SP 6-16-05	Sifton	Block 63, Plan 41M-309	Proposed 14 townhouse units	April 29/16							

Town of Ingersoll Draft Plan of Subdivision Status Table

File	Owner/Applicant	Address	Purpose	Application Received	Agency Circulation	Public Meeting	County Public Meeting	County Council Decision	Draft Plan Lapsing Date	Phases (Regstn. Dates)	Status	Comments
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	Oct 23/16		Approved	Request for draft approval extension
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		Approved	Request for draft approval extension
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	Dec 21/15	Phase 1 & 2 are registered	
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	Approves with Agreement	n/a	Oct 6/15	Walker Road Phase 1 is registered	



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-009-16

COUNCIL DATE: May 9th, 2016

TITLE: Official Plan Amendment and Rezoning of Town owned Industrial Lands – Clarke Rd.

OBJECTIVE: To advise Council of a pending application to conduct an OPA and rezoning of the municipally owned lands on Clarke Road.

BACKGROUND: The lands which the Town took ownership of through an expropriation, have been designated Industrial and zoned development. The Industrial designation allows for the full spectrum of industrial uses. The development zoning only permits the existing use (agricultural) with some minor exceptions.

Staff believe that it is now the appropriate time to move the zoning forward to match that of the Official Plan, and to allow for the marketability and development of the site. Additionally, although **no site has been identified to date** as the preferred location for the future Recreation Complex, the option of allowing for the future Recreation Multi Use on this parcel, requires a change to the Official Plan Policies.

Staff feel that it is prudent to allow for such a possibility should it be ultimately selected as the preferred site.

ANALYSIS: Discussion with the County Planning Department have been ongoing for the past three month in determining the best course of action to achieve the above stated outcomes.

The results of those discussion have indicated that the preferred course of action is to consider a OPA and Zoning Bylaw for the lands.

Since Council is technically both the applicant and the approval authority for the Rezoning, while County Council will approve the OPA, it is required that Council reserve

any comments, whether favourable or unfavorable until such time as the public have had an opportunity to provide input. Therefor Staff would recommend that any question or concerns that individual members may have with the application be held in reserve until they have been presented with the community input via a public meeting under the Planning Act.

INTERDEPARTMENTAL IMPLICATIONS: With the consideration of the OPA the Multi-Use Advisory Committee will be able to bring comments forward from the stakeholders on the location as a potential site.

Should the zoning eventually approved, it would allow the advanced marking of the lands to be utilized for the intended purpose of industrial use.

FINANCIAL IMPLICATIONS:

RECOMMENDATION: That the Council of the Corporation of the Town of Ingersoll receives report numbered A-009-16, for information;

And further directs Staff to proceed with the applications for an OPA and rezoning of its lands on Clarke Road as discussed herein.

Prepared by: William Tigert, Chief Administrative Officer



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-010-16

COUNCIL DATE: May 9th, 2016

TITLE: Parks and Recreation Succession Planning – Manager of Operations Parks and Recreation

OBJECTIVE: To receive Council's permission to proceed with a succession plan for the replacement of the Manager of Operations, Parks and Recreation who has recently submitted notice of his upcoming retirement.

BACKGROUND: As Council is aware, the current Manager of Operations Parks and Recreation has indicated that he would be retiring on or before June 15th, 2017. He has now tendered his notice of retirement and will be finishing his duties in October 2016.

As part of the budget approval for 2016 monies were identified to allow for an orderly succession by hiring an assistant Manager to train for an reasonable length of time under the existing manager. This would allow that individual to become well versed in the facilities, equipment and most importantly the staff that they would become responsible for overseeing.

ANALYSIS: With the notice provided there is adequate time to do a full and open recruitment for the position, have the successful candidate in place and able to work within the role for four months with the incumbent.

From a management perspective this allows the Town to be best prepared to have a seamless transition from the retiring employee to their successor.

INTERDEPARTMENTAL IMPLICATIONS: N/A

FINANCIAL IMPLICATIONS: Funds have been allocated and are available in the budget to facilitate this method of succession planning allowing for the overlap in staffing.

RECOMMENDATION: That the Council of the Corporation of the Town of Ingersoll receives Report numbered A-010-16 as information;

And further, directs staff to proceed with the open recruitment for the replacement of the Operations Parks and Recreation Manager's position, to work as an Assistant under the incumbent until the effective date of his retirement, October 31st 2016.

Prepared by: William Tigert, Chief Administrative Officer



DEPARTMENT: Clerk's Department

REPORT NO: C-019-15

COUNCIL MEETING DATE: May 9, 2016

TITLE: 2016 Town Hall Holiday Closure

OBJECTIVE

To approve the 2016 Town Hall staff statutory holiday closure dates.

BACKGROUND

In 2014 the Town Hall office was closed during the holiday season on Wednesday, December 24 up to and including Friday, January 2, 2015 with the office reopening on Monday, January 5, 2015. Staff was required to use 3 in lieu days, over time days, or receive no pay to offset the 3 days that the office was closed during this time that were not Statutory Holidays.

In 2015 Council decided that the Town Hall offices would remain open between Christmas and New Year's, except for observed statutory holidays, and so closed beginning on Thursday, December 24th, reopened on Tuesday, December 29th and Wednesday December 30th, closed again on Thursday December 31st and then again open as per usual for Monday, January 4th.

This year the way that the statutory holidays fall the Town will be closed beginning Monday, December 26th (Boxing Day), Tuesday, December 27th (to observe the Christmas Eve holiday), Wednesday, December 28th (to observe the Christmas Day holiday). The question at hand for Council's consideration is whether the New Year's Eve and New Year's Day holidays which fall on the Saturday and Sunday will be observed the two days prior to the weekend or the two days following the weekend. According to section 5) of the current policy if a Statutory Holiday falls on a Saturday or Sunday, the holiday can be observed either prior to or after the holiday.

This year's Christmas Holiday schedule will not require staff to use any holiday time, or in Overtime in lieu days as there are no additional days other than those outlined in the Town's Statutory Holiday Policy.

ANALYSIS

Staff suggest going with Option One as the alternative would mean closing Monday January 2nd and Tuesday January 3rd, days that most other business offices will be open. Option One is the most expected option.

As per the Town's Public and Staff Holiday Policy, statutory holidays for full-time non-union staff are as follows:

Family Day (not included in the policy, but legislated in 2008)

Good Friday

Easter Monday

Victoria Day

Canada Day

Civic Holiday

Labour Day

Thanksgiving Day

Remembrance Day

Christmas Eve Day

Christmas Day

Boxing Day

New Year's Eve Day

New Year's Day

SUMMARY

Staff is looking for Council's decision on whether or not the Town Hall office will be closed on December 29th and 30th to observe the New Year's Eve and New Year's Day Stat holidays or if they will be observed the Monday and Tuesday following the weekend; January 2nd and 3rd.

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None

RECOMMENDATION

THAT the Council for the Town of Ingersoll receives the Clerk's Department Report C-019-16 entitled 2016 Town Hall Holiday Closure as information;

AND FURTHER RESOLVES THAT the Town Hall will be closed for the Holiday Season the week of December 26th.

ATTACHMENTS

2016 December/ 2017 January Calendar Options A and B

Prepared by: Ann Wright, Deputy Clerk

Approved by: Michael Graves, Clerk

Approved by: William Tigert, CAO


Option A


December 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
18	19	20	21	22	23	24 Christmas Eve
25 Christmas Day	26 Boxing Day	27 In Lieu of Christmas Eve	28 In Lieu of Christmas Day	29 In Lieu of New Year's Eve	30 In Lieu of New Year's Day	31 New Year's Eve
Town Hall Closed						

January 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 New Year's Day	2 <i>Open for business as usual</i>	3	4	5	6	7
8	9	10	11	12	13	14

 = Statutory Holiday

 = In Lieu of Stat Holiday

Option B

December 2016

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
18	19	20	21	22	23	24 Christmas Eve
25 Christmas Day	26 Boxing Day	27 In Lieu of Christmas Eve	28 In Lieu of Christmas Day	29	30	31 New Year's Eve
Town Hall Closed			Town Hall Open			

January 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1 New Year's Day	2 In Lieu of New Year's Eve	3 In Lieu of New Year's Day	4	5	6	7
Town Hall Closed						
8	9	10	11	12	13	14

■ = Statutory Holiday

■ = In Lieu of Stat Holiday



DEPARTMENT: Economic Development

REPORT NO: D-007-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: Bike Racks in the Business Improvement Area

OBJECTIVE: To update Council on the BIA's promotion of bike accessibility in the BIA Area and to gain Council approval for installation of individual bike racks downtown

BACKGROUND: The 2016 BIA budget had allocated funds to place bike racks on the former parking posts in the downtown BIA area to support a bike friendly experience in downtown Ingersoll.

ANALYSIS: Following the preparation of two sample prototypes, the BIA board voted in favour of placing individual bike racks on alternating posts throughout the downtown BIA area wherever possible. There will be 16 in total placed downtown in time for bike month in June to go along with the two multiple bike racks located in the Oxford street north parking lot and at the gazebo area.

The chosen design is shown below:



Image: Prototype individual bike rack

INTERDEPARTMENTAL IMPLICATIONS: Public Works department and Engineering departments reviewed the design and are satisfied with the location of the racks.

FINANCIAL IMPLICATIONS: All within the 2016 BIA Budget

RECOMMENDATION: THAT the Council for the Town of Ingersoll receives Report D-007-16 as information.

AND FURTHER THAT Council approves the installation of the BIA individual bike racks on the former parking posts in the downtown BIA area.

ATTACHMENTS:

Prepared by: Kale Brown, Director of Economic Development

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Fire

REPORT NO: F-008-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: Recommendation for Deputy Chief

OBJECTIVE

To provide Council with information on the Deputy Fire Chief Position and recommend a replacement.

BACKGROUND

The Ingersoll Fire & Emergency Service currently has 26 members in its ranks. The Deputy Fire Chief being one of the more experienced members, after 32 years, is eligible for retirement and plans to do so at the end of July 2016. This leaves us with the task of replacing him.

Being an accomplished firefighter is unlike a typical job where you attend school and educate yourself in the profession and expect to be competent when you graduate. It is a profession that requires experience in the field more so than an education in a classroom. In an established fire department there will be experienced personnel at the higher ranks that junior firefighters rely on to keep them safe and organized. This is crucial in most Volunteer or Composite fire departments with the higher turnover rates that are experienced.

ANALYSIS

Succession Planning- A process for identifying and developing internal people with the potential to fill key leadership positions in the organization. Succession planning

increases the availability of experienced and capable employees that are prepared to assume these roles as they become available.

Our Deputy Fire Chief has been with the Ingersoll Fire & Emergency Services for 32 years and is retiring at the end of July 2016. There are two ways to approach the search for his replacement, first to promote someone from within the department or second to ask through an open process for applicants to enter into a competition for the job.

When looking for a replacement the ideal applicant will need to be proficient in the following:

- firefighting tactics and techniques,
- all aspects of technical rescue,
- applying the fire code during fire prevention inspections,
- familiarity with town By-laws and the process for enforcing them,
- willingness to work a flexible shift and cover vacation time,
- coordinate the training of all firefighters, and;
- carry a pager to respond to emergency situations 24 hours a day seven days a week.

The person would also need to live in town as per fire department policy in order to have the ability to respond to those emergencies in a timely manner outside normal working hours. This would represent a steep learning curve for any candidate that takes on the role of Deputy Chief. The reasons already listed are precisely why most positions in a fire service that are progressively higher in rank and responsibility are achieved through promotion after years of experience and an understanding of the inner workings of a fire department.

Within our ranks there is a candidate that is essentially doing all the tasks that would be asked of a Deputy Chief without the acknowledgment of rank. In an effort to have someone ready by the time the position needs to be filled he has been part of the succession plan for the department for many years.

Staff recommendation is to promote Ryan Baker to the position of Deputy Fire Chief at the time of the current Deputy Chief's retirement.

As part of the succession plan moving forward his position of Senior Captain would then be filled by the successful candidate from within the Volunteer Firefighter group and assigned the rank of Full Time Firefighter to be promoted to Senior Captain at a later date. A recruitment would then be undertaken to fill the vacant Volunteer Firefighter position.

INTERDEPARTMENTAL IMPLICATIONS

None anticipated

FINANCIAL IMPLICATIONS

There will be a cost savings from the initial lower wage as the employee progresses through the wage categories.

RECOMMENDATION

That Council provides direction to Administration Staff to amend by-law # 02-4019 to reflect the appointment of Ryan Baker as the Deputy Fire Chief upon the retirement of the current Deputy Fire Chief.

And that Council approves the succession plan as outlined.

Prepared by: John Holmes, Fire Chief

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Operations

REPORT NO: OP-009-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: Complete Streets Policy

OBJECTIVE

To consider implementing a Complete Streets Policy.

BACKGROUND

In 2015 Ingersoll applied to the Share the Road Coalition to become a Bicycle Friendly Community. While the Town was unsuccessful in receiving Bronze status, it did receive "Honourable Mention" for its efforts. One of the suggestions that the reviewers recommended to gain Bronze status was to approve and implement a Complete Streets Policy.

ANALYSIS

A Complete Street is a multi-modal corridor that connects different parts of any given city/town by motor vehicle, bicycle, sidewalk and transit. Complete Streets are designed and operated to enable safe access for all users, including pedestrians, bicyclists, motorists and transit riders of all ages and abilities.

Staff have developed the following draft Complete Streets Policy. The policy will ensure that all roads that are being built, repaired or resurfaced will take into account the mobility and safety of all road users. The Town presently takes the mobility and safety of all road users into account when designing the roads, so this policy will just formalize what is actually taking place.

The Safe Cycling Committee has reviewed this policy and passed the following motion:

Moved by Tim - Seconded by Sam that the Committee endorse Complete Streets Policy
Carried

The Town's insurer has also reviewed the policy and has no concerns.

FINANCIAL IMPLICATIONS

This report will have no financial implications

RECOMMENDATION

THAT staff report OP-009-16 be received as information.

AND THAT Council direct the Clerk to bring forward a by-law to implement a Complete Streets policy.

ATTACHMENTS

Draft Complete Streets Policy

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

Approved by: William Tigert, CAO

Complete Streets Policy - DRAFT

Complete streets are roadways that are planned, designed, constructed, operated and maintained to safely and comfortably provide for the needs of all users, including, but not limited to, motorists, cyclists, pedestrians, school bus riders, movers of freight, persons with disabilities, seniors, young and emergency users.

The Town of Ingersoll presently is constructing its new roads based on the concept of complete streets. New road construction includes provisions for cyclists and pedestrians through on-road bicycle lanes, sidewalks and multi-use trails, depending on the type of road. This complete streets policy supports the Towns ongoing work and puts these present actions into policy to ensure that they are continued to be implemented in future transportation projects.

Purpose

The purpose of this policy is for the Town of Ingersoll to embrace the concept of complete streets by requiring that the planning, design, construction and maintenance of Town transportation infrastructure consider all modes of transportation and all transportation users.

Goals

- Ensure that the needs of all transportation users are balanced throughout the transportation network to the greatest reasonable measure.
- Create a balanced, comprehensive, integrated, fully interconnected, functional and visually attractive transportation network.
- Support the use of the appropriate complete streets best practices within the context of the community.

Policy Directions

- The Town of Ingersoll will seek to enhance the safety, access, convenience and comfort of all transportation system users of all ages and abilities, including pedestrians (including people requiring mobility aids), bicyclists, transit, motorists and freight drivers, through the planning, design, construction, operation and maintenance of a transportation network that accommodates each mode of travel that is consistent with and supportive of the local community, recognizing that streets differ in terms of functions, and that the needs of various users will need to be balanced in a flexible manner.
 - Transportation infrastructure making up the transportation network, such as roadways, sidewalks, street crossings, pedestrian signals, signs, street furniture, bicycling facilities, multi-use trails and all connecting facilities shall be planned, designed, constructed, operated and maintained for all transportation users.
- The planning and design of street projects will consider bicycle and pedestrian facilities from the very start of the planning and design work. This will apply to all subdivision applications, site plans and roadway projects, including those involving new construction, reconstruction or rehabilitation of transportation infrastructure,

- Where accommodations for all users cannot be made, reasonable efforts shall be made to identify adjacent alternative routes and / or methods of travel to provide a safe, reliable, integrated and interconnected transportation network.
- The implementation of this Policy shall reflect the context and character of the surrounding built and natural environments and enhance the appearance of these environments and should make all reasonable efforts to avoid and minimize impacts to those features and natural corridors to the extent possible.
- The design and development of transportation infrastructure shall be in accordance with all Town ordinances, codes, plans, polices and guidelines, as appropriate.



DEPARTMENT: OPERATIONS

REPORT NO: OP-010-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: Building Canada Fund – Provincial Territorial Infrastructure Component

OBJECTIVE

To obtain Council's approval for the submittal of a project for the Build Canada Fund – Provincial Territorial Infrastructure Component - Small Communities Fund for the construction of a short line rail from the Tillsonburg spur to the Town's industrial property off Clark Rd.

BACKGROUND

The Town has been approached by a number of potential buyers of the Town owned industrial lands off of Clark Road. These potential buyers are looking for properties that are serviced both by major transportation highways and rail lines. Staff has approached Ontario Southland Railway (OSR) about the potential for building a short line off of the Tillsonburg spur to service the property. OSR has indicated the line is possible.

The Federal Government recently announced the new Building Canada Fund where short line rail is an eligible project under the Provincial Territorial Infrastructure Component – Small Communities Fund.

ANALYSIS

The Small Communities Fund will invest in improvements to existing short line rail infrastructure that will contribute to economic growth, providing a clean environment and stronger communities. Eligible projects include new construction that will add additional capacity of rail infrastructure to industrial branch lines to allow a railway to serve a group of companies and/or an industrial park. Constructing a railway line to the Town's property would improve the marketability of the land.

FINANCIAL IMPLICATIONS

The Federal government will cost-share up to one-third of the project.

RECOMMENDATION

That report Number OP-010-16 be received as information;

And that staff submit an application to the Build Canada Fund – Provincial Territorial Infrastructure Component - Small Communities Fund for the short line rail to the Town's industrial property.

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

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Parks & Recreation

REPORT NO: R-015 -16

COUNCIL MEETING DATE: May 9, 2016

TITLE: 2016-2017 Master Ice Schedule

OBJECTIVE

The purpose of this report is to obtain Council's approval of the 2016-2017 Master Ice Schedule.

BACKGROUND

On April 19th, 2016 the Ice Allocation Committee met to review all ice time requests for the upcoming season. The following Committee members were present:

Greg Bryant	Ingersoll Minor Hockey
Lori Baker	Ingersoll Ice
Robyn Shapton	Ingersoll Ice
Bob Wiley	Ingersoll Skating Club
Josie Gordon	Ingersoll Skating Club
Chris Lamerss	NBC – Friday Night & SAWS
Rob deVries	Ingersoll Old Timers
Fred Freeman	Deputy Mayor
Brian Petrie	Councillor
Tom Mabee	Arena Lead hand
Dan St. Amand	Facility Operations Manager
Bonnie Ward	Director

ANALYSIS

Attached as Appendix "A" is a copy of the 2016-2017 Draft Master Ice Schedule. There were no additional ice time requests and/or changes, therefore the 2016 -2017 Ice Schedule is exactly the same as in the 2015-2016 season.

The 2016-2017 Ice Allocation Committee is recommending that Council approve the draft Master Ice Schedule as presented in this report as Appendix "A".

Staff circulated copies of Ice Allocation Policies and Procedures from four surrounding municipalities for review. Committee members were encouraged to review the policies and provide feedback.

Staff will review the current Ice Allocation Policy and obtain feedback from the Committee and prepare a future report for Council's consideration.

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

None

RECOMMENDATION

THAT Council approves the 2016-2017 Master Ice Schedule recommended by the Ice Allocation Committee as outlined in Appendix "A".

ATTACHMENTS

Appendix "A"-2016-2017 Draft Master Ice Schedule

Prepared by: Bonnie Ward, Director of Parks and Recreation

Approved by: William Tigert, CAO

APPENDIX “A”

INGERSOLL DISTRICT MEMORIAL CENTRE

2016/2017 DRAFT MASTER ICE SCHEDULE – 50 Minute Hour

TIME	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	SUNDAY
6:00am						6:00-11 am Minor Hockey	6-12 noon Minor Hockey
6:30am						6:00- 11 am Minor Hockey	6-12 noon Minor Hockey
7:00am					7:00-8:30am Figure Skating	6:00-11 am Minor Hockey	6-12 noon Minor Hockey
7:30am					7:00-8:30am Figure Skating	6:00-11 am Minor Hockey	6-12 noon Minor Hockey
8:00am					7:00-8:30am Figure Skating	6:00-11 am Minor Hockey	6-12 noon Minor Hockey
8:30am					7:00-8:30am Figure Skating	6:00-11 am Minor Hockey	6-12 noon Minor Hockey
9:00am						6:00-11 am Minor Hockey	6-12 noon Minor Hockey
9:30am					9:30-10:30 am Special Olympics	6:00-11 am Minor Hockey	6-12 noon Minor Hockey
10:00am					9:30 – 10:30 am Special Olympics	6:00-11 am Minor Hockey	6-12 noon Minor Hockey
10:30am						6:00-11 am Minor Hockey	6-12 noon Minor Hockey
11:00am						6:00 – 11 am Minor Hockey	6-12 noon Minor Hockey
11:30am						11 am - 12 noon Family Skate	6-12 noon Minor Hockey
12:00pm						12-5:00pm Figure Skating	12 – 1:00 pm IGHA
12:30pm						12 -5:00pm Figure Skating	12-1:00 pm IGHA
1:00pm						12 -5:00pm Figure Skating	1:00-5:30pm Figure Skating
1:30pm						12 -5:00pm Figure Skating	1:00-5:30pm Figure Skating
2:00pm						12 -5:00pm Figure Skating	1:00-5:30pm Figure Skating
2:30pm						12 -5:00pm Figure Skating	1:00-5:30pm Figure Skating
3:00pm						12 -5:00pm Figure Skating	1:00-5:30pm Figure Skating
3:30pm						12 -5:00pm Figure Skating	1:00-5:30pm Figure Skating



DEPARTMENT: Parks and Recreation

REPORT NO: R-016-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: Fusion Youth Centre Proposed staffing restructure

OBJECTIVE

The objective of this report is to seek Council's permission and approval for a proposed staff restructuring at the Fusion Youth Centre to improve service delivery, provide operational efficiencies and to reduce costs.

BACKGROUND

Recently the Manager of the Fusion Youth Centre underwent a full review of the operations and programs offered at the Centre in an attempt to find efficiencies. After careful review the proposed new structure provides an opportunity to accomplish this goal.

The proposed staffing restructure plan includes the elimination of both program coordinator positions (Activity Centre and Technology Centre), and creating a new full-time permanent position "Assistant Manager" as well as filling 2 full-time program staff roles that are currently being filled by part-time staff and already included in the 2016 budget, an additional 9 part-time program staff hours and 7 hours for a part-time Shift Supervisor per week in order to provide appropriate coverage and supervision.

ANALYSIS

As council is aware, Fusion is mindful of finding operational efficiencies, better ways to deliver services and finding cost savings whenever possible.

Key changes:

- Both program coordinator positions will be eliminated and a new full-time permanent "Assistant Manager" position will be created
- 2 full-time program staff roles that are currently being filled by part-time staff and already in the 2016 budget will be filled. One role will focus on multi-media and technology programming and the other role will focus on recreation and leisure programming. These full-time staff will work 5 days per week directly with youth during evening and weekend hours
- There will be an additional 9 part-time program staff hours and 7 hours for a part-time Shift Supervisor per week in order to provide appropriate coverage and supervision.

- The Assistant Manager will work a minimum 3 evenings a week (time period to be determined based on the needs of the Centre, Monday to Saturday) to ensure programs are running effectively and relationships with youth and staff are fostered.
- The Assistant Manager position will be filled internally and offered to the current Activity Centre Program Coordinator in order to maintain consistency at the Centre and to mitigate the overall cost of severance.

Why this model?

- Each shift will now have a Shift Supervisor or Assistant Manager on site in the afternoon/evening – this has been a gap and has created confusion for staff in terms of who to go to when issues arise during shifts where there is currently no supervisor on site.
- There are currently 70 hours per week of program coordination. The new model will eliminate 35 non-program hours per week that will be reallocated to program hours working directly with youth.
- With the 2 full-time staff roles filled (as opposed to filling them with part-time staff) there will be consistency in programs and the ability for youth to build relationships with staff*

*NOTE: attendance was highest in programs with consistent staff. A gap has been identified in the Recreation and Leisure programs by both staff and youth, and a gap will exist in Technology once the Program Coordinator position is eliminated.

Benefits for the restructure:

IMPROVED SERVICE DELIVERY

- Increase direct involvement with youth specifically around technology and recreation and leisure programs by adding program staff hours
- Additional part time shifts will assist with youth supervision during peak times
- Ability to increase youth participation in programs and community events

IMPROVED OPERATIONAL EFFICIENCIES

- Improved efficiencies and consistency with youth supervision and program delivery
- Provides consistency with supervision and accountability for the staff team

COST SAVINGS

- Cost savings of approximately \$35,000 per year

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

Below are the anticipated cost savings, as it relates to the elimination of both coordinator positions and the creation of an Assistant Manager, an additional 9 Part-Time Program Staff hours and an additional 7 hours for a Part-Time Shift Supervisor per week.

CURRENT Staffing Structure	Wage	Employer Exp	OMERS	TOTAL
Technology Coordinator (\$29.46 x 35/hrs x 52 weeks)	\$ 53,617	\$ 7,008	\$ 4,826	\$ 65,451
Activity Centre Coordinator (\$29.46 x 35/hrs x 52 weeks)	\$ 53,617	\$ 7,008	\$ 4,826	\$ 65,451
	\$ 107,234	\$ 14,016	\$ 9,652	\$ 130,902
PROPOSED NEW Staffing Structure	Wage	Employer Exp	OMERS	TOTAL
Assistant Manager (\$31.41 x 35/hrs x 52 weeks)	\$ 57,166	\$ 15,342	\$ 5,255	\$ 77,763
Part Time Staff (9 hrs per week x \$17.45 x 52 weeks)	\$ 8,167	\$ 840		\$ 9,007
Part Time Shift Supervisor (7 hrs per week x \$22.92 x 52 weeks)	\$ 8,343	\$ 862		\$ 9,205
	\$ 73,676	\$ 17,044	\$ 5,255	\$ 95,975
Total Cost Savings	\$ (33,558)	\$ 3,028	\$ (4,397)	\$ (34,927)

The following cost savings are anticipated:

2016	\$17,463*
2017	\$34,927

*Note: anticipated severance for the Technology Coordinator is \$16,500 so savings will not be realized until the 2017 budget year (**2016 will be revenue neutral**)

If approved, notice to affected employees would be provided as per the Employment Standards Act and the new structure would be fully implemented as soon as possible.

RECOMMENDATION

THAT Council receives the Fusion Youth Centre restructuring plan as information

AND FURTHER THAT Council approve the Fusion Youth Centre restructuring plan as presented in the report.

ATTACHMENTS

Appendix A: Fusion Youth Centre Organizational Structure

Prepared by: Bonnie Ward, Director of Parks and Recreation
Andrea Brown, Manger of Fusion Youth Centre

Approved by: William Tigert, Chief Administrative Officer

APPENDIX A

FUSION YOUTH ACTIVITY & TECHNOLOGY CENTRE ORGANIZATIONAL CHART

Chart #1 represents the organization as it operated since opening in 2006, **Chart #2** represents how Fusion operated from April 2008-May 2009, and **Chart #3** represents how the organization currently operates.

CHART #1: Fusion Youth Centre Organizational Chart- FEBRUARY 2006 – APRIL 2008 and PROPOSED RESTRUCTURING for 2016

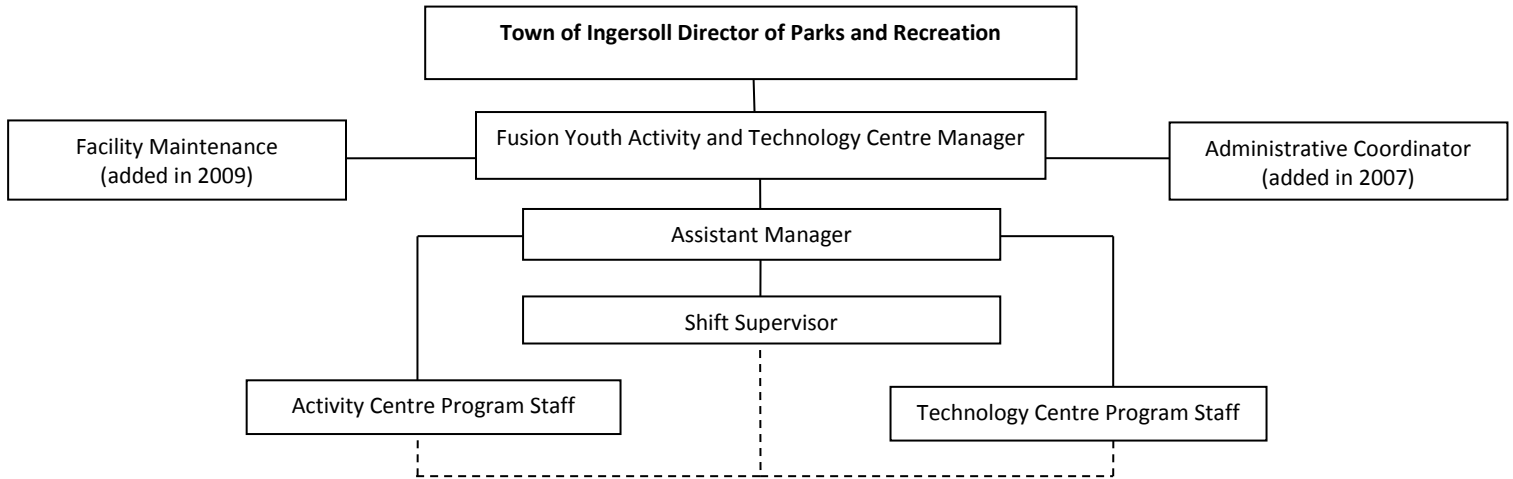


CHART #2: Fusion Youth Centre Organizational Chart- June 2008 - MAY 2009

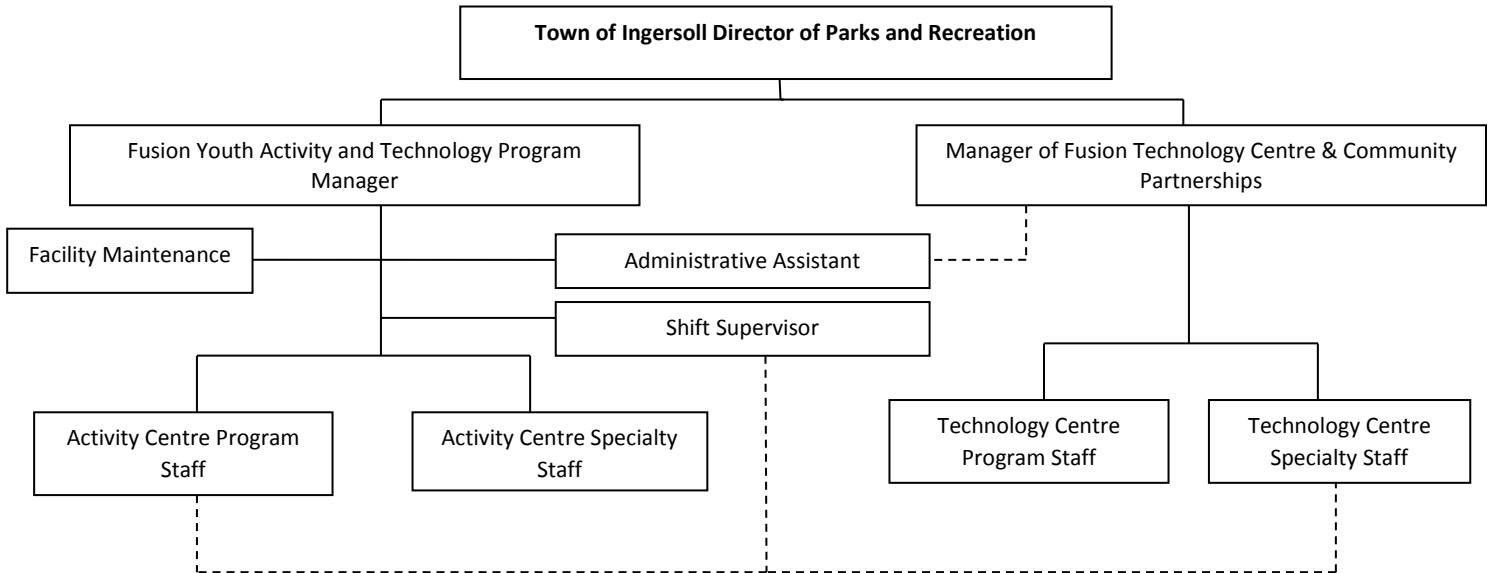
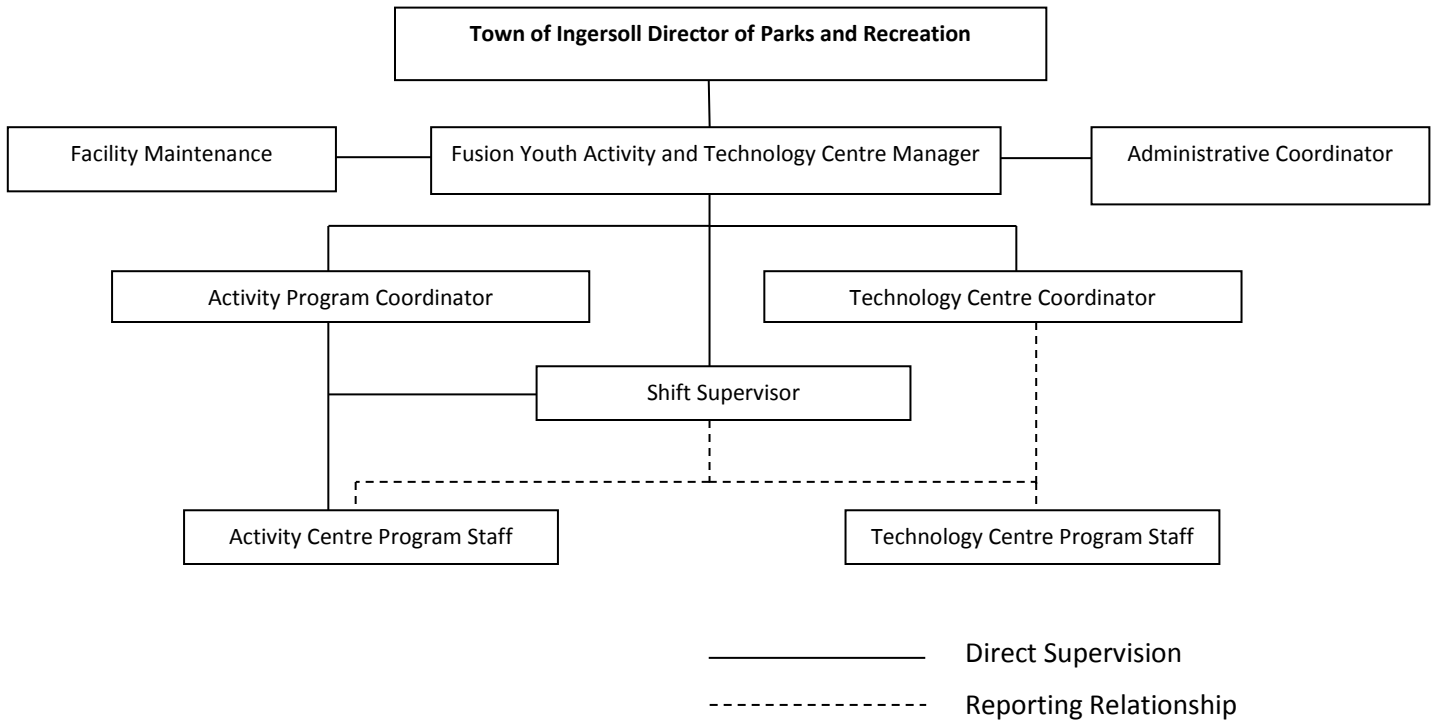


CHART #3: Fusion Youth Centre Organizational Chart- CURRENT





DEPARTMENT: Parks and Recreation

REPORT NO: R-017-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: Harrisview Woodlot

OBJECTIVE

The purpose of this report is to obtain Council's permission to erect No Trespass signage around the Harrisview Woodlot until the Town conducts a Woodlot Risk Assessment.

BACKGROUND

In early 2016 the Town of Ingersoll purchased the Harrisview Woodlot (26.4 hectares).

There has been discussion that the Town should create safe and enjoyable recreational trails throughout the woodlot for the general public and adjacent schools.

ANALYSIS

To ensure that the natural woodlot features are protected and to ensure public safety staff is recommending that Frank Cowan Insurance conduct a Woodlot Risk Assessment as soon as possible at no cost to the Municipality.

Staff is also investigating options for the management of the Woodlot. The Upper Thames Conservation Authority manages their own woodlots and are currently contracted to manage the City of London's Environmentally Significant Areas. The UTRCA's management objectives are to protect the natural features, to ensure public safety, trail creation to minimize impacts of natural features, to encourage partnership and education, and to promote and enforce proper use.

Staff will report back to Council with Woodlot Management options and associated costs.

The Town of Ingersoll has copies of two Environmental Impact Studies of the Woodlot that were completed by BisLogics on behalf of two previous property owners (Lawrence Beckett & Sifton Properties). These studies identified tree species at risk and wetlands.

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

There will be a minimal cost for the cost of the No Trespass signage and installation. This cost can be covered within the current 2016 Parks Department signage budget.

Staff will report back to Council for approval of any costs associated with the Woodlot Management, Tree Removal and Trail Construction.

Staff will also identify estimated costs for any future tree removal required to ensure that the woodlot is safe and accessible for general public use.

RECOMMENDATION

THAT Council receives Report R-017-16 as information;

AND FURTHER THAT Council authorizes staff to erect No Trespass signage around the Harrisview Woodlot until risk and tree and vegetations assessments are completed.

ATTACHMENTS

None

Prepared by: Bonnie Ward, Pars & Recreation

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Treasury

REPORT NO: T-014-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: 2015 Development Charge Reserve Fund Statement

OBJECTIVE

To present Council with the Development Charge Statement for 2015.

BACKGROUND

This report is being submitted as a requirement of the *Development Charges Act, 1997*. The *Act* requires Town staff to submit an annual financial statement relating to the development charges by-law and reserve funds to Council for informational purposes. This statement to be forwarded to the Minister of Municipal Affairs and Housing on request and made available to the public.

ANALYSIS

The *Development Charges Act, 1997, c.27, s.43 (1); 2015, c.26, s.7 (1)*, requires that the statement include:

- opening and closing balances;
- description of each service and/or service category for which the reserve fund was established (including a list of services within a service category);
- transactions for the year including each asset's capital costs to be funded from the DC reserve fund and the manner for funding the capital costs not funded under the DC by-law;
- for projects financed by development charges, the amount spent on the project from the DC reserve fund and the amount and source of any other monies spent on the project;
- amounts borrowed from the DC reserve fund, purpose of the borrowing and interest accrued during previous year;
- amount and source of money used by the municipality to repay municipal obligations to the DC reserve fund;

- a statement as to compliance with s.s. 59.1 (1) of The *Development Charges Act, 1997* whereby the municipality shall not impose, directly or indirectly, a charge related to a development or a requirement to construct a service related to development, except as permitted by The *Development Charges Act* or another Act.

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

There is no financial complications to this report.

RECOMMENDATION

THAT Council receive the Development Charge Statement as of December 31, 2015 as information, and

THAT the statement to be made available to the public.

ATTACHMENTS

Development Charge Reserve Statement as of December 31, 2015

Prepared by: Iryna Koval, Director of Finance, Treasurer

Approved by: William Tigert, Chief Administrative Officer

The Corporation of the Town of Ingersoll
Development Charge Reserve Fund Statement , BY-LAW 14-4760
As of December 31, 2015

Description	Administration	Fire Services	Police	Public Works	Roads and Related	Parks and Recreation	Stormwater	Total
Opening Balance, January 1, 2015	\$ 47,770	\$ 10,400	\$ 6,676	\$ 26,093	\$ 56,436	\$ 335,713	\$ 815	\$ 483,902
<i>Plus:</i>								
Development Charges Collections	\$ 13,220	\$ 10,259	\$ -	\$ -	\$ 138,694	\$ 40,729	\$ 3,787	\$ 206,689
Accrued Interest	\$ 577	\$ 149	\$ 75	\$ 292	\$ 1,052	\$ 3,890	\$ 21	\$ 6,057
<i>Less:</i>								
Amount Transferred to Capital Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Amount Transferred to Operating Fund (Note 1)	\$ -	\$ -	\$ -	\$ -	\$ (24,818)	\$ -	\$ -	\$ (24,818)
Closing Balance, December 31, 2015	\$ 61,567	\$ 20,808	\$ 6,751	\$ 26,385	\$ 171,364	\$ 380,332	\$ 4,623	\$ 671,830

Note 1

Amount Transferred to Operating Fund						
Operating Fund Transactions	Annual Debt Repayment		DC Reserve Funding		Non -DC Funding	
	Principal, \$	Interest, \$	Principal, \$	Interest, \$	Principal, \$	Interest, \$ Funding Source
<u>Roads and Related</u>						
LED Street Light Project, 63% of eligible principal amount	201,500	53,595	10,891	-	190,609	53,595 Tax Levy
King St West Project, 63% of eligible principal amount	55,266	31,173	13,927	-	41,339	31,173 Tax Levy
Total Roads and Related	256,766	84,768	24,818	0	231,948	84,768

The Town of Ingersoll is compliant with s.s. 59.1 (1) of the *Development Charges Act*, 1997 whereby charges are not directly or indirectly imposed on development nor has a requirement to construct a service related to development been imposed, except as permitted by the *Development Charges Act* or another Act.



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: **A02-16**

APPLICATION FOR MINOR VARIANCE

TO: Town of Ingersoll Committee of Adjustment
MEETING: May 9, 2016
REPORT NUMBER: 2016-108

OWNER: Joe & Lynn Webb
347 Thames Street S., Ingersoll, N5L 1B3

VARIANCE REQUESTED:

Relief from the provisions of **Section 6.2 - Zone Provisions – Lot Coverage, Maximum:** to increase the maximum lot coverage for a dwelling from 35% to 36.5% to facilitate additional storage space in the attached garage.

LOCATION:

The subject lands are described as Lot 1, Plan 107, being Parts 1 & 4, Reference Plan 41R-6504, Town of Ingersoll. The lands are located on the east side of Thames Street South, between Holcroft Street and Cross Street, and are municipally known as 347 Thames Street South.

BACKGROUND INFORMATION:

COUNTY OF OXFORD OFFICIAL PLAN:

Schedule "1-1"	Town of Ingersoll Land Use Plan	Residential
Schedule "1-2"	Town of Ingersoll Residential Density Plan	Low Density Residential

TOWN OF INGERSOLL ZONING BY-LAW: Residential Type 1 Zone (R1)

SURROUNDING USES: surrounding uses are predominantly low density residential uses with the golf course to the west

COMMENTS:(a) Purpose of the Application:

The applicant proposes to obtain relief from Section 6.2 of the Town's Zoning By-law to permit the maximum lot coverage of a single detached dwelling to be increased from 35% to 36.5%. The dwelling on the subject lands is currently under construction and the applicant is seeking to add a 7.56 m² (81.4 ft²) addition to the northeastern corner of the garage. The applicant has indicated that the proposed relief is required to accommodate additional storage space in the attached garage.

For the Committee's information, the subject lands were recently severed from the property to the immediate south by B15-39-6, which was granted by the County Land Division Committee on November 5, 2015.

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

Plate 2, Aerial Map (2015), shows the location of the subject lands and surrounding properties.

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

(b) Agency Comments

The application was circulated to relevant agencies considered to have interest in the application and the Town of Ingersoll Chief Building Official indicated that the building department has no concerns or objections to the requested relief.

(c) Intent and Purpose of the Official Plan:

The subject property is located within the 'Low Density Residential' designation according to the County Official Plan. Low Density Residential Areas include those lands that are primarily developed or planned for a variety of low-rise, low density housing forms including single detached, semi-detached, duplex, converted dwellings, quadraplexes (4 units), townhouses and low density cluster development.

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

The lot coverage 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 sufficient area is maintained for parking and amenity area and to limit the impact of development on the normal use and enjoyment of abutting properties.

The proposal meets all other relevant provisions of the R1 zone with respect to setbacks.

(e) Desirable Development/Use:

It is the opinion of this Office that the applicant's proposal to obtain relief of the Town's Zoning By-law to permit the maximum lot coverage of a single detached dwelling to be increased from 35% to 36.5% is minor and appropriate for the development of the lands.

Staff is satisfied that the applicant's request to increase the total building size by 7.56 m² (81.4 ft²) will maintain adequate space for outdoor amenity area, landscaped open space and parking.

Additionally, the proposed addition is not anticipated to have a negative impact on surrounding properties.

In light of the foregoing, it is the opinion of this Office that the applicant's proposal can be given favourable consideration.

RECOMMENDATION:

That the Town of Ingersoll Committee of Adjustment **approve** Application File A02-16, submitted by Joe and Lynn Webb for lands described as Lot 1, Plan 107 being Parts 1 & 4, Reference Plan 41R-6504, Town of Ingersoll as it relates to:

1. Relief from the provisions of **Section 6.2 - Zone Provisions – Lot Coverage, Maximum:** to increase the maximum lot coverage from 35% to 36.5% to facilitate additional storage space in the attached garage.

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 neighbouring properties;

The proposed relief is desirable for the use of the land as the said relief will allow for an addition to single detached dwelling that is permitted by the Zoning By-law, is compatible with surrounding uses and the site will maintain adequate outdoor amenity area, landscaped open space and parking;

The proposed relief maintains the general intent and purpose of the Town of Ingersoll Zoning By-law as the development generally maintains the provisions in the R1 zone and is in-keeping with similar development in the immediate area; and

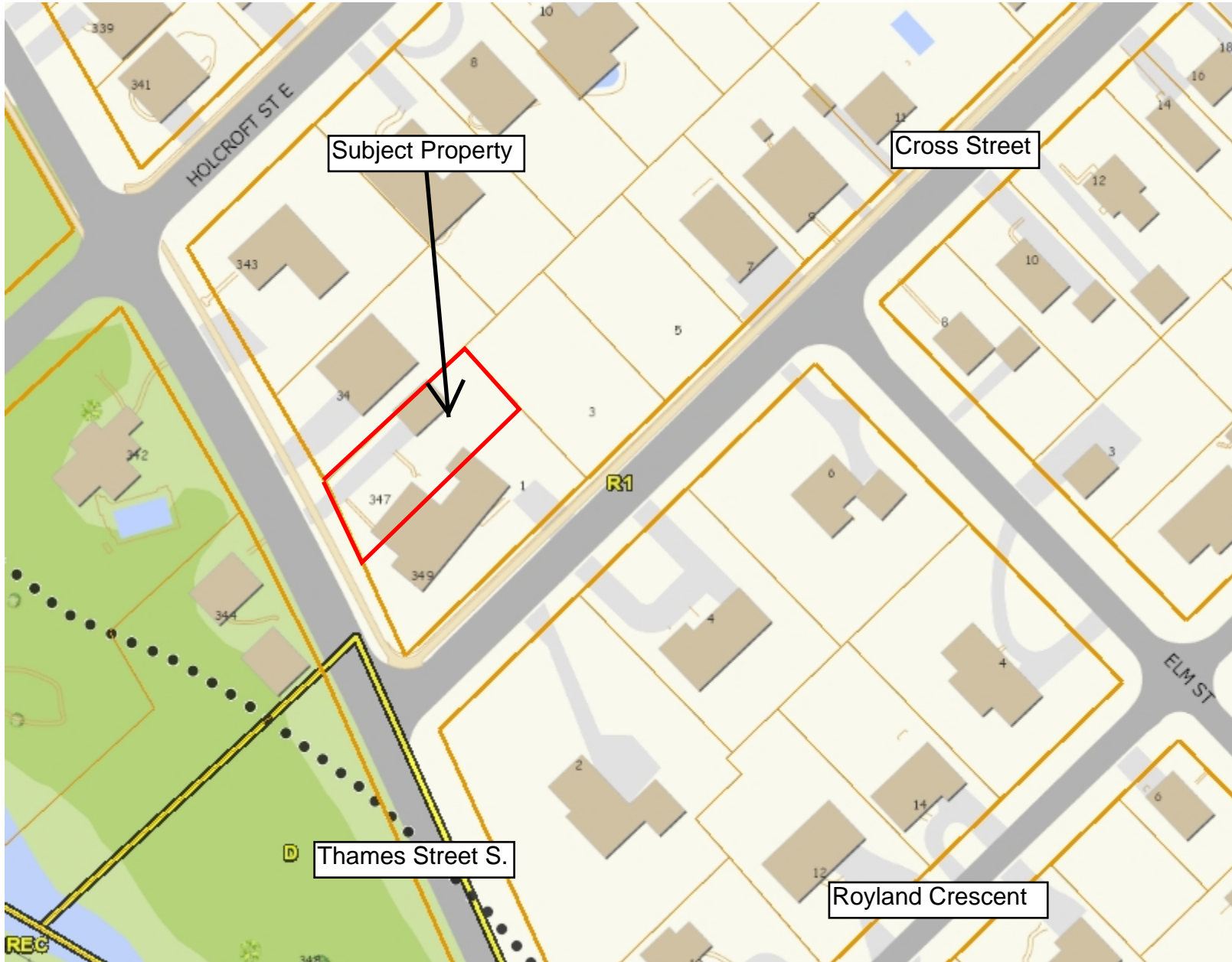
The relief maintains the intent and purpose of the Official Plan as the addition to the dwelling is a permitted form of development contemplated by the Official Plan.

Authored by: Original signed by

Andrea Hächler, Development Planner

Approved by: Original signed by

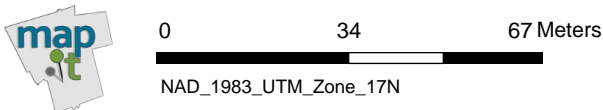
Eric Gilbert, MCIP, RPP, Senior Planner



Legend

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



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

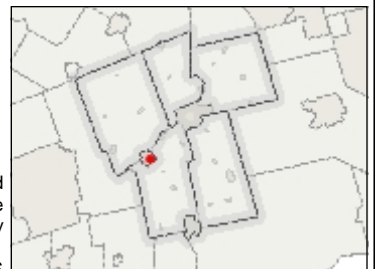
April 18, 2016



Legend

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

Notes



0 17 34 Meters

NAD_1983_UTM_Zone_17N



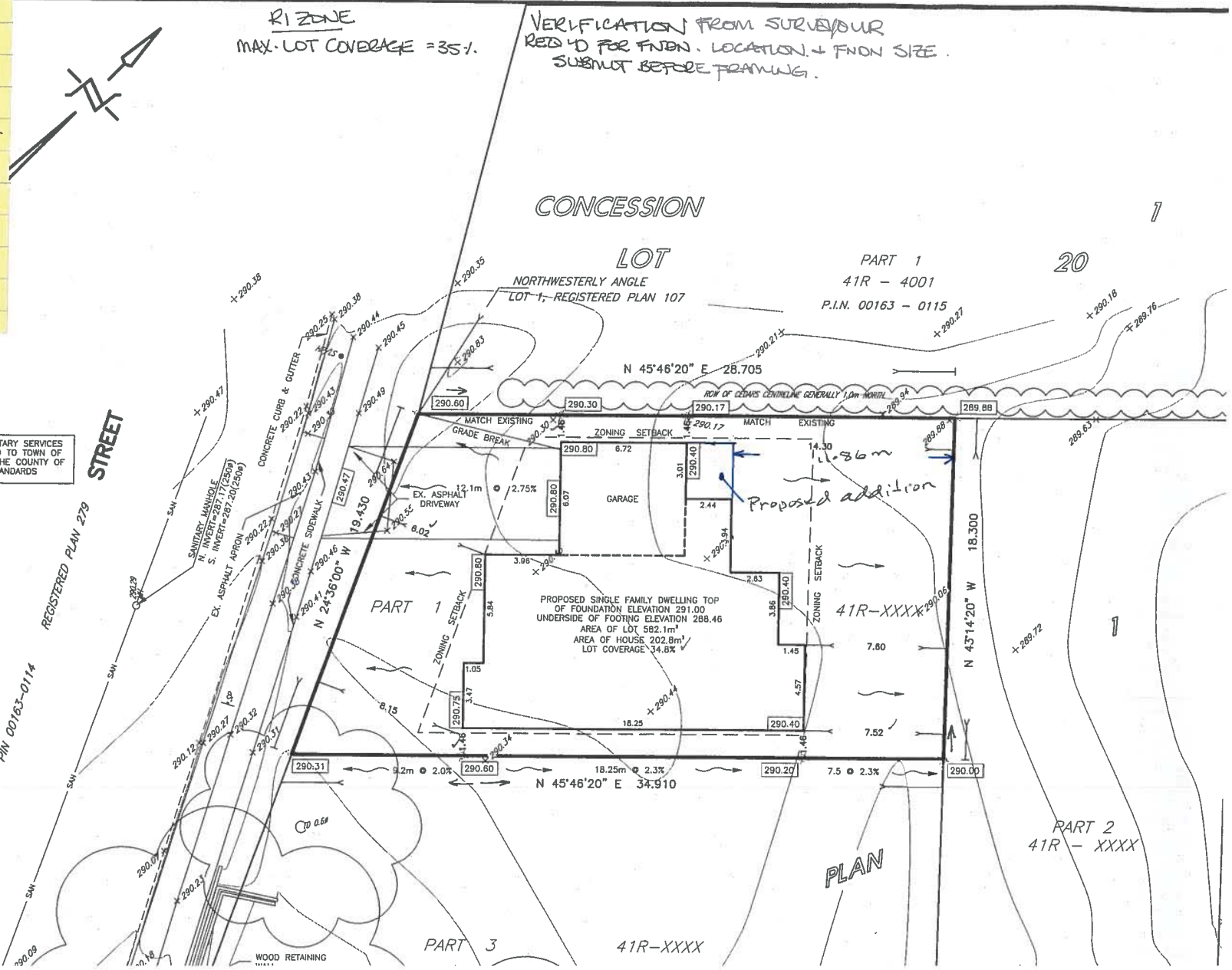
This map is a user generated static output from an Internet mapping site and is for reference only. Data layers that appear on this map may or may not be accurate, current, or otherwise reliable. This is not a plan of survey

April 18, 2016

Plate 3: Applicant's Sketch
 A02-16 - Joe & Lynn Webb - 347 Thames Street S., Ingersoll

Lot area	582.1 m ²
house	202.8 m ²
proposed: 3.1 x 2.44 =	7.56
Total	210.36 m ²
lot coverage	36%
	36.14%

WATER AND SANITARY SERVICES TO BE INSTALLED TO TOWN OF INGERSOLL AND THE COUNTY OF OXFORD STANDARDS



RI ZONE
 MAX. LOT COVERAGE = 35%.

VERIFICATION FROM SURVEYOR
 REQUIRED FOR FOUND. LOCATION, + FOUND SIZE.
 SUBMIT BEFORE DRAWING.

CONCESSION

LOT

PART 1
 41R - 4001
 P.I.N. 00163 - 0115

20

NORTHWESTERLY ANGLE
 LOT 1, REGISTERED PLAN 107

N 45°46'20" E 28.705

ROW OF CELEBS CENTRALINE GENERALLY 1.0m NORTH

MATCH EXISTING

GRADE BREAK

ZONING SETBACK

MATCH EXISTING

EX. ASPHALT DRIVEWAY

12.1m

2.75%

8.02

19.430

N 24°36'00" W

5.84

3.08

3.98

3.47

3.2m

2.0%

18.25m

2.3%

N 45°46'20" E 34.910

7.5

2.3%

18.300

N 43°14'20" W

7.80

7.52

14.30

11.86m

41R-XXXX

PLAN

PART 2
 41R - XXXX

PART 3

41R-XXXX

THAMES STREET
 REGISTERED PLAN 278
 PIN 00163-0114

SANITARY MANHOLE
 N. INVERT = 287.1 (2509)
 S. INVERT = 287.20 (2509)

CONCRETE CURB & GUTTER
 EX. ASPHALT DRIVEWAY
 EX. ASPHALT DRIVEWAY
 CONCRETE SIDEWALK

WOOD RETAINING



ONTARIO'S
CHOICE
AWARDS

INGERSOLL CHEESE & AGRICULTURAL MUSEUM

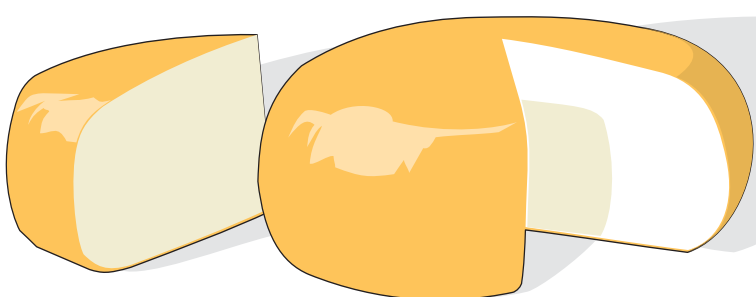


2016 FINALIST

VOTE:

Cast your Ballot at --

<http://www.attractionsontario.ca/ontarioschoice>



*“The Past Giveth
Light to the Future”*

ICAC Expansion and Accessibility Renovation

The Ingersoll Creative Arts Centre with a membership of a little under 300 and over 1000 adults and children participating in workshops throughout the year, has a twofold need. The average age of our membership is 65 and therefore there is a need to upgrade our accessibility. Our youngest membership is in the potting medium and growing. All our children's classes are in the potting medium. We need to expand the potter's space. It seems practical to tie the two projects together. However, the Ingersoll Creative Art Centre established in 1972, is on town leased land. We need your approval and support before we can begin our fund raising efforts for this project.

Stacie Littlejohn
Building Committee Chair



Ingersoll Creative Arts Centre
Accessibility and Building Expansion Project



Table of Contents

- 1. Presentation**
- 2. Correspondence**
- 3. Site Plan**
- 4. UTRCA Correspondence**
- 5. Financial Statement**

My name is Stacie Littlejohn, I live on the north shore of Lake Erie west of Port Stanley. Since 1991 I have travelled an hour once or twice a week to the Creative Art Centre to enrich my artistic side through classes and the camaraderie of studio time. The Art Centre established in 1972 has grown into a unique organization with a membership of just under 300 individuals, families and students. Of our members the demographic is 23% from Ingersoll, 25% from Woodstock, 16% from Oxford County, 29% west of Oxford(including London), 4% east of Oxford(K-W and Brantford) and 3% from other counties(i.e. Perth and Norfolk). Although we have yearly membership fees for adults, children's classes do not require membership for participation. As well, we offer workshops, classes and inspiration series for members and non-members. Ingersoll Creative Arts Centre also strives to help individuals with financial hardship. We have over 1000 adults and children participating in workshops throughout the year. The Ingersoll Creative Arts Centre also is a vital part of our community, offering outreach and partnerships with various other groups, events and festivals.

As you are aware the federal government has legislated that all buildings open to the public be brought up to accessibility codes. The average age of our membership is 65. Our youngest members are potters and our biggest draw for youth classes is potting. Our 60 potters meet in a 672 sq. ft. Their glazing kitchen is in a portable and can only be used in fair weather. It lacks ventilation and water. It seems more efficient to do a pottery expansion and accessibility renovation at the same time.

The Art Centre board began the evaluation process for this project in 2013. The town of Ingersoll has been in the loop since that date. A letter to the mayor was sent August 24th to inform him of the process. The building inspector was involved with staking and a reply was sent November 29th, "support project including addition to the front." Karen Winfield confirmed that UTRCA has no concerns or permit requirements with the plans as currently proposed. However, the Ingersoll Creative Art Centre is on town leased land. We need your approval and support before we can begin our fundraising efforts for this project.

August 24, 2013

Ted Comiskey,
Mayor, Town of Inersoll,
Ingersoll Town Centre,
Oxford Street, Ingersoll.

Your Worship:

Last year, the Creative Arts Centre celebrated 40 years of serving as a creative outlet for people from a wide area of Southwestern Ontario. With approximately 300 members, representing all ages and genders, we strive to be open and accessible to all.

Recently, we have been reviewing our accessibility, as we have a dedicated, disabled potter who is wheelchair bound as well as many long time members for whom age is becoming a factor. While we provided for some accessibility when the Fibre Arts Room was added to the original structure in 1992, we understand that by 2015 all public buildings must be barrier free, and we will need a number of upgrades to meet the new standards.

For some time now, the pottery area has been stretched to the limit. A minimum number of pottery wheels can be accommodated and the space does not allow for instructors to conduct hands-on classes to more than 3 or 4 students at a time, making it cost prohibitive. It has been a dream that we might extend the pottery room, perhaps a few feet to the north and maybe the west, wrapping around the corner of the present structure to provide the space that is needed.

Because some of the barrier free requirements might best be incorporated into any expansion of the building, it seems sensible to explore the possibility of combining the two upgrades into one major project.

We have talked to a representative from the local Trillium Foundation committee and we were encouraged to proceed with preparing a long-term plan. A major fund raising campaign would be included in this plan to add to any Trillium Funding that we might receive.

What we are seeking, at this time, is permission from the Town Council to proceed with a plan for expansion of our facility, and, if Council is in agreement, to establish the limits on the site. We have obtained a site plan from the engineering Department and Brad Smale, Building Inspector, has been consulted about barrier free changes to the exterior. Would it be possible to meet with you, at your convenience, to discuss this request for

permission? We understand fully, that all plans would have to be approved by the Town before moving forward.

Thank you for your consideration,

Accessibility Committee

Keri Axon, Chairperson – Creative Arts Centre Board

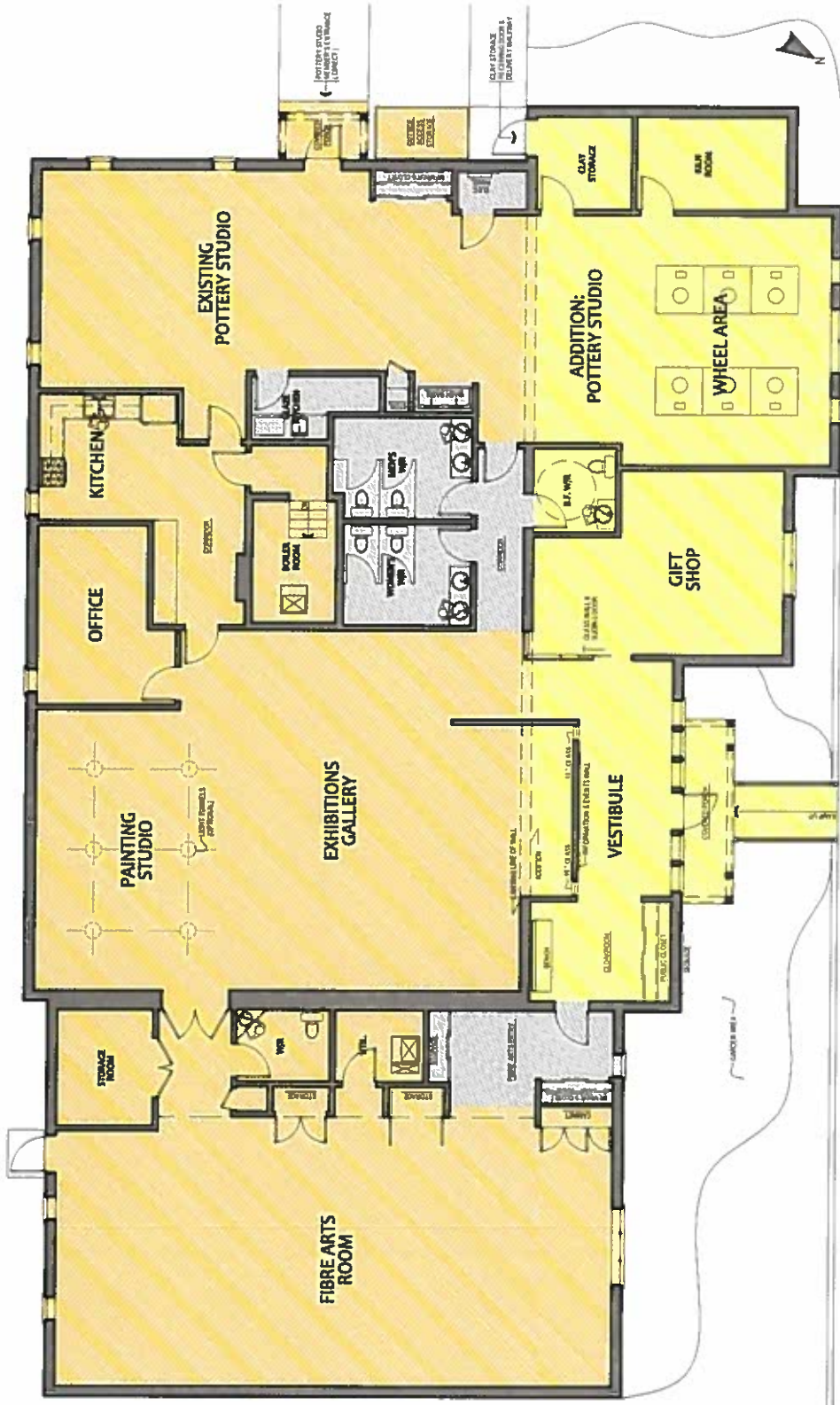
Stacie Littlejohn – Board Member

Jean Hillis – Board Member

INGERSOLL CREATIVE ARTS CENTRE

EXPANSION AND RENOVATION

INGERSOLL, ONTARIO



- EXISTING AREA
(4,150 SQFT)
 - RENOVATED EXISTING AREA
(590 SQFT)
 - ADDITION TO EXISTING AREA
(1,600 SQFT)
- TOTAL PROJECT: 6,340 SQFT

PROPOSED MAIN FLOOR PLAN

MacFadyen Design and Build Inc.
 118 Oxford Street East, London, Ontario N6A 1T1 - 663-8488
 C.W. Collins, Designer



[Print](#)[Close](#)

Site Plan ICAC

From: **Jamie Littlejohn** (jflittlejohn@msn.com)
Sent: May-02-16 12:54:52 PM
To: Stacie Littlejohn (stacielittlejohn@gmail.com)

From: "Karen Winfield" <winfieldk@thamesriver.on.ca>
Subject: **Fwd: Site Plans ICAC**
Date: March 31, 2016 at 8:32:27 PM EDT
To: stacielittlejohn@gmail.com
Cc: "Kelsey Hammond" <khammond@ingersoll.ca>, svanderydt@ingersoll.ca

Hi Stacie,

We are of the understanding the new addition will extend out from the front (north-west edge) of the building no further than 28 feet as per submitted plans.

Please consider this e-mail as confirmation that the UTRCA has no concerns or permit requirements with the plans as currently proposed on the attached drawings.

We note that the building addition is to be located marginally outside the estimated Regulatory flood hazard. For this reason we suggest that, for precautionary reasons, the first floor elevation be constructed at an elevation equal to or exceeding that of the existing first floor. I'm guessing that is the plan anyway, with the obvious exception of perhaps the outside wheelchair ramp, but just wanted to let you know.

Please contact us should there be a change to the proposed plans or if you have any other questions.

Thank-you,

Karen Winfield

Land Use Regulations Officer
1424 Clarke Road London, Ontario, N5V 5B9

Ingersoll Creative Arts Centre

Financial Statements

(Unaudited - See Notice to Reader)

Year ended 31 May 2015

Richard E. Hamilton & Associates Accounting Inc.
The Society of Professional Accountants of Canada
99 Thames Street N.- Unit B
P.O. Box 364
Ingersoll, Ontario
N5C 3C6
519-485-1265

Ingersoll Creative Arts Centre
Financial Statements
(Unaudited - See Notice to Reader)
Year ended 31 May 2015

**Ingersoll Creative Arts Centre
(Unaudited - See Notice to Reader)
INDEX TO FINANCIAL STATEMENTS
Year ended 31 May 2015**

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Financial Position	3
Explanatory Financial Notes	4 - 5
Schedule	
Restricted Fund Operations and Changes in Restricted Fund Balances	6

Unaudited - see Notice to Reader dated 31 August 2015

*Richard E. Hamilton & Associates Accounting Inc.
The Society of Professional Accountants of Canada
99 Thames Street N. - Unit B
P.O. Box 364
Ingersoll, Ontario
N5C 3C6
519-485-1265*

Notice to Reader

On the basis of information provided by the management, we have compiled the financial position of **Ingersoll Creative Arts Centre as at 31 May 2015** and the statements of operation and changes in fund balances for the year then ended.

We have not performed an audit or a review engagement in respect of these financial statements, accordingly, we express no assurance thereon.

Readers are cautioned that these statements may not be appropriate for their purposes.

Date: 31 August 2015

Ingersoll, Ontario

Signed: 

Registered Professional Accountant

*Richard E. Hamilton & Associates Accounting Inc.
The Society of Professional Accountants of Canada
99 Thames Street N.- Unit B
P.O. Box 364
Ingersoll, Ontario
N5C 3C6
519-485-1265*

Unaudited - see Notice to Reader dated 31 August 2015

Ingersoll Creative Arts Centre
Statement of Operations and changes in Fund Balances
(Unaudited - See Notice to Reader)
Year ended 31 May 2015

	General Fund \$	Programmes	Administration	2015	2014
Receipts					
Received Donations	\$ 19,064	\$ 19,064		\$ 19,064	\$ 40,404
Gift Shop	\$ 1,066	\$ 1,066		\$ 1,066	\$ 819
Grants	\$ -	\$ -		\$ -	\$ 5,000
Interest	\$ 1,740	\$ 1,740		\$ 1,740	\$ 666
Memberships	\$ 33,617	\$ 33,617		\$ 33,617	\$ 36,827
Other Income	\$ 5,632	\$ 5,632		\$ 5,632	\$ 551
Programmes	\$ 49,560	\$ 49,560		\$ 49,560	\$ 33,009
Rental Income	\$ 850	\$ 850		\$ 850	\$ 725
Summer Student Subsidy	\$ 4,107	\$ 4,107		\$ 4,107	\$ 3,778
	\$ 115,637	\$ 115,637	\$ -	\$ 115,637	\$ 121,778
Expenditure Allocation					
Advertising & Promotion	\$ 2,522	\$ 2,522		\$ 2,522	\$ 2,139
Art Supplies	\$ 59	\$ 59		\$ 59	\$ 1,597
Benevolence	\$ 1	\$ 1		\$ 1	\$ 462
Instructors' Fees	\$ 13,169	\$ 13,169		\$ 13,169	\$ 15,152
Insurance	\$ 5,602		\$ 5,602	\$ 5,602	\$ 5,398
Interest & Bank Charges	\$ 2,110		\$ 2,110	\$ 2,110	\$ 1,530
Membership Fees	\$ 535	\$ 535		\$ 535	\$ 765
Office Supplies	\$ 2,044		\$ 2,044	\$ 2,044	\$ 3,629
Payroll Expense	\$ 35,275	\$ 29,984	\$ 5,291	\$ 35,275	\$ 35,061
Payroll Expense - Summer Student	\$ 3,907	\$ 3,907		\$ 3,907	\$ 3,642
Portable	\$ 400	\$ 400		\$ 400	\$ 396
Pottery Supplies	\$ 3,481	\$ 3,481		\$ 3,481	\$ 319
Quilters Programmes	\$ 17,524	\$ 17,524		\$ 17,524	\$ 13,966
Repairs & Maintenance	\$ 6,285		\$ 6,285	\$ 6,285	\$ 11,873
Telephone	\$ 1,816	\$ -	\$ 1,816	\$ 1,816	\$ 3,012
Utilities	\$ 8,401	\$ -	\$ 8,401	\$ 8,401	\$ 7,329
	\$ 103,132	\$ 71,583	\$ 31,549	\$ 103,132	\$ 106,271
Excess (deficiency) of receipts over disbursements	\$ 12,505	\$ 44,054	\$ (31,549)	\$ 12,505	\$ 15,507
Fund balances, beginning of year	\$ -	\$ -	\$ -	\$ 117,007	\$ 101,500
Fund balances, end year	\$ 12,505	\$ 44,054	\$ (31,549)	\$ 129,512	\$ 117,007

The explanatory notes form an integral part of these financial Statements

See Accompanying Notes

Ingersoll Creative Arts Centre
Financial Position
(Unaudited - See Notice to Reader)
Year ended 31 May 2015

	2015	2014
	\$	\$
Assets		
Petty Cash	\$ 222	\$ 155
Bank Account - General	\$ 17,470	\$ 43,814
Other - Bank Accounts	\$ 4,654	\$ 1,000
Oxford Quilters Guild	\$ 9,721	\$ 14,396
Investments - ICAC	\$ 117,017	\$ 80,773
Investments - Oxford Quilters Guild	\$ 10,000	\$ -
Miscellaneous Receivable	\$ 1,365	\$ 1,008
Prepaid Accounts	\$ 5,614	\$ 5,911
Current assets	\$ 166,062	\$ 147,058
Other Assets		
Property, Land & Equipment (note 2 (c) & (cii))	\$ 190,531	\$ 190,531
	\$ 356,593	\$ 337,589
Liabilities		
Accrued Accounts Payable	\$ 503	\$ 521
Employee Deductions	\$ 1,295	\$ 1,344
Deferred Revenue	\$ 20,786	\$ 13,470
	\$ 22,583	\$ 15,335
Fund Balances		
Funds		
Writing Grants Funds	\$ 2,500	\$ 2,500
Lottery Proceeds Trust	\$ -	\$ 849
Oxford Community Foundation	\$ -	\$ -
Potter's Event Fund	\$ 1,468	\$ 1,368
Weidemann Pottery Studio Fund	\$ 10,000	\$ 10,000
	\$ 13,968	\$ 14,717
	\$ 36,551	\$ 30,051
Invested in capital assets	\$ 190,530	\$ 190,530
Unrestricted accumulated surplus	\$ 129,512	\$ 117,007
	\$ 320,042	\$ 307,537
	\$ 356,593	\$ 337,588

Director _____ Director _____

The explanatory notes form an integral part of these financial Statements

See accompanying Notes

1. Purpose of the Organization

The Ingersoll Creative Arts Centre was Incorporated 02 May 1988 as a corporation without Share Capital to Promote creative activity in the Local Community.

The Centre provides an artistic and educational environment by providing classes, workshops, seminars in quilting, painting, pottery, fibre arts or any other arts or crafts that six (6) or more participants wish to pursue. The Centre provides a fully functional clay pottery studio with wheels, kilns and supplies for educational and pleasure usage. In addition classes to both adults and youth in various artistic mediums. The Centre has an extensive Library Facility for arts and provides instructional classes to Elementary Schools in the Oxford County area. The Centre also has a Gallery to exhibit emerging Artists.

2. Summary of Significant Accounting Policies

This summary of the major accounting policies is presented to assist the reader in evaluating the financial statements contained herein. These policies have been followed consistently in all material respects for the periods covered:

(a) Fund accounting

Post year-end there was a fund created for the Weidemann Pottery Studio Fund in the amount of \$ 10,000.00 specific for the Pottery Studio.

(b) ICAC Investment Policy

It is the policy of the Board of the Creative Arts Centre Ingersoll to maintain a Contingency Fund equivalent to two (2) years of operation.

Additional Funds are be invested for the purpose of meeting the costs of the upcoming renovations to meet the Government Accessibility requirements and further expansion to the facility at the Board's discretion.

The Weidemann Fund and the Investment fund anticipate that the ground breaking for the Accessibility and renovation will commence within the next three (3) to five (5) years depending on funding requirements.

Explanatory Financial Notes
Year Ended 31 May 2015

2. Summary of Significant Accounting Policies (Continued)

(c) Capital Assets

Capital assets are recorded at net realizable value. Amounts are not amortized.

Building	\$	177,502
Equipment	\$	13,029

(c ii)

Prior Period Adjustment

The Capital Assets listed have been exhibited to represent the historical costs incurred from 1988 to present. The values have been established from the historical records available and may or may not represent the actual costs incurred.

All costs incurred for both the Building and Equipment will represent actual costs incurred at the date of acquisition in the future.

Unaudited - see Notice to Reader dated 31 August 2015

**Council Presentation
Oxford Health Coalition
In conjunction with
Ontario Health Coalition
And
Oxford Coalition for Social Justice**

Honorable Council Members, Mayor

Ontario's health care system has been cut to the point of crisis. The Ontario government has cut hospital global budgets for eight years, and we are now entering the ninth consecutive year of real-dollar hospital budget cuts, the longest period of cuts in our history. This means that hospitals are not able to keep up even with basic inflation.

These are choices being made by the Ontario government, not necessities

Ontario is currently ninth out of ten provinces when it comes to funding our hospitals – far below the average of the other provinces. As a result, Ontario has the fewest hospital beds of any province in Canada by far, and the most dangerously overcrowded hospitals.

Ontario has less nursing care per patient than any province in Canada, and the gap is growing wider.

· Ontario has the highest readmission rate in the country. Patients are being discharged too sick and end up back in the emergency department. Our readmission rate continues to go up every year.

– The evidence is overwhelming, that these are choices being made by the Ontario government, not necessities – virtually every other province is better than us on most if not all measures, which shows that our government could do better too.

In our own community from 2012 to 2015 Alexandra Hospital we have seen our outpatient lab close, sending physicians and out patients to a private lab. Alexandra lost 9 complex continuing care beds and a further 13 complex continuing care beds were relocated to London

Stratford General (which is accessed by some Oxford Residents as closest hospital) currently has only 21 medical beds for the entire community which has pushed

occupancy rate to over 100% This occupancy rate has led to the regular use of overflow beds and patients being transferred to distant sites making it difficult for families to visit.

Tillsonburg District Memorial has had cuts of 16 continuing care beds with a further 14 beds moved to London

In 2016 stroke care is to be eliminated from Woodstock General and 23 complex continuing beds will be moved to London

In Oxford we are an admittedly under serviced area, with an aging population. With such a population, and the loss of essential beds and services, and the creeping unseen user fees charged by private industry, we can see that the future course this latest round of cuts will set us upon is not an enviable or viable proposition for our Hospitals, Physicians, Nurses, Staff, Patients, or their families.

In light of the deep, unprecedented cuts announced in Ontario's budget, on Monday, April 25th 2016 the Oxford Health Coalition joined the Ontario Health Coalition's launch of a province wide campaign to save local community hospital services.

What are we doing?

We are joining with communities across Ontario who are participating in a cross-province, volunteer-led referendum. Saturday, May 28th is the day to watch for. We'll need lots of support!

This is a province-wide vote, led by volunteers in communities across Ontario. The goal is to get as many votes as possible in order to get the Wynne government to listen to regular Ontarians who do not want to see any more hospital cuts.

We'll have voting stations around the community, at corner stores, drug stores, other stores, cafes and malls that will be staffed by volunteers. We'll also be holding workplace votes and advance voting stations. It would be ideal if local Councils could see their way to providing an advance poll in local offices, places where the community feels comfortable.

We will be releasing the full list of voting stations to the public within the next few weeks.

It is our hope that your Council will publicly support and aid our efforts.
Thank You for Hearing our voices

Our Hospitals are Facing Serious Cuts

If we don't stop them

On the Chopping Block Across Ontario:

- Hospital beds, emergency departments, birthing and surgical units, palliative care and many other services.
- Hundreds of nursing positions, along with the thousands of hours/year of hands-on care that they provide to patients.
- Laboratories, diagnostics, outpatient clinics and vital housekeeping and clerical support services.



What do the cuts mean for our communities?

As staff, beds and services are cut, our hospitals are less able to meet our communities' needs.

The cuts mean:

- Patients waiting for days in the emergency department or on stretchers in hallways because there are no beds available.
- Surgeries cancelled because of too little funding or because there are no beds.
- Patients being discharged much too early.
- Patients being forced to pay user fees in a private clinic for medically-necessary care.

Communities That Fight Back, Win!

Communities across the province are facing round after round of devastating cuts. All across Ontario, regular people are taking up the call and are planning local campaigns to fight back against the cuts in their communities. Communities that have been vocal, have had some success in stopping the cuts.

Working with local communities we have successfully stopped the closure of small and rural hospitals, saved emergency departments, cancer care and birthing services, and won the re-opening of hospital beds.

What We Can Do to Save Our Services

- ✓ Help distribute this fact sheet in your neighbourhood/community.
- ✓ Send an email to your local Member of Provincial Parliament (MPP) and ask them to put pressure on the Liberal government to stop the hospital cuts.
- ✓ Join your local Health Coalition and get involved in helping to save local hospital services.

<http://www.ontariohealthcoalition.ca/index.php/get-involved/find-a-local-health-coalition/>



 Ontario Health Coalition
 @OntarioHealthC
www.ontariohealthcoalition.ca

604 - 15 Gerrard St. E.
 Toronto ON, M3C 1Y8
 info@ohc.ca
 416-443-2582

Did You Know?

Ontario's government has been pursuing the most aggressive hospital cuts plan of anywhere in Canada, and anywhere in the developed world. Ontario is currently in the ninth straight year of real-dollar hospital cuts by our provincial government. This is the longest period of hospital cuts in Ontario's history and there is no end in sight.

As a result of the funding cuts by our provincial government, Ontario's hospitals have cut more hospital beds than any other province in Canada. In fact, we have dropped far below the rest of Canada. Among all developed countries, only Mexico and Chile have fewer hospital beds than Ontario.

Public Hospital Funding Per Person, 2015 Current \$	
Newfoundland & Labrador	\$2,406
Alberta	\$2,245
Prince Edward Island	\$1,995
New Brunswick	\$1,971
Nova Scotia	\$1,907
Manitoba	\$1,818
British Columbia	\$1,797
Saskatchewan	\$1,761
Ontario	\$1,419
Quebec	\$1,382
Average of the other provinces	\$1,920
Difference between Ontario and the average of the other provinces	Ontario funds hospitals at \$501 per person less

Hospital Beds Per 1000 (population) By Province 2013-14	
Newfoundland & Labrador	4.6
New Brunswick	3.8
Saskatchewan	3.6
Nova Scotia	3.4
Manitoba	3.3
PEI	3.3
British Columbia	3
Alberta	2.8
Ontario	2.3
Average other provinces	3.5

Source: Calculated from Canadian Institute for Health Information, *National Health Expenditures Database 2015*

We are calling on the Ontario government to:

- ✓ Stop the devastating hospital cuts and improve hospital funding to at least the average of the other provinces.
- ✓ Spend our health care dollars on providing direct, front-line patient care and vital support services.



Due to funding cuts, Ontario now has the most overcrowded hospitals in the country with patients left on stretchers in hallways for days waiting for beds.

Ontario Health Coalition

Myth Buster

March 24, 2016

Hospital Funding in Ontario Budget 2016

The government has been claiming that it has increased public hospital funding this year by 2.1 per cent. But global hospital funding is not increasing by 2.1 per cent. It is increasing by 1/3 of 1 per cent.

In fact:

Ontario's government has changed the hospital funding formula. Approximately 1/3 of hospital funding goes to global (overall) hospital budgets. The other 2/3 is made up of HBAM funding (which takes money from some communities to move it to high growth areas) and pay-for-procedure funding (which is specified for cataract, hip & knee surgeries and other volume-based procedures and unused portions returned if volumes are not met). That other 2/3 of hospital funding also covers post-construction operating costs and special funding envelopes directed specifically for specialized care such as organ transplants or children's hospitals.

The government has been steadily shifting money for procedures like cataract and hip & knee surgeries to force these services to be centralized into fewer towns. As a result, patients have to drive to different communities to access this care and their local hospitals are losing this funding and these services.

In addition, the new funding formula is taking money out of communities to shift it to high-growth areas, even if the hospital budgets in the communities' losing funding are already too low to meet their needs.

The Bottom Line?

Ontario hospitals will see a global funding increase this year of 1/3 of 1 per cent. This is far below the rate of inflation which is projected to be 1.8 per cent this year and 2 per cent in 2017. This follows four years of 0 per cent funding increases. It is the ninth consecutive year of real-dollar hospital cuts, meaning that hospital global funding is not even meeting the rate of inflation. This forces local hospitals to cut ever more services.

A minority of hospitals – usually larger hospitals and those in high growth areas – will get a 2.1 per cent funding increase this year. This rate is not enough to meet their population growth and inflationary costs.



Beyond Limits

Ontario's Deepening Hospital Cuts Crisis

April 13, 2016

Ontario Health Coalition
15 Gervais Drive, Suite 604
Toronto, Ontario M3C 1Y8
Tel: 416-441-2502
Email: ohc@sympatico.ca
www.ontariohealthcoalition.ca



Mission and Mandate

Our primary goal is to protect and improve our public health care system. We work to honour and strengthen the principles of the Canada Health Act. We are led by our shared commitment to core values of equality, democracy, social inclusion and social justice; and by the five principles of the Act: universality; comprehensiveness; portability; accessibility and public administration. We are a non-profit, non-partisan public interest activist coalition and network.

To this end, we empower the members of our constituent organizations to become actively engaged in the making of public policy on matters related to our public health care system and healthy communities. We seek to provide to member organizations and the broader public ongoing information about our health care system and its programs and services, and to protect our public health system from threats such as cuts, delisting and privatization. Through public education and support for public debate, we contribute to the maintenance and extension of a system of checks and balances that is essential to good decision-making. We are an extremely collaborative organization, actively working with others to share resources and information.

Who We Are

The Ontario Health Coalition is comprised of a Board of Directors, committees of the Board as approved in the Coalition's annual Action Plan, Local Coalitions, member organizations and individual members. Currently the Ontario Health Coalition represents more than 400 member organizations and a network of Local Health Coalitions and individual members. Our members include: seniors' groups; patients' organizations; unions; nurses and health professionals' organizations; physicians and physician organizations that support the public health system; non-profit community agencies; student groups; ethnic and cultural organizations; residents' and family councils; retirees; poverty and equality-seeking groups; women's organizations, and others.

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Hospital Crisis Deepens:

Another Year of Cuts for Ontario's Hospitals

A year has passed since the release of *Code Red: Ontario's Hospital Cuts Crisis*, Ontario Health Coalition's revealing report on the mounting cuts in Ontario's hospitals and their adverse affects on patient care. In the past years, there has been no improvement. In fact, the cuts have deepened. Today, Ontario's hospitals have been cut beyond limits. The evidence shows that no peer jurisdiction has undertaken such radical cuts to community hospitals.

Canada's Health Act entitles every Canadian citizen to publicly funded health care services, based on the principles of universality, comprehensiveness, portability, accessibility and public administration.¹ However, eight consecutive years of real-dollar cuts to community hospitals' global budgets has put hospitals in the position of making decisions based on dollars, instead of what is the best for patient care and the health of the community.²

Ultimately, patients and their families suffer. Lack of funding has lead to the delay of vital surgeries, elimination of front-line hospital staff, departmental cuts in various units, and threatened closure of entire hospitals.

- The data from the Canadian Institute for Health Information (CIHI) has revealed that Ontario's hospital readmission rate has increased from 8.3 to 9.1 per 100 patients since 2009-2010 through 2013-2014.³ This is an increase of 9.6% in just over four years.⁴ Ontario is above the national average, which is 8.9%, in re-admissions compared to Canada as a whole.⁵
- Patients are forced to travel longer distances, as integral services are cut and transferred to farther hospitals.
- Ontario has continually seen a decrease in nurse to patient ratios, which threatens the quality care of patients.
- Ontario's hospitals are now dangerously overcrowded and understaffed, yet bed closures, staff lay-offs and service cuts continue. This overcrowding leads to poor patient outcomes, increased morbidity and mortality, infectious disease outbreaks, increased risk of medical errors and high patient dissatisfaction.
- Virtually every service cut from local hospitals is privatized, subject to new user fees, or moved further away.

Furthermore, the massive number of cuts in the past years is leading to an increase in user fees and extra-billing of patients. Private clinics bill OHIP while charging patients in addition with two-tier user fees. Many of these patients are seniors who live on a limited income. Patients face early discharge to home care, or often, to home care wait lists where, too often, they do not receive the community care they need and instead have to face rationed, expensive and privatized health care. These trends are clearly against all principles of the Canada Health Act.

Purposeful Underfunding Forced Dismantling of Community Hospitals:

Ontario Hospital Funding Among Lowest in Canada

The cuts to Ontario’s hospital global budgets are a result of provincial budget choices, not necessities. By every measure, most or all provinces in Canada fund their hospitals at a better rate than Ontario.

The evidence shows that Ontario and Quebec are funding their hospitals far less per person than the rest of the provinces. For the last several years, Ontario and Quebec have been virtually tied in last place in Canada for hospital funding, for below the average of the other provinces.

Table 1: Ontario & Quebec Compete for Last Place in Hospital Funding

Public Hospital Funding Per Person, 2015 Current \$	
Newfoundland & Labrador	\$2,406
Alberta	\$2,245
Prince Edward Island	\$1,995
New Brunswick	\$1,971
Nova Scotia	\$1,907
Manitoba	\$1,818
British Columbia	\$1,797
Saskatchewan	\$1,761
Ontario	\$1,419
Quebec	\$1,382
Average of the other provinces	\$1,920
Difference between Ontario and the average of the other provinces	Ontario funds hospitals at \$501 per person less

Source: Author’s calculations from CIHI, *National Health Expenditures Database 2015*

As of 2015, Ontario's public hospital funding as percentage of provincial gross domestic product is second lowest in Canada at 2.64% and considerably below the provincial average of 3.59%.

Table 2: Ontario 2nd Last in Country- Public Hospital Funding as a Percentage of Provincial GDP

Public Hospital Funding as % of Provincial GDP 2015	
PEI	4.73 %
New Brunswick	4.45 %
Nova Scotia	4.31 %
Newfoundland & Labrador	3.82 %
Manitoba	3.59 %
British Columbia	3.35 %
Quebec	2.97 %
Alberta	2.67 %
Ontario	2.64 %
Saskatchewan	2.38 %
Average of the other provinces	3.59 %

Source: Author's calculations from CIHI, *National Health Expenditures Database 2015*

As a measure of the provincial budget --that is, spending on all public programs and services— Ontario's funding for public hospitals shows as low relative to our peers. We are 8th out of 10 provinces in hospital funding as a share of total funding for all public services.

Table 3: Ontario Near Bottom of Country- Public Hospital Funding as Percentage of All Provincial Program Funding

Public Hospital Funding as % of All Provincial Program Funding 2014	
Nova Scotia	20.72 %
British Columbia	19.44 %
New Brunswick	18.95 %
Alberta	18.91 %
Newfoundland & Labrador	18.61 %
Manitoba	17.94 %
PEI	17.56 %
Ontario	15.34 %
Saskatchewan	14.73 %
Quebec	11.16 %
Average of other provinces	17.56 %

Source: Author's calculations from CIHI, *National Health Expenditures Database 2015*

As a result of decreased provincial funding and massive bed cuts, large numbers of Ontario’s hospitals, are in “code gridlock”, which means that hospital beds are at full capacity. In fact, a sampling of bed occupancy rates from the final quarter of 2013 reveals that hospital beds are not only full, but are beyond capacity. Currently, Ontario only has to 2.3 hospital beds per 1000, which is significantly lower than many provinces’ averages of 3.5 hospital beds per 1000.⁶ This means Ontario has 16,440 less hospital beds than the average.⁷ Ontario has cut more than 18,000 hospital beds since 1990.⁸

Table 4: Ontario Ranks at the Bottom of the Country – Hospital Beds Per Population

Hospital Beds Per 1000 (population) By Province 2013-14	
Newfoundland & Labrador	4.6
New Brunswick	3.8
Saskatchewan	3.6
Nova Scotia	3.4
Manitoba	3.3
PEI	3.3
British Columbia	3
Alberta	2.8
Ontario	2.3
Average of other provinces	3.5

Source: Canadian Institute for Health Information, *Data Table: Hospital Beds Staffed and in Operation 2013-14*. Population statistics from Canadian Institute for Health Information, *National Health Expenditures Database 2015*.

Table 5: Ontario Ranks Near Bottom of entire OECD –Hospital Beds Per Hospital Beds Per Population

OECD Hospital Beds Per 1000 Population 2013	
Japan	13.3
Korea	11.0
Germany	8.3
Austria	7.7
Hungary	7.0
Poland	6.6
Czech Republic	6.5
France	6.3
Belgium	6.3
Slovak Republic	5.8
Luxembourg	5.1
Estonia	5.0
Finland	4.9
Greece	4.8
Switzerland	4.7
Slovenia	4.6
Norway	3.9
Australia	3.8
Italy	3.4
Portugal	3.4
Iceland	3.2
Israel	3.1
Denmark	3.1
Spain	3.0
United States	2.9
Ireland	2.8
New Zealand	2.8
United Kingdom	2.8
Canada	2.7
Turkey	2.7
Sweden	2.6
Ontario	2.3
Chile	2.2
Mexico	1.6
OECD Average	4.8

Table 6: Ontario Hospitals Beyond Capacity ⁹

Sampling of Hospital Bed Occupancy Rates (Final Quarter 2013)	
Napanee/Lennox/Addington	123 %
Sault Ste Marie area	114 %
Toronto Hosp. for Sick Kids	110 %
Toronto Central	110 %
London Health Sciences Centre	108 %
Exeter South Huron	106 %
Burlington Joseph Brant	106 %
Hamilton Niagara Haldimand Brant	106 %
Niagara Health System	104 %
Windsor Hotel Dieu Grace	101 %
Erie St. Clair	101 %
Oakville Halton Health	101 %
Mississauga Halton	101 %
The Ottawa Hospital	101 %
Barry's Bay St Francis	101 %
Thunder Bay Regional	100 %
Newmarket Southlake Regional	100 %

Source: OECD, *Health Statistics 2015* at http://stats.oecd.org/Index.aspx?DataSetCode=HEALTH_REAC

The continuous lack of funding has forced hospitals to cut vital front line and support staff, which include nursing, social work, lab, cleaning and other support and health professionals' services important to patient care. These cuts have negatively impacted Ontario's nurse-to patient ratio, making it the worst in Canada. Ontario has significantly lower nursing hours per patient than other provinces, at a rate of 42.81 hours per hospital weight case, compared to the national average of 48.2 hours per hospital weighted case.¹⁰ This includes registered nurses' and registered practical nurses' care.

Table 7: Ontario Nurse-to-Patient Ratio Worse in Canada

	Nursing Inpatient Services Total Worked Hours per Weighted Case				
	2007-2008	2008-2009	2009-2010	2010-2011	2011-2012
NFLD	52.2	53.26	54.48	55.9	52.9
PEI	83.48	N/R	62.19	62.46	61.66
N. S.	56.79	57.34	U	U	54.95
N.B.	54.98	55.46	56.26	57.29	58.13
Quebec	49.73	50.06	50.82	50.73	52.47
Ontario	44.98	44.76	43.71	42.81	42.88
Manitoba	54.41	54.27	53.87	53.06	53.97
Sask.	49.37	51.42	51.28	52.95	54.18
Alberta	54.12	54.65	54.52	54.24	54.36
B.C.	44.24	45.27	45.03	45.87	46.27
NWT	U	83.05	88.51	69.48	N/R
Yukon	48.84	48.97	50.25	56.31	54.51
Weighted Average	48.59	48.8	48.36	48.2	48.98

Source: Canadian Institute for Health Information, 2013.

2016 Budget: Eight consecutive years of real-dollar global budget cuts

Ontario's government has been claiming that it has increased public hospital funding this year by 2.1 per cent. This would not be sufficient to meet population growth and health care inflation levels, even were it true. But the truth is that most of Ontario's hospitals are not getting anywhere near a 2.1 per cent funding increase. The fact is that Ontario's 2016 budget leaves Ontario's hospitals the ninth consecutive year of real-dollar global hospital budget cuts unless the government changes course.

To be clear, in the 2016 Ontario Budget, global hospital funding is not increasing by 2.1 per cent. It is increasing by 1 per cent.

Ontario's government had frozen hospital funding for the last four years with 0 per cent increases for global budgets. It has now moved off of the freeze but the fact remains that the 2016 budget prescribes another year real-dollar budget cuts for most hospitals because funding does not keep pace with inflation. Given the losses over the last decade and the deep hole that many hospitals now find themselves in, another year of real-dollar cuts will only deepen Ontario's hospital cuts crisis.

At the same time as setting real-dollar global funding cuts, Ontario's government has changed the hospital funding formula. As a proportion of total hospital funding, global funding (which covers overhead costs and general hospital operational costs) has been shrinking. Today, global funding is only 1/3 of hospital budgets. The hospital global funding crunch accounts for a great deal of the hospital cuts that we are seeing across Ontario.

Change to funding formula squeezes community hospitals

Ontario's government has changed the hospital funding formula. The government has been steadily shifting money for procedures like cataract and hip & knee surgeries to force these services to be centralized into fewer towns. The government is purposely underfunding community hospitals to force them to reduce the scope of services that they provide. Each hospital has to specialize in fewer and fewer services. Birthing units, mammography, complex continuing care beds, acute care beds, operating rooms, and all kinds of other services are closing down from a combination of real-dollar cuts to global funding and shifting monies that are tied to procedures. Patients have to drive from town to town to access care. The result? Across Ontario community hospitals have been gutted.

In addition, the new funding formula is taking money out of communities to shift it to high-growth areas, even if the hospital budgets in the communities' losing funding are already too low to meet their needs. Currently, the new funding formula means:

- Approximately 1/3 of hospital funding goes to global (overall) hospital budgets.
- The other 2/3 is made up of HBAM funding (Health Based Allocation Method --which takes money from some communities to move it to high growth areas) and pay-for-procedure funding (which is specified for cataract, hip & knee surgeries and other volume-based procedures and unused portions must be returned if volumes are not met). Note: even for high-growth areas, HBAM funding does not meet population growth and inflation needs.

There is other hospital funding that is specifically directed to cover post-construction operating costs and special funding envelopes directed specifically for specialized care such as organ transplants or children's hospitals, but that funding only goes to those select procedures in those select hospitals.

What is the Bottom Line?

Ontario hospitals are being cut. Across the board, hospital budgets' global funding increase this year is less than 1 per cent. This is far below the consumer rate of inflation which is projected to be 1.8 per cent this year and 2 per cent in 2017 (and the health care inflation rate is significantly higher than general consumer price index increases). This follows four years of 0 per cent funding increases. It is the ninth consecutive year of real-dollar hospital cuts, meaning that hospital global funding increases have not even met the rate of inflation. This forces local hospitals to cut ever more services.

A minority of hospitals – usually larger hospitals and those in high growth areas and those that have highly specialized services like provincial childrens' hospitals or those that do organ transplants – will get a 2.1 per cent funding increase this year. Even so, this rate is not enough to meet their population growth and inflationary costs.

In addition, the provincial government is continuing with its funding formula changes to force the dismantling of community hospitals as we know them, to force specialization and centralization of care into fewer locations with patients forced to travel further for services.

Disproportionate Cuts

Small, Rural, Northern & Amalgamated Hospitals Hit with Debilitating Cuts

Northern Hospitals

Northern and small town hospitals in Ontario are experiencing a disproportionate amount of cuts. Across the northeast, hospitals from Timmins to Sault Ste. Marie, Sudbury and North Bay have seen enormous cuts.

For example, Matthews Memorial Hospital on St. Joseph's Island is at risk of closing their emergency department. The current plan, if not stopped, is to close the 24 hour emergency department and to open an Urgent Care Unit, which is essentially a walk-in clinic, from 7 a.m. to 7 p.m.¹¹ Matthews Memorial Hospital provides 24 hour emergency services to a catchment area from Echo Bay to Bruce Mines, including St. Joseph Island and traveling patients across central Algoma.¹² In 2015, 133 ambulance calls were received after 7 p.m. at Matthews Memorial Hospital. If their emergency department is closed, patients will have to drive an hour to Sault Ste. Marie.

However, Sault Area Hospital is suffering from these cuts as well, with devastatingly long wait times in the emergency department. Patients, on average, wait 28 to 30 hours in the emergency department, with 1 in every 10 patients waiting over 48 hours.¹³ 15 to 20 patients are often seen waiting for inpatient beds and some reports of admitted patients reveal a wait time of 146 hours, which is equivalent to 5.8 days.¹⁴ Due to the consistent overcrowding, patients are seen in stretchers along the hallways, in lounges, and in storage areas with no access to call beds and oxygen outlets.¹⁵

Small Community Hospitals

Small hospitals have been the victims of devastating and disproportionate cuts, In some communities, entire hospitals have been closed down. In others, hospital services have been gutted, leaving once proud and vibrant community hospitals mere skeletons of their former selves, robbed of all but a few core services. For example:

- Sydenham District Hospital in Wallaceburg is also at risk of losing their entire emergency department.¹⁶
- Georgian Bay General Hospital (GBGH) in Midland is at risk of closing their entire obstetrics unit, along with the proposed reduction in medical and intensive care unit beds, and the number of surgeries.^{17 18}
- Next door, Penetanguishene's hospital lost all its inpatient services two years ago..¹⁹
- Niagara-On-The-Lake Hospital closed down all inpatient services in 2015.
- For instance, North Bay Regional Health Center in North Bay is currently facing numerous cuts to the hospital which have led to proposed elimination of services.

There is no policy to support the closure of rural hospitals. The government does not have a mandate to pursue this plan. There is no effective transportation system, no plan to mitigate

increased patient risk, and no methods of addressing the difficulty in access resulting from these deep cuts. Community hospitals are essential in the safety and effectiveness of acute care services and community health. The moratorium on hospital closures and policy should be reinstated and redeveloped to restore community hospital services across the province.

Cuts Reported in Large Urban Centres

This year, the impact of insufficient hospital funding has also impacted hospitals in large urban centres. There have been cuts across the board in these hospitals, ultimately negatively affecting patient care. As a result of these cuts, the prominent trends have appeared in hospitals located in large urban centres:

- Cancelled surgeries due to lack of funding or no beds for patient recovery.
- Closure of Operation Rooms, even though operation room is vitally needed.
- Emergency room overcrowding.
- Bed and entire department closures regardless of community need.
- Crisis-level overcrowding.
- Systematic closure and privatization of outpatient services
- Layoffs of vital health professionals and support staff.
- Extremely high workloads.
- Patients discharged when they are too frail.
- Code Gridlock.
- High rate of readmissions.

The scale of these cuts is unprecedented. Despite irrefutable evidence that these hospitals are running at extremely high levels of overcrowding, cuts are continuing:

- Hamilton Health Sciences eliminated 100 full-time jobs due to a \$30 million budget deficit.^{20 21} They are considering closing one entire hospital within the next ten years.²²
- London Health Sciences planned to make \$32 million cuts to balance its budget. These cuts occurred in various departments, including vascular cardiology, mental health, intensive care, oncology, and stroke rehabilitation. In 2015, 97 full-time nursing health care and support staff positions were eliminated, which is equivalent to 190,000 hours of patient care and support lost per year.
- In Hamilton, St. Joseph's Health planning to cut 136 jobs and closing two clinics in an attempt to balance \$26 million budget deficit. In addition, six respiratory rehabilitation beds were eliminated and community health services were discontinued. Furthermore, the organization has planned to eliminate four RNs in neonatal intensive care, a unit with vulnerable, unstable and unpredictable infants that require skills within the RN scope. However, this decision was stopped by a strong public outcry.²³
- In Windsor, cuts are proposed to every department and floor. More than one hundred and sixty Registered Nurse positions are being eliminated²⁴

Cuts Reported in Mental Health Services

Mental health services have recently faced cuts, devastating for an already vulnerable population. For example:

- In Northern Ontario, the Mental Health Rehabilitation Unit was slated for closure at North Bay Regional Health Center.²⁵
- Health Sciences North in Sudbury experienced departmental cuts across the Ontario, including in-patient psychiatry, mental health services and the emergency department.
- In Hamilton, St. Joseph's Health System is closing their east end general psychiatric clinic, which serves 30% of total visits in the region for patients with addiction, depression, anxiety and psychiatric disorders. The hospital officials are aware that this consolidation of 2757 King St. E services to St. Joe's West 5th psychiatric hospital will pose transportation challenges for patients, fewer staff, and patient hardships.²⁶
- In London, cuts to emergency department services have seriously impacted patients with mental illness. London Health Science's Emergency Department currently reached its capacity, resulting in staff converting a classroom in Victoria's Hospital into an emergency ward for the mentally ill.²⁷ Another night, 22 mentally ill patients were waiting for open beds in the psychiatric ward, where another 22 patients who no longer needed to occupy a bed were unable to offer the beds because no one in the community were ready to look after them. The crisis center reached capacity within 24 hours of opening because there is not enough mental health care centers in the community.²⁸ Patients with mental illness had to sleep on the ER floor due to hospital being overcrowded.

Beyond Limits:

**List of Hospital Cuts & Closures Across Ontario
2012-2016**

Northern

Health Sciences North

Sudbury

Cuts Reported in 2015

- 4 surgical beds to be cut.²⁹ These cuts are on top of years of bed cuts that have increased hospital overcrowding to dangerous levels. Hospital staff report that the hospital is frequently running above full capacity with patients on stretchers in hallways waiting for beds.
- Cuts to vital patient support services, including hospital cleaning.
- Cuts across hospital departments, including in-patient psychiatry, day surgery, the surgical units, obstetrics, mental health services, oncology, critical care and the emergency department.
- The staffing cuts to date equate to 85,000 hours of nursing and direct patient care per year. We expect to hear more of the cuts to health professionals' services soon.³⁰
- RPN positions eliminated.³¹
- 35 full-time equivalent non-management positions or 1% of unionized positions and 6.4 full-time equivalent management positions or around 3% of total management employees to be cut.³²

Cuts Reported in 2012

- \$3.5 million deficit.³³
- 60 beds to be cut. These would be the last beds remaining in the Memorial site.³⁴
- 30 beds to be cut at the Functional Assessment and Outcome Unit at the Sudbury Outpatient Centre (formerly the Memorial site). Planned cut of
 - remaining 30 beds.^{35 36}

Lake-Of-The-Woods District Hospital

Kenora

Cuts Reported in 2015

- Reported deficit of more than \$1.1 million.³⁷
- The hospital closed five beds, reducing the amount of beds from 76 to 71.³⁸

Matthews Memorial Hospital

Richards Landing

Cuts Reported in 2016

- Proposed closure of emergency department.³⁹
- Proposal to have an "Urgent Care Center", which is essentially a walk-in clinic, open for 12 hours a day.⁴⁰ Without an emergency department, there is no hospital. This proposal threatens the future of Matthews Memorial Hospital.

Cuts Reported in 2016

- Cuts to outpatient laboratory services began February 16. The services will only be provided to patients receiving direct care and visiting NBRHC associated clinics. 25% of outpatient services will be impacted.⁴¹ Two part-time and 3 full-time technician positions to be eliminated.⁴²
- 354 positions cut and dozens of beds eliminated in the last three years (2013-2016).^{43 44}

Cuts Reported in 2015

- \$50 million cut over the last 3 years, resulting in cuts to nursing, emergency, cleaning, portering, cataract surgery, psychiatric care and forensic units.⁴⁵
- \$5.1 million cut from its budget.⁴⁶
- Closure of Mental Health Rehabilitation Unit announced.⁴⁷
- 60 beds closed, dramatically affecting patient care.⁴⁸
- 8 surgical beds and 8 medical beds to be cut.
- 158 full-time equivalent positions cut, including allied health workers such as social workers, dietitians, occupational therapists, as well as nurses and cleaning staff.^{49 50}
- 55 full-time and 20-part-time positions cut, in addition to 25 non-union jobs already cut.⁵¹
- 94 full-time and 34 part-time hospital employees cut in the last three years.⁵²
- Staffing equivalent to 80,000 hours of direct patient care per year to be cut.

Cuts Reported in 2014

- \$7 million in cuts planned.⁵³
- 60 beds to be cut to trim an \$18 million deficit⁵⁴, including 22 acute care beds and 37 complex continuing care/specialized mental health beds.⁵⁵
- 34 positions to be cut.⁵⁶
- Downsized its fleet of vehicles and telecommunications by 50%.⁵⁷

Cuts Reported in 2013

- 40 nursing positions eliminated to counter a \$14 million deficit (equivalent to 80,000 hours of patient care per year).⁵⁸
- 20 nursing positions to be cut in assessment, rehabilitation, and mental health units.⁵⁹

Cuts Reported in 2016

- One part-time Bone Health Nurse position cut due to a cease in funding.
- Child life professional position eliminated. This role is vital to children, as they are the ones who help children through uncomfortable procedures and describes the process of care to them in suitable language. This decision was made without consultation with paediatricians, and was not announced.
- 2 full-time registered nurse positions cut in Maternity Unit and Surgical Day Care.
- Due to cuts, it takes nurses 15 to 20 minutes to respond to a patient's call bell.
- On February 17, 2016, SAH CEO reported that their performance for time taken to get patients that have been admitted to their bed is among the worst in Ontario.⁶⁰
- Continuous problems in the Emergency Department:⁶¹
 - Average wait time in the neighbourhood is approximately 28 to 30 hours.
 - 1 in every 10 patients waits over 48 hours for a bed.
 - There are frequently 15 to 22 patients waiting for inpatient beds.
 - There have been reports of admitted patients waiting 140 hours (5.8 days) for a bed.
 - Due to overcrowding, patients have to stay in stretchers along hallways, in lounges, and in storage areas with no access to call bells and oxygen outlets.
 - In January, 10 to 30 patients were seen waiting in the emergency room for beds on a regular basis.
- Despite these continuous problems, Wing 1B, a 30 bed medical unit, remains closed as of February/March, because they are "non-funded" beds.⁶²
- On March 14th, 40 bed acute medical unit converted into a 30 bed acute medical/short stay unit and 10 overflow beds.
- Patients are frequently discharged early, regardless of the appropriate care services in their community and home. Premature discharge leads to hospital readmission.⁶³
- Due to staffing shortages, food delivery staff only have a few minutes to distribute all the meal trays on the floor. There is often not enough time to set up all the trays for patients, resulting in patients going hungry.⁶⁴

Cuts Reported in 2015

- Closure of 56 beds proposed, including 20 in acute care.⁶⁵
- 59,000 nursing and direct patient care hours per year to be cut,⁶⁶ across the hospital, including operating rooms, intensive care unit, oncology, surgery, hemodialysis, infection control, patient care coordination, nursing and personal support, and others.
- 35 full-time and 7 part-time positions to be cut due to a \$10 million shortfall.⁶⁷

Northern Ontario

- One infection control nurse, 2 full-time oncology nurse navigators, and 4 patient care coordinators have been eliminated.⁶⁸
- Over 45,000 hours of hands-on nursing care cut per year.⁶⁹

Cuts Reported in 2014

- The hospital is chronically overcrowded. It is the second most crowded hospital in Ontario with an occupancy rate of 114%.⁷⁰

Cuts Reported in 2013

- Matthews Memorial Hospital de-amalgamated from Sault Ste. Marie and joined Blind River District Health Centre in 2013.⁷¹

St. Joseph's Care Group

Lakehead Psychiatric Hospital

Thunder Bay

Cuts Reported in 2012

- 28 geriatric unit beds closed and cut 22,000 hours of direct patient nursing care.^{72 73}

St. Joseph's Hospital

Thunder Bay

Cuts Reported in 2014

- 11 RPN positions to be cut.⁷⁴

St. Joseph's Continuing Care Centre of Sudbury

Sudbury

Cuts Reported in 2014

- 2.8 full-time equivalent RPN positions (equates to 5,600 hours of patient care per year) to be cut.⁷⁵

Temiskaming Hospital

New Liskeard

Cuts Reported in 2014

- 50% of operating room time to be closed. 18,000 hours of nursing care to be eliminated. Cleaning and cafeteria to be reduced.⁷⁶
- Cut one full-time position from the sterile processing department.⁷⁷

Northern Ontario

Thunder Bay Regional Health Sciences Centre

Thunder Bay

Cuts Reported in 2015

- Deficit of \$6 million.⁷⁸

Cuts Reported in 2014

- Cut 5.5 full-time nursing positions from the emergency department (equivalent to 11,000 hours of patient care per year).⁷⁹

Timmins and District General Hospital

Timmins

Cuts Reported in 2014

- 26 beds and 40 full-time positions to be cut due to a \$4.5 million deficit.⁸⁰
 - 10 positions to be cut through attrition and reduced hours.
 - 12-15 positions to be cut through early retirement.⁸¹
- Announced cuts of 26 beds.⁸²

Eastern

Almonte General Hospital

Almonte

Cuts Reported in 2015

- 6 full-time and 4 part-time registered practical nurses were cut (equivalent to 10,000 hours of patient care lost per year).⁸³

Brockville General Hospital

Brockville

Cuts Reported in 2015

- Deficit reported to be around \$1.8 million to \$1.9 million.⁸⁴
- Maternity unit (birthing) threatened with closure due to deficit.⁸⁵
- Reduction of more than 26 full-time positions announced in July, including registered nurses, registered practical nurses, personal support workers and support service jobs, equivalent to 16,000 hours of hands-on care cut.⁸⁶
- Major direct care cuts to intensive care unit, operating room, complex care, palliative care, emergency, the stress test clinic, day surgery, diagnostic imaging, medical/surgical, and the switchboard.⁸⁷
- Services impacted by cuts: ACU, OR, ICU, Med Surg, Complex Care, Palliative Care, Emergency, Stress Test Clinic, Nurse Practitioner, Diagnostic Imaging, Switchboard, Day Surgery.
- Cut nursing positions:
 - ICU –one full-time RN eliminated (existing charge nurse role) 1.2 FTE.
 - Outpatient Clinic – 1) elimination of part-time Nurse Practitioner .5 FTE 2) reduction in hours to 2 part-time RNs totalling .4 FTE.
 - Rehab/Palliative Care – elimination of one part-time RN .4 FTE.
 - Emergency – reduction in hours to 5 part-time RNs 4.2 FTE.
 - Surgical Services – elimination of one full-time RN, elimination of one part-time RN, 6 part-time RNs reduction in hours 2.4 FTE.

Cuts Reported in 2012

- Reported deficit of \$1.6 million with a projected shortfall of \$2.2 million.⁸⁸

Bruyere Continuing Care Inc.

Élisabeth Bruyère Hospital

Ottawa

Cuts Reported in 2015

- 30 cleaners and 12 dietary staff positions to be cut.⁸⁹

Eastern Ontario

Cuts Reported in 2012

- 28 jobs, cafeteria hours, and laundry services to be cut. This is to eliminate a 3.1 million deficit.⁹⁰
- 120-150 positions to be cut between 2012-2014⁹¹; including 20 personal care attendants who worked in rehabilitation and palliative care.⁹²
- Closure of 10 geriatric rehabilitation, 10 stroke rehabilitation, and 5-10 palliative beds proposed.⁹³

Campbellford Memorial Hospital

Campbellford

Cuts Reported in 2013

- Forecasted deficit between \$360,000 and \$492,000 and planned staff cuts.⁹⁴

Children's Hospital of Eastern Ontario (CHEO)

Ottawa

Cuts Reported in 2015

- 50 nursing positions to be cut due to a \$6.7 million budget shortfall for 2015-16.⁹⁵
- 2-3% of its 1,750-staff labour force to be cut to cover a budget shortfall.⁹⁶
- Hospital departments affected by these cuts include neonatal intensive care, pediatric intensive care, ambulatory care, in-patient surgical and medical units.⁹⁷
- Proposed cuts will equate to 90,000 hours of RN care per year loss for pediatric patients.⁹⁸
- Cut 15 positions, 10 of which are in management

Hôpital Montfort

Ottawa

Cuts Reported in 2012

- Reported a \$1.2 million shortfall.⁹⁹

Northumberland Hills Hospital

Cobourg

Cuts Reported in 2016

- The equivalent of 13.17 full-time equivalent positions and direct patient care and support services to be cut as part of a restructuring plan. The planned cuts could affect nursing staff, laboratory staff, physiotherapists, respiratory therapists, hospital support workers, housekeeping, maintenance, and clerical workers.¹⁰⁰

Cuts Reported in 2014

- Closure of public cafeteria on weekends proposed.¹⁰¹
- Reduction of ambulatory clinic and operating room hours proposed.¹⁰²

Cuts Reported in 2011

- 26 beds to be cut.
- Diabetes Education Centre, outpatient physiotherapy, and occupational therapy to be closed, forcing thousands of patients to drive to Peterborough or Ottawa for physiotherapy or find a private clinic in Oshawa. As a result of the community fightback, many of the cuts were rolled back, but not all were stopped.

The Ottawa Hospital

Ottawa

Cuts Reported in 2015

March Cuts

- \$26 million in cuts, including 35 full-time positions to be eliminated in the first round of cuts. Planned cuts include the following¹⁰³:
 - 13 full-time vacant positions.
 - 5.2 full-time equivalents in nursing (10,400 hours of patient care per year).
 - 9.1 full-time equivalents in unionized administration/support.
 - 4.2 full-time equivalents in other health professionals.
 - 3.2 full-time equivalents in non-unionized admin.¹⁰⁴

May Cuts

- 87.96 full-time equivalent positions to be cut in an effort to cut \$12 million. Of these positions, 25.83 are vacant positions that were eliminated, according to hospital.
- The net positions cut include¹⁰⁵:
 - 13.56 full-time equivalents in unionized administrative and support services.
 - 32.57 full-time equivalents in other health professionals (physiotherapy, clinical nutrition, social work).
 - 3 full-time equivalents in nursing.
 - 13 full-time equivalents in non-unionized administrative positions.

Cuts Reported in 2014

- Closed the endoscopy clinic¹⁰⁶ at the Riverside site. Some of these services were privatized to for-profit clinics.
- Shortened the discharge of mothers from 48 hours to 24 hour after delivering a baby, therefore, increasing risk of neonatal mortality and morbidity.¹⁰⁷

Eastern Ontario

- Recommended discharge is 36 hours.¹⁰⁸

Cuts Reported in 2013

- Deficit of \$31 million.¹⁰⁹
- Cut services at the endoscopy unit¹¹⁰ at the Riverside site.¹¹¹
- 290 jobs to be cut. These include 90 nursing jobs, 100 administrative positions, 100 health professionals (e.g., social workers, psychologists, physiotherapists).¹¹² This proposal could mean a cut of 4,000 cataract surgeries per year, decreased cafeteria hours, and reduced outpatient services.^{113 114}

Cuts Reported in 2012

- 16 beds to be cut due to a \$23 million deficit.¹¹⁵
- 1,600 cataract surgeries per year to be cut.¹¹⁶
- 96 jobs to be cut, including 66 support staff, 4 nursing jobs, and 24 therapist/technologist positions.¹¹⁷

Perth and Smiths Falls District Hospital

Perth & Smiths Falls

Cuts Reported in 2014

- Cuts to hip, knee and cataract surgeries, the day hospital, palliative care, physician recruitment and non-emergency surgery proposed.¹¹⁸

Cuts Reported in 2013

- 12 beds to be cut, which include 6 beds at each site to find 6% in savings. Proposed cuts include physiotherapy and more than three full-time positions at the hospital.¹¹⁹
- Pulmonary rehabilitation program to be eliminated.¹²⁰
- Physiotherapy and day hospital services to be cut.¹²¹

Cuts Reported in 2012

- \$4 million to be cut, affecting day hospital services, domestic/sexual assault program, diagnostic imaging, nursing, support services, paramedical and office staff.¹²²

Pembroke Regional Hospital

Pembroke

Cuts Reported in 2015

- Closed 5 medical and 2 paediatric beds due to a budget deficit.¹²³
- Outsourcing of sterilization of surgical instruments to a Toronto company proposed. Unfortunately, the experience with this company is not positive,

Eastern Ontario

with blood and bone matter found on instruments returned from this service.¹²⁴

Peterborough Regional Health Centre

Peterborough

Cuts Reported in 2012

- Hospital announced it had accumulated \$90 million in capital debt.¹²⁵

Providence Healthcare

Kingston

Cuts Reported in 2013

- 80-90 full-time and part-time jobs to be cut in spring, which is equivalent to approximately 60 full-time jobs.¹²⁶
- Hospital departments that may be affected include nursing, housekeeping, clinical & support services, and food services
- Reduction of in-patient wards to 120 beds¹²⁷ announced with the target of only 104 beds by spring 2014.

Queensway-Carleton Hospital

Queensway-Carleton Hospital

Ottawa

Cuts Reported in 2012

- Faced a budget shortfall of over \$2 million.¹²⁸

Quinte Healthcare Corporation

Cuts Reported in 2015

- 86 staff positions to be cut, mainly registered nurses, across all sites¹²⁹
- 33 full-time and 12 part-time registered nurses to be cut (equivalent to 100,000 of hands-on care lost).¹³⁰
- 9 non-union jobs were cut, and approximately 30 unionized jobs may be cut.¹³¹

Cuts Reported in 2013

- Quinte sought to cut a \$15 million.¹³²
- Proposal to cut a total 25 beds in Picton, Trenton and Belleville.¹³³

Cuts Reported in 2012

- Cuts to outpatient physiotherapy proposed.^{134 135}

Eastern Ontario

Belleville General Hospital

Belleville

Cuts Reported in 2013

- 11 beds to be cut, leaving 198 remaining.¹³⁶

Prince Edward County Memorial Hospital

Picton

Cuts Reported in 2014

- 3 beds to be cut.¹³⁷

Cuts Reported in 2013

- 9 beds to be cut, and endoscopy programs cancelled.¹³⁸
- Closure of entire maternity ward in August.¹³⁹

Trenton Memorial Hospital

Trenton

Cuts Reported in 2015

- 2,400 surgeries in Trenton in urology, gynaecology, and dentistry cut.¹⁴⁰
Patients now must have to travel to Belleville for these surgeries.

Cuts Reported in 2013

- 5 inpatient beds to be cut and the laboratory and outpatient physiotherapy eliminated.¹⁴¹

Renfew Victoria Hospital

Renfew

Cuts Reported in 2014

- Birthing and obstetrics units closed. Resulted in 7 nurse layoffs and 2 beds cut.¹⁴²

Ross Memorial Hospital

Kawartha Lakes

Cuts Reported in 2016

- Closing one end of the surgical unit.
- Proposed bed cuts to the surgical unit.
- 1 operating room to be closed.
- Laboratory and housekeeping facing cuts.
- Microbiology and pathology laboratory tests being moved to Peterborough.

Cuts reported in 2015

- Cataract surgery operating room time cut by 25% resulting in the cancellation of 150 appointments.

Cuts reported in 2014

- Cataract surgeries suspended for the month of March.

St. Francis Memorial Hospital

Barry's Bay

Cuts Reported in 2015

- 1 registered nurse to be cut.¹⁴³

Toronto

Centre for Addiction and Mental Health – CAMH

Toronto

Cuts Reported in 2016

- RN cuts announced.¹⁴⁴

Cuts Reported in 2015

- 20% reduction in funding of The Toronto Drug Treatment Court (run out of CAMH), which previously had a budget of \$750 000.¹⁴⁵
- 3 ½ staff positions cut throughout the years.¹⁴⁶

Cuts Reported in 2012

- Physiotherapy services eliminated.¹⁴⁷

Holland Bloorview Kids Rehabilitation Hospital

Toronto

Cuts Reported in 2012

- Lack of federal and provincial funding left hospital heavily reliant on private donations for equipment.¹⁴⁸

Cuts Reported in 2010

- The hospital posted a \$1.1 million deficit in spring.¹⁴⁹

Humber River Regional Hospital

Humber River Regional Hospital originally had three hospitals sites, Keele, Church and Finch, however, it has been reconstructed into one site, the Wilson site.

Humber River Regional Hospital – Church Site

Toronto

Cuts Reported in 2016

- The site closed on October 2015. Services lost included emergency, geriatric and mental health services. It temporarily re-opened in March 2016 for dialysis, out-patient physiotherapy and Community Care Access Center wound and skin clinic. The North West Toronto Family Health group will move to this site.^{150 151}

Toronto & GTA

Humber River Regional Hospital – Keele Site

Toronto

Cuts Reported in 2016

- Site permanently closed.¹⁵² 50 beds closed offering psychiatric and acute mental health services.¹⁵³
- All mental health programs and services moved to Wilson site.
- Physiotherapy, CCAC, and dialysis services moved to Church Site.¹⁵⁴

Humber River Regional Hospital – Finch Site

Toronto

Cuts Reported in 2016

- Converted to “Urgent Care Centre”, this is not a hospital. This is equivalent to a walk-in clinic.^{155 156}

MacKenzie Richmond Hill Hospital

Richmond Hill

Cuts Reported in 2012

- Outpatient mental health program services reduced.¹⁵⁷

Mount Sinai Hospital

Toronto

Cuts Reported in 2016

- 59 RN positions cut.¹⁵⁸

Ontario Shores Centre for Mental Health Sciences

Whitby

Cuts Reported in 2015

- Additional 12 beds in the Psychiatric Rehab B inpatient unit to be cut.¹⁵⁹

Cuts Reported in 2014

- 13 beds in the Psychiatric Rehab B inpatient unit to be cut.¹⁶⁰

Cuts Reported in 2013

- 47 positions cut.¹⁶¹
 - 31 full-time positions.
 - 16 part-time positions.
- Decreased hours at dental clinic (from 4 days/week to 2 days/week).

Cuts Reported in 2010

- 52 positions cut, affecting areas in adolescent inpatient services and the dual diagnosis service unit.¹⁶²
- 14 personal care aides on forensic unit to be cut.¹⁶³

Rouge Valley Health System

Rouge Valley Centenary Hospital

Toronto

Cuts Reported in 2013

- Cataract surgery services cut.
 - Patients must travel to private clinics, The Scarborough Hospital Birchmount Campus or Lakeridge Health in Bowmanville.¹⁶⁴

Runnymede Healthcare Centre

Toronto

Cuts Reported in 2016

- 32 full-time and 35 part-time/casual registered nurse positions to be cut to only 14 full-time and 20 part-time/casual positions (equivalent to 82,000 hours of RN care cut to only 41,000 hours per year).¹⁶⁵

Southlake Regional Health Care

Newmarket

Cuts Reported in 2015

- 17 registered nurse positions (equivalent to 32,000 hours of RN care per year) to be cut.¹⁶⁶

St. Joseph's Health Centre

Toronto

Cuts Reported in 2012

- After-hours, pain, cardiac rehabilitation and audiology clinics closed.¹⁶⁷

The Scarborough Hospital

The Scarborough General Hospital
Including Birchmount Campus

Toronto

Cuts Reported in 2013

- Closure of two operating rooms, 5 emergency beds and 20 surgical beds announced.^{168 169}

Toronto & GTA

- Arthritis clinic closed in June.
- Approx. 200 staff positions cut, including nurses, health professionals and support staff.¹⁷⁰ This is equivalent to 345,000 hours of nursing, therapies and support services.
- Staff cuts proposed in 30 departments, including cardiorespiratory, critical care, spiritual and religious care.¹⁷¹
- Attempted to close birthing, maternal and childcare, and pediatrics at one campus¹⁷²
- Centralization of chronic kidney disease and dialysis clinics to the Scarborough General site proposed.¹⁷³
- Hospital had \$17 million budget shortfall.^{174 175}
- Daybed reduction, less spending on non-urgent transportation and outpatient electroencephalograms.¹⁷⁶

Cuts Reported in 2012

- 85 unionized staff positions to be cut, including 60 nurses in February.¹⁷⁷

Toronto East General Hospital

Toronto

Cuts Reported in 2012

- Closed the physiotherapy clinics.¹⁷⁸

Trillium Health Partners

Mississauga Hospital

Mississauga

Cuts Reported in 2013

- 30 complex continuing care beds to be closed and 100 staff cut, including 70 nurses and 30 staff that consist of occupational therapists, physiotherapists and unit clerks.¹⁷⁹

University Health Network

Princess Margaret Cancer Centre Lodge

London

Cuts Reported in 2012

- 9 full-time and 3 casual part-time nurse given layoff notices.¹⁸⁰

Toronto General Hospital and Toronto Western Hospital Toronto

Cuts Reported in 2016

Toronto & GTA

- 51 RN positions cut.¹⁸¹

Toronto Rehabilitation Institute

Toronto

- Hospital posted a deficit of just under \$1 million.¹⁸²

William Osler Health System

Brampton Civic Hospital & Etobicoke General Hospital

Toronto

Cuts Reported in 2013

- 20 positions to be cut.¹⁸³

Central-West-Niagara

Central Brant Community Healthcare

Brantford General Hospital

Brantford

Cuts Reported in 2012

- 18 full-time RNs cut in medical surgical units and complex care (equivalent to 35,000 hours of RN care).¹⁸⁴
- Reduction of RN hours by 75% in Complex Care Integrated Program proposed.¹⁸⁵
- Reduction from 5 day and 3 night RNs to 3 day and 2 night RNs in the 36 bed Medical unit proposed.¹⁸⁶
- Reduction from 5 day and 4 night RNs to 3 day and 2 night RNs in the 36 bed Surgical unit proposed.¹⁸⁷

Cambridge Memorial Hospital

Cambridge

Cuts Reported in 2015

- 33 nurses cut, which included 19 RNs and 14 RPNs in medical, surgical and rehabilitation departments.¹⁸⁸
- ONA announced that 22 RN positions, equivalent to 38,000 hours of RN care will be cut.¹⁸⁹

Georgian Bay General Hospital

Georgian Bay General Hospital - Midland

Midland

Cuts Reported in 2016

- Closure of the obstetrics unit proposed.¹⁹⁰
- Medical and intensive care unit beds, and the number of surgeries to be reduced.^{191 192}

Cuts Reported in 2015

- Reported a \$12 million debt.¹⁹³
- Reported 108 recommendations that include cutting Intensive Care Unit and medical beds, slashing surgeries to three days a week, and eliminating the obstetric unit.
- Obstetrics, Gynecology, Paediatric surgery, after-hours endoscopy threatened with closure and Intensive Care Unit to be downgraded.¹⁹⁴
- Outpatient lab services to be cut.¹⁹⁵

Central-West-Niagara

GBGH - Penetanguishene

Penetanguishene

All inpatient hospital services closed in Penetanguishene, including emergency and acute care.¹⁹⁶

Cuts Reported in 2014

- All inpatient hospital services closed in Penetanguishene, including emergency and acute care.^{197 198}
- This is one of the oldest communities in Ontario and has had a hospital for hundreds of years

Grand River Hospital

Kitchener- Waterloo

Cuts Reported in 2016

- 38 staff members have received layoff notices.¹⁹⁹
- 33 positions to be eliminated through attrition, including 14 nurses and 9 registered practical nurses.²⁰⁰

Cuts Reported in 2015

- 45 employees (equivalent to 24 full-time positions) to be cut.²⁰¹
- 15 full-time and 4 part-time registered nurses (60,000 hours per year) to be cut.²⁰²

Cuts Reported in 2014

- 13 registered nurse positions and 2 nurse practitioner positions cut (equivalent to 30,000 hours of care).²⁰³
- 10 recovery beds to be cut.²⁰⁴

Cuts Reported in 2013

- Child and adolescent psychiatry outpatient hours cut.²⁰⁵

Guelph General Hospital

Guelph

Cuts Reported in 2015

- 15 PSW positions to be cut.²⁰⁶
- One full-time and 9 part-time positions and 20 casual positions to be eliminated. Patient support workers will be affected by proposed layoffs to hire more security.²⁰⁷ However, in 2016, the Ontario Nurses' Association reported that Guelph General Hospital lacked safety measures to protect its nurses.²⁰⁸

Central-West-Niagara

Haldimand War Memorial Hospital

Dunnville

Cuts Reported in 2014

- Outpatient physiotherapy reduced and cafeteria privatized.
- 3 positions to be eliminated: a full-time outpatient physiotherapist, a materials management personnel worker, and the hospital's director of finance.²⁰⁹

Haliburton Highlands Hospital Service

Minden

Cuts Reported in 2016

- The Haliburton Highlands Hospital Services is under threat. The hospital CEO has now twice publicly speculated a proposal to close down all remaining hospital services in Minden.

Hamilton Health Sciences

Cuts Reported in 2016

- 100 full-time jobs to be cut to address \$30 million budget shortfall, because hospital funding has been frozen for the last four years. 40 out of 97 full-time equivalent jobs are vacant. Hospital offered retirement packages and redeployment opportunities.²¹⁰
- Closure of entire hospital site proposed within next ten years.²¹¹
- Despite cuts and budget shortfall, HHS spent nearly \$1.1 million on CEO salaries in 2014. In 2016, it paid \$562,000 in severance to a departing vice-president.²¹²

Chedoke Hospital

Hamilton

Cuts Reported in 2011

- Regional joint assessment program cut.²¹³

Juravinski Cancer Centre

Hamilton

Cuts Reported in 2014

- Closure of Lakeview Lodge proposed. This is a lodge for out-of town patients scheduled for cancer surgery and outpatient treatments.²¹⁴

Hamilton General Hospital

Hamilton

Central-West-Niagara

Cuts Reported in 2013

- All hospital departments were cut by 2% due to a \$25 million deficit.²¹⁵

Cuts Reported in 2012

- Faced a \$15 million deficit.²¹⁶
- Proposed cuts included:²¹⁷
 - \$1 million in service cuts to operating rooms, the West-End Urgent Care Center and musculoskeletal outpatient physiotherapy.
 - \$2.9 million shaved from administration and support.
 - \$0.8 million from pharmacy, lab and allied health, including reducing social work hours.
 - \$0.1 million in amalgamating services such as the library.
 - \$1.8 million in finding ways to generate more revenue in services such as retail pharmacy.

McMaster Children's Hospital

Hamilton

Cuts Reported in 2014

- Acquired brain injury bi-weekly clinic to be closed.²¹⁸

West Lincoln Memorial Hospital

Grimsby

Cuts Reported in 2012

- \$136 million redevelopment project has been paused.²¹⁹ This puts the future of the hospital in doubt as the hospital was built in the 1940s. It has since amalgamated with the Hamilton Hospitals and plans were underway to convert this hospital to a site that has fewer services and is no longer a community hospital.

Joseph Brant Hospital

Burlington

Cuts Reported in 2013

- 10% decrease in surgeries performed projected due to a budget deficit.²²⁰

Cuts Reported in 2012

- \$2.2 million in projected budget cuts.²²¹

Muskoka Algonquin Healthcare

Central-West-Niagara

Closure of hospital site is being considered. The hospital already closed the Burk's Falls site in 2009. There are no hospitals between Huntsville and North Bay anymore.

Huntsville District Memorial Hospital

Huntsville

Cuts Reported in 2015

- Removal of some acute care services being considered.²²²

Cuts Reported in 2013

- 5 acute care beds to be cut.²²³

South Muskoka Memorial Hospital

Bracebridge

Cuts Reported in 2015

- Removal of some acute care services being considered.²²⁴
- 8 complex continuing care beds (equivalent to 6.6 full-time jobs) to be cut.²²⁵

Cuts Reported in 2013

- Planned cut of 10 acute care beds to be replaced by 6 complex continuing care beds due to a \$2.4 million projected deficit.²²⁶

Cuts Reported in 2012

- Faced a \$4.1 million deficit.²²⁷
- \$803,000 cut due to a provincial funding cut of \$423,000.²²⁸
- Faced a capital deficit of \$10 million.²²⁹

Niagara Health System

Douglas Memorial Hospital

Fort Erie

Cuts Reported in 2014

- The Minister of Health approved a plan to close this hospital entirely. This despite the fact that current occupancy levels for complex continuing care beds across the Niagara Health System are over 93% (overcrowding levels that are unsafe).

Cuts Reported in 2013

- Closure of emergency departments and operating rooms proposed.²³⁰ This, after years of devastating cuts.

Central-West-Niagara

Greater Niagara General Hospital

Niagara Falls

Cuts Reported in 2014

- The Minister of Health approved a plan to close this hospital entirely. This despite the fact that current occupancy levels for acute care beds across the Niagara Health System are over 102% (overcrowding levels that are unsafe).

Cuts Reported in 2013

- Closure of operating rooms in Niagara Falls for six weeks proposed in order to address budget deficit.²³¹
- Maternity and child-inpatient care wards closed in spring.²³²
- NHS reported a \$13 million deficit.
- Parking fees at all NHS sites have increased.²³³
- Nurse and staffing positions to be cut despite shortages across the NHS.²³⁴
- Closure of Niagara Falls site recommended, to be consolidated in St. Catharines.²³⁵
- 48 nursing positions to be cut.²³⁶

Niagara-On-The-Lake Hospital

Niagara-On-The-Lake

Cuts Reported in 2015

- All 22 hospital beds²³⁷ and all inpatient services slated to be closed by April 1.²³⁸

Cuts Reported in 2014

- The Minister of Health approved a plan to close this hospital entirely. See notes on unsafe levels of hospital overcrowding above.

Port Colborne General Hospital

Port Colborne

Cuts Reported in 2014

- The Minister of Health approved a plan to close this hospital entirely. This despite the fact that current occupancy levels for complex continuing care beds across the Niagara Health System are over 93% (overcrowding levels that are unsafe). The date for the closure is not set.

Cuts Reported in 2013

Central-West-Niagara

- Emergency departments and operating rooms closed.²³⁹ This after years of devastating cuts.

St. Catharines Hospital

St. Catharines

Cuts Reported in 2013

- Closure of operating rooms for six weeks proposed to address budget deficit.²⁴⁰

Welland County General Hospital

Welland

Cuts Reported in 2015

- Closure of entire hospital threatened.²⁴¹

Cuts Reported in 2013

- Maternity and child-inpatient care wards closed.²⁴²

Cuts Reported in 2012

- Closure of Welland Hospital proposed, to be consolidated in St. Catharines.²⁴³
- Operating rooms shut down for six weeks.²⁴⁴
- In-patient mental health services, children's health, maternity services and in-patient women's health services slated for closure.²⁴⁵

Norfolk General Hospital

Simcoe

Cuts Reported in 2013

- Projected a \$1.3 million shortfall, and the CEO reported there are few options available for cuts.²⁴⁶

Orillia Soldiers' Memorial Hospital

Orillia

Cuts Reported in 2016

- Facing a \$5 million funding gap.²⁴⁷

Cuts Reported in 2015

- Hospital was asked to reduce staffing by 20 full-time job equivalents.²⁴⁸
- Geriatric day hospital closed.²⁴⁹

Central-West-Niagara

- 7 complex continuing care beds to be cut.²⁵⁰
- Reduction of operating rooms from 4 to 3 proposed.²⁵¹

Cuts Reported in 2012

- 5 surgical beds & 2 pediatric beds to be closed.²⁵²
- Projected deficit of \$1.3 million.²⁵³

St. Joseph's Health Centre

Guelph

Cuts Reported in 2014

- 12 beds for patients in transition to be cut.²⁵⁴

St. Joseph's Health System

Hamilton

Cuts Reported in 2016

- 136 positions to be cut, of which 30-40²⁵⁵ are layoffs and 84²⁵⁶ are RN positions from units that include: recovery room, neo-natal intensive care, operating room, nephrology (kidney program), cardiology, acute mental health, complex care, respirology, pre-surgery assessment, dialysis, day surgery, medicine, medical rehab and geriatric outreach.²⁵⁷
- Reported \$26 million shortfall.²⁵⁸
- 6 respiratory rehab beds to be removed, to become an outpatient service.²⁵⁹
- Community day therapy services to be discontinued.²⁶⁰
- 3 maternity beds to be cut.²⁶¹
- 4 registered nurses certified in neonatal intensive care to be eliminated by July 2016 (plan is now under review after strong public outcry).²⁶²
- Two clinics closed.²⁶³
- East-end general psychiatry clinic closed, which served 30 percent of total visits for the region. The clinic had treated patients with addiction, depression, anxiety and other psychiatric disorders.²⁶⁴

Cuts Reported in 2015

- Approx. \$10 million in cuts by March 31, 2015.
- Mental health unit closed at St. Joseph's.²⁶⁵
- Harbour North East number two closed. This was a seven-bed mental health treatment unit at St. Joseph's Healthcare in Hamilton.^{266 267}
- In-house transportation services reduced.²⁶⁸

Cuts Reported in 2014

Central-West-Niagara

- 58 RN positions cut. This equates to 52 full-time equivalents and 104,000 hours of RN care cut.²⁶⁹
- 600 cataract surgeries stopped due to insufficient hospital funding.²⁷⁰

Cuts Reported in 2012

- St. Joseph's Hamilton was looking to cut \$7.5 million.²⁷¹

South-Western Ontario

South Western

Alexandra Hospital

Ingersoll

Cuts Reported in 2014

- Outpatient lab to be closed.²⁷²
- Hospital cut 9 complex continuing care beds.²⁷³
- 13 complex continuing care beds to be cut and relocated to London at LHINs recommendation.

Bluewater Health

Cuts Reported in 2013

- Therapeutic pool to be closed, lab services moved.²⁷⁴

Cuts Reported in 2012

- \$1 million deficit reported.²⁷⁵

Charlotte Eleanor Englehart Hospital

Petrolia

Cuts Reported in 2014

- Endoscopy services reduced.

Sarnia General Hospital

Sarnia

Cuts Reported in 2015

- 33 nursing positions to be cut in order to resolve a \$6 million budget shortfall.
- ONA reported that they were told the number of RN cuts is actually 39 positions.²⁷⁶

Cuts Reported in 2013

- \$5 million²⁷⁷ in cuts announced by Bluewater, mainly to intensive care and cardiac care.
- Staff to be cut as well as a merger of their 16-bed intensive care unit and 8 eight bed cardiac care unit, potentially reducing staffing ratios from 1:3 nurses to patients to 1:5 nurses to patients.²⁷⁸

South-Western Ontario

Chatham-Kent Health Alliance

Chatham-Kent Health Alliance

Chatham

Cuts Reported in 2013

- Ended the fiscal year (2012-13) with a reported \$1.5 million deficit.²⁷⁹
- 22 full-time positions to be cut to balance budget.²⁸⁰

Cuts Reported in 2012

- 22 beds to be closed and 23.5 full-time equivalent staff to be cut as a result of a \$2.6 million projected deficit for the 2013-2014 fiscal year.²⁸¹
- 7 medical beds, 2 surgical beds, and 3 pediatric beds to be cut.
- 2.8 full-time equivalent technicians to be cut, converted to point-of-care devices for the testing lab (cut lab technologists).²⁸²

Sydenham District Hospital

Wallaceburg

Cuts Reported in 2016

- Closure of emergency department proposed in order to target a \$1.8 million budget deficit.²⁸³

Cuts Reported in 2013

- 22 full-time positions to be cut in an attempt to balance the budget.²⁸⁴

Cuts Reported in 2012

- Closure of the entire 10 bed complex continuing care unit²⁸⁵ and the laboratory.
- At the time, the hospital promised to offset these cuts by adding beds at the Chatham-Kent site, but this never materialized.
- The hospital has been gutted by cuts over the years. It has only 5 beds remaining and only one emergency department left.²⁸⁶

Grey Bruce Health Services (Owen Sound Hospital) Owen Sound

Cuts Reported in 2015

- Relocation of acute stroke care services proposed in Grey and Bruce area into existing Designated Stroke Centre at Owen Sound Hospital. This means other hospitals will lose stroke services.

South-Western Ontario

Huron Perth Healthcare Alliance

There have been serious cuts to beds and care planned across the HPHA. In 2014, HPHA cut 11 acute care beds and 6 chronic care beds across the alliance. The cuts amount to a cut of 9% of the remaining hospital beds.

Clinton Public Hospital

Clinton

Cuts Reported in 2015

- OB services closed. Patients now have to travel to Stratford to access this care.²⁸⁷
- 3.5 full-time equivalent nursing positions to be eliminated through the pending consolidation of two patient care units.²⁸⁸

Cuts Reported in 2014

- 3 complex continuing care and 2 medical beds cut.

Seaforth Community Hospital

Seaforth

Cuts Reported in 2014

- The HPHA realigned services, removing most hospital services from Seaforth, leaving only rehabilitation and causing patients to travel to Stratford or other towns to access other hospital services.
- 50% of the remaining medical beds in the HPHA cut. The hospital only has 4 medical beds left. 30% of the remaining complex continuing care beds cut, leaving only 7 left.
- 5 rehab beds cut.
- 5 complex continuing care beds to be cut and relocated to London at LHINs recommendation.²⁸⁹

St. Marys Memorial Hospital

St. Marys

Cuts Reported in 2014

- Emergency services to be cut at St. Marys. This has remained a persistent threat since 2010 when the local community successfully fought off a plan to close the emergency department during nights.²⁹⁰
- Despite community advocacy, the emergency department overnight intake staff were cut without notifying the community in late 2014 to early 2015. Patients accessing the hospital emergency department at night are told to phone to reach reception at another hospital site.

South-Western Ontario

- One-third of the remaining medical beds closed.
- 5 complex continuing care beds opened.

Stratford General Hospital

Stratford

Cuts Reported in 2016

- At present, only 21 medical beds remaining for the entire community, which has pushed occupancy rate to over 100%.
- The occupancy rate has led to the regular use of overflow beds and patients being transferred to distant sites (e.g., Clinton, Seaforth, St. Marys), making it difficult for families to visit.

Cuts Reported in 2015

- Acute stroke care services to be cut and moved from seven hospitals into Stratford General Hospital.

Cuts Reported in 2014

- 28 beds to be cut: 9 rehabilitation beds, 13 complex continuing care beds, 3 surgical beds and 3 medical beds are threatened.²⁹¹

Leamington District Memorial Hospital

Leamington

Cuts Reported in 2015

- Obstetrics unit threatened with closure. This was subsequently stopped by strong public outcry.

Cuts Reported in 2014

- 16 RNs, 9 RPNs to be cut and 12 PSWs cut, amounting to approximately 50,000 hours/year of nursing team care.²⁹²

Listowel Wingham Hospitals Alliance

Listowel Memorial Hospital

Listowel

Cuts Reported in 2014

- 17 complex continuing care beds to be cut and relocated to London at LHINs recommendation.²⁹³

South-Western Ontario

Wingham And District Hospital

Wingham

Cuts Reported in 2014

- 10 complex continuing care beds to cut and relocated to London at LHINs recommendation.²⁹⁴
- 2 full-time, 5 part-time, 2 casual orderlies, 1 part-time and 5 casual porters to be cut. Other staff, including RPNs have had their hours reduced.²⁹⁵
- 46 full-time equivalent staff to be cut from departments across the hospital as a result of \$726,000 budget shortfall.
- This a huge cut for such a small hospital. According to CUPE, it is the largest percentage of staff cut in Ontario.²⁹⁶

London Health Sciences Centre

In 2015, London Health Sciences Centre needed to find \$26 million in cuts. They planned to cut 97 full-time positions across hospital departments.²⁹⁷

Cuts Reported in 2015

- 500 surgeries delayed at University and Victoria hospitals. That is 1 in every 20 surgeries scheduled from January to March, including some operations to remove gall bladders and repair hernias.²⁹⁸
- \$32 million in cuts planned in order to balance its budget. Vascular cardiology, mental health, intensive care, oncology, stroke rehabilitation and other departments cut.
- 97 full-time nursing, health professional and support staff positions to be eliminated (equivalent to 190,000 hours/year of patient care and support).
- 22 patients with mental illness waited for a bed in the psychiatric ward. Psychiatric ward patients cannot be discharged, due to lack of community supports in place.²⁹⁹
- Mental health and addictions crisis centre full within 24 hours of opening.³⁰⁰

Cuts Reported in 2014

- 107 positions to be cut, including 27 nurses and 41 cleaners.³⁰¹
- 52,000 nursing hours/year and 80,000 cleaning hours/year to be cut.³⁰²

Cuts Reported in 2013

- \$30 million budget shortfall.
- 50-60 positions to be cut, including 24 nursing and administration and support areas.³⁰³

South-Western Ontario

Victoria Hospital

London

Cuts Reported in 2015

- 4 of its existing 14 palliative care beds closed. The hospital no longer has a specialized palliative care unit.
- With these bed cuts, the community only has 14 acute palliative beds, with 4 of 14 being located at University Hospital.
- Emergency ward space exhausted in Victoria Hospital. The classroom had to be converted into a space for mentally ill patients needing emergency services with a single security guard watching.³⁰⁴

University Hospital

London

Cuts Reported in 2015

- Realignment of stroke care patient volumes from 5 hospitals to London Health Sciences proposed.

Cuts Reported in 2014

- \$37 million to be cut from budget, including 52,000 nursing hours/year and 80,000 hours/year of cleaning.³⁰⁵

Cuts Reported in 2012

- \$47 million budget shortfall reported, which resulted in \$30 million in cuts.³⁰⁶
- \$18 million in proposed cuts to “non-critical” areas.³⁰⁷

Middlesex Hospital Alliance

Strathroy Middlesex General Hospital

Strathroy

Cuts Reported in 2016

- Stroke care to be cut and \$716,000 to be cut from \$38 million budget. This is almost a 2% loss.³⁰⁸

Royal Victoria Regional Health Center

Barrie

Cuts Reported in 2016

- Facing an \$8 million deficit.³⁰⁹
- 56 jobs to be cut, including 24 full-time vacant and 32 active full-time equivalent jobs.³¹⁰

South-Western Ontario

Cuts Reported in 2015

- Equivalent of 15 full-time jobs to be cut in order to fund \$10.6 million in cost savings.³¹¹

South Bruce Grey Health Centre

Chesley and District Site

Chesley

Cuts Reported in 2015

- Closure of the restorative care unit at the Chesley and District site³¹² in May 2015 announced.
- Outpatient physiotherapy services cut in 2009.³¹³

Kincardine Site

Kincardine

Cuts Reported in 2012

- Cancelled previously approved redevelopment of site.³¹⁴ Future of hospital is uncertain.
- Outpatient physiotherapy services cut in 2009.³¹⁵

Walkerton Site

Walkerton

Cuts Reported in 2013

- 3 administrative positions to be cut.
- \$150,000 to be cut to address a projected deficit of \$250,000.
- Outpatient physiotherapy services cut in 2009.³¹⁶

South Huron Hospital

Exeter

Cuts Reported in 2014

- 3 complex continuing care beds to be relocated to London at LHINs recommendation.³¹⁷

St. Joseph's Health Care London

Cuts Reported in 2016

- \$8.5 million in cuts reported in the past four years due to 0% funding increases and Health System Funding Reform.³¹⁸

South-Western Ontario

- Faced \$17 million gap in budget.³¹⁹
- Despite an increase to hospital base funding announced in Ontario, the hospital will still carry a budget deficit.³²⁰
- 60 positions to be cut, including 49 full-time, 7 part-time and 4 casual positions. 12 of the 60 positions will be layoffs.³²¹

Cuts Reported in 2014

- 59 jobs to be cut in an effort to cut \$6.4 million, resulting in 37 layoffs and 22 positions cut through attrition at various sites.
- 4 jobs to be cut in corporate offices across all campuses.
- 15% of medical imaging hours to be cut.³²²
- Nearly \$11 million to be cut to balance the budget.
- Every department of the hospital would be impacted by the planned cuts, including the elimination of 32 full-time jobs and 1 part-time position.³²³

Cuts Reported in 2013

- 30 positions to be cut.³²⁴

Parkwood Institute

London

Cuts Reported in 2016

- Closure of the Transitional Care Unit proposed due to lack of funds.³²⁵
- 12 temporarily funded transitional care beds to be removed in October 2016 and 3 beds to be transferred to the Complex Care Program.³²⁶

Cuts Reported in 2015

- Regional stroke rehabilitation and other complex needs to be centralized in Parkwood Institute, which means a loss of stroke care at other hospitals.

Cuts Reported in 2013

- 9 jobs to be cut at Parkwood Hospital, and 7 to be cut at Regional Mental Health London.³²⁷
- 30 beds to be cut in the Veterans Care program.³²⁸

Cuts Reported in 2010

- 36 beds to be cut in the Veterans Care program.³²⁹

South-Western Ontario

Southwest Centre for Forensic Mental Health Care

St. Thomas

Cuts Reported in 2013

- 59 jobs to be cut in an effort to cut \$6.4 million. This will result in 37 layoffs.
 - 9 jobs to be cut in St. Thomas.³³⁰

St. Thomas Elgin General Hospital

St. Thomas

Cuts Reported in 2016

- 11 full-time positions to be cut in information technology, operating room scheduling and the health records departments due to a \$1 million budget shortfall.³³¹
- Outpatient laboratory to be closed.
- Gastric diagnostic imaging services to be reduced from 4 days a week to only 2 days a week.³³²

Cuts Reported in 2015

- Volumes for stroke care to be realigned from 1 hospital to St. Thomas Elgin General Hospital.

Cuts Reported in 2014

- 28 complex continuing care beds to be relocated to London at LHINs recommendation.³³³

Tillsonburg District Memorial Hospital

Tillsonburg

Cuts Reported in 2014

- 16 complex continuing care beds to be cut.³³⁴
- 14 complex continuing care beds to be relocated to London at LHINs recommendation.³³⁵

Windsor Regional Hospital

Windsor Regional Hospital – Metropolitan Campus

Windsor

Cuts Reported in 2016

- 169 RN positions to be cut.³³⁶
- 46 full-time equivalent nursing positions to be cut (equivalent to 92,000 hours per year of patient care).³³⁷

South-Western Ontario

- Every department and every floor to be impacted by cuts.³³⁸
- Closure and privatization of outpatient clinics proposed.³³⁹
- 4 ICU beds closed at Ouellette Campus.³⁴⁰

Cuts Reported in 2015

- 80 beds to be cut.³⁴¹

Cuts Reported in 2013

- 24 full-time and 10 part-time registered nurses laid off (This equals more than 68,000 hours/year of hands-on patient care).³⁴²
- 30 acute-care beds to be cut at the Metropolitan campus.³⁴³
- Faced a shortfall of \$4.2 million.³⁴⁴
- 9 positions eliminated along with the closure of the Acute Injuries Rehabilitation and Evaluation Centre.³⁴⁵

Cuts Reported in 2012

- Outpatient services threatened by cuts and closures as a result of projected \$4.4 million budget shortfall.³⁴⁶

Woodstock General Hospital

Woodstock

Cuts Reported in 2016

- Stroke care to be eliminated.³⁴⁷

Cuts Reported in 2014

- 23 complex continuing care beds to be relocated to London at LHINs recommendation.³⁴⁸

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³²⁰ Kernaghan, G. "2016-2017 budget update".

³²¹ CTV London. "Facing a \$5.9M deficit, St Joseph's to reduce staff by 60 positions". CTV London. March 30, 2016.

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³²⁵ Kernaghan, G. "2016-2017 budget update".

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³³⁶ Ontario Nurses Association. "Registered nurses at Windsor Regional says cuts are far worse for our patients than first thought". Ontario Nurses' Association. January 18, 2016.

³³⁷ *Ibid.*

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³⁴¹ Cross, B. "Loss of nursing home beds will strain the system, says hospital CEO". Windsor Star. December 13, 2015.

³⁴² Fantoni, B. "Windsor Regional Hospital to cut 34 nurses" Windsor Star, February 7, 2013.

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³⁴⁵ CBC News (staff). "9 Jobs cut at Windsor Regional Hospital." CBC News Windsor. January 21, 2013

³⁴⁶ CBC News (staff). "Hospital out-patient services on chopping block." CBC News Windsor. October 5, 2012.

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Attention: Michael Graves

Mayor Ted Comiskey and city Councilors

I am introducing this letter as a proposal to ask for a change or an exception to the by-law for non-venomous snakes as set out in the Animal control by-laws section part 4, 4.5 Class 5 Animal.

We were unaware of the current by-law and take full responsibility for not doing our due diligence in not researching the by-laws for Ingersoll and assuming that it would be the same as in Kitchener were the pets lived before moving to Ingersoll. I have been here for six months with the pets living with my partner Sherry who has owned a home in Ingersoll since 2007. We have had no incidence in this town with any of the pets we own or in Kitchener were the pets lived prior to moving here.

We are both in our late forties and consider ourselves hard working contributing members of this community. Our pets (snakes) are none aggressive non venomous and very docile they are kept in secure terrariums at all times and in a separate room with locks, and are only out when I am present. We also have very strict rules in the house regarding all our pets and their interactions with people so that the safety for humans and pets are met at all times. We are very responsible pet owner and take pride in the care and wellbeing of all our pets.

We are asking that you consider changing the by-law to allow a maximum of ten feet per snake and also to allow three snakes per household or grant us an exemption for the three snakes we have currently so they may live out the remainder of their lives with us.

Two of the pets I have owned ten years and one is just over a year and she was a rescue. The two pets are at half their expected life span and would most likely be destroyed if I am forced to turn them over to the authorities which would be very sad and unfair especially for my pets because they are truly amazing animals. Through the proper knowledge and understanding people would see that they are no threat.

I have a considerable amount of money and more importantly a lot of time invested in these pets and would be very sad to have to give them up. I would be willing to register them micro chip them or any other request made by yourselves to keep them and I also would welcome the opportunity to speak with you on their behalf and answer any questions that you may have on these truly beautiful animals.

Yours Truly,

Dave Durnford

From: **AMO Communications** <communicate@amo.on.ca>
Date: Thu, May 5, 2016 at 12:51 PM
Subject: AMO Support for Fort McMurray - Call to Action
To: "mgraves@ingersoll.ca" <mgraves@ingersoll.ca>

May 5, 2016

Dear Colleagues,

Like you, I have been deeply affected by the disturbing images and the heartbreak we are seeing of those fleeing the wildfires around Fort McMurray. We appreciate the hard work of emergency services, civic employees and volunteers to assist in the multitude of efforts to tackle this situation. It is a situation that cries out for compassion and action.

AMO today challenged the 100 plus delegates at the Ontario Small Urban Conference to reach into their pockets and contribute personally. Delegates are meeting here in Goderich, the site of a devastating tornado that ripped through the community in 2011, learning more about being prepared for the unexpected, including natural disasters. In only 5 minutes, the challenge here raised \$1233.00. The OSUM delegates asked me to challenge all municipal governments to donate as well. Municipal governments can contribute through AMO and we'll ensure the funds are placed so that the Canadian government and Alberta government can match the dollars.

Donations can be made by cheque payable to Association of Municipalities of Ontario, with "Fort McMurray Disaster" in the description field. Let's grow today's \$1233.00 funds so that in several weeks, we can tell our colleagues in northern Alberta and across the country that Ontario's municipal governments care and are making a difference. Let's help their recovery!

Sincerely,
Gary McNamara
AMO President
amopresident@amo.on.ca





Oxford County Right to Life

Woodstock Branch
P.O. Box 926
Woodstock, Ontario
N4S 8A3
(519) 421-0029

Ingersoll Branch
73 Charles Street E.
Ingersoll, Ontario
N5C 1J5
(519) 485-2679

Tillsonburg Branch
P.O. Box 154
Tillsonburg, Ontario
N4G 4H3
(519) 842-9734

Apr. 21, 2016

Town of Ingersoll
130 Oxford St
Ingersoll, ON
N5C 2V5

RECEIVED

APR 25 2016

TOWN OF INGERSOLL
CLERK/TREASURER

Town Clerk: Michael Graves

Re: Right to Life Walk

We are planning to hold our Annual Right to Life Walk on June 4, 2016.

We are requesting permission to walk from Memorial Park to Henderson Hall

The walk will proceed from Memorial Park at 10:30 A.M. along Thames St. through town, turning left unto Bell St. and left unto John arriving at Henderson Hall.

The OPP will be asked to provide an escort with permission from the Town for the walk.

Proof of Liability Insurance will be made available upon permission granted.

Yours truly

Ruth Bragg
Ingersoll Right to Life

Caroline Durston
3 Witty Ave
Ingersoll, ON N5C 3N9

April 6, 2016

The Corporation of the Town of Ingersoll
130 Oxford Street – 2nd Floor
Ingersoll, ON N5C 2V5

Attention: Mayor Ted Comiskey and Members of Council:

Please consider this letter as a request for the use of Victoria Park and Garnett Elliott Park for the Annual Ingersoll Ladies Slo-Pitch Invitational Co-Ed Tournament. The tournament will be held on Friday, August 5th and Saturday August 6th (rain date August 7th). We are requesting permission to set up a beer tent on the Victoria Park site which will operate from 6:00pm to 11:00pm Friday night and from 11:00am to 10:00pm Saturday. The beer tent will be situated between the splash pad and main diamond at Victoria Park the same as last year.

Our league itself will be operating this beer tent and realize the requirements as far as the presence of S.I.P personnel is concerned. We are arranging for S.I.P. servers to be present at all operating times. Our Slo-Pitch Ontario insurance is being applied for at this time and I will forward a copy of the certificate once it is received.

We expect approximately 24 teams to participate in the tournament.

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Caroline Durston
League Vice President
Ingersoll Ladies Slo-Pitch
519-535-7797

Email Callygal-3babes@hotmail.com

2016 South Western Ontario Garbage Chute Resolution:

WHEREAS it has been accepted practice of said municipalities in the GTA to transport community waste - residential , industrial, commercial, institutional, construction, renovation and demolition - to other communities outside of its proper borders, and,

WHEREAS the Federal and Provincial governments have made global commitments to reducing greenhouse gases, and since, furthermore, the transportation of waste to communities outside of the GTA, greenhouse gases generated by truck traffic, contravenes the intent and purpose of of reducing said gases, and since furthermore, greenhouse gases generated by landfills in the form of methane greatly reduce Canada's and Ontario global commitments, and,

WHEREAS the province of Ontario is now bringing forward Bill C151, the Waste-Free Ontario Act and the Resource Recovery and Circular Economy Act which establish an overarching provincial interest in resource recovery and waste reduction, and,

WHEREAS recently the GTA has been discussing strengthening its waste sustainability plans to curb or reduce the amount of all landfill waste to near zero standards,

WHEREAS the Premier of Ontario has made policy statements regarding the self-determination of rural communities and their willingness to support large scale projects, and,

WHEREAS recent comments made by provincial ministers regarding unwilling hosts are clear in their intent, when recently, Municipal Affairs Minister Ted McMeekin said "*if the GTA wants to send their garbage west, they better make sure the west wants it*" and went on to say that "*if Toronto wants to do business with regard to waste disposal it better be with a willing host*" and when at the same ROMA conference, Agriculture Minister Jeff Leal endorsed McMeekin's comment by saying "*before any decisions would be made, you have to have a willing host, no question about that*", and,

WHEREAS the Southwestern local municipalities have stated they are not willing hosts, and,

WHEREAS the City of Toronto mayor made clear statements regarding ownership and management of Toronto waste stating "We need to ramp up existing programs and more enforcement is important" and that Mr. John Tory said "It underlines the need for a long-term strategy even if (Greenlane) lasts longer than expected" adding "What is embarrassing is we should look after our own problems. How would we feel if Ingersoll's trash was shipped here",

THEREFORE BE IT RESOLVED THAT Toronto and the "Greater Toronto Area" municipalities continue to work toward high rates of diversion of residential, industrial, commercial, institutional, construction, renovation and demolition waste to achieve zero waste standards by 2035.

AND BE IT RESOLVED THAT Toronto and the "Greater Toronto Area" municipalities adopt and enforce policy that eliminates the exportation of residential, industrial, commercial, institutional, construction, renovation and demolition waste to achieve zero waste standards by 2025.



Coilplus Canada Inc.
P.O. Box 305, 18 Underwood Road
Ingersoll, Ontario N5C 3V6
Tel: (519)485-6393 · Fax: (519)485-6396
www.coilplus.ca

April 29, 2015

Town of Ingersoll
130 Oxford ST
Ingersoll ON
N5C 2V5

Attn: Mayor Ted Comiskey and Honourable Council Members

Re: Vance Request for Coilplus Site Amendment requesting access to Clark Rd.

On October 2, 2015, a letter was issued to Vance Construction relating to our request for a site amendment. This letter instructed town staff to "request an updated noise study from Coilplus, to assist in determining the need for a sound barrier."

With respect to council, and to this process, I'd like to formally state our position on this request.

The request Coilplus made was for a site amendment to allow us to exit the western part of our building onto Clark Rd. This road is now built to manage truck traffic as part of the EDR plan for the 401. I first appeared in front of council on July 13th, 2015 to support our request for this site amendment.

Since then, I have met with members (neighbours) of the community to address their concerns at Town Hall with Bill Tiggert, I have met with Nathan Bokma of the County and Sandra Lawson to discuss and address any potential traffic concerns (there were none surfaced), and we hosted a tour of our campus and plant for several members of council on September 3rd in the early evening. We have done all of this in good faith, and in line with our policy and practise of good corporate citizenry. We also toured the respected Councillors inside our facility as well as standing out back on the adjoining part of our property to Culloden so the councillors had a chance to hear the noise we generate while running our plant, and they also got a sense for what the Culloden residents behind us would hear. It should be noted that during the councillor visit, it was agreed by all there that if there were noise issues for the folks on Culloden Rd., it was not Coilplus that generated that noise.

Relating to The Town's request for an updated noise study, we would respectfully offer the following for your consideration:

- 1) The Town Council has decided to link the approval of allowing us access to Clark Rd, to historical noise concerns elevated by the resident of Culloden Rd. We do not feel this alignment is fair or applicable as the areas concerned are distinct and removed from each other, and in any event, Coilplus has been fair and diligent about sound mitigation strategies-

- a. The neighbours on Culloden Road are not affected in any negative way by the allowance of access to Clark Rd. In fact, we now have less traffic flow through this area of our plant as we opened up shipping in our west plant, so the impact was positive for these folks.
- b. There are no documented complaints from the neighbors on this area of Clark Rd about noise issues from Coilplus that are unattended to.
- c. Coilplus mitigated the Culloden Rd noise complaints many years ago at significant expense and inconvenience to the company. Since then, while there is talk of complaints, despite asking the town, we have not received any documentation on this that enabled us to act. We therefore assume this is here-say and thus should not be considered relevant to this decision. Any complaints made directly to our company were dealt with in the best possible manner. Coilplus mitigated noise at the north end of our plant many years ago as follows:
 - i. Coilplus disallowed the use of personal radios in our plant which caused unrest with our workforce.
 - ii. Coilplus redirected traffic on night shifts (from 10PM-6AM) and locked our north doors which causes us significant loss of plant efficiency, but removes truck traffic at the back of our building during those hours. This means instead of pulling through our building and driving around our driveway to exit our property, we now back trucks out into our parking lot, and into the staged truck area where they turn around and exit. This is very time consuming, and not an efficient use of our property.
 - iii. Coilplus reversed the direction of truck flow in our plant receiving area which forced us to stage trucks in the circle on Underwood rather than in our lanes. This removed the issue of noise from idling and chaining of trucks at the north end of our property.
 - iv. Coilplus re-oriented the exhaust fans from our air movement system to remove fan noise from that area of our building.
 - v. Coilplus disallowed truckers to chain and tarp their loads at the north end of our facility, which means they must chain/tarp inside our building. Then exit on our rear driveway without stopping, other than as designated by law. This means the trucks are in our unloading bay much longer and restricts flow by increasing receiving time.
 - vi. We do not operate with the shipping doors open on any shift, despite this adding discomfort to our workforce (reduction in natural air flow). We open and close these doors as trucks exit.
- d. At the meeting with the neighbours, Coilplus offered the same mitigation for the Clark Rd access:
 - i. We would lock these doors during our night shift and not use this road access (10PM – 6 AM)
 - ii. We would work with the neighbours in any reasonable way to mitigate sound or light invasion.
 - iii. We would work on the design of the road access as possible, to mitigate sound or light invasion
 - iv. We estimate, based on current volumes and business, that average truck flow exiting that door would be no more than 1-2 trucks per hour, most of that flow likely being during the day with much less predicted in the evening hours.
 - v. We are currently shipping at building capacity so overall truck flow could not increase meaningfully from what it is now in the future.
 - vi. No truck would be allowed to chain/tarp outside of our building on the Clark Rd access.
 - vii. We will not operate with the shipping doors open on any shift, only opening and closing the door as trucks exit.

- viii. We will ensure the direction of flow will ensure no truck staging happens on Clark Rd (we will use as exit only).
- 2) The submitted independent sound study, commissioned in 2006 (attached and presented twice to council), is still valid as we have not changed our footprint in the north end of our building, or any of our processes in that area since then, we have not added any coil processing equipment to our plant, and in fact we have reduced the noise penetration as we did all the mitigation procedures after this study was issued. Even before the mitigation, we were well in compliance with ministry guidelines.
 - 3) The costs associated with updating the sound study are onerous (estimated 20,000\$) to our business.

For all these reasons, we can not agree to The Town's request for an updated noise study.

Originally our request was initiated because we were looking for greater efficient use of our property and allowing us to pull through our building and exit on to Clark Rd meant smoother and more effective flow, but we have recently added two new trucks to our fleet to improve our cost efficiency so that we can remain competitive and continue to be able to support our business relationship with CAMI.

The addition of these two trucks does not increase our shipments, it only displaces some of the contract carriers we were using and allowed us to create 4 new jobs in Ingersoll. So we feel this is a win for both Coilplus and The Town. But with extra trucks in our fleet, we are having congestion issues on our lot, so the pull through on to Clark Rd is now necessary for managing flow and for safety.

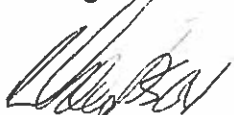
We would respectfully ask Council to move forward and approve our amendment request so that we may have full and reasonable use of our industrial property. We would like to point out that there is precedent here for the Town of Ingersoll to approve this access as there are currently many sites where trucks are allowed to pull out onto street with residents across from access points. The most notable one being our neighbour, Rock Solid Design, who has open heavy equipment access to Clark Rd for incoming and outgoing traffic, and uses that access far more frequently that Coilplus will use our access.

Coilplus Canada Inc. is a proud and supportive member of the Town Of Ingersoll business community. We are proud that we employ 71 people here, with good paying and secure jobs. We run a safe and professional business, and continue to build for the long term prosperity of our company, and our community.

We would ask the Council to pass the amendment as what we are asking for is now necessary for the proper and safe operation of our business, and our preference would be to work with Town Council in the positive and proactive manner which all companies should work with their municipalities.

I look forward to your decision.

Kind regards,



Douglas Thompson
General Manager

Coilplus Canada Inc.
18 Underwood Road
Ingersoll, ON, N5C 3V6



HOWE GASTMEIER CHAPNIK LIMITED
2000 Argentia Road
Plaza 1, Suite 203
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ENVIRONMENTAL NOISE COMPLIANCE STUDY
AUTRANS CORPORATION, METAL ONE CORPORATION,
NIFAST CANADA CORPORATION

UNDERWOOD ROAD,
INGERSOLL, ONTARIO

Prepared by:

Nick McCabe, PEng

And:

Bill Gastmeier, MAsc, PEng

September 22, 2006

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Figure 1: Site and Area Plan

Figure 2: Automatic Sound Level Monitor Record, Location A

Figure 3: Automatic Sound Level Monitor Record, Location B

Figure 4: Acoustic Model Showing Predicted Sound Levels

Appendix A: Meteorological Data

1. INTRODUCTION AND SUMMARY

HGC Engineering was retained by Metal One Corporation (hereafter, Metal One), Nifast Canada Corporation (Nifast), and Autrans Corporation (Autrans), all located on Underwood Road in Ingersoll, Ontario to prepare an Environmental Noise Compliance Study. The purpose of the study is to compare the environmental noise emissions of the three facilities against the guideline limits of the Ontario Ministry of Environment.

The work was performed chiefly through modelling of the acoustic emissions of the facilities, based on sound level measurements conducted at nearby representative residential receptors and on the industrial sites, conversations with representatives of the three facilities, and typical source sound level information from our files. The results of the work indicate that the sound level emission of the subject facility as a whole presently meets the relevant sound level limits derived under Ministry of Environment (MOE) publication NPC-205 with two exceptions. These include noise radiated by open doors on the south side of Metal One, and noise produced by the routine testing of the standby generator at Autrans.

2. DESCRIPTION OF FACILITIES AND SURROUNDING AREA

Figure 1 illustrates the area. The three facilities are located on Underwood Road, in the Town of Ingersoll, Ontario. All three industries provide services to the CAMI Automotive facility, their chief customer. A row of single family dwellings abuts the east side of Autrans and Metal One. These houses are located between about 20 and 140 metres from the closest industrial structure, and front onto Culloden Road and the north side of Clarke Road East. Additional residences are located south of Metal One and Nifast, on the south side of Clarke Road East. The nearby residences are represented by three receptor locations in this report. Locations A, B, and C are east of the facilities, and Location D is located to the south.

Provincial highway 401 lies approximately 700 metres south of Underwood Road. Typical Background sound levels are due to road traffic, both on highway 401 and on Culloden Road and Clarke Street East.

Autrans Corporation

The Autrans site, located on the north east corner of the end of Underwood Road, is an engine module assembly and transportation operation servicing CAMI. The main noise sources associated with Autrans are trucks. A significant volume of trucks dock daily at Autrans, a three-shift operation. Virtually all trucking docks at the west side of the plant, minimizing vehicular noise at the closest residences. A single truck docks daily at the southeast side of the plant. Autrans has an installed generator set for standby use, which is routinely tested during daytime hours only. Noise from outdoor mechanical systems such as HVAC equipment or ventilation fans was not identified as particularly significant, and noise from internal equipment or activities was also not observed to be significant.

Metal One Corporation

Metal One receives bulk steel in the form of flat sheet rolls. Rolls are slitted and cut, and transported to CAMI. The principal off-site sound source is trucking. The majority of trucks are loaded or unloaded inside the Metal One building, minimizing environmental noise. Trucks leave the site via an overhead door on the east side of the building, before heading west on Underwood Road. We understand that a strict policy against idling of truck engines is in place, and observations support this conclusion. HVAC equipment and similar systems were generally not observed to be a particular source of environmental noise, with the exception of a wall-mounted exhaust fan on the east side of the building. The slitting equipment, as well as woodworking equipment, is located on the south side of the building. Man doors into the building are located near to both the slitter and to a dust collector/ saw system, and the doors presently remain open in summer.

Nifast Canada Corporation

Nifast is principally a warehousing operation for fastening supplies and systems, serving CAMI. Trucks dock at the east side and trucking is the principal noise source. A standby generator is also present on the east side.

3. CRITERIA FOR ENVIRONMENTAL SOUND EMISSIONS

Sound level limits for industrial facilities (stationary sources) are provided in MOE publication NPC-205. The limits are site specific, depending on the background sound in the vicinity, and are applicable at any potentially impacted sound-sensitive point of reception. A “sensitive point of reception” is typically any useable space on a residential property, and the term “background sound” refers to the sound from road traffic and other industrial sources in the area not currently under a noise investigation, but excludes the sound of the subject facility. Specifically, NPC-205 stipulates that the sound level limit for a stationary source in an urban (Class 1) environment is the *greater* of the minimum one-hour energy-equivalent (L_{EQ}) background sound level occurring at the respective point of reception during the times the facility could operate, or the “exclusionary minimum” limits of 50 dBA during the day (07:00 to 19:00), 47 dBA during the evening (19:00 to 23:00) and 45 dBA at night (23:00 to 07:00). Because the guidelines use hourly L_{EQ} sound levels as the relevant sound level descriptor, momentary sounds which exceed the L_{EQ} limits do not necessarily indicate an overall excess of the relevant limit.

The four representative receptor locations were visited four times in August 2006 to conduct measurements of sound, and to record observations regarding the sources of sound. Automatic monitoring of sound levels was carried out at Locations A and C, and these measurements are summarized in Figures 2 and 3. As shown by the figures, there are hours of the day and night when sound levels fall to the exclusionary minimum criteria of the MOE, and we conclude that these are the applicable limits.

Table 1: Assessment Criteria (L_{EQ} 1 hour) [dBA]

Time Period	Sound Level Criterion
Daytime (07:00 through 19:00)	50
Evening (19:00 through 23:00)	47
Night (23:00 through 07:00)	45

MOE procedures require that sound level emissions during a “predictable worst case hour” be used in the assessment; the impact in an operationally busy hour should be compared to the background occurring in a quiet part of the day.

4. MEASUREMENT AND MEASUREMENT METHODOLOGY

Various sound level measurements were performed at the four residences in August, and these measurements are summarized in Tables 2 through 5. As shown, the background sound levels due to road traffic were generally relatively high, and the plants were often inaudible. At times the plants were audible and particular sound sources were discernable.

Table 2: Attended Sound Level Measurement Summary, Location A [dBA]

Date	Time	L_{eq}	L_{90}	Notes
Aug 8, 2006	15:57	46	44	Trucks on Culloden Rd – 49 to 52 (dBA) Birds and cicadas – 50 to 55 Plants not audible
Aug 9, 2006	22:10	48	46	Traffic and insects – 45 to 50 Plants not audible
Aug 10, 2006	07:10	50	47	Traffic and insects dominant Industry to the north audible Plants not audible
Aug 10, 2006	19:00	49	48	Hwy 401 traffic dominant – 45 to 50 Plants not audible
Aug 13, 2006	16:00	44	40	Traffic – 49 to 52 Plants not audible
Aug 23, 2006	12:00	44	41	Birds and Insects – 49 to 53 Faint plant Noise – 40

Table 3: Attended Sound Level Measurement Summary, Location B [dBA]

Date	Time	L _{eq}	L ₉₀	Notes
Aug 8, 2006	16:20	49	45	Traffic on Culloden Rd – 45 to 55 Metal One audible
Aug 9, 2006	22:40	49	47	Traffic – 45 to 50 Exhaust fan at Metal One audible
Aug 10, 2006	07:35	52	46	Distant traffic dominant – 48 during passby Fan at back of Metal One audible Truck at metal one: brief idle – 53 Two trucks at metal one accel – 59 to 63
Aug 10, 2006	19:25	50	48	Hwy 401 traffic audible Exhaust fan audible Plants in general barely audible
Aug 13, 2006	16:25	45	40	Traffic – 45 to 50 Metal One exhaust fan – 42
Aug 23, 2006	12:20	52	45	Cicadas – 49 to 55 Traffic – 45 to 50 Brief truck accel at Metal One – 58 to 65

Table 4: Attended Sound Level Measurement Summary, Location C [dBA]

Date	Time	L _{eq}	L ₉₀	Notes
Aug 8, 2006	16:43	51	47	Traffic on Culloden Rd – 50 to 56
Aug 9, 2006	22:50	49	46	Traffic on Culloden Rd – 50 to 55 Plants quiet
Aug 10, 2006	11:05	53	47	Traffic dominant – 47 to 58 Plants generally inaudible When slitter at Metal One is operating - 53
Aug 10, 2006	19:50	52	49	Hwy 401 Traffic – Steady 50 to 51
Aug 13, 2006	16:50	49	41	Traffic on Culloden Rd – 45 to 55 Cicadas – 45 Metal One exhaust fan – 42
Aug 23, 2006	12:45	50	45	Cicadas – 50 to 55 Traffic – 45 to 55 Exhaust fan on Metal One < 45

Table 5: Attended Sound Level Measurement Summary, Location D [dBA]

Date	Time	L _{eq}	L ₉₀	Notes
Aug 8, 2006	17:00	54	48	Traffic on Culloden Rd – 49 to 55 Traffic on Clark Rd – 61 to 67 Slitter at Metal One - 52
Aug 9, 2006	23:00	58	50	Traffic on Clark Rd Dominant – 60 to 70 Traffic on Culloden Rd – 50 to 56 Plants quiet
Aug 10, 2006	11:26	63	51	Local traffic is dominant Insects significant Plants generally inaudible Wood saw at Metal One - 55
Aug 10, 2006	20:10	53	52	Noise from inside Metal One, radiated from open south doors – 52 to 60
Aug 13, 2006	17:15	55	48	Traffic 61 - 66
Aug 23, 2006	12:05	55	48	Car passbys – 65 to 70 Residential construction – 55 to 60 Metal One slitter audible

Bruel & Kjaer type 2236 sound level meters were used for the measurements. Correct calibration was verified on site using Bruel & Kjaer acoustic calibrator. Measurements were conducted in accordance with MOE procedural guideline NPC-103 and the weather was appropriate for outdoor measurements, with light winds and warm summer weather. Environmental data for the period during which the automatic sound level metres were installed at Locations A and B (refer to Figures 2 and 3) is attached to this report as Appendix A.

5. ENVIRONMENTAL NOISE MODELING

Direct measurement during a predictable worst case hour was not feasible to orchestrate in this case, considering the various facilities, their schedules and the need for relatively quiet background sound levels during the measurements. Consequently, this assessment relies on a predictive assessment of the worst case hour. A computer model was developed using the Cadna/A acoustic analysis system. Observations, discussions with representatives of the industries, and typical sound source data from our files has been used to determine the source

sound level of the identified sound sources, typical duty cycles, and estimates of predictable maximum truck volumes per hour. These assumptions are summarized in Table 5.

Table 6: Summary of Sound Source Data

Sound Source Location	Sound Source Description	Quantity in a Worst Case Hour (Day/Night)	Sound Power Level dBA re 10^{-12} W	Equivalent Sound Pressure Level at 15 metres [dBA]	Total Duration of Operation in a Worst Case Hour (Day/Night) [min/hour]
Autrans	Accelerating trucks (Underwood Road to west docks and back)	4 / 2	98	66	4 / 2
Autrans	Idling trucks	2 / 2	93	62	60 / 60
Autrans	Genset	1 / 0	107	75 ¹	60 / 0
Metal One	Accelerating trucks (Underwood Road to indoors)	8 / 3	98	66	4 / 2
Metal One	Accelerating trucks (Metal One to Underwood Road)	8 / 3	98	66	8 / 3
Metal One	Accelerating trucks (Underwood to Metal One west doors, back)	3 / 1	98	66	3 / 1
Metal One	Idling trucks	1 / 1	93	62	60 / 60
Metal One	Open door near wood saw	n/a	100	68	15 / 15
Metal One	Open door near slitter	n/a	100	68	15 / 15
Metal One	West wall exhaust fan	n/a	88	56 ¹	
Nifast	Accelerating trucks (Underwood Road to docks and back)	3 / 1	98	66	3 / 1
Nifast	Idling trucks	1 / 1	93	62	60 / 15
Nifast	Genset	n/a	95	63	60 / 0

Notes on Table 6:

¹ Directional sound source; sound pressure levels vary with location with respect to the source.

The predictive model is illustrated in Figure 4. The sound level impact during daytime and nighttime hours at the four receptor locations is summarized in Table 7.

Table 7: Predicted $L_{EQ\ 1\ hour}$ Sound Levels During a Predictable Worst Case Hour

	Predicted Sound Level Day / Night	MOE Criteria Day / Night
Location 1	65 / 42	50 / 45
Location 2	62 / 47	50 / 45
Location 3	49 / 46	50 / 45
Location 4	53 / 52	50 / 45

Table 7 indicates that sound level excesses are predicted to occur during the present worst case hour. The sources which contribute most strongly to the excesses are: 1) the generator set at Autrans, 2) the open doors adjacent to the slitter and woodworking equipment at Metal One, and 3) a wall-mounted exhaust fan on the west side of Metal One.

Assuming noise from the Autrans generator to be significantly mitigated, the doors on the south side of Metal One to be closed, and a quieter fan in place, the model predicts the receptor sound levels shown in Table 8.

Table 8: Predicted $L_{EQ\ 1\ hour}$ Sound Levels During a Predictable Worst Case Hour, with New Noise Mitigation in Place

	Predicted Sound Level Day / Night	MOE Criteria Day / Night
Location 1	46 / 40	50 / 45
Location 2	46 / 42	50 / 45
Location 3	42 / 39	50 / 45
Location 4	48 / 42	50 / 45

6. DISCUSSION

The measurements and analysis suggest that the impact of the facilities is generally less than the background sound levels in the area due to traffic, and accordingly below MOE criteria. However, during a predictable worst case hour, including testing of the Autrans generator set, and use of the slitter and wood saw at Metal One coinciding with warm summer weather and open doors, excesses are predicted.

Accordingly mitigation is thus warranted. Initial calculations suggest the following, and the referenced mitigation quantities are assumed in Table 8.

- 1) The Autrans generator should be provided with effective silencing equipment. Calculations suggest that to be effective, overall mitigation resulting in a reduction in related sound at the closest residences of 25 dBA. This may take the form of an upgraded enclosure with silencing equipment installed on all ventilation and combustion air openings, and a high-quality engine muffler. Additional engineering will be required to determine the precise requirements.
- 2) The Doors on the south side of Metal One should remain closed.
- 3) The exhaust fan on the west wall of Metal One should be replaced with a quieter model, or provided with an effective acoustic hood or silencing equipment. A reduction of at least 10 dBA is required.

Both Autrans and Metal One have made beneficial modifications in the past to their trucking procedures and routes. This includes prohibitions against idling of engines, and routing of trucks away from the residences where possible. Should these procedures change in future, or significant increases in truck volume occur, the assumptions on which this assessment is based should be re-evaluated.

7. CONCLUSION AND SUMMARY

HGC visited the area surrounding the Underwood Road sites in August of 2006 to investigate the acoustic environment around the Autrans, Metal One and Nifast, and to conduct sound level measurements. The observations, measurements, and other data obtained during the site visits and subsequent discussions with representatives of the industries were used as input to an analytical

model designed to predict the worst-case impact of the facilities. The measurements and analysis indicate that much of the time, the three facilities produce an environmental noise impact at the closest receptors which is below applicable limits of the Ministry of Environment. However, at times excesses may occur, and three recommendations are made to address these worst-case excesses:

- 1) The Autrans generator should be provided with effective silencing equipment, designed to result in an overall reduction of at least 25 dBA at the closest residences.
- 2) The doors on the south side of Metal One should remain closed.
- 3) Noise from the exhaust fan on the west wall of Metal One should be mitigated. A 10 dBA reduction is warranted.

Trucking is a significant source of noise for each of the three plants. Should the trucking routes, volumes, or practices significantly change, the assumptions of this assessment should be re-evaluated.

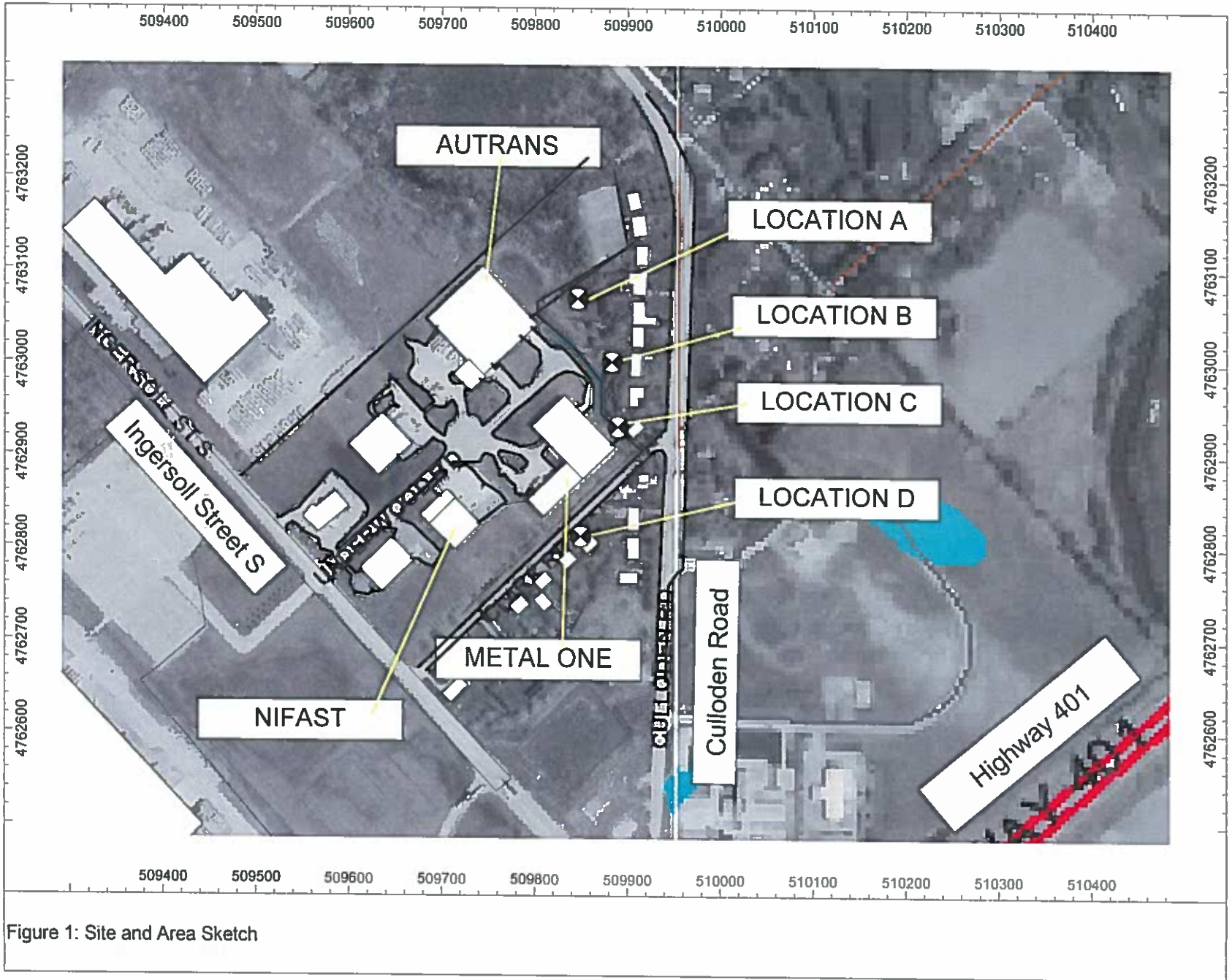


Figure 1: Site and Area Sketch

Figure 2: L_{EQ} Sound Levels Measured at Location A
Measurements Conducted over 10 Minute Intervals, August 8 through 13, 2006

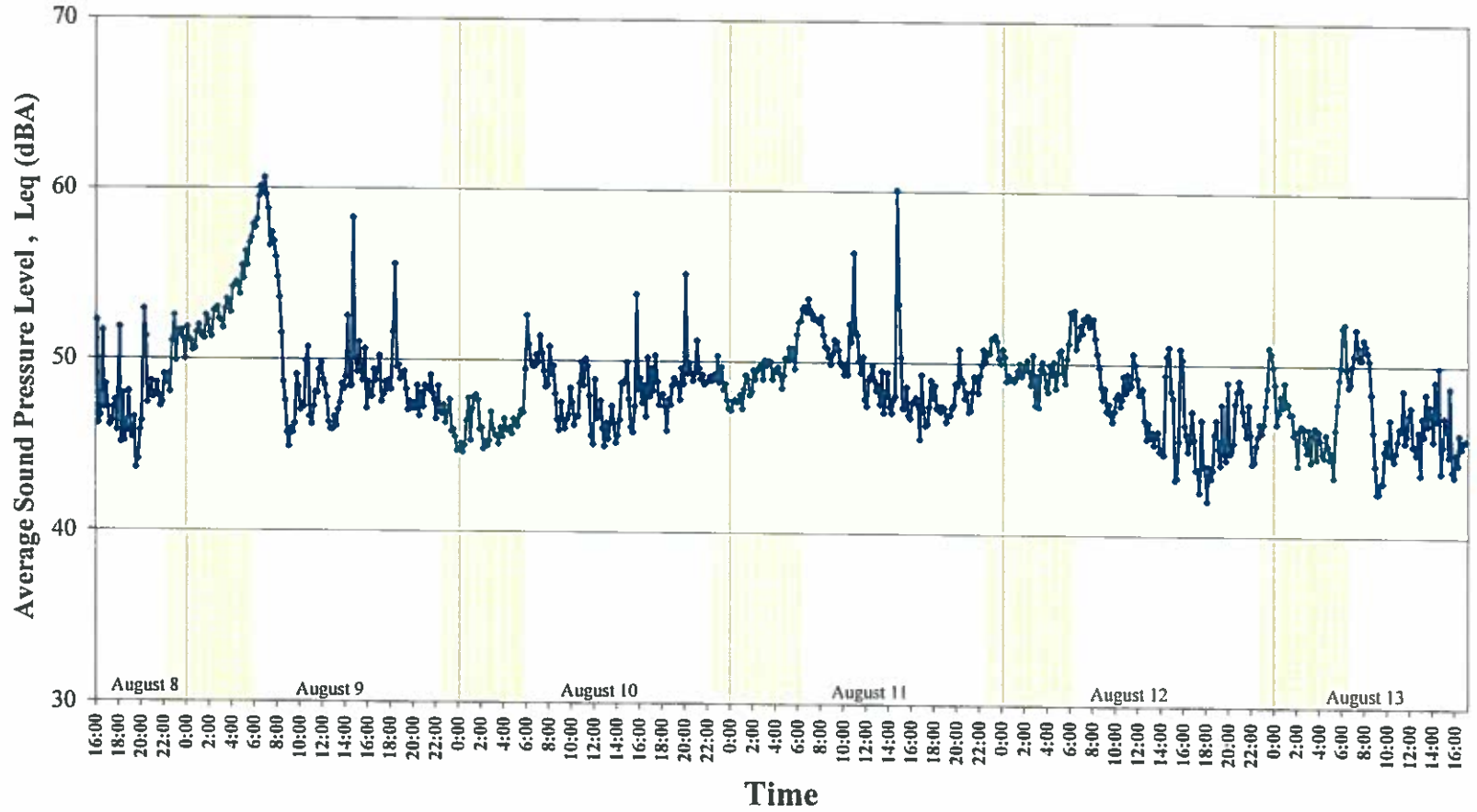
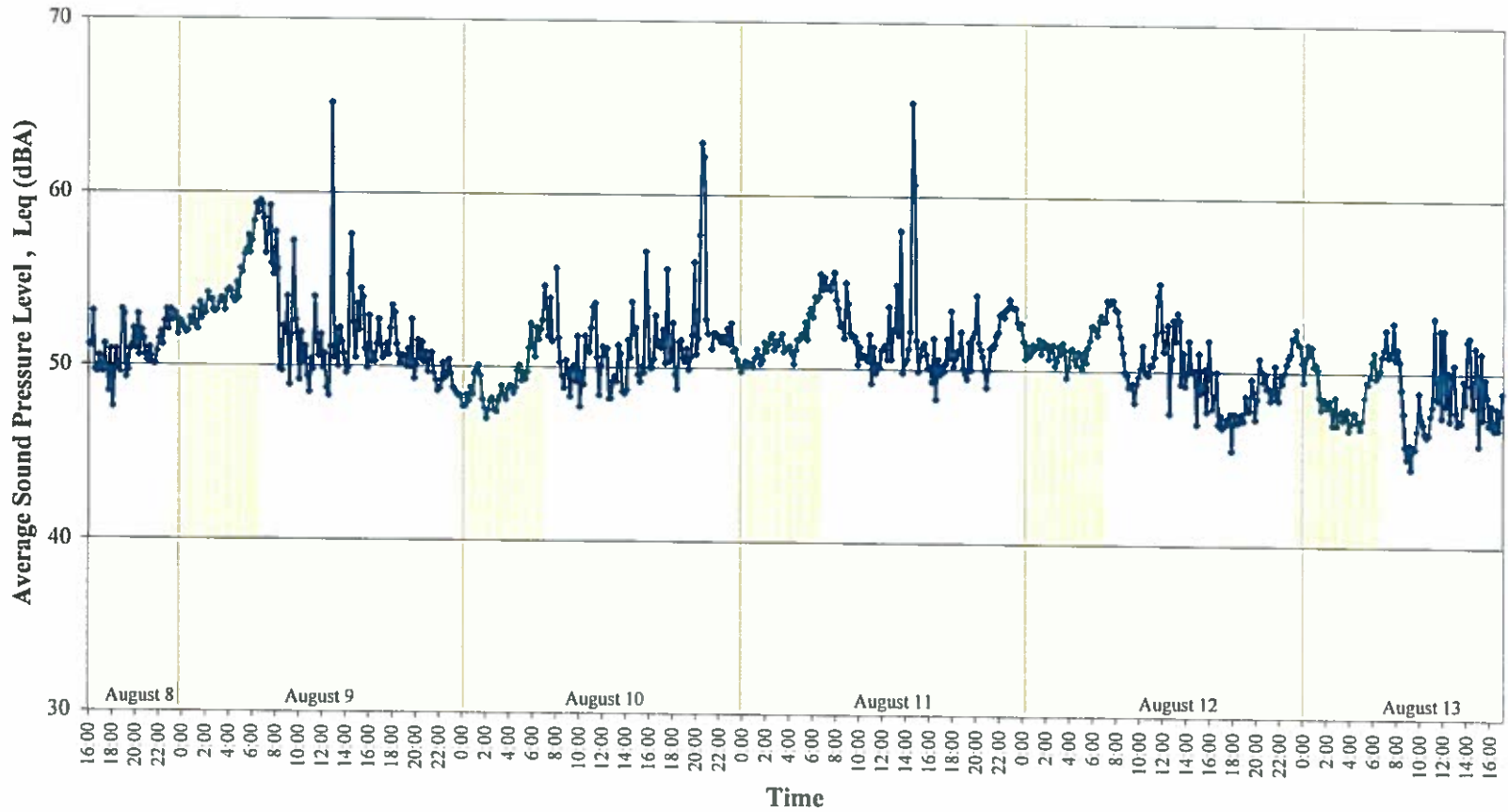
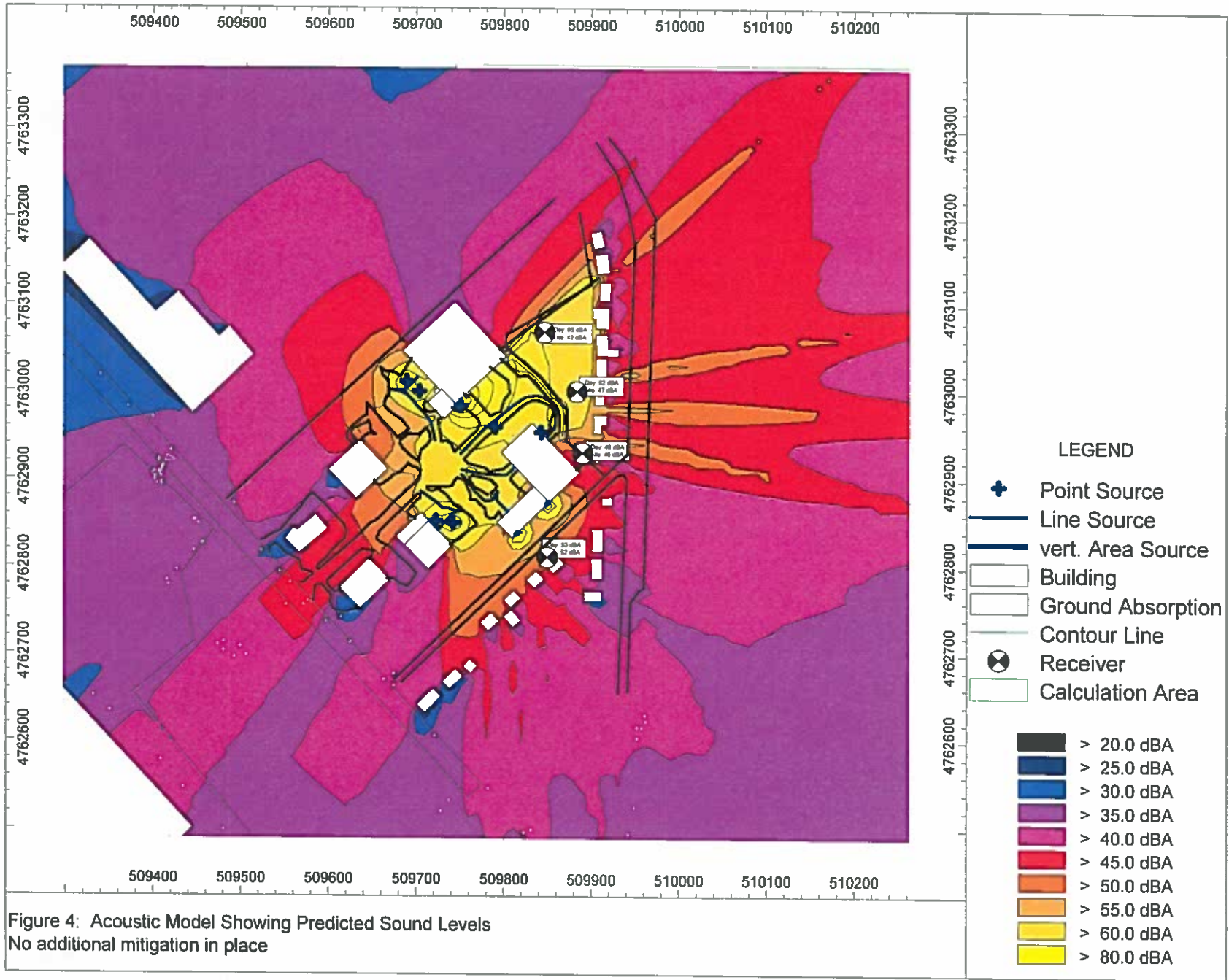


Figure 3: LEQ Sound Levels Measured at Location B
Measurements Conducted over 10 Minute Intervals, August 8 through 13, 2006





Appendix A: Weather Data, London, Ontario

Appendix A: Weather Data

Environment Canada Weather Data for London, ON

All times are specified in Local Standard Time (LST). Add 1 hour to adjust for Daylight Saving Time where and when it is observed.

Date/Time	Temp (deg C)	Rel Hum (%)	Wind Dir (10's deg)	Wind Spd (km/h)	Visibility (km)	Stn Press (kPa)	Weather ()
8/8/2006 0:00	16.9	87	29	7	24.1	98.8	Mainly Clear
8/8/2006 1:00	16.5	88	31	7	24.1	98.78	Mainly Clear
8/8/2006 2:00	17	87	34	9	24.1	98.77	Mainly Clear
8/8/2006 3:00	16.4	89	34	9	24.1	98.78	Mainly Clear
8/8/2006 4:00	16	90	35	9	24.1	98.79	Clear
8/8/2006 5:00	15.4	92	36	7	24.1	98.85	Mainly Clear
8/8/2006 6:00	15.6	91	0	0	24.1	98.92	Mainly Clear
8/8/2006 7:00	17.1	86	4	7	24.1	98.97	Mainly Clear
8/8/2006 8:00	19	76	6	11	24.1	99.01	Mainly Clear
8/8/2006 9:00	20	65	4	13	24.1	99.03	Mainly Clear
8/8/2006 10:00	21	60	7	9	24.1	99.07	Mainly Clear
8/8/2006 11:00	22	59	9	6	24.1	99.07	Mainly Clear
8/8/2006 12:00	23.6	52	33	13	24.1	99.07	Mainly Clear
8/8/2006 13:00	23.1	49	36	7	24.1	99.05	Mainly Clear
8/8/2006 14:00	24.3	48	33	11	24.1	99.02	Mainly Clear
8/8/2006 15:00	24	49	34	13	24.1	98.96	Mainly Clear
8/8/2006 16:00	24.3	46	2	9	24.1	98.95	Mainly Clear
8/8/2006 17:00	24.5	46	5	6	24.1	98.93	Mainly Clear
8/8/2006 18:00	23.8	46	34	11	24.1	98.93	Mainly Clear
8/8/2006 19:00	22.7	50	2	6	24.1	98.94	Mainly Clear
8/8/2006 20:00	20.1	64	3	9	24.1	98.93	Mainly Clear
8/8/2006 21:00	18.2	65	2	9	24.1	98.95	Mainly Clear
8/8/2006 22:00	17.7	61	2	7	24.1	98.95	Mainly Clear
8/8/2006 23:00	16.1	68	15	4	24.1	98.98	Mainly Clear
8/9/2006 0:00	15.1	72	5	7	24.1	98.95	Mainly Clear
8/9/2006 1:00	14.3	73	5	9	24.1	98.92	Mainly Clear
8/9/2006 2:00	12.8	79	7	6	24.1	98.92	Mainly Clear
8/9/2006 3:00	13.5	75	9	6	24.1	98.94	Mostly Cloudy
8/9/2006 4:00	13	77	10	6	24.1	98.94	Mostly Cloudy
8/9/2006 5:00	12.6	79	8	6	24.1	98.92	Mostly Cloudy
8/9/2006 6:00	13	80	9	6	24.1	98.91	Mainly Clear
8/9/2006 7:00	15.4	74	9	6	24.1	98.89	Mainly Clear
8/9/2006 8:00	18.5	75	11	4	24.1	98.88	Mainly Clear
8/9/2006 9:00	21.3	67	19	6	24.1	98.85	Mainly Clear
8/9/2006 10:00	21.7	64	19	7	24.1	98.8	Mainly Clear
8/9/2006 11:00	22.6	61	20	11	24.1	98.78	Mainly Clear
8/9/2006 12:00	23.9	54	22	13	24.1	98.7	Mainly Clear
8/9/2006 13:00	24.4	54	25	4	24.1	98.63	Mainly Clear
8/9/2006 14:00	25.2	51	24	6	24.1	98.56	Mainly Clear
8/9/2006 15:00	25.1	59	23	9	24.1	98.51	Mainly Clear
8/9/2006 16:00	24	62	18	13	24.1	98.46	Mainly Clear
8/9/2006 17:00	24	59	22	15	24.1	98.4	Mainly Clear
8/9/2006 18:00	23.1	61	20	13	24.1	98.34	Mainly Clear
8/9/2006 19:00	21.6	66	20	9	24.1	98.32	Mainly Clear
8/9/2006 20:00	19.6	73	21	4	24.1	98.35	Mainly Clear

8/9/2006 21:00	18.5	78	0	0	24.1	98.3	Mainly Clear
8/9/2006 22:00	17.5	83	36	4	24.1	98.33	Mainly Clear
8/9/2006 23:00	17	87	14	6	24.1	98.27	Mostly Cloudy
8/10/2006 0:00	17.4	85	0	0	24.1	98.24	Mostly Cloudy
8/10/2006 1:00	16.6	90	0	0	24.1	98.23	Mainly Clear
8/10/2006 2:00	16.4	89	0	0	24.1	98.22	Mainly Clear
8/10/2006 3:00	16.1	90	34	4	24.1	98.22	Mainly Clear
8/10/2006 4:00	16.1	91	0	0	24.1	98.2	Mostly Cloudy
8/10/2006 5:00	15.9	93	0	0	24.1	98.19	Cloudy
8/10/2006 6:00	17.1	90	24	7	24.1	98.17	Mostly Cloudy
8/10/2006 7:00	19.3	83	27	4	19.3	98.15	Mostly Cloudy
8/10/2006 8:00	21	70	30	6	24.1	98.15	Mainly Clear
8/10/2006 9:00	23.1	68	33	11	24.1	98.14	Clear
8/10/2006 10:00	24.4	65	33	11	24.1	98.14	Clear
8/10/2006 11:00	25.1	62	34	15	24.1	98.16	Mainly Clear
8/10/2006 12:00	26.1	55	34	9	24.1	98.12	Mostly Cloudy
8/10/2006 13:00	26.5	52	32	7	24.1	98.09	Mostly Cloudy
8/10/2006 14:00	26.4	58	33	15	24.1	98.08	Mostly Cloudy
8/10/2006 15:00	26.8	51	33	13	24.1	98.07	Cloudy
8/10/2006 16:00	26.1	51	31	15	24.1	98.05	Mostly Cloudy
8/10/2006 17:00	25.8	54	34	15	24.1	98.03	Cloudy
8/10/2006 18:00	24.1	65	1	19	24.1	98.04	Mostly Cloudy
8/10/2006 19:00	22.7	64	1	13	24.1	98.1	Mostly Cloudy
8/10/2006 20:00	21.2	68	2	9	24.1	98.15	Mostly Cloudy
8/10/2006 21:00	19.3	71	3	17	24.1	98.21	Mainly Clear
8/10/2006 22:00	18.2	69	2	13	24.1	98.28	Mainly Clear
8/10/2006 23:00	16.6	76	2	13	24.1	98.34	Mainly Clear
8/11/2006 0:00	15.5	80	2	11	24.1	98.39	Mainly Clear
8/11/2006 1:00	15	77	3	11	24.1	98.41	Mainly Clear
8/11/2006 2:00	14.5	75	4	13	24.1	98.4	Mainly Clear
8/11/2006 3:00	14.2	72	4	15	24.1	98.4	Mainly Clear
8/11/2006 4:00	13.8	71	5	13	24.1	98.42	Mainly Clear
8/11/2006 5:00	12.8	76	4	15	24.1	98.45	Mainly Clear
8/11/2006 6:00	12.3	76	5	15	24.1	98.49	Mainly Clear
8/11/2006 7:00	13.5	69	5	15	24.1	98.5	Clear
8/11/2006 8:00	15.4	66	6	15	24.1	98.57	Clear
8/11/2006 9:00	16.5	64	5	15	24.1	98.6	Clear
8/11/2006 10:00	18.2	57	7	7	24.1	98.66	Clear
8/11/2006 11:00	19.8	52	7	7	24.1	98.64	Clear
8/11/2006 12:00	20.2	48	6	11	24.1	98.62	Clear
8/11/2006 13:00	21.8	44	35	15	24.1	98.59	Clear
8/11/2006 14:00	21.8	43	1	13	24.1	98.56	Mainly Clear
8/11/2006 15:00	22.6	39	1	9	24.1	98.54	Mainly Clear
8/11/2006 16:00	23	38	2	13	24.1	98.53	Mainly Clear
8/11/2006 17:00	23	35	3	7	24.1	98.51	Mainly Clear
8/11/2006 18:00	22.5	37	5	7	24.1	98.53	Mainly Clear
8/11/2006 19:00	20.7	45	3	6	24.1	98.53	Mostly Cloudy
8/11/2006 20:00	18.5	60	1	7	24.1	98.56	Mostly Cloudy
8/11/2006 21:00	16.6	60	2	13	24.1	98.62	Mainly Clear
8/11/2006 22:00	15.2	63	2	11	24.1	98.65	Mainly Clear
8/11/2006 23:00	13.6	68	3	13	24.1	98.69	Mainly Clear
8/12/2006 0:00	12.5	76	4	9	24.1	98.71	Clear
8/12/2006 1:00	11.9	80	6	4	24.1	98.69	Clear
8/12/2006 2:00	11.3	83	7	6	24.1	98.69	Clear
8/12/2006 3:00	10.9	86	0	0	24.1	98.73	Clear
8/12/2006 4:00	10.2	90	0	0	24.1	98.75	Clear
8/12/2006 5:00	10.4	86	4	4	24.1	98.81	Clear
8/12/2006 6:00	10.4	82	7	4	24.1	98.84	Clear
8/12/2006 7:00	12.7	76	7	7	24.1	98.87	Clear

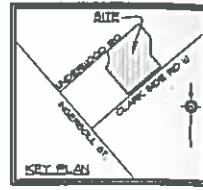
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8/12/2006 9:00	18.3	62	11	9	24.1	98.85	Clear
8/12/2006 10:00	19.7	50	9	7	24.1	98.84	Mainly Clear
8/12/2006 11:00	20.9	49	5	6	24.1	98.81	Clear
8/12/2006 12:00	21.7	54	16	6	24.1	98.77	Clear
8/12/2006 13:00	22.6	50	10	6	24.1	98.78	Clear
8/12/2006 14:00	22.8	40	9	4	24.1	98.75	Clear
8/12/2006 15:00	23.6	41	5	7	24.1	98.71	Clear
8/12/2006 16:00	24	37	36	9	24.1	98.7	Clear
8/12/2006 17:00	23.7	39	34	6	24.1	98.66	Clear
8/12/2006 18:00	23.3	40	0	0	24.1	98.62	Clear
8/12/2006 19:00	21.6	51	32	7	24.1	98.63	Clear
8/12/2006 20:00	19.5	59	32	9	24.1	98.65	Clear
8/12/2006 21:00	17.3	66	35	9	24.1	98.67	Clear
8/12/2006 22:00	14.4	80	1	6	24.1	98.67	Clear
8/12/2006 23:00	13.4	85	6	22	24.1	98.7	Clear
8/13/2006 0:00	12.5	88	0	0	24.1	98.73	Clear
8/13/2006 1:00	12.9	85	4	6	24.1	98.74	Clear
8/13/2006 2:00	12.7	80	36	6	24.1	98.76	Clear
8/13/2006 3:00	10.5	88	8	4	24.1	98.75	Clear
8/13/2006 4:00	9.8	89	13	6	24.1	98.73	Clear
8/13/2006 5:00	8.9	91	0	0	24.1	98.79	Mainly Clear
8/13/2006 6:00	9.9	84	4	4	24.1	98.77	Mainly Clear
8/13/2006 7:00	12.8	77	36	4	24.1	98.8	Mainly Clear
8/13/2006 8:00	16.6	67	9	6	24.1	98.8	Clear
8/13/2006 9:00	19.3	60	0	0	24.1	98.79	Mainly Clear
8/13/2006 10:00	21.6	46	28	7	24.1	98.75	Mainly Clear
8/13/2006 11:00	22.5	40	29	9	24.1	98.73	Mainly Clear
8/13/2006 12:00	23.3	37	29	11	24.1	98.7	Mainly Clear
8/13/2006 13:00	23.8	31	24	7	24.1	98.65	Mostly Cloudy
8/13/2006 14:00	24.4	32	26	6	24.1	98.6	Mainly Clear
8/13/2006 15:00	25.2	32	34	7	24.1	98.56	Mainly Clear
8/13/2006 16:00	25	30	29	6	24.1	98.53	Mainly Clear
8/13/2006 17:00	24.9	32	32	7	24.1	98.48	Mainly Clear
8/13/2006 18:00	23.8	35	32	6	24.1	98.44	Mainly Clear
8/13/2006 19:00	21.6	62	13	6	24.1	98.43	Mainly Clear
8/13/2006 20:00	18.8	76	21	7	24.1	98.42	Mainly Clear
8/13/2006 21:00	18.1	78	26	4	24.1	98.45	Mainly Clear
8/13/2006 22:00	16.3	88	0	0	24.1	98.43	Mainly Clear
8/13/2006 23:00	15.6	88	0	0	24.1	98.41	Mainly Clear

SITE CHARACTERISTICS & ZONING

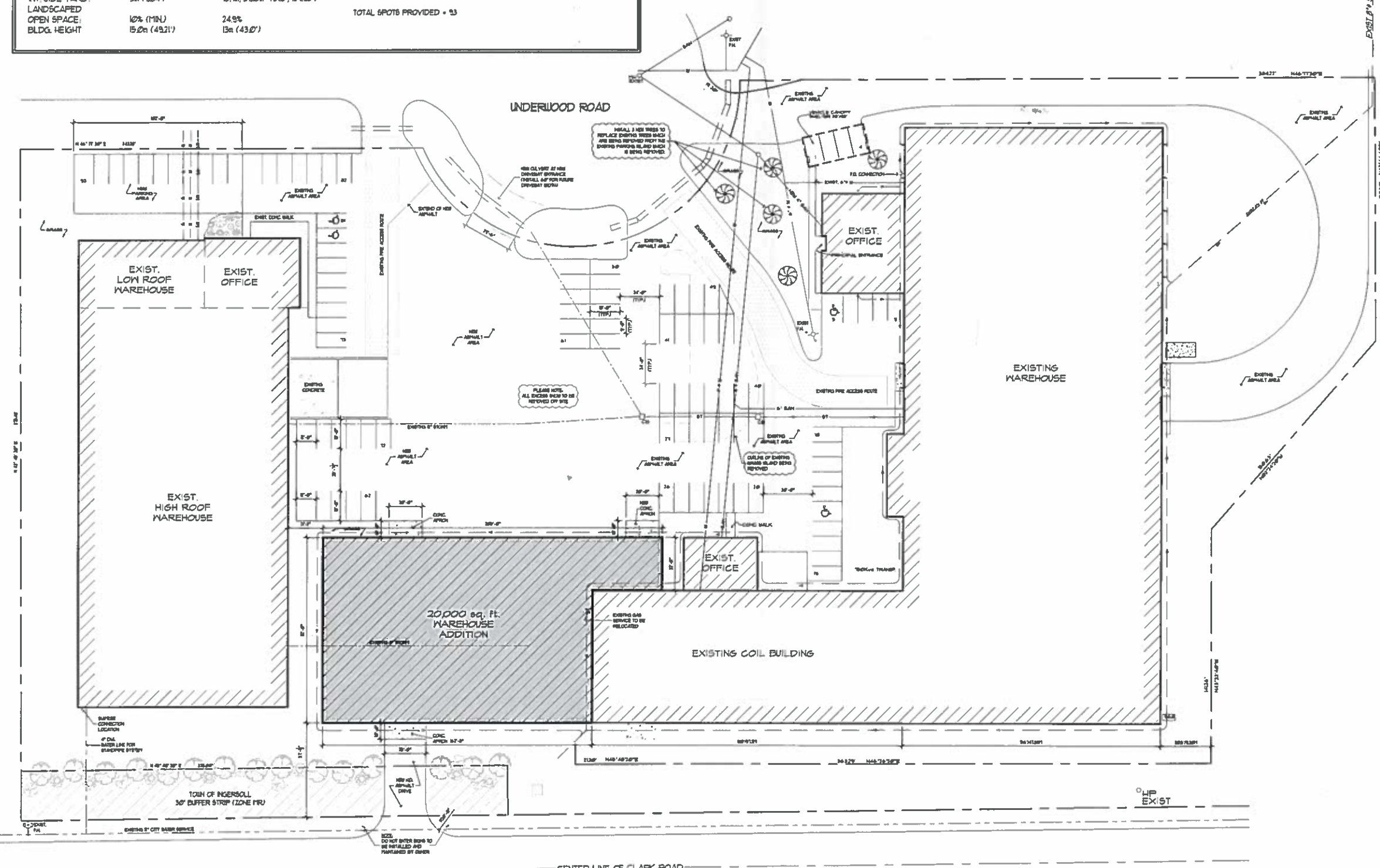
USE: WAREHOUSING (F-3)
ZONING: MR

	REQUIRED	AS PROPOSED
FRONTAGE:	70m (69.67')	57m (516.00')
AREA:	600 sq. m	121365 sq. m
DEPTH:	30m (98.43')	VARIES (EXCEEDS MIN)
COVERAGE:	50% (MAX)	44.2%
FRONT YARD:	5m (49.21')	16.2m (53.15')
REAR YARD:	15m (74.61')	14.5m (31.56')
EXT. SIDE YARD:	N/A	N/A
INT. SIDE YARD:	3m (9.84')	5.7m, 39.0m (51.5', 127.95')
LANDSCAPED OPEN SPACE:	10% (MIN)	24.9%
BLDG. HEIGHT:	5.0m (49.21')	15m (49.21')

PARKING REQUIREMENTS:
COILPLUS BUILDING
- EXISTING - 45 SPOTS AS PER 2004 APPROVED SITE PLAN
- NEW - 1858/205 = 10 SPOTS REQUIRED FOR WAREHOUSE ADDITION
NEFAST BUILDING
- 75 SPOTS REQUIRED AS PER 2005 APPROVED SITE PLAN
TOTAL SPOTS REQUIRED = 84
TOTAL SPOTS PROVIDED = 93



GENERAL NOTES:
- THE SUBCONTRACTOR ACCEPTS ALL RESPONSIBILITY FOR ANY CHANGES TO THE CONSTRUCTION PRIOR THAT SHOWN ON THE DRAWINGS WITH OUT THE EXPRESSED APPROVAL OF THE DESIGNER OR ENGINEER.
- THE SUBCONTRACTOR IS RESPONSIBLE FOR CHECKING, VERIFYING AND COORDINATING ALL LEVELS, DIMENSIONS, CLEARANCES AND ARRANGEMENT OF CONSTRUCTION. HE/SHE SHALL REPORT ALL DISCREPANCIES TO THE DESIGNER AND ENGINEER AND OBTAIN CLARIFICATION PRIOR TO COMMENCEMENT OF WORK.
- ALL DRAWINGS AND SPECIFICATIONS ARE THE PROPERTY OF JAMES A. VANCE CONSTRUCTION AND MUST BE RETURNED UPON REQUEST.
- DO NOT SCALE DRAWINGS. USE DIMENSIONS ONLY.



NO.	DATE	DESCRIPTION	BY	CHKD BY
1	07/03/18	ISSUED FOR PERMIT	PL	PL
2	07/03/18	REVISED PER CITY COMMENTS	PL	PL
3	07/03/18	REVISED PER CITY COMMENTS	PL	PL
4	07/03/18	REVISED PER CITY COMMENTS	PL	PL
5	07/03/18	REVISED PER CITY COMMENTS	PL	PL
6	07/03/18	REVISED PER CITY COMMENTS	PL	PL
7	07/03/18	REVISED PER CITY COMMENTS	PL	PL
8	07/03/18	REVISED PER CITY COMMENTS	PL	PL
9	07/03/18	REVISED PER CITY COMMENTS	PL	PL
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16	07/03/18	REVISED PER CITY COMMENTS	PL	PL
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44	07/03/18	REVISED PER CITY COMMENTS	PL	PL
45	07/03/18	REVISED PER CITY COMMENTS	PL	PL
46	07/03/18	REVISED PER CITY COMMENTS	PL	PL
47	07/03/18	REVISED PER CITY COMMENTS	PL	PL
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49	07/03/18	REVISED PER CITY COMMENTS	PL	PL
50	07/03/18	REVISED PER CITY COMMENTS	PL	PL

NO.	DATE	REVISION
1	07/03/18	ISSUED FOR PERMIT
2	07/03/18	REVISED PER CITY COMMENTS
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50	07/03/18	REVISED PER CITY COMMENTS

CLIENT:

COILPLUS CANADA INC.

VANCE CONSTRUCTION
"Building Ontario's Future Since 1984"

163 MAIN STREET WOODSTOCK ONTARIO N4S 1T1
519-531-3404 www.vanceconstruction.ca

GALTER SANTARELLI HAVE REVIEWED AND TAKE RESPONSIBILITY FOR THE DESIGN ON BEHALF OF SANTARELLI ENGINEERING SERVICES UNDER REGISTRATION 1714.

W.G. SANTARELLI
PROFESSOR OF ENGINEERING
PROVINCE OF ONTARIO

SIGNATURE: _____
DESIGNER DCN # 22893
COPYRIGHT DCN # 21432

PROJECT:

20,000 SQ. FT. BUILDING ADDITION

DRAWING TITLE:

SITE PLAN

DATE: July 3, 2018
FILE NAME: Coilplus - Site Plan - Clark Road Drive
DRAWN BY: PL REISSNER
SCALE: A=1
NOTED:

SITE PLAN
1" = 30'-0"



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-011-16

COUNCIL MEETING DATE: May 9, 2016

TITLE: Correspondence from Coilplus

OBJECTIVE: To receive correspondence from Coilplus and provide direction to Staff.

BACKGROUND: At the July 13, 2015 Council meeting Council dealt with a request from Coilplus at 18 Underwood Road to amend their site plan to provide for access onto Clark Road from their new addition. At that meeting Council directed staff to hold a public meeting to obtain input from the neighbouring properties on the proposed amendment.

Staff held a public meeting on September 9, 2015 with seven residents from Culloden Road, ten residents from Clark Road and one resident from Wellington Street. Coilplus representatives presented an overview of the processes at Coilplus and the reasons for applying for the access. Residents raised several concerns, dealing with noise, traffic, lighting as well as safety.

At the September 28, 2015 meeting, Council passed the following resolution:

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

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

In the interim, there have been regular conversations with Douglas Thompson, General Manager, of Coilplus on the process and requirements for the site plan application to proceed.

Correspondence dated April 29th, 2016 has now been received from Coilplus, asking that the Council reconsider their requirement for an updated noise study and allow for the access to Clarke Road to proceed. (Letter Attached)

Under the Town's procedural bylaw, Council would have to move a resolution allowing for such reconsideration. The specific requirements are show herein for framing such a resolution.

16.10 Reconsideration

16.10.1 The purpose of reconsidering a vote is to permit correction of hasty, ill advised, or erroneous action, or to take into account added information or a changed situation that has developed since the taking of a vote.

16.10.2 No discussion of a main question, once resolved, shall be allowed unless reconsidered.

16.10.3 After any question has been resolved, except a motion not subject to debate or one of indefinite postponement, any member who voted in the majority may, at the same or the subsequent meeting, make a motion for Reconsideration thereof.

16.10.4 A motion for Reconsideration shall include a statement by the mover of at least one valid reason why the main Question, so previously decided, must be reconsidered by Council.

16.10.5 No motion for Reconsideration shall be introduced, unless it is moved and seconded by two members from among those who voted with the majority that carried the main motion or Report.

16.10.6 No motion shall be reconsidered more than once.

ANALYSIS: Council will need to determine if they wish to reconsider the matter. Should Council decline to reconsider, or reconsider and maintain the requirements adopted requiring a new noise study, Coilplus would have the option of making application to the Ontario Municipal Board to have the requirement deleted and finalize the site plan agreement.

INTERDEPARTMENTAL IMPLICATIONS: Implications will be dependent on whether Council wishes to reconsider, does reconsider and maintain their original request, or reconsider and modify their previous request.

N/A

FINANCIAL IMPLICATIONS: Dependent on Council's decision.

RECOMMENDATION: That Council make a determination on whether they wish to reconsider the matter for further discussion and consideration.

Prepared by: William Tigert, Chief Administrative Officer



**Corporation of the Town of Ingersoll
By-Law 16-4881**

A bylaw to adopt and confirm all actions and proceedings of the Council of the Town of Ingersoll at the Council meetings held on April 12, 2016 and May 9, 2016

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 April 12, 2016 and May 9, 2016 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 9th day of May, 2016.

READ a third time in Open Council and passed this 9th day of May, 2016.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk



**Corporation of the Town of Ingersoll
By-Law 16-4880**

**A By-law to authorize the execution of a Tax Arrears Extension Agreement with
the Owner on Tax Roll # 3218-020-030-23187-0000**

WHEREAS the Corporation of the Town of Ingersoll registered on the 18 day of January, 2016 a tax arrears certificate against the land described in Schedule "A" attached hereto and forming part of this By-law;

AND WHEREAS *Section 378 of the Municipal Act, 2001*, as amended, provides that after the registration of a tax arrears certificate and before the expiry of one (1) year following the date of the registration of the tax arrears certificate, a Municipality or Board may authorize an extension agreement with the Owner of the land, the spouse of the owner, a mortgagee or a tenant in occupation of such land to extend the period of time in which the cancellation price in respect to the Owner's land is to be paid;

AND WHEREAS the Owner has requested that the Town enter into an agreement substantially in the form of the agreement attached as Schedule "B" to this by-law to extend the time within which the cancellation price is to be paid on the terms and generally in the form of Schedule "C" attached to this By-law.

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

- 1) The Town shall enter into an agreement with the Owner to extend the period of time within which the cancellation price is to be paid substantially in the form of the draft agreement attached as Schedule "B" to this by-law.
- 2) The Mayor and Town Clerk are hereby authorized to execute under the corporate seal of the Town the extension agreement, and to sign all other documentation and to do all other things necessary and incidental to give it full force and effect.
- 3) The agreement shall come into force and take effect on May 09, 2016.

READ a first and second time in Open Council this 9th day of May, 2016.

READ a third time in Open Council and passed this 9th day of May, 2016.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

SCHEDULE "A"

DESCRIPTION OF THE LAND:

Roll # 3218-020-030-23187-0000

Lot 72, PLAN 41M156, SUBJECT TO EASMENT IN FAVOUR OF THE TOWN OF
INGERSOLL OVER PART 8, 41R6092 as in LT68866, INGERSOLL
TOWN OF INGERSOLL, PROVINCE OF ONTARIO

SCHEDULE “B”

EXTENSION AGREEMENT

THIS AGREEMENT made in triplicate this 09th day of May, 2016.

BETWEEN:

THE CORPORATION OF THE TOWN OF INGERSOLL
(Hereinafter called the “Corporation”)

OF THE FIRST PART;

- and -

(Hereinafter called the “Owner(s)/Spouse/Mortgagee/Tenant”)

OF THE SECOND PART;

WHEREAS the Owner(s)/Spouse/Mortgagee/Tenant is the owner of the land in the Town of Ingersoll, described in Schedule “A” attached hereto and forming part of this Agreement;

AND WHEREAS the Owner(s)/Spouse/Mortgagee/Tenant’s land is in arrears of taxes on the day 09th day of May, 2016 in the amount of \$ **11,958.32**.

NOW THEREFORE THIS AGREEMENT WITNESSETH that in consideration of the premises and of the covenants and obligations hereinafter contained, it is hereby agreed as follows:

1. The Owner(s)/Spouse/Mortgagee/Tenant will pay the amount of \$ 11,958.32 for tax arrears extended to December 01, 2017.
2. The Corporation will extend to December 01, 2017 the payment period for the cancellation price payable in respect of the land.
3. The Owner(s)/Spouse/Mortgagee/Tenant will make payments to the Corporation in accordance with Schedule “C” attached hereto.
4. The Owner(s)/Spouse/Mortgagee/Tenant agrees to pay by automatic withdraw on the first business day of each month commencing June 01, 2016 in the amount of **\$948.50** for payment of tax arrears, and that Owner(s)/Spouse/Mortgagee/Tenant will provide the finance department banking information to set up automatic withdraw.
5. In addition to paying the amounts provided for in paragraph 2, the Owner(s)/Spouse/Mortgagee/Tenant agrees to pay:
 - a. all further taxes levied on the land as they become due and payable during the term of this Agreement; and all applicable interest charged on tax arrears.
6. Notwithstanding any of the provisions of this Agreement, the *Municipal Act, 2001*, as amended, shall continue to apply to the collection and enforcement of all tax arrears and all taxes except that the Treasurer and the Tax Collector of the Corporation, without waiving the statutory rights and powers of the municipality or of the Treasurer, shall not enforce collections of such tax payments, except as set out in paragraph 2 and 3, during the time this Agreement is in force so long as the Owner(s)/Spouse/Mortgagee/Tenant is not in default hereunder.

7. In the event the Owner(s)/Spouse/Mortgagee/Tenant defaults in any payments required by this Agreement and upon notice being given to the Owner(s)/Spouse/Mortgagee/Tenant by the Corporation, this Agreement shall be terminated and the Owner(s)/Spouse/Mortgagee/Tenant shall be placed in the position he or she was before this Agreement was entered into. In the event of a default, this Agreement shall cease to be considered a subsisting agreement on the day that the notice of termination is sent to the Owner(s)/Spouse/Mortgagee/Tenant.
8. Immediately upon the Owner(s)/Spouse/Mortgagee/Tenant or any other person making all the payments required under paragraphs 2 and 3, this Agreement shall be terminated and, the Treasurer shall forthwith register a tax arrears cancellation certificate in respect of the said lands.
9. Notwithstanding the provisions of paragraphs 2 and 3, the Owner(s)/Spouse/Mortgagee/Tenant and any other person may at any time pay the balance of the cancellation price and upon receipt of the aforesaid payment by the Corporation, this Agreement shall terminate and the Treasurer shall forthwith register a tax arrears cancellation certificate.
10. This Agreement shall cease to be considered a subsisting Agreement upon the date of the sale or other disposition of the land.
11. If any paragraph or part of paragraphs in this Agreement is determined by a court or tribunal of competent jurisdiction to be illegal or unenforceable, it or they shall be considered separate and severable from the Agreement and the remaining provisions of the Agreement shall remain in force and effect and shall be binding upon the Parties hereto as though the said paragraph or paragraphs or part or parts of paragraphs had never been included.
12. Any notice required to be given to the Owner(s)/Spouse/Mortgagee/Tenant hereunder shall be sufficiently given if sent by registered mail to the Owner(s)/Spouse/Mortgagee/Tenant at the following address:

IN WITNESS WHEREOF the Owner has hereunto set his/her hand and seal and the Corporation has caused its corporate seal to be hereunto affixed and attested to by its proper signing officers in that behalf.

FOR THE CORPORATION OF THE TOWN OF INGERSOLL

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

Signed at the Town of Ingersoll this ____ day of _____, 2016.

 Witness

 Signature of Owner(s)/Spouse/Mortgagee/Tenant

 Witness

 Signature of Owner(s)/Spouse/Mortgagee/Tenant

SCHEDULE "C"

TO EXTENSION AGREEMENT

Payment of Property Tax Arrears

Roll #3218-020-030-23187-0000					
Period	Principal	Payment	Interest	Installment	Balance
MAY 01 2016	11833.81	0	124.51		11958.32
Jun-16	11958.32	948.5	137.62		11147.44
1-Jul	11147.44	948.5	127.49		10326.43
August	10326.43	948.5	117.22		9495.15
Sept	9495.15	948.5	106.83	782.50	9435.99
October	9435.99	948.5	106.09		8593.58
November	8593.58	948.5	95.56	782.50	8523.14
December	8523.14	948.5	94.68		7669.33
Jan-17	7669.33	948.5	84.01		6804.84
February	6804.84	948.5	73.20		5929.54
March	5929.54	948.5	62.26	798.15	5841.45
April	5841.45	948.5	61.16		4954.12
May	4954.12	948.5	50.07	798.15	4853.84
June	4853.84	948.5	48.82		3954.15
July	3954.15	948.5	37.57		3043.22
August	3043.22	948.5	26.18		2120.91
Sept	2120.91	948.5	14.66	798.15	1985.21
October	1985.21	948.5	12.96		1049.67
November	1049.67	948.5	1.26	798.15	900.59
December	900.59	900.59	0.00		0.00