



**Corporation of the Town of Ingersoll
Council Agenda
Regular Meeting of Council
Town Centre, Council Chambers
Monday, September 8, 2014, 6:00 p.m.**

Call to Order

Disclosures of Pecuniary Interest

Minutes of Council Meetings

- 1) [Minutes of Regular Council August 11, 2014](#)

Accounts- Resolution

[Disbursement Sheets – August 2014](#)

Resolution – Committee of the Whole (Chair – Councillor McLeod)

Monthly Staff Reports

- 1) Administration Report [A-118-14](#)
- 2) Clerk's Report [C-119-14](#)
- 3) Economic Development Report [D-120-14](#)
- 4) Fire Services Report [F-121-14](#)
- 5) Operations Report [OP-122-14](#)
- 6) Parks & Recreation Report [R-123-14](#)
- 7) Treasury Report [T-124-14](#)

Special Staff Reports

- 1) Yvonne Holmes Mott Memorial Park – Electrical Upgrades [R-125-14](#)
- 2) Replacement of Fire Department Skid Steer [F-126-14](#)
- 3) Policy Review – Harassment and Violence in the Workplace [A-127-14](#)
- 4) Soils Importation and Cross Boarder Servicing [A-128-14](#)

Follow Up Reports

- 1) [Follow Up Report](#)
- 2) Planning Status Tables: [Site Plans](#), [Subdivisions](#), [Zone Changes](#), [Minor Variances](#)

Public Meeting

- 1) Zone Change Application – ZN 6-14-05; 6 Royland Cres.
 - a) Community and Strategic Planning [Report No. CASPO 2014-235](#)

Consideration of Public Meeting

- 1) Zone Change Application – ZN 6-14-05; 6 Royland Cres.

Petitions, Delegations and Presentations

- 1) [Ingersoll District Nature Club](#) – Seeking financial assistance to help fund “Oxford County Pollination Awareness Week”

Correspondence & Resolutions

- 1) [Ontario Provincial Police, Oxford Detachment](#) – Special Olympics Law Enforcement Torch Run, Saturday September 27, 2014 – Request for 2-3 parking spaces and the use of the Gazebo

Consideration of By-Laws

- 1) [By-Law 14-4770](#) – to authorize the signing of the Memorandum of Agreement between the Corporation of the Town of Ingersoll and the Canadian Red Cross Society
- 2) [By-Law 14-4771](#) – to amend the Zoning By-law No.04-4160 (ZN6-14-05, Royland Cres.)
- 3) [By-Law 14-4772](#) – to authorize the execution of a Loan Agreement between the Town and property owners participating in the Façade/Signage Revitalization Loan (Cosimo Commisso, 116 Thames St. S.)
- 4) [By-Law 14-4773](#) – to authorize the execution of a Loan Agreement between the Town and property owners participating in the Façade/Signage Revitalization Loan (25 King St. W.)
- 5) [By-Law 14-4774](#) –to amend the Zoning By-law No.04-4160 (ZN6-14-04, Cedar St. Temporary Use Agreement)

Upcoming Council Meeting

**Regular Meeting
Tuesday, October 14, 2014, 6:00 p.m.
Town Centre, Council Chambers**

Closed Session

- 1) Closed Session Minutes of August 11, 2014
- 2) Proposed Acquisition of Land
- 3) Labour Negotiations

Consideration of Closed Session

- 1) Closed Session Minutes of August 11, 2014
- 2) Proposed Acquisition of Land
- 3) Labour Negotiations

Adjournment



**Corporation of the Town of Ingersoll
Regular Council Meeting Minutes
Town Centre, Council Chambers
Monday, August 11, 2014, 6:00 p.m.**

PRESENT:

Council Members:

Mayor Ted Comiskey

Deputy Mayor Fred Freeman

Councillors: Fortner, Lesser, Mott, and Van Kooten-Bossence

Staff:

William Tigert, CAO

Ann Wright, Deputy Clerk

Jim Brown, Director of Finance/Treasurer

John Holmes, Fire Chief

Kale Brown, Director of Economic Development

Sandra Lawson, Town Engineer

Bonnie Ward, Director of Parks and Recreation

John Brown, I.T. Manager

Media:

John Tapley, Reporter, Ingersoll Times

John Payne, Associate Producer, Rogers TV

Call to Order

Mayor Comiskey welcomes the general public and opens this meeting of Council at 6:15 p.m.

Disclosures of Pecuniary Interest

None Declared

Moved by Councillor Fortner; seconded by Deputy Mayor Freeman

VERBAL RESOLUTION THAT the Council for the Town of Ingersoll allocate \$200.00 from the Grants to Organizations account to Cynthia Cormier to support her at the World Games at the upcoming World games in Edmonton this Fall.

CARRIED

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

C14-08-199 THAT the Council for the Town of Ingersoll recognizes the Harvest Festival as a community festival;

AND FURTHER THAT the Business Improvement Area Sidewalk Sale Celebration makes up a value added feature of the Festival;

AND FURTHER THAT permitting the temporary closing of a portion of Thames Street will facilitate the safety of the event;

THEREFORE the Council supports the BIA's request for the temporary closing of Thames St. for the Sidewalk Sale on Friday, August 22, 2014 between the hours of 10:30am and 4:00pm and directs Public Works staff to provide the barriers.

CARRIED

Minutes of Council Meetings

Moved by Councillor Fortner; seconded by Councillor Mott

C14-08-200 THAT the minutes of the Regular Council meeting held on July 14, 2014 be adopted.

CARRIED

Correspondence – Note and File

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

C14-08-201 THAT the Note & File Correspondence item be received as information.

CARRIED

Accounts - Resolution

Moved by Councillor Mott; seconded by Councillor Fortner

C14-08-202 THAT the Disbursement Sheets for the month of July, 2014 be received as information.

CARRIED

Monthly Staff Reports

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

C14-08-203 THAT Council do now go into Committee of the Whole.

Council in Committee of the Whole, Councillor Mott in the Chair.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Van Kooten-Bossence

C14-08-204 THAT the following Monthly Staff Reports be received:

- | | |
|------------------------------------|-----------|
| 1) Administration Report No. | A-102-14 |
| 2) Clerk's Report No. | C-103-14 |
| 3) Economic Development Report No. | D-104-14 |
| 4) Fire Services Report No. | F-105-14 |
| 5) Operations Report No. | OP-106-14 |
| 6) Parks & Recreation Report No. | R-107-14 |
| 7) Treasury Report No. | T-108-14 |

CARRIED

Special Staff Reports

Moved by Councillor Fortner; seconded by Mayor Ted Comiskey

C14-08-205 THAT a by-law to enter into an agreement with Her Majesty the Queen as represented by the Minister of Infrastructure be brought forward for Council consideration.

CARRIED

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

C14-08-206 THAT the Council for the Town of Ingersoll receives Report Number T-110-14 as information;

AND FURTHER THAT Council directs the Treasurer to amend the 2014 Capital Budget to reflect the King Street West (Thames – Merritt) Major Rehabilitation Project as a 2014 project in the amount of \$320,000 with \$10,000 being funded from the Engineering Reserve and \$310,000 from the Federal Gas Tax Reserve.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Fortner

C14-08-207 THAT the Council for the Town of Ingersoll receives Report Number T-111-14 as information.

CARRIED

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

C14-08-208 THAT the Council for the Town of Ingersoll receives Report Number R-112-14 as information.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Van Kooten-Bossence

C14-08-209 THAT the Council for the Town of Ingersoll receives Report Number C-113-14 as information.

CARRIED

Moved by Councillor Fortner; seconded by Mayor Ted Comiskey

C14-08-210 THAT the Council for the Town of Ingersoll receives Report Number C-114-14 as information;

AND FURTHER THAT Council concur with the recommendations contained within this report, and direct Staff to prepare the necessary Temporary Use Bylaw for consideration at the September meeting of Council;

AND FURTHER THAT Staff draft the necessary severance agreement between the Town and the applicant and to include a nominal security provision of \$1,000 to ensure compliance of said agreement;

AND FURTHER THAT Council deems that no additional public meeting is necessary for the consideration of the Temporary use bylaw as the change is not materially different from the original application and the public meeting previously held has been sufficient.

CARRIED

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

C14-08-211 THAT after a determination by the Clerk as to whether the Council of the Town of Ingersoll is impacted by Section 275 of the Municipal Act, 2001, known as Council restrictions on September 12, 2014 (Nomination Day) and after October 27, 2014 (Voting Day), and;

THAT in accordance with Section 275(6) the Council of the Town of Ingersoll delegate to the Chief Administrative Officer authority over the following actions:

- a) the appointment or removal from office any officer of the municipality;
- b) the hiring or dismissal of any employee of the municipality;
- c) the disposition or any real or personal property of the municipality which has a value exceeding \$50,000 at the time of disposal, and;
- d) making any expenditures or incurring any other liability which exceeds \$50,000, and;

THAT this delegation is conditional and effective upon the provisions of Section 275 of the Act coming into effect in the Town of Ingersoll, and;

THAT this authority is extended only until the first meeting of the new Council, and;

THAT the Chief Administrative Officer provide a report to Council on all action taken pursuant to this delegation.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Van Kooten-Bossence

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

CARRIED

Petitions, Delegations and Presentations (1)

1) Ingersoll PlayRight, David Cripps –2015 – 2017 Victoria Park Playground Project

Consideration of Petitions, Delegations and Presentations

Moved by Deputy Mayor Freeman; seconded by Councillor Van Kooten-Bossence

C14-08-212 THAT the request from PlayRight Playgrounds Ingersoll be received as information;

AND FURTHER THAT Council grants approval to Ingersoll PlayRight to install new Accessible playground on Town owned Lands in Victoria Park;

AND FURTHER THAT Council support the multi-phases of the project;

AND FURTHER THAT Council support partial funding of the project subject to Budget approval;

AND FURTHER THAT the membership to the board be referred to Council appointments in early 2015.

CARRIED

Special Staff Reports Con't...

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

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

Council in Committee of the Whole, Councillor Mott in the Chair.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Van Kooten-Bossence

C14-08-213 THAT the Council for the Town of Ingersoll accepts the Town of Ingersoll Central Area Design Guidelines, as prepared by *peter j. smith & company inc.* (dated August 11, 2014), as a template document containing principles and urban design guidelines that will serve to improve the physical development of the Central Area of the Town as information and the decision to adopt it by Council be deferred to the October meeting.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Fortner

C14-08-214 THAT the Council for the Town of Ingersoll receives Report Number OP-116-14 as information.

CARRIED

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

C14-08-215 THAT the Council of the Corporation authorize Staff to finalize the Memorandum of Agreement with the Red Cross for providing Emergency Shelter Services at a cost of \$2,000 per year prorated for 2014.

AND FURTHER THAT Council directs Staff to prepare the necessary bylaw for Council's consideration at the regular meeting of Council in September.

CARRIED

Moved by Councillor Fortner; seconded by Mayor Ted Comiskey

C14-08-216 THAT the Council of the Town of Ingersoll does not support the application of Oak Country Homes Limited, which requests an amendment to Condition No. 2 of the approved conditions of draft approval for Draft Plan of Subdivision 32T-87004 (described as part of Lot 227, Block 63, Plan 279 and part of Lot 17, Concession 1 (West Oxford), in the Town of Ingersoll, to specify that Oak Country is not obligated to agree to construct the northerly extension of Walker Road during the development of Oak County's next two phases of development, comprising 42 lots for single-detached dwellings.

AND FURTHER THAT Council directs staff to advise the County of Oxford that the Town of Ingersoll does not support this application.

CARRIED

Follow Up Reports

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

C14-08-217 THAT the August Follow Up Report be received as information.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Fortner

C14-08-218 THAT the Planning Status Tables be received as information.

CARRIED

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

C14-08-219 THAT Council do now rise out of Committee of the Whole;

AND FURTHER 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 resolutions of Council.

CARRIED

Correspondence & Resolutions

Moved by Councillor Fortner; seconded by Councillor Mott

C14-08-220 THAT the Council for the Town of Ingersoll receives the request from the Ingersoll Home Centre and approves their request to close a portion of Samnah Cres. on Sunday September 7, 2014 to allow for the 10th annual charity Car Show;

AND FURTHER THAT Council directs Public Works staff to provide barriers for both ends of Samnah Cres. for the road closure;

AND FURTHER THAT Council approves the proposed route to allow for a car cruise, also on September 7, 2014, subject to change at the notice of the Town Engineer. All cars are to obey the rules of the road.

CARRIED

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

C14-08-221 THAT the Council for the Town of Ingersoll approves the request from the Ingersoll Harvest Festival Committee to close Centennial Lane through the museum grounds and Centennial Park on Saturday, August 23, and Sunday, August 24th 2014 from 9:00 am to 5:00 pm to accommodate for Harvest Festival activities.

CARRIED

Consideration By-Laws

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

C14-08-222 That the mover have leave to introduce and go into Committee of the Whole on the following by- laws:

- 1) By-Law 14-4767 – To appoint an Acting Clerk for the Town of Ingersoll for occasions when necessary, due to an absence or unavailability of the Clerk and Deputy Clerk.
- 2) By-Law 14-4768 – To authorize the execution of a Licence Amending Agreement at 110 Mutual Street (OPP Station).
- 3) By-Law 14-4769 – To amend the Traffic & Parking By-law – Designated Bicycle Lanes.

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

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

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

CARRIED

Moved by Councillor Van Kooten-Bossence; seconded by Lesser

C14-08-223 The Committee do now rise out of Committee of the Whole.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Van Kooten-Bossence

C14-08-224 THAT By-laws 14-4767 through to 14-4769 be now read a third time, passed, signed and sealed and that this constitutes the third reading.

CARRIED

Upcoming Council Meeting

Regular Meeting

Monday, September 8, 2014, 6:00 p.m.

Town Centre, Council Chambers

Closed Session

Moved by Councillor Fortner; seconded by Councillor Mott

C14-08-224 THAT Council do now go into Committee of the Whole at 8:30 p.m. for a Closed Meeting pursuant to Section 239 (2) of the Municipal Act, 2001, as amended to discuss the following matters:

- 1) Closed Session Minutes of July 14, 2014
- 2) Proposed Disposition of Land
- 3) Proposed Acquisition of Land
- 4) Union Negotiations
- 5) Personal Matters – Identifiable Individual

CARRIED

Consideration of Closed Session

Moved by Deputy Mayor Freeman; seconded by Councillor Mott

C14-08-225 THAT Council do now rise out of Committee of the Whole at 9:28 p.m. from Closed Session.

CARRIED

Moved by Deputy Mayor Freeman; seconded by Councillor Mott

C14-08-226 THAT the minutes of the Closed Session meeting held on July 14, 2014 be adopted.

CARRIED

Adjournment

On motion Council adjourned at 9:29 p.m.

Edward (Ted) Comiskey, Mayor

Ann Wright, Deputy Clerk

**TOWN OF INGERSOLL
MONTHLY CHEQUE DISBURSEMENTS
AUGUST 2014**

<u>VENDOR NAME / VOUCHER</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>ACCOUNT DESCRIPTION</u>	<u>DESCRIPTION OF PURCHASE</u>	<u>DEBITS</u>	<u>CREDITS</u>
CORMIER, CYNTHIA	71,007	41529 01-0100-4000-41130	GRANTS TO VOLUNTARY ORGANIZATIONS	SUPPORT AT WORLD GAMES	\$200.00	
	71,007	41529 01-0000-0100-00100	BANK	SUPPORT AT WORLD GAMES	\$0.00	\$200.00
SEGUIN, STEVE	71,123	41530 40-8000-6900-40580	AUGUST DT SIDEWALK DAYS	MAGICIAN FOR SIDEWALK DAYS	\$300.00	
	71,123	41530 01-0000-0100-00100	BANK	MAGICIAN FOR SIDEWALK DAYS	\$0.00	\$300.00
FEARMAN, MELANIE	71,124	41531 40-8000-6900-40580	AUGUST DT SIDEWALK DAYS	FACE PAINTING FOR SIDEWALK DAY	\$260.00	
	71,124	41531 01-0000-0100-00100	BANK	FACE PAINTING FOR SIDEWALK DAY	\$0.00	\$260.00
KILMER, CINDY	71,125	41532 01-6200-6810-41120	ENTERTAINMENT	ENTERTAINMENT FOR HARVESTFEST	\$75.00	
	71,125	41532 01-0000-0100-00100	BANK	ENTERTAINMENT FOR HARVESTFEST	\$0.00	\$75.00
STEVENS, REBEKAH	71,126	41533 01-6200-6810-41120	ENTERTAINMENT	HARVESTFEST ENTERTAINMENT	\$200.00	
	71,126	41533 01-0000-0100-00100	BANK	HARVESTFEST ENTERTAINMENT	\$0.00	\$200.00
A1 ASPHALT MAINTENANCE	70,879	42282 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP	ASPHALT CRACK SEALING	\$6,382.39	
	70,879	42282 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT CRACK SEALING	\$704.97	
	70,879	42282 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ASPHALT CRACK SEALING	\$0.00	\$7,087.36
AAROC AGGREGATES & RECYCLING	70,834	42283 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP	CRUSHING GRANULAR A IN YARD	\$72,566.30	
	70,834	42283 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CRUSHING GRANULAR A IN YARD	\$8,015.32	
	70,834	42283 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CRUSHING GRANULAR A IN YARD	\$0.00	\$80,581.62
ACAPULCO ***	70,818	42284 01-5100-4100-41710	CHEMICALS	CHLORINE, ACID, BI CARB	\$1,447.66	
	70,818	42284 01-0000-0200-00325	HST RECEIVABLE100%	CHLORINE, ACID, BI CARB	\$188.20	
	70,818	42284 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHLORINE, ACID, BI CARB	\$0.00	\$1,635.86
AFFORDABLE PORTABLES	70,815	42285 10-0000-3543-80100	PRIME CONTRACT--CHEESE PLAYGRND CENTER	GIVER PRGM - PORTABLE WSHRMS	\$350.00	
	70,815	42285 01-0000-0200-00325	HST RECEIVABLE100%	GIVER PRGM - PORTABLE WSHRMS	\$45.50	
	70,815	42285 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GIVER PRGM - PORTABLE WSHRMS	\$0.00	\$395.50
AKIRA STUDIO LTD	70,871	42286 01-5200-6195-41000	ADVERTISING	WEBSITE MONTHLY SUPPORT	\$125.00	
	70,871	42286 01-0000-0200-00325	HST RECEIVABLE100%	WEBSITE MONTHLY SUPPORT	\$16.25	
	70,871	42286 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEBSITE MONTHLY SUPPORT	\$0.00	\$141.25
AL'S TIRE INGERSOLL	70,780	42287 01-5000-6050-41530	EQUIP REPAIRS & MAINT	TIRE REPAIR	\$24.55	
	70,780	42287 01-0000-0200-00325	HST RECEIVABLE100%	TIRE REPAIR	\$3.19	
	70,780	42287 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIRE REPAIR	\$0.00	\$27.74
	70,792	42287 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	FLAT REPAIR - PICK UP	\$35.00	
	70,792	42287 01-0000-0200-00325	HST RECEIVABLE100%	FLAT REPAIR - PICK UP	\$4.55	
	70,792	42287 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLAT REPAIR - PICK UP	\$0.00	\$39.55
	70,793	42287 01-5000-6050-41530	EQUIP REPAIRS & MAINT	FLAT REPAIR - RIDER	\$17.97	
	70,793	42287 01-0000-0200-00325	HST RECEIVABLE100%	FLAT REPAIR - RIDER	\$2.34	
	70,793	42287 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLAT REPAIR - RIDER	\$0.00	\$20.31
EMPLOYEE REIMBURSEMENT	70,903	42288 01-5100-6090-40420	PROGRAM SUPPLIES	CAMP THEME DAY SUPPLIES	\$15.00	
	70,903	42288 01-0000-0200-00325	HST RECEIVABLE100%	CAMP THEME DAY SUPPLIES	\$1.95	
	70,903	42288 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAMP THEME DAY SUPPLIES	\$0.00	\$16.95
BRAD'S LOCK & KEY ***	70,870	42289 01-5200-4100-41700	BLDG REPAIRS AND MAINT	REKEY PRGM CO-ORD OFFICE	\$139.90	
	70,870	42289 01-0000-0200-00325	HST RECEIVABLE100%	REKEY PRGM CO-ORD OFFICE	\$18.19	
	70,870	42289 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REKEY PRGM CO-ORD OFFICE	\$0.00	\$158.09
	70,901	42289 01-5200-4100-41700	BLDG REPAIRS AND MAINT	LOCK SERVICE & KEYS REQ'D	\$50.50	
	70,901	42289 01-0000-0200-00325	HST RECEIVABLE100%	LOCK SERVICE & KEYS REQ'D	\$6.57	
	70,901	42289 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LOCK SERVICE & KEYS REQ'D	\$0.00	\$57.07
EMPLOYEE REIMBURSEMENT	70,904	42290 01-5100-6090-40420	PROGRAM SUPPLIES	CAMP THEME DAY SUPPLIES	\$44.98	
	70,904	42290 01-0000-0200-00325	HST RECEIVABLE100%	CAMP THEME DAY SUPPLIES	\$5.85	
	70,904	42290 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAMP THEME DAY SUPPLIES	\$0.00	\$50.83
CAMPBELL'S	70,868	42291 01-5200-6090-40200	OFFICE SUPPLIES	ACCT BKS, WHITE OUT, ENVELOPES	\$47.55	
	70,868	42291 01-0000-0200-00325	HST RECEIVABLE100%	ACCT BKS, WHITE OUT, ENVELOPES	\$6.18	
	70,868	42291 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ACCT BKS, WHITE OUT, ENVELOPES	\$0.00	\$53.73
CANPAR TRANSPORT L.P.	70,820	42292 01-5100-6090-40420	PROGRAM SUPPLIES	PACKAGE RETURN TO PRO	\$12.98	
	70,820	42292 01-0000-0200-00325	HST RECEIVABLE100%	PACKAGE RETURN TO PRO	\$1.69	
	70,820	42292 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PACKAGE RETURN TO PRO	\$0.00	\$14.67
CANSEL - TORONTO*****						

	70,846	42293	01-4000-4000-40220	TELEPHONE	SERVICE CONTRACT - JULY	\$529.15	
	70,846	42293	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SERVICE CONTRACT - JULY	\$58.45	
EMPLOYEE REIMBURSEMENT	70,846	42293	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SERVICE CONTRACT - JULY	\$0.00	\$587.60
	70,888	42294	01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	CHIPS FOR STAFF LUNCH	\$13.22	
	70,888	42294	01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	CHIPS FOR STAFF LUNCH	\$12.99	
	70,888	42294	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CHIPS FOR STAFF LUNCH	\$1.46	
LENORE CAPERN, PETTY CASH	70,888	42294	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHIPS FOR STAFF LUNCH	\$0.00	\$27.67
	70,891	42295	01-3400-4000-40240	COURIER CHARGES	PETTY CASH EXPENSES - JULY	\$25.34	
	70,891	42295	01-3400-4000-40240	COURIER CHARGES	PETTY CASH EXPENSES - JULY	\$10.18	
	70,891	42295	01-4000-4000-42900	MISCELLANEOUS EXPENSE	PETTY CASH EXPENSES - JULY	\$1.80	
	70,891	42295	01-3400-4000-42900	MISCELLANEOUS EXPENSE	PETTY CASH EXPENSES - JULY	\$0.90	
	70,891	42295	01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	PETTY CASH EXPENSES - JULY	\$70.00	
	70,891	42295	01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	PETTY CASH EXPENSES - JULY	\$30.22	
	70,891	42295	01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	PETTY CASH EXPENSES - JULY	\$7.28	
	70,891	42295	01-4000-4000-42900	MISCELLANEOUS EXPENSE	PETTY CASH EXPENSES - JULY	\$14.23	
	70,891	42295	01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	PETTY CASH EXPENSES - JULY	\$26.71	
	70,891	42295	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH EXPENSES - JULY	\$2.80	
	70,891	42295	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH EXPENSES - JULY	\$1.12	
	70,891	42295	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH EXPENSES - JULY	\$0.20	
	70,891	42295	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH EXPENSES - JULY	\$0.10	
	70,891	42295	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH EXPENSES - JULY	\$3.34	
	70,891	42295	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH EXPENSES - JULY	\$1.57	
	70,891	42295	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH EXPENSES - JULY	\$2.95	
CEDAR SIGNS	70,891	42295	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTY CASH EXPENSES - JULY	\$0.00	\$198.74
	70,827	42296	01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RA	LINE PAINTING SIGNS - 8	\$158.11	
	70,827	42296	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LINE PAINTING SIGNS - 8	\$17.47	
CHRISSY'S CATERING	70,827	42296	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LINE PAINTING SIGNS - 8	\$0.00	\$175.58
	70,893	42297	01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	STAFF APPRECIATION LUNCH	\$488.45	
	70,893	42297	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STAFF APPRECIATION LUNCH	\$53.95	
CHUBB SECURITY SYSTEMS	70,893	42297	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STAFF APPRECIATION LUNCH	\$0.00	\$542.40
	70,806	42298	01-2000-4025-41700	BLDG REPAIRS & MAINT	REPLACED FRONT DOOR CONTACT	\$423.83	
	70,806	42298	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPLACED FRONT DOOR CONTACT	\$46.82	
	70,806	42298	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACED FRONT DOOR CONTACT	\$0.00	\$470.65
	70,822	42298	01-2000-4025-41550	MAINTENANCE CONTRACTS	ALARM MONITORING AUG-OCT	\$110.67	
	70,822	42298	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ALARM MONITORING AUG-OCT	\$12.23	
COMMERCIAL AQUATIC SUPPLIES	70,822	42298	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ALARM MONITORING AUG-OCT	\$0.00	\$122.90
	70,817	42299	01-5100-4000-01201	PRO SHOP SALES	GOGGLES, NOSECLIPS, PARTS	\$539.86	
	70,817	42299	01-5100-6060-40420	PROGRAM SUPPLIES	GOGGLES, NOSECLIPS, PARTS	\$274.90	
	70,817	42299	01-0000-0200-00325	HST RECEIVABLE100%	GOGGLES, NOSECLIPS, PARTS	\$70.18	
	70,817	42299	01-0000-0200-00325	HST RECEIVABLE100%	GOGGLES, NOSECLIPS, PARTS	\$35.74	
COMMISSIONAIRES	70,817	42299	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GOGGLES, NOSECLIPS, PARTS	\$0.00	\$920.68
	70,905	42300	01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	PKG ENFORCEMENT JUNE22-JUL5	\$751.80	
	70,905	42300	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PKG ENFORCEMENT JUNE22-JUL5	\$83.04	
CW AND COMPANY	70,905	42300	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PKG ENFORCEMENT JUNE22-JUL5	\$0.00	\$834.84
	70,785	42301	01-3000-4000-40290	UNIFORMS & CLOTHING	SHOULDER CRESTS - 50	\$353.62	
	70,785	42301	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SHOULDER CRESTS - 50	\$39.06	
DRENNAN REFRIGERATION INC.	70,785	42301	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOULDER CRESTS - 50	\$0.00	\$392.68
	70,791	42302	01-5000-6020-41550	MAINTENANCE CONTRACTS	2ND INSTALLMENT - MAINT	\$1,225.00	
	70,791	42302	01-0000-0200-00325	HST RECEIVABLE100%	2ND INSTALLMENT - MAINT	\$159.25	
EASY WAY CLEANING PRODUCTS LIM	70,791	42302	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2ND INSTALLMENT - MAINT	\$0.00	\$1,384.25
	70,808	42303	01-2000-4025-40210	JANITORIAL SUPPLIES	PAPER TOWELS, CLEANERS	\$127.95	
	70,808	42303	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAPER TOWELS, CLEANERS	\$14.14	
	70,808	42303	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAPER TOWELS, CLEANERS	\$0.00	\$142.09
	70,809	42303	01-2000-4025-40210	JANITORIAL SUPPLIES	TLT PPR, GRBG BAGS, GLOVES	\$75.71	
	70,809	42303	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TLT PPR, GRBG BAGS, GLOVES	\$8.36	
ERIE THAMES POWERLINES CORP	70,809	42303	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TLT PPR, GRBG BAGS, GLOVES	\$0.00	\$84.07
	70,842	42304	01-4000-4400-41530	EQUIPMENT REPAIRS & MAINT	DIRECTIONAL BORE - MELITA ST	\$3,587.04	
	70,842	42304	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DIRECTIONAL BORE - MELITA ST	\$396.21	
ERTH HOLDINGS INC.	70,842	42304	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DIRECTIONAL BORE - MELITA ST	\$0.00	\$3,983.25
	70,847	42305	01-4000-4400-41530	EQUIPMENT REPAIRS & MAINT	TAPE/RIBBON TO NUMBER ST LTS	\$345.98	
	70,847	42305	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TAPE/RIBBON TO NUMBER ST LTS	\$38.22	
FASTENAL CANADA ***	70,847	42305	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TAPE/RIBBON TO NUMBER ST LTS	\$0.00	\$384.20

	70,837	42306 01-4500-4230-46392	939200 2012 BACKHOE LOADER	BOLTS - 25	\$14.56	
	70,837	42306 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BOLTS - 25	\$1.61	
	70,837	42306 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS - 25	\$0.00	\$16.17
	70,887	42306 01-4500-4230-46394	939400 NEW HOLLAND TRACTOR	PARTS FOR NH TRACTOR	\$6.15	
	70,887	42306 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS FOR NH TRACTOR	\$0.68	
	70,887	42306 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS FOR NH TRACTOR	\$0.00	\$6.83
EMPLOYEE REIMBURSEMENT						
	70,860	42307 01-5200-6090-40620	MILEAGE	MILEAGE - MAY - JULY 2014	\$10.99	
	70,860	42307 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - MAY - JULY 2014	\$1.43	
	70,860	42307 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY - JULY 2014	\$0.00	\$12.42
FUNNELL, LARRY						
	70,807	42308 01-2000-4015-41550	MAINTENANCE CONTRACTS	CLEANING CARR'S WLKWY	\$600.00	
	70,807	42308 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANING CARR'S WLKWY	\$0.00	\$600.00
GIANT TIGER						
	70,902	42309 01-5200-6090-40420	PROGRAM SUPPLIES	GIANT TIGER - MAY 22-JUNE26	\$14.53	
	70,902	42309 01-5200-6090-40460	NUTRITION PURCHASES	GIANT TIGER - MAY 22-JUNE26	\$52.16	
	70,902	42309 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GIANT TIGER - MAY 22-JUNE26	\$0.00	\$66.69
GRA - HAM ENERGY						
	70,790	42310 01-5000-6050-41470	VEHICLE FUEL	COLOURED DIESEL - 1275.6L	\$1,363.62	
	70,790	42310 01-0000-0200-00325	HST RECEIVABLE100%	COLOURED DIESEL - 1275.6L	\$177.27	
	70,790	42310 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL - 1275.6L	\$0.00	\$1,540.89
	70,800	42310 01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL - 27L	\$32.09	
	70,800	42310 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL - 27L	\$3.55	
	70,800	42310 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL - 27L	\$0.00	\$35.64
	70,828	42310 01-4500-4230-41420	FUEL- GASOLINE	UNLEADED FUEL - 765.4L	\$949.44	
	70,828	42310 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	UNLEADED FUEL - 765.4L	\$104.87	
	70,828	42310 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UNLEADED FUEL - 765.4L	\$0.00	\$1,054.31
	70,829	42310 01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	CLEAR DIESEL - 92.2L	\$103.11	
	70,829	42310 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL - 92.2L	\$11.39	
	70,829	42310 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL - 92.2L	\$0.00	\$114.50
	70,830	42310 01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLOURED DIESEL - 925.4L	\$969.00	
	70,830	42310 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOURED DIESEL - 925.4L	\$107.03	
	70,830	42310 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL - 925.4L	\$0.00	\$1,076.03
	70,833	42310 01-4500-4230-46431	VEHICLE MAINTENANCE	2 CASES - 5W30 OIL	\$41.47	
	70,833	42310 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2 CASES - 5W30 OIL	\$4.58	
	70,833	42310 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2 CASES - 5W30 OIL	\$0.00	\$46.05
G-TEL						
	70,889	42311 10-0000-3261-80000	MATERIALS - CATHERINE ST RECONST	LOCATES FOR CATHERINE ST PROJ	\$101.61	
	70,889	42311 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LOCATES FOR CATHERINE ST PROJ	\$11.22	
	70,889	42311 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LOCATES FOR CATHERINE ST PROJ	\$0.00	\$112.83
GUNN'S HILL ARTISAN CHEESE LTD						
	70,787	42312 01-6200-4000-40440	GIFT SHOP SUPPLIES	CHEESE FOR RESALE	\$70.05	
	70,787	42312 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEESE FOR RESALE	\$0.00	\$70.05
EMPLOYEE REIMBURSEMENT						
	70,861	42313 01-5200-6195-40200	OFFICE SUPPLIES	MILEAGE & EXP - JUNE 2014	\$15.76	
	70,861	42313 01-5200-6195-40620	MILEAGE	MILEAGE & EXP - JUNE 2014	\$230.34	
	70,861	42313 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE & EXP - JUNE 2014	\$2.05	
	70,861	42313 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE & EXP - JUNE 2014	\$29.94	
	70,861	42313 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE & EXP - JUNE 2014	\$0.00	\$278.09
EMPLOYEE REIMBURSEMENT						
	70,894	42314 01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	FRUIT & VEGGIE TRAYS, PLATES	\$7.00	
	70,894	42314 01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	FRUIT & VEGGIE TRAYS, PLATES	\$50.87	
	70,894	42314 01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	FRUIT & VEGGIE TRAYS, PLATES	\$49.67	
	70,894	42314 01-0100-4000-41110	COMMITTEE & COUNCL MEETINGS	FRUIT & VEGGIE TRAYS, PLATES	\$4.07	
	70,894	42314 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FRUIT & VEGGIE TRAYS, PLATES	\$5.62	
	70,894	42314 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FRUIT & VEGGIE TRAYS, PLATES	\$0.45	
	70,894	42314 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FRUIT & VEGGIE TRAYS, PLATES	\$0.00	\$117.68
EMPLOYEE REIMBURSEMENT						
	70,863	42315 01-5200-4100-40620	MILEAGE	MILEAGE - JUNE 2014	\$44.92	
	70,863	42315 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - JUNE 2014	\$5.84	
	70,863	42315 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JUNE 2014	\$0.00	\$50.76
EMPLOYEE REIMBURSEMENT						
	70,803	42316 01-3000-4000-40500	SPECIAL EVENTS	GRAPHIC DESIGN - 150TH CREST	\$183.17	
	70,803	42316 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GRAPHIC DESIGN - 150TH CREST	\$20.23	
	70,803	42316 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRAPHIC DESIGN - 150TH CREST	\$0.00	\$203.40
HOT,COLD & FREEZING						
	70,784	42317 01-5100-4100-41530	EQUIP REPAIRS & MAINT	REPAIR FOR SHAFT BEARINGS	\$923.92	
	70,784	42317 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR FOR SHAFT BEARINGS	\$120.11	
	70,784	42317 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR FOR SHAFT BEARINGS	\$0.00	\$1,044.03
	70,812	42317 01-5000-6040-41530	EQUIPMENT REPAIRS & MAINT	CLEAN A/C UNITS	\$150.00	
	70,812	42317 01-0000-0200-00325	HST RECEIVABLE100%	CLEAN A/C UNITS	\$19.50	
	70,812	42317 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAN A/C UNITS	\$0.00	\$169.50
	70,899	42317 01-5200-4100-41700	BLDG REPAIRS AND MAINT	INST A-COIL & CHARGE A/C SYS	\$1,504.73	
	70,899	42317 01-0000-0200-00325	HST RECEIVABLE100%	INST A-COIL & CHARGE A/C SYS	\$195.61	
	70,899	42317 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INST A-COIL & CHARGE A/C SYS	\$0.00	\$1,700.34

HR DOWNLOADS INC								
	70,797	42318	01-0900-4000-40880	CONSULTING FEES	MEMBERSHIP RENEWAL - JULY 2015	\$4,146.93		
	70,797	42318	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MEMBERSHIP RENEWAL - JULY 2015	\$458.05		
	70,797	42318	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MEMBERSHIP RENEWAL - JULY 2015	\$0.00		\$4,604.98
IMPERIAL COFFEE & SERVICES INC								
	70,877	42319	01-0100-4000-41020	PROMOTION & MEALS	COFFEE & POP SUPPLIES	\$55.82		
	70,877	42319	01-0100-4000-41020	PROMOTION & MEALS	COFFEE & POP SUPPLIES	\$111.86		
	70,877	42319	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COFFEE & POP SUPPLIES	\$6.17		
	70,877	42319	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COFFEE & POP SUPPLIES	\$0.00		\$173.85
INFORMATION NETWORK SYSTEMS								
	70,876	42320	01-1300-4000-41530	EQUIP REPAIRS & MAINT	FOLDING MACHINE TUNE UP	\$254.40		
	70,876	42320	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FOLDING MACHINE TUNE UP	\$28.10		
	70,876	42320	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FOLDING MACHINE TUNE UP	\$0.00		\$282.50
INGERSOLL GLASS & MIRROR ***								
	70,858	42321	01-5000-6040-41700	BLDG REPAIRS & MAINT	REPLACE DOOR CLOSER	\$267.12		
	70,858	42321	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPLACE DOOR CLOSER	\$29.51		
	70,858	42321	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACE DOOR CLOSER	\$0.00		\$296.63
INGERSOLL RENT-ALL ***								
	70,782	42322	01-5000-6050-41530	EQUIP REPAIRS & MAINT	TRIMMER STRING	\$79.05		
	70,782	42322	01-0000-0200-00325	HST RECEIVABLE100%	TRIMMER STRING	\$10.28		
	70,782	42322	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRIMMER STRING	\$0.00		\$89.33
	70,824	42322	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE GRINDER RENTAL	\$201.38		
	70,824	42322	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE GRINDER RENTAL	\$22.25		
	70,824	42322	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE GRINDER RENTAL	\$0.00		\$223.63
	70,831	42322	01-4500-4230-46409	940900 LAWN MOWER/WEEDEATERS	PARTS FOR WEEDEATER	\$39.08		
	70,831	42322	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS FOR WEEDEATER	\$4.31		
	70,831	42322	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS FOR WEEDEATER	\$0.00		\$43.39
	70,885	42322	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	POWER SCREED	\$149.24		
	70,885	42322	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	POWER SCREED	\$16.49		
	70,885	42322	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POWER SCREED	\$0.00		\$165.73
	70,886	42322	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	ELECTRIC BREAKER RENTAL	\$62.68		
	70,886	42322	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ELECTRIC BREAKER RENTAL	\$6.93		
	70,886	42322	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELECTRIC BREAKER RENTAL	\$0.00		\$69.61
INTERNATIONAL ROAD DYNAMICS IN								
	70,895	42323	01-4000-4000-41530	EQUIPMENT REPAIRS & MAINT	ROAD TUBING 400' - ENG	\$474.64		
	70,895	42323	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROAD TUBING 400' - ENG	\$52.43		
	70,895	42323	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ROAD TUBING 400' - ENG	\$0.00		\$527.07
KEN'S SMALL ENGINE								
	70,838	42324	01-4500-4230-46411	941100 SEWER RODDER/RODS	REPAIRS - SERVER RODDER	\$132.19		
	70,838	42324	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS - SERVER RODDER	\$14.60		
	70,838	42324	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS - SERVER RODDER	\$0.00		\$146.79
KIWANIS OF INGERSOLL								
	70,796	42325	01-0100-4000-41000	ADVERTISING	RURAL/URBAN PLACE MAT AD	\$50.00		
	70,796	42325	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RURAL/URBAN PLACE MAT AD	\$0.00		\$50.00
LAFARGE CANADA INC								
	70,825	42326	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE - 3 CUBIC M	\$650.25		
	70,825	42326	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE - 3 CUBIC M	\$71.82		
	70,825	42326	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE - 3 CUBIC M	\$0.00		\$722.07
	70,881	42326	01-0000-0250-60666	GC14-518-INGERSOLL N-BELL STR	CONCRETE - 4 M3	\$282.38		
	70,881	42326	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE - 4 M3	\$462.50		
	70,881	42326	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE - 4 M3	\$31.19		
	70,881	42326	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE - 4 M3	\$51.09		
	70,881	42326	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE - 4 M3	\$0.00		\$827.16
LAW ENGINEERING (LONDON) INC								
	70,841	42327	01-0000-0250-60470	C12-321 KING W- SANITARY LATERALS	LAT REPL - KING ST W	\$1,097.48		
	70,841	42327	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LAT REPL - KING ST W	\$121.23		
	70,841	42327	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LAT REPL - KING ST W	\$0.00		\$1,218.71
	70,843	42327	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	NTL & BELL ST - CONTRACT #6	\$790.68		
	70,843	42327	10-0000-3242-80100	PRIME CONTRACT	NTL & BELL ST - CONTRACT #6	\$395.34		
	70,843	42327	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NTL & BELL ST - CONTRACT #6	\$87.33		
	70,843	42327	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NTL & BELL ST - CONTRACT #6	\$43.67		
	70,843	42327	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NTL & BELL ST - CONTRACT #6	\$0.00		\$1,317.02
	70,844	42327	10-0000-3246-80100	PRIME CONTRACT	CONTRACT 2-2012 MAT'L TESTING	\$2,211.25		
	70,844	42327	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONTRACT 2-2012 MAT'L TESTING	\$244.24		
	70,844	42327	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONTRACT 2-2012 MAT'L TESTING	\$0.00		\$2,455.49
	70,845	42327	10-0000-3246-80100	PRIME CONTRACT	CONTRACT 2-2012-MAT'L TESTING	\$293.58		
	70,845	42327	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONTRACT 2-2012-MAT'L TESTING	\$32.43		
	70,845	42327	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONTRACT 2-2012-MAT'L TESTING	\$0.00		\$326.01
	70,890	42327	01-0000-0250-60247	GC11-98 HOLCROFT STREET - WONHAM ST SO	COMPACTION TEST SANITARY SEWER	\$5,301.70		
	70,890	42327	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COMPACTION TEST SANITARY SEWER	\$585.60		
	70,890	42327	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COMPACTION TEST SANITARY SEWER	\$0.00		\$5,887.30
LIPPERT & WRIGHT FUELS LTD								
	70,849	42328	01-3000-4000-41470	VEHICLE FUEL	TANK FUEL - 1033.3L	\$1,118.78		
	70,849	42328	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TANK FUEL - 1033.3L	\$123.58		
	70,849	42328	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TANK FUEL - 1033.3L	\$0.00		\$1,242.36

LONDON CIVIC EMPLOY,LOCAL 107	70,855	42329 01-0000-2100-00707	CUPE 107 UNION DUES (12100)	JULY UNION DUES	\$1,441.20	
	70,855	42329 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JULY UNION DUES	\$0.00	\$1,441.20
LYRECO CANADA INC.	70,813	42330 01-5100-4000-40200	OFFICE SUPPLIES	COPY PAPER	\$182.82	
	70,813	42330 01-0000-0200-00325	HST RECEIVABLE100%	COPY PAPER	\$23.77	
	70,813	42330 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COPY PAPER	\$0.00	\$206.59
M & M MEAT SHOPS ***	70,865	42331 01-5200-6090-40460	NUTRITION PURCHASES	CHICKEN BREAST FOR NUTR'N	\$23.38	
	70,865	42331 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHICKEN BREAST FOR NUTR'N	\$0.00	\$23.38
MCCABE PROMOTIONAL ADVERT.	70,816	42332 01-5100-6090-40290	UNIFORMS AND CLOTHING	14 TSHIRTS, 4 HOODIES	\$276.67	
	70,816	42332 01-0000-0200-00325	HST RECEIVABLE100%	14 TSHIRTS, 4 HOODIES	\$35.97	
	70,816	42332 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	14 TSHIRTS, 4 HOODIES	\$0.00	\$312.64
MINISTER OF FINANCE - EHT ***	70,927	42333 01-0000-2100-00720	EMPLOYER HEALTH TAX (13135)	JULY EHT PREMIUMS	\$11,634.66	
	70,927	42333 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JULY EHT PREMIUMS	\$0.00	\$11,634.66
MINISTRY OF FINANCE (OPP)***	70,805	42334 01-3000-4000-40630	STAFF TRAINING	COOKING COURSE / NFPA	\$460.00	
	70,805	42334 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COOKING COURSE / NFPA	\$0.00	\$460.00
	70,856	42334 01-3200-4000-40450	OPP CONTRACTED SERVICES	OPP SERVICES - JULY	\$264,407.00	
	70,856	42334 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OPP SERVICES - JULY	\$0.00	\$264,407.00
EMPLOYEE REIMBURSEMENT	70,859	42335 01-5200-6090-40620	MILEAGE	MILEAGE - JULY 2014	\$12.42	
	70,859	42335 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - JULY 2014	\$1.62	
	70,859	42335 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2014	\$0.00	\$14.04
NORWICH TOWNSHIP ***	70,897	42336 01-0100-4000-40790	ELECTION EXPENSES	RADIO AD FOR ELECTION	\$103.92	
	70,897	42336 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RADIO AD FOR ELECTION	\$0.00	\$103.92
OAKWOOD TRANSPORT	70,832	42337 01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	REPAIRS TO TRUCK 6	\$548.11	
	70,832	42337 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO TRUCK 6	\$60.54	
	70,832	42337 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO TRUCK 6	\$0.00	\$608.65
OLDE BAKERY CAFE	70,781	42338 01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY CAKE	\$15.00	
	70,781	42338 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY CAKE	\$0.00	\$15.00
OLDE TYME TAXI	70,869	42339 01-5200-6090-40420	PROGRAM SUPPLIES	TAXI TO A/H AND THEATRE	\$42.00	
	70,869	42339 01-0000-0200-00325	HST RECEIVABLE100%	TAXI TO A/H AND THEATRE	\$5.46	
	70,869	42339 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TAXI TO A/H AND THEATRE	\$0.00	\$47.46
O.M.E.R.S. ***	70,854	42340 01-0000-2100-00704	OMERS (15000)	JULY PREMIUMS	\$83,062.12	
	70,854	42340 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JULY PREMIUMS	\$0.00	\$83,062.12
ONTARIO SOUTHLAND RAILWAY INC.	70,884	42341 01-4500-4161-80000	MATERIALS-SAFETY DEVICES, RR CROSSING	FLASHING LT MAINT - JULY	\$2,970.90	
	70,884	42341 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLASHING LT MAINT - JULY	\$0.00	\$2,970.90
ORCO SIGNS	70,814	42342 01-0100-4000-40810	STUDIES & SURVEYS	SAFE CYCLING - BANNER	\$145.00	
	70,814	42342 01-0000-0200-00325	HST RECEIVABLE100%	SAFE CYCLING - BANNER	\$18.85	
	70,814	42342 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SAFE CYCLING - BANNER	\$0.00	\$163.85
OXFORD COUNTY ***	70,835	42343 01-4500-5000-41010	GRAPHICS & PRINTING	BAG TAG INCREASE ADJUSTMENT	\$268.69	
	70,835	42343 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BAG TAG INCREASE ADJUSTMENT	\$0.00	\$268.69
OXFORD CREATIVE CONNECTIONS IN	70,789	42344 01-6200-4000-40420	PROGRAM SUPPLIES	OXFORD REMEMBERS WWI BUTTONS	\$53.00	
	70,789	42344 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OXFORD REMEMBERS WWI BUTTONS	\$0.00	\$53.00
OZA INSPECTIONS LTD	70,839	42345 10-0000-3254-80100	PRIME CONTRACT	MONITOR VIBRATION - 168 KING W	\$585.12	
	70,839	42345 10-0000-3254-80100	PRIME CONTRACT	MONITOR VIBRATION - 168 KING W	\$0.00	\$28.75
	70,839	42345 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MONITOR VIBRATION - 168 KING W	\$64.63	
	70,839	42345 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MONITOR VIBRATION - 168 KING W	\$0.00	\$621.00
PARKS & RECREATION ONTARIO ***	70,795	42346 01-5100-6090-40420	PROGRAM SUPPLIES	STAFF SUPPLIES DAY CAMP	\$127.20	
	70,795	42346 01-0000-0200-00325	HST RECEIVABLE100%	STAFF SUPPLIES DAY CAMP	\$16.54	
	70,795	42346 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STAFF SUPPLIES DAY CAMP	\$0.00	\$143.74
PARKSMART INC.	70,794	42347 01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	TICKET PROCESSING - JUNE	\$476.24	
	70,794	42347 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TICKET PROCESSING - JUNE	\$52.60	
	70,794	42347 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TICKET PROCESSING - JUNE	\$0.00	\$528.84
POW TECHNOLOGIES	70,804	42348 01-3000-4000-40630	STAFF TRAINING	TOWER MAINTENANCE	\$366.34	
	70,804	42348 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOWER MAINTENANCE	\$40.46	
	70,804	42348 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWER MAINTENANCE	\$0.00	\$406.80
PRACTICA LTD	70,819	42349 01-5000-6050-40210	JANITORIAL SUPPLIES	DOG PICK UP BAGS	\$209.63	

	70,819	42349 01-0000-0200-00325	HST RECEIVABLE100%	DOG PICK UP BAGS	\$27.25	
ROGERS (WIRELESS)	70,819	42349 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DOG PICK UP BAGS	\$0.00	\$236.88
	70,836	42350 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SAN	PW ON CALL PHONES	\$39.79	
	70,836	42350 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PW ON CALL PHONES	\$4.39	
	70,836	42350 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PW ON CALL PHONES	\$0.00	\$44.18
	70,840	42350 01-4000-4000-40220	TELEPHONE	GPS UNIT - MONTHLY DATA	\$52.91	
	70,840	42350 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS UNIT - MONTHLY DATA	\$5.85	
ROOKE, PAUL ***	70,840	42350 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS UNIT - MONTHLY DATA	\$0.00	\$58.76
	70,892	42351 01-2000-4025-41740	LAND MAINT & IMPROVEMENTS	GRASS CUTTING - JULY	\$60.00	
SHOPPERS DRUG MART	70,892	42351 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRASS CUTTING - JULY	\$0.00	\$60.00
	70,866	42352 01-5200-6090-40420	PROGRAM SUPPLIES	H2O - RUN GRP & VIDEO SHOOT	\$11.16	
SIMPLEX GRINNELL	70,866	42352 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	H2O - RUN GRP & VIDEO SHOOT	\$0.00	\$11.16
	70,867	42353 01-5200-4100-41550	MAINTENANCE CONTRACTS	ALARM & SECURITY MONITORING	\$323.00	
	70,867	42353 01-0000-0200-00325	HST RECEIVABLE100%	ALARM & SECURITY MONITORING	\$41.99	
SIMPLISTIC LINES INC.	70,867	42353 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ALARM & SECURITY MONITORING	\$0.00	\$364.99
	70,783	42354 01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	PAINT FOR LINING FIELDS	\$1,038.37	
	70,783	42354 01-0000-0200-00325	HST RECEIVABLE100%	PAINT FOR LINING FIELDS	\$134.99	
SOAK IT UP INC	70,783	42354 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT FOR LINING FIELDS	\$0.00	\$1,173.36
	70,788	42355 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MUSEUM MAT	\$18.00	
	70,788	42355 01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM MAT	\$2.34	
	70,788	42355 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM MAT	\$0.00	\$20.34
	70,810	42355 01-2000-4025-41540	RENTAL	MAT RENTAL TOWN HALL	\$29.00	
	70,810	42355 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL TOWN HALL	\$3.21	
	70,810	42355 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL TOWN HALL	\$0.00	\$32.21
	70,811	42355 01-2000-4015-41540	RENTAL	MAT RENTAL - CARR'S WLKWY	\$11.00	
	70,811	42355 01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL - CARR'S WLKWY	\$1.43	
	70,811	42355 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - CARR'S WLKWY	\$0.00	\$12.43
	70,862	42355 01-5200-4100-41550	MAINTENANCE CONTRACTS	MAT & MOP RENTAL	\$32.00	
	70,862	42355 01-0000-0200-00325	HST RECEIVABLE100%	MAT & MOP RENTAL	\$4.16	
SPL INDUSTRIAL PUMPS & EQUIPME	70,862	42355 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT & MOP RENTAL	\$0.00	\$36.16
	70,882	42356 01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	PUMP REPAIR	\$2,972.43	
	70,882	42356 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PUMP REPAIR	\$328.32	
ST. CLEMENTS GROUP	70,882	42356 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PUMP REPAIR	\$0.00	\$3,300.75
	70,848	42357 01-7000-4000-40809	PROV FUNDED TECH STUDY	CCREST 16TH PAYMENT	\$10,541.71	
	70,848	42357 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CCREST 16TH PAYMENT	\$1,164.39	
	70,848	42357 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CCREST 16TH PAYMENT	\$0.00	\$11,706.10
STEVE'S ELECTRIC ***	70,798	42358 01-5100-4100-41700	BLDG REPAIRS AND MAINT	REPLACE BALLAST	\$224.00	
	70,798	42358 01-0000-0200-00325	HST RECEIVABLE100%	REPLACE BALLAST	\$29.12	
	70,798	42358 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACE BALLAST	\$0.00	\$253.12
	70,799	42358 01-5100-4100-41700	BLDG REPAIRS AND MAINT	RPT LT, NEW PLUG & EXIT LT	\$269.47	
	70,799	42358 01-0000-0200-00325	HST RECEIVABLE100%	RPT LT, NEW PLUG & EXIT LT	\$35.03	
STONETOWN SUPPLY SERVICES(ING)	70,799	42358 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RPT LT, NEW PLUG & EXIT LT	\$0.00	\$304.50
	70,801	42359 01-3000-4100-40210	JANITORIAL SUPPLIES	KLEENEX, GRG BAGS, LYSOL	\$95.67	
	70,801	42359 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KLEENEX, GRG BAGS, LYSOL	\$10.57	
	70,801	42359 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KLEENEX, GRG BAGS, LYSOL	\$0.00	\$106.24
	70,864	42359 01-5200-4100-40210	JANITORIAL SUPPLIES	TLT PPR, BWL CLR, HND SANTIZR	\$194.17	
	70,864	42359 01-0000-0200-00325	HST RECEIVABLE100%	TLT PPR, BWL CLR, HND SANTIZR	\$25.24	
	70,864	42359 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TLT PPR, BWL CLR, HND SANTIZR	\$0.00	\$219.41
	70,880	42359 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	EAR PLUGS & SAFETY GLASSES	\$55.90	
	70,880	42359 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	EAR PLUGS & SAFETY GLASSES	\$6.17	
SUN LIFE OF CANADA	70,880	42359 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EAR PLUGS & SAFETY GLASSES	\$0.00	\$62.07
	70,896	42360 01-0000-2100-00716	HEALTH CARE PAYABLE	JULY PREMIUMS	\$37,867.45	
SUN MEDIA - CALGARY SUN	70,896	42360 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JULY PREMIUMS	\$0.00	\$37,867.45
	70,851	42361 01-0100-4000-40790	ELECTION EXPENSES	SHARED VOTER LOOK UP AD	\$39.82	
	70,851	42361 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SHARED VOTER LOOK UP AD	\$4.40	
	70,851	42361 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHARED VOTER LOOK UP AD	\$0.00	\$44.22
	70,852	42361 01-0100-4000-40790	ELECTION EXPENSES	SHARED VOTER LOOK UP AD	\$38.85	
	70,852	42361 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SHARED VOTER LOOK UP AD	\$4.29	
	70,852	42361 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHARED VOTER LOOK UP AD	\$0.00	\$43.14
	70,853	42361 01-1000-4000-41000	ADVERTISING	SURPLUS LAND AD	\$143.48	
	70,853	42361 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SURPLUS LAND AD	\$15.85	
SWAN DUST CONTROL	70,853	42361 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURPLUS LAND AD	\$0.00	\$159.33

	70,878	42362	01-4500-4000-41540	RENTAL	MAT RENTAL - PW	\$20.66	
	70,878	42362	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL - PW	\$2.28	
TABOR BROS & SONS LTD ***	70,878	42362	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - PW	\$0.00	\$22.94
	70,883	42363	01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TI	TREE REMOVAL - 158 MERRITT	\$1,017.60	
	70,883	42363	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREE REMOVAL - 158 MERRITT	\$112.40	
TECH.STANDARDS & SAFETY AUTH *	70,883	42363	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TREE REMOVAL - 158 MERRITT	\$0.00	\$1,130.00
	70,823	42364	01-2000-4025-41550	MAINTENANCE CONTRACTS	TC ELEVATOR LICENSE	\$105.00	
TETRA-CHEM INDUSTRIES LTD.	70,823	42364	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TC ELEVATOR LICENSE	\$0.00	\$105.00
	70,826	42365	01-4500-4000-41700	BLDG REPAIRS & MAINTENANCE	HAND CLEANER	\$138.39	
	70,826	42365	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HAND CLEANER	\$15.29	
THAMESFORD PIZZA	70,826	42365	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HAND CLEANER	\$0.00	\$153.68
	70,900	42366	01-5200-6090-40420	PROGRAM SUPPLIES	PIZZA FOR LEON'S MOVIE NIGHT	\$44.25	
	70,900	42366	01-0000-0200-00325	HST RECEIVABLE100%	PIZZA FOR LEON'S MOVIE NIGHT	\$5.75	
THYSSENKRUPP ELEVATOR LTD.	70,900	42366	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PIZZA FOR LEON'S MOVIE NIGHT	\$0.00	\$50.00
	70,821	42367	01-2000-4015-41550	MAINTENANCE CONTRACTS	ELEVATOR MAINT TO JULY 2015	\$879.03	
	70,821	42367	01-0000-0200-00325	HST RECEIVABLE100%	ELEVATOR MAINT TO JULY 2015	\$114.27	
TILLSONBURG FIRE & RESCUE SERV	70,821	42367	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELEVATOR MAINT TO JULY 2015	\$0.00	\$993.30
	70,786	42368	01-3000-4000-41520	COMMUNICATION	DISPATCH FEES - 2ND QTR	\$9,280.52	
	70,786	42368	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DISPATCH FEES - 2ND QTR	\$1,025.08	
TREMBLETT'S YOUR INDEPENDENT G	70,786	42368	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DISPATCH FEES - 2ND QTR	\$0.00	\$10,305.60
	70,874	42369	01-5200-6090-40420	PROGRAM SUPPLIES	IND'T - JULY 13 - FUSION	\$302.92	
	70,874	42369	01-5200-6090-40460	NUTRITION PURCHASES	IND'T - JULY 13 - FUSION	\$123.42	
	70,874	42369	01-5200-6090-40430	CANTEEN SUPPLIES	IND'T - JULY 13 - FUSION	\$9.56	
	70,874	42369	01-0000-0200-00325	HST RECEIVABLE100%	IND'T - JULY 13 - FUSION	\$7.19	
	70,874	42369	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IND'T - JULY 13 - FUSION	\$0.00	\$443.09
	70,875	42369	01-5100-6060-40420	PROGRAM SUPPLIES	INDEPENDENT - JULY 13 - VPCC	\$15.89	
	70,875	42369	01-0000-0200-00325	HST RECEIVABLE100%	INDEPENDENT - JULY 13 - VPCC	\$2.07	
WORKPLACE SAFETY & INS. BOARD	70,875	42369	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INDEPENDENT - JULY 13 - VPCC	\$0.00	\$17.96
	70,873	42370	01-0000-2100-00708	WSIB PAYABLE	WSIB PREMIUMS - JULY	\$13,325.74	
ZOLL MEDICAL CANADA INC.	70,873	42370	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WSIB PREMIUMS - JULY	\$0.00	\$13,325.74
	70,802	42371	01-3000-4000-41530	EQUIP REPAIRS & MAINTENANCE	DEFIB MAINTENANCE	\$326.34	
	70,802	42371	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DEFIB MAINTENANCE	\$36.05	
ABC RECREATION LTD ***	70,802	42371	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEFIB MAINTENANCE	\$0.00	\$362.39
	71,053	42372	01-5100-4100-41530	EQUIP REPAIRS & MAINT	O-RING, TUBING	\$78.00	
	71,053	42372	01-0000-0200-00325	HST RECEIVABLE100%	O-RING, TUBING	\$10.14	
ACAPULCO ***	71,053	42372	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	O-RING, TUBING	\$0.00	\$88.14
	70,973	42373	01-5100-4100-41710	CHEMICALS	POOL CHEMICALS	\$1,429.25	
	70,973	42373	01-0000-0200-00325	HST RECEIVABLE100%	POOL CHEMICALS	\$185.80	
ADVANTAGE FITNESS SALES INC.	70,973	42373	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POOL CHEMICALS	\$0.00	\$1,615.05
	70,972	42374	01-5100-6070-41530	EQUIP REPAIRS & MAINT	SERVICE ON TREADMILLS	\$1,402.91	
	70,972	42374	01-0000-0200-00325	HST RECEIVABLE100%	SERVICE ON TREADMILLS	\$182.38	
AFFORDABLE PORTABLES	70,972	42374	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SERVICE ON TREADMILLS	\$0.00	\$1,585.29
	71,039	42375	01-5000-6030-41540	RENTAL	PORTABLE WASHROOM RENTAL	\$135.00	
	71,039	42375	01-0000-0200-00325	HST RECEIVABLE100%	PORTABLE WASHROOM RENTAL	\$17.55	
AKIRA STUDIO LTD	71,039	42375	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PORTABLE WASHROOM RENTAL	\$0.00	\$152.55
	70,948	42376	01-1002-4000-41550	MAINTENANCE CONTRACTS	WEBSITE SUPPORT - 3 MONTHS	\$305.28	
	70,948	42376	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEBSITE SUPPORT - 3 MONTHS	\$33.72	
AL'S TIRE INGERSOLL	70,948	42376	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEBSITE SUPPORT - 3 MONTHS	\$0.00	\$339.00
	70,922	42377	01-5000-6050-41530	EQUIP REPAIRS & MAINT	RIDER FLAT REPAIR	\$19.55	
	70,922	42377	01-0000-0200-00325	HST RECEIVABLE100%	RIDER FLAT REPAIR	\$2.54	
	70,922	42377	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIDER FLAT REPAIR	\$0.00	\$22.09
	70,968	42377	01-5000-6050-41530	EQUIP REPAIRS & MAINT	TIRE REPAIR	\$108.03	
	70,968	42377	01-0000-0200-00325	HST RECEIVABLE100%	TIRE REPAIR	\$14.04	
	70,968	42377	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIRE REPAIR	\$0.00	\$122.07
	70,969	42377	01-5000-6050-41530	EQUIP REPAIRS & MAINT	TIRE REPAIR - RIDER	\$36.27	
	70,969	42377	01-0000-0200-00325	HST RECEIVABLE100%	TIRE REPAIR - RIDER	\$4.72	
	70,969	42377	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIRE REPAIR - RIDER	\$0.00	\$40.99
	70,970	42377	01-5000-6050-41530	EQUIP REPAIRS & MAINT	TIRE REPAIR	\$38.55	
	70,970	42377	01-0000-0200-00325	HST RECEIVABLE100%	TIRE REPAIR	\$5.01	
	70,970	42377	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIRE REPAIR	\$0.00	\$43.56

BACKYARD BY DESIGN							
	71,037	42378 01-5000-6050-41720	HORTICULTURAL SUPPLIES	FERTILIZER	\$31.43		
	71,037	42378 01-0000-0200-00325	HST RECEIVABLE100%	FERTILIZER	\$4.09		
	71,037	42378 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FERTILIZER	\$0.00		\$35.52
	71,038	42378 01-5000-6050-41720	HORTICULTURAL SUPPLIES	FERTILIZER	\$15.72		
	71,038	42378 01-0000-0200-00325	HST RECEIVABLE100%	FERTILIZER	\$2.04		
	71,038	42378 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FERTILIZER	\$0.00		\$17.76
BFI CANADA							
	70,982	42379 01-5000-6020-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUG	\$202.83		
	70,982	42379 01-5100-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUG	\$202.82		
	70,982	42379 01-5000-6050-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUG	\$202.82		
	70,982	42379 01-5000-6040-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUG	\$202.82		
	70,982	42379 01-5200-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUG	\$176.30		
	70,982	42379 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUG	\$26.37		
	70,982	42379 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUG	\$26.37		
	70,982	42379 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUG	\$26.37		
	70,982	42379 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUG	\$26.37		
	70,982	42379 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUG	\$26.37		
	70,982	42379 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUG	\$22.92		
	70,982	42379 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE SERVICE - AUG	\$0.00		\$1,115.99
	71,000	42379 01-3000-4100-41550	MAINTENANCE CONTRACTS	GARBAGE PICK UP - AUG	\$134.02		
	71,000	42379 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE PICK UP - AUG	\$14.80		
	71,000	42379 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE PICK UP - AUG	\$0.00		\$148.82
BOOTH, CHARMAINE							
	71,022	42380 01-6200-6810-41120	ENTERTAINMENT	PETTING ZOO - HARVESTFEST	\$800.00		
	71,022	42380 01-0000-0200-00325	HST RECEIVABLE100%	PETTING ZOO - HARVESTFEST	\$104.00		
	71,022	42380 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTING ZOO - HARVESTFEST	\$0.00		\$904.00
VOLUNTEER REIMBURSEMENT							
	71,017	42381 01-6200-4000-41590	EQUIPMENT FUEL	GAS FOR MUSEUM TRACTORS	\$31.09		
	71,017	42381 01-0000-0200-00325	HST RECEIVABLE100%	GAS FOR MUSEUM TRACTORS	\$4.04		
	71,017	42381 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GAS FOR MUSEUM TRACTORS	\$0.00		\$35.13
EMPLOYEE REIMBURSEMENT							
	70,986	42382 01-7000-4000-40630	STAFF TRAINING	JULY-AUG MILEAGE/TUITION	\$1,191.57		
	70,986	42382 01-7000-4000-40620	MILEAGE	JULY-AUG MILEAGE/TUITION	\$158.53		
	70,986	42382 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JULY-AUG MILEAGE/TUITION	\$17.51		
	70,986	42382 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JULY-AUG MILEAGE/TUITION	\$0.00		\$1,367.61
EMPLOYEE REIMBURSEMENT							
	70,931	42383 10-0000-3252-80010	LABOUR & BURDEN	MILEAGE - JULY 2014	\$67.59		
	70,931	42383 01-0000-0250-60248	GC11-99 WHITING ST FROM HOLCROFT TO CL	MILEAGE - JULY 2014	\$42.79		
	70,931	42383 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY 2014	\$7.47		
	70,931	42383 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY 2014	\$4.73		
	70,931	42383 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2014	\$0.00		\$122.58
R.J.BURNSIDE & ASSOCIATES							
	70,953	42384 10-0000-3259-80100	PRIME CONTRACT	SURVEY/DESIGN HENDERSON CLVRT	\$4,996.86		
	70,953	42384 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SURVEY/DESIGN HENDERSON CLVRT	\$551.93		
	70,953	42384 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURVEY/DESIGN HENDERSON CLVRT	\$0.00		\$5,548.79
CAMPBELL'S							
	71,009	42385 01-0100-4000-40200	OFFICE SUPPLIES	PENS	\$27.97		
	71,009	42385 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PENS	\$3.09		
	71,009	42385 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PENS	\$0.00		\$31.06
	71,015	42385 40-8000-4000-40610	MEETINGS & CONFERENCES	CERTIFICATE HOLDERS	\$24.40		
	71,015	42385 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CERTIFICATE HOLDERS	\$2.70		
	71,015	42385 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CERTIFICATE HOLDERS	\$0.00		\$27.10
CANADA BROKERLINK (ONTARIO)							
	70,949	42386 01-1300-4000-40280	INSURANCE	INSURANCE JULY 2014-JULY2015	\$92,165.82		
	70,949	42386 01-0000-0400-00280	PREPAID EXPENSES	INSURANCE JULY 2014-JULY2015	\$92,165.82		
	70,949	42386 01-3200-4100-40280	INSURANCE	INSURANCE JULY 2014-JULY2015	\$635.04		
	70,949	42386 01-3230-4000-40280	INSURANCE	INSURANCE JULY 2014-JULY2015	\$547.56		
	70,949	42386 01-0000-0090-99999	SUSPENSE - CLEARING	INSURANCE JULY 2014-JULY2015	\$327.24		
	70,949	42386 40-8000-4000-40280	INSURANCE	INSURANCE JULY 2014-JULY2015	\$588.60		
	70,949	42386 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INSURANCE JULY 2014-JULY2015	\$0.00		\$186,430.08
CANPAR TRANSPORT L.P.							
	70,936	42387 01-0000-0090-99999	SUSPENSE - CLEARING	JULY 28 SHIPMENT - ZALEWSKI	\$18.70		
	70,936	42387 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JULY 28 SHIPMENT - ZALEWSKI	\$0.00		\$18.70
CAREY'S PRODUCE							
	70,911	42388 01-5000-6051-40420	PROGRAM SUPPLIES	BEETS & KALE	\$326.00		
	70,911	42388 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BEETS & KALE	\$0.00		\$326.00
CEASER WORK COUNSEL							
	71,026	42389 01-0900-4000-40710	LEGAL FEES	LEGAL FEES - FILE 000019	\$2,225.68		
	71,026	42389 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LEGAL FEES - FILE 000019	\$245.84		
	71,026	42389 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LEGAL FEES - FILE 000019	\$0.00		\$2,471.52
CHAMBERLAIN, MARY							
	71,024	42390 01-6200-6810-41120	ENTERTAINMENT	VIOLIN PLAYER - HARVESTFEST	\$25.00		
	71,024	42390 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VIOLIN PLAYER - HARVESTFEST	\$0.00		\$25.00
COMMISSIONAIRES							
	71,002	42391 01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	PKG ENFORCEMENT JULY 6-19	\$751.80		

	71,002	42391 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PKG ENFORCEMENT JULY 6-19	\$83.04	
CULLIGAN	71,002	42391 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PKG ENFORCEMENT JULY 6-19	\$0.00	\$834.84
	70,961	42392 01-0100-4000-41020	PROMOTION & MEALS	WATER FOR COOLER - JULY	\$33.65	
	70,961	42392 01-0100-4000-41020	PROMOTION & MEALS	WATER FOR COOLER - JULY	\$2.54	
	70,961	42392 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WATER FOR COOLER - JULY	\$0.29	
DIAMOND SOFTWARE INC.	70,961	42392 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WATER FOR COOLER - JULY	\$0.00	\$36.48
	70,950	42393 01-1002-4000-41550	MAINTENANCE CONTRACTS	PAYROLL POSTING & LOCAL IMPVMT	\$241.68	
	70,950	42393 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAYROLL POSTING & LOCAL IMPVMT	\$26.70	
DOTSY'S ENTERTAINMENT COMPANY	70,950	42393 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAYROLL POSTING & LOCAL IMPVMT	\$0.00	\$268.38
	71,023	42394 01-6200-6810-41120	ENTERTAINMENT	FACE PAINTING - HARVESTFEST	\$825.00	
	71,023	42394 01-0000-0200-00325	HST RECEIVABLE100%	FACE PAINTING - HARVESTFEST	\$107.25	
EASY WAY CLEANING PRODUCTS LIM	71,023	42394 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FACE PAINTING - HARVESTFEST	\$0.00	\$932.25
	70,955	42395 01-2000-4025-40210	JANITORIAL SUPPLIES	ROLL TOWEL, TLT PAPER	\$66.57	
	70,955	42395 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROLL TOWEL, TLT PAPER	\$7.35	
ELECTION SYSTEMS & SOFTWARE CA	70,955	42395 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ROLL TOWEL, TLT PAPER	\$0.00	\$73.92
	70,962	42396 01-0100-4000-40790	ELECTION EXPENSES	RENTAL OF SCANNER & BALLOT BOX	\$2,268.23	
	70,962	42396 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RENTAL OF SCANNER & BALLOT BOX	\$250.54	
ELGIE BUS LINES LIMITED	70,962	42396 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RENTAL OF SCANNER & BALLOT BOX	\$0.00	\$2,518.77
	70,971	42397 01-5100-6090-40500	SPECIAL EVENTS	BUS FOR TRIP TO EAST PARK	\$555.58	
	70,971	42397 01-0000-0200-00325	HST RECEIVABLE100%	BUS FOR TRIP TO EAST PARK	\$72.22	
ERTH HOLDINGS INC.	70,971	42397 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUS FOR TRIP TO EAST PARK	\$0.00	\$627.80
	70,929	42398 01-4000-4400-41530	EQUIPMENT REPAIRS & MAINT	LABELS/RIBBON TO # ST LTS	\$691.97	
	70,929	42398 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LABELS/RIBBON TO # ST LTS	\$76.43	
FILION WAKELY THORUP ANGELETTI	70,929	42398 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LABELS/RIBBON TO # ST LTS	\$0.00	\$768.40
	70,951	42399 01-0900-4000-40710	LEGAL FEES	LABOUR RELATIONS MATTERS-JUNE	\$2,126.78	
	70,951	42399 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LABOUR RELATIONS MATTERS-JUNE	\$234.92	
FIRE SAFETY CANADA	70,951	42399 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LABOUR RELATIONS MATTERS-JUNE	\$0.00	\$2,361.70
	70,963	42400 01-3000-4000-41205	FIRE PREVENTION	FIRE PREVENTION KIT	\$538.31	
	70,963	42400 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE PREVENTION KIT	\$59.46	
FIRST NATIONAL FINANCIAL LP	70,963	42400 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE PREVENTION KIT	\$0.00	\$597.77
	70,993	42401 01-0000-0090-99910	TAXES - CLEARING	REFUND DUPLICATE TAX PAYMENT	\$3,202.51	
FLORAL OCCASIONS ***	70,993	42401 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND DUPLICATE TAX PAYMENT	\$0.00	\$3,202.51
	71,013	42402 40-8000-4000-41020	PROMOTION & MEALS	WELCOME PLANT-ANYTIME FITNESS	\$45.03	
	71,013	42402 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WELCOME PLANT-ANYTIME FITNESS	\$4.97	
FORM & BUILD SUPPLY ***	71,013	42402 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WELCOME PLANT-ANYTIME FITNESS	\$0.00	\$50.00
	71,074	42403 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	FIBER EXPANSION JOINTS	\$120.31	
	71,074	42403 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIBER EXPANSION JOINTS	\$13.29	
ENTERTAINMENT PAYMENT	71,074	42403 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIBER EXPANSION JOINTS	\$0.00	\$133.60
	71,021	42404 01-6200-6810-41120	ENTERTAINMENT	SHAKY BUSINESS - HARVESTFEST	\$450.00	
GRA - HAM ENERGY	71,021	42404 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHAKY BUSINESS - HARVESTFEST	\$0.00	\$450.00
	70,908	42405 01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL - 53.6L	\$62.72	
	70,908	42405 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL - 53.6L	\$6.93	
	70,908	42405 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL - 53.6L	\$0.00	\$69.65
	70,925	42405 01-5000-6050-41470	VEHICLE FUEL	FUEL - 409.6L	\$452.74	
	70,925	42405 01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 409.6L	\$58.86	
	70,925	42405 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 409.6L	\$0.00	\$511.60
	70,977	42405 01-5000-6050-41470	VEHICLE FUEL	FUEL - 573.7L	\$651.29	
	70,977	42405 01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 573.7L	\$84.67	
	70,977	42405 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 573.7L	\$0.00	\$735.96
	71,001	42405 01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL - 116L	\$134.69	
	71,001	42405 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL - 116L	\$14.88	
	71,001	42405 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL - 116L	\$0.00	\$149.57
	71,005	42405 01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL - 51.4L	\$59.68	
	71,005	42405 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL - 51.4L	\$6.59	
	71,005	42405 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL - 51.4L	\$0.00	\$66.27
	71,070	42405 01-4500-4230-41420	FUEL- GASOLINE	UNLEADED FUEL - 766.2L	\$919.25	
	71,070	42405 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	UNLEADED FUEL - 766.2L	\$101.54	
	71,070	42405 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UNLEADED FUEL - 766.2L	\$0.00	\$1,020.79
	71,071	42405 01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	CLEAR DIESEL - 32.4L	\$35.90	
	71,071	42405 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL - 32.4L	\$3.97	
	71,071	42405 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL - 32.4L	\$0.00	\$39.87

	71,072	42405 01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLOURED DIESEL - 776.1L	\$804.77	
	71,072	42405 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOURED DIESEL - 776.1L	\$88.89	
EMPLOYEE REIMBURSEMENT	71,072	42405 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL - 776.1L	\$0.00	\$893.66
	70,930	42406 01-3400-4000-40620	MILEAGE	MILEAGE - JULY 2014	\$103.58	
	70,930	42406 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY 2014	\$11.44	
HILLSIDE KENNELS	70,930	42406 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2014	\$0.00	\$115.02
	70,937	42407 01-3600-4000-41560	CONTRACTS	ANIMAL CONTROL - JULY	\$1,144.80	
	70,937	42407 01-3600-4000-41557	VETERINARY SERVICES	ANIMAL CONTROL - JULY	\$211.67	
	70,937	42407 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ANIMAL CONTROL - JULY	\$126.45	
	70,937	42407 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ANIMAL CONTROL - JULY	\$23.38	
EMPLOYEE REIMBURSEMENT	70,937	42407 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANIMAL CONTROL - JULY	\$0.00	\$1,506.30
	71,055	42408 01-4500-4000-40220	TELEPHONE	JAN - JUNE CELL PHONE USAGE	\$270.16	
	71,055	42408 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JAN - JUNE CELL PHONE USAGE	\$29.84	
HOT,COLD & FREEZING	71,055	42408 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JAN - JUNE CELL PHONE USAGE	\$0.00	\$300.00
	71,051	42409 01-5100-4100-41530	EQUIP REPAIRS & MAINT	REPAIR A/C UNIT	\$260.00	
	71,051	42409 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR A/C UNIT	\$33.80	
	71,051	42409 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR A/C UNIT	\$0.00	\$293.80
	71,052	42409 01-5100-4100-41530	EQUIP REPAIRS & MAINT	REPAIR PIPE ON BOILER	\$405.94	
	71,052	42409 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR PIPE ON BOILER	\$52.77	
HURON TRACTOR LTD	71,052	42409 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR PIPE ON BOILER	\$0.00	\$458.71
	70,923	42410 01-5000-6050-41530	EQUIP REPAIRS & MAINT	GAUGE WHEELS FOR RIDER	\$124.56	
	70,923	42410 01-0000-0200-00325	HST RECEIVABLE100%	GAUGE WHEELS FOR RIDER	\$16.19	
	70,923	42410 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GAUGE WHEELS FOR RIDER	\$0.00	\$140.75
	70,924	42410 01-5000-6050-41530	EQUIP REPAIRS & MAINT	WHEEL ARM FOR RIDER	\$55.43	
	70,924	42410 01-0000-0200-00325	HST RECEIVABLE100%	WHEEL ARM FOR RIDER	\$7.21	
THE INFORMATION PROFESSIONALS	70,924	42410 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WHEEL ARM FOR RIDER	\$0.00	\$62.64
	70,928	42411 01-1000-4000-40260	SUBSCRIPTIONS & PUBLICATIONS	RECORDS RET'N SCHEDULE UPDATE	\$305.28	
	70,928	42411 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RECORDS RET'N SCHEDULE UPDATE	\$33.72	
INGENIOUS SOFTWARE	70,928	42411 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RECORDS RET'N SCHEDULE UPDATE	\$0.00	\$339.00
	70,999	42412 01-3000-4000-40410	LICENCES, TAGS, ETC.	FIRE PRO LICENCE FEE	\$1,348.32	
	70,999	42412 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE PRO LICENCE FEE	\$148.93	
INGERSOLL HOME CENTRE LTD	70,999	42412 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE PRO LICENCE FEE	\$0.00	\$1,497.25
	70,934	42413 01-5100-6070-40420	PROGRAM SUPPLIES	CLOCK FOR WEIGHT ROOM	\$18.99	
	70,934	42413 01-0000-0200-00325	HST RECEIVABLE100%	CLOCK FOR WEIGHT ROOM	\$2.47	
	70,934	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOCK FOR WEIGHT ROOM	\$0.00	\$21.46
	70,935	42413 01-0000-0250-60247	GC11-98 HOLCROFT STREET - WONHAM ST SO	SPRUCE STAKES	\$59.78	
	70,935	42413 10-0000-3252-80100	PRIME CONTRACT	SPRUCE STAKES	\$59.78	
	70,935	42413 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPRUCE STAKES	\$6.61	
	70,935	42413 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPRUCE STAKES	\$6.61	
	70,935	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRUCE STAKES	\$0.00	\$132.78
	71,027	42413 01-5000-6050-41720	HORTICULTURAL SUPPLIES	PRUNERS	\$39.19	
	71,027	42413 01-0000-0200-00325	HST RECEIVABLE100%	PRUNERS	\$5.09	
	71,027	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PRUNERS	\$0.00	\$44.28
	71,028	42413 01-5000-6050-41700	BLDG REPAIRS AND MAINT	LIGHT BULBS	\$6.49	
	71,028	42413 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT BULBS	\$0.84	
	71,028	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT BULBS	\$0.00	\$7.33
	71,029	42413 01-5000-6050-41700	BLDG REPAIRS AND MAINT	LT FIXTURE, BULBS FOR G.E.	\$35.98	
	71,029	42413 01-0000-0200-00325	HST RECEIVABLE100%	LT FIXTURE, BULBS FOR G.E.	\$4.68	
	71,029	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LT FIXTURE, BULBS FOR G.E.	\$0.00	\$40.66
	71,030	42413 01-5000-6050-41700	BLDG REPAIRS AND MAINT	CONCRETE, POSTS	\$62.07	
	71,030	42413 01-0000-0200-00325	HST RECEIVABLE100%	CONCRETE, POSTS	\$8.07	
	71,030	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE, POSTS	\$0.00	\$70.14
	71,031	42413 01-5100-4100-40210	JANITORIAL SUPPLIES	GLASS CLNR, CALC-LIME RMVR	\$28.44	
	71,031	42413 01-0000-0200-00325	HST RECEIVABLE100%	GLASS CLNR, CALC-LIME RMVR	\$3.70	
	71,031	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLASS CLNR, CALC-LIME RMVR	\$0.00	\$32.14
	71,032	42413 01-5000-6020-41700	BLDG REPAIRS & MAINT	SPRAY PAINT	\$17.97	
	71,032	42413 01-0000-0200-00325	HST RECEIVABLE100%	SPRAY PAINT	\$2.34	
	71,032	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRAY PAINT	\$0.00	\$20.31
	71,033	42413 01-5000-6050-41700	BLDG REPAIRS AND MAINT	CEMENT	\$12.92	
	71,033	42413 01-0000-0200-00325	HST RECEIVABLE100%	CEMENT	\$1.68	
	71,033	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CEMENT	\$0.00	\$14.60
	71,034	42413 01-5000-6050-41700	BLDG REPAIRS AND MAINT	HORNET SPRAY	\$8.99	
	71,034	42413 01-0000-0200-00325	HST RECEIVABLE100%	HORNET SPRAY	\$1.17	
	71,034	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HORNET SPRAY	\$0.00	\$10.16
	71,035	42413 01-5000-6050-41700	BLDG REPAIRS AND MAINT	HORNET SPRAY	\$34.96	
	71,035	42413 01-0000-0200-00325	HST RECEIVABLE100%	HORNET SPRAY	\$4.54	
	71,035	42413 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HORNET SPRAY	\$0.00	\$39.50

	71,036	42413	01-5000-6050-41700	BLDG REPAIRS AND MAINT	BALLAST FOR SHOP LIGHTS	\$37.99	
	71,036	42413	01-0000-0200-00325	HST RECEIVABLE100%	BALLAST FOR SHOP LIGHTS	\$4.94	
	71,036	42413	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BALLAST FOR SHOP LIGHTS	\$0.00	\$42.93
	71,061	42413	01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RA	DOWELLING HARDWOOD	\$10.35	
	71,061	42413	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DOWELLING HARDWOOD	\$1.14	
	71,061	42413	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DOWELLING HARDWOOD	\$0.00	\$11.49
	71,062	42413	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	SPRUCE 1X4S, 2X4S	\$95.80	
	71,062	42413	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPRUCE 1X4S, 2X4S	\$10.58	
	71,062	42413	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRUCE 1X4S, 2X4S	\$0.00	\$106.38
	71,063	42413	01-4500-4000-41700	BLDG REPAIRS & MAINTENANCE	DRAIN PIPE & SCREWS	\$19.60	
	71,063	42413	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DRAIN PIPE & SCREWS	\$2.16	
	71,063	42413	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DRAIN PIPE & SCREWS	\$0.00	\$21.76
INGERSOLL RENT-ALL ***							
	70,966	42414	01-5000-6050-41530	EQUIP REPAIRS & MAINT	STRING & SPRING FOR TRIMMER	\$17.81	
	70,966	42414	01-0000-0200-00325	HST RECEIVABLE100%	STRING & SPRING FOR TRIMMER	\$2.32	
	70,966	42414	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STRING & SPRING FOR TRIMMER	\$0.00	\$20.13
	70,967	42414	01-5000-6050-41530	EQUIP REPAIRS & MAINT	TRIMMER HEAD	\$29.95	
	70,967	42414	01-0000-0200-00325	HST RECEIVABLE100%	TRIMMER HEAD	\$3.89	
	70,967	42414	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRIMMER HEAD	\$0.00	\$33.84
INGERSOLL PHARMASAVE							
	70,916	42415	01-5000-6051-41000	ADVERTISING	PAPER FOR PRINTING VOUCHERS	\$116.88	
	70,916	42415	01-0000-0200-00325	HST RECEIVABLE100%	PAPER FOR PRINTING VOUCHERS	\$15.19	
	70,916	42415	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAPER FOR PRINTING VOUCHERS	\$0.00	\$132.07
JC GRAPHICS							
	71,014	42416	40-8000-6900-40555	RIBFEST EXPENSES	RIBFEST AD- JUNE VILLAGE VOICE	\$203.52	
	71,014	42416	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RIBFEST AD- JUNE VILLAGE VOICE	\$22.48	
	71,014	42416	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIBFEST AD- JUNE VILLAGE VOICE	\$0.00	\$226.00
JOHNSON, MARION							
	71,057	42417	01-6200-4000-40500	SPECIAL EVENTS	ANTLER RIVER PERFORMING ARTS	\$2,000.00	
	71,057	42417	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANTLER RIVER PERFORMING ARTS	\$0.00	\$2,000.00
JPW SYSTEMS INC.							
	71,047	42418	01-5100-4100-41700	BLDG REPAIRS AND MAINT	DOOR HANDLE PARTS	\$813.00	
	71,047	42418	01-0000-0200-00325	HST RECEIVABLE100%	DOOR HANDLE PARTS	\$105.69	
	71,047	42418	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DOOR HANDLE PARTS	\$0.00	\$918.69
D.H. JUTZI LIMITED							
	71,054	42419	01-5000-6020-41550	MAINTENANCE CONTRACTS	WATER CONDITIONING MAINT	\$375.00	
	71,054	42419	01-0000-0200-00325	HST RECEIVABLE100%	WATER CONDITIONING MAINT	\$48.75	
	71,054	42419	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WATER CONDITIONING MAINT	\$0.00	\$423.75
KEN'S SMALL ENGINE							
	70,976	42420	01-5000-6050-41530	EQUIP REPAIRS & MAINT	FUEL CAP - PUSH MOWER	\$7.00	
	70,976	42420	01-0000-0200-00325	HST RECEIVABLE100%	FUEL CAP - PUSH MOWER	\$0.91	
	70,976	42420	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL CAP - PUSH MOWER	\$0.00	\$7.91
LAFARGE CANADA INC							
	71,065	42421	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE FOR SIDEWALK REPAIR	\$279.33	
	71,065	42421	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE FOR SIDEWALK REPAIR	\$30.86	
	71,065	42421	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE FOR SIDEWALK REPAIR	\$0.00	\$310.19
	71,066	42421	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE FOR SIDEWALK REPAIRS	\$931.10	
	71,066	42421	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE FOR SIDEWALK REPAIRS	\$102.85	
	71,066	42421	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE FOR SIDEWALK REPAIRS	\$0.00	\$1,033.95
LETTUCE ALIVE							
	70,915	42422	01-5000-6051-40420	PROGRAM SUPPLIES	BOSTON LETTUCE	\$137.00	
	70,915	42422	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOSTON LETTUCE	\$0.00	\$137.00
LWR AUTOMOTIVE							
	70,981	42423	01-5100-4100-40210	JANITORIAL SUPPLIES	CLEANING WIPES	\$19.51	
	70,981	42423	01-0000-0200-00325	HST RECEIVABLE100%	CLEANING WIPES	\$2.54	
	70,981	42423	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANING WIPES	\$0.00	\$22.05
	71,067	42423	01-4500-4230-46431	VEHICLE MAINTENANCE	ELECTRICAL TAPE / RAGS	\$34.89	
	71,067	42423	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ELECTRICAL TAPE / RAGS	\$3.86	
	71,067	42423	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELECTRICAL TAPE / RAGS	\$0.00	\$38.75
	71,068	42423	01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	DIESEL EXHAUST FLUID	\$53.24	
	71,068	42423	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DIESEL EXHAUST FLUID	\$5.88	
	71,068	42423	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DIESEL EXHAUST FLUID	\$0.00	\$59.12
M & L SUPPLY							
	70,964	42424	10-0000-3157-80000	MATERIALS-SC BREATHING APPARATUS	SCBA BOTTLES	\$138,546.33	
	70,964	42424	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SCBA BOTTLES	\$15,303.17	
	70,964	42424	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SCBA BOTTLES	\$0.00	\$153,849.50
EMPLOYEE REIMBURSEMENT							
	70,979	42425	01-5100-6060-40620	MILEAGE	MILEAGE - JUNE 2014	\$6.33	
	70,979	42425	01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - JUNE 2014	\$0.82	
	70,979	42425	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JUNE 2014	\$0.00	\$7.15
	70,980	42425	01-5100-6060-40620	MILEAGE	MILEAGE - JULY 2014	\$9.25	
	70,980	42425	01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - JULY 2014	\$1.20	
	70,980	42425	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2014	\$0.00	\$10.45
MCNAIN COMMUNICATIONS							
	70,939	42426	01-1002-4000-41530	EQUIPMENT REPAIRS & MAINTENANCE	COUNCILLOR - PHONE CASE ETC.	\$76.30	

	70,939	42426 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COUNCILLOR - PHONE CASE ETC.	\$8.43	
	70,939	42426 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COUNCILLOR - PHONE CASE ETC.	\$0.00	\$84.73
	70,940	42426 01-1002-4000-41530	EQUIPMENT REPAIRS & MAINTENANCE	COUNCILLOR - BB POUCH	\$35.61	
	70,940	42426 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COUNCILLOR - BB POUCH	\$3.93	
	70,940	42426 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COUNCILLOR - BB POUCH	\$0.00	\$39.54
MILLARDS CHARTERED ACCOUNTANTS						
	70,984	42427 01-1300-4000-40700	AUDIT FEES	2013 AUDIT FEES	\$22,616.18	
	70,984	42427 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2013 AUDIT FEES	\$2,498.07	
	70,984	42427 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2013 AUDIT FEES	\$0.00	\$25,114.25
	70,985	42427 01-1300-4000-40700	AUDIT FEES	2013 GAS TAX AUDIT	\$808.99	
	70,985	42427 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2013 GAS TAX AUDIT	\$89.36	
	70,985	42427 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2013 GAS TAX AUDIT	\$0.00	\$898.35
	71,012	42427 40-8000-4000-40700	AUDIT FEES	2013 BIA AUDIT	\$2,136.96	
	71,012	42427 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2013 BIA AUDIT	\$236.04	
	71,012	42427 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2013 BIA AUDIT	\$0.00	\$2,373.00
MILLCREEK PRINTING INC						
	70,907	42428 01-3000-4000-41010	GRAPHICS & PRINTING	TACTICAL WORKSHEETS	\$57.75	
	70,907	42428 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TACTICAL WORKSHEETS	\$6.38	
	70,907	42428 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TACTICAL WORKSHEETS	\$0.00	\$64.13
	71,016	42428 40-8000-6900-40555	RIBFEST EXPENSES	RIBFEST BROCHURES & POSTERS	\$1,191.84	
	71,016	42428 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RIBFEST BROCHURES & POSTERS	\$131.65	
	71,016	42428 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIBFEST BROCHURES & POSTERS	\$0.00	\$1,323.49
MINISTRY OF FINANCE - M.T.O. *						
	70,947	42429 01-1000-4240-01627	VIOLATIONS - M.O.T.	COURT COSTS - JULY 2014	\$66.00	
	70,947	42429 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COURT COSTS - JULY 2014	\$0.00	\$66.00
MINISTRY OF FINANCE (OPP)***						
	71,056	42430 01-0100-4000-41020	PROMOTION & MEALS	OPP SECURITY - CANTERBURY FF	\$1,122.11	
	71,056	42430 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OPP SECURITY - CANTERBURY FF	\$123.94	
	71,056	42430 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OPP SECURITY - CANTERBURY FF	\$0.00	\$1,246.05
MINUTEMAN PRESS						
	70,918	42431 01-5200-6195-41000	ADVERTISING	2500 POST CARDS - SURESTART	\$227.50	
	70,918	42431 01-0000-0200-00325	HST RECEIVABLE100%	2500 POST CARDS - SURESTART	\$29.58	
	70,918	42431 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2500 POST CARDS - SURESTART	\$0.00	\$257.08
NORTH HURON PUBLISHING INC.						
	71,025	42432 01-6200-6810-41000	ADVERTISING	RURAL VOICE - HARVESTFEST AD	\$175.00	
	71,025	42432 01-0000-0200-00325	HST RECEIVABLE100%	RURAL VOICE - HARVESTFEST AD	\$22.75	
	71,025	42432 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RURAL VOICE - HARVESTFEST AD	\$0.00	\$197.75
OLDE BAKERY CAFE						
	70,926	42433 01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY CAKE	\$15.00	
	70,926	42433 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY CAKE	\$0.00	\$15.00
OLDE TYME TAXI						
	70,938	42434 01-1001-4000-41560	CONTRACTS	PARA TAXI FOR JULY 2014	\$3,254.73	
	70,938	42434 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARA TAXI FOR JULY 2014	\$359.51	
	70,938	42434 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARA TAXI FOR JULY 2014	\$0.00	\$3,614.24
ORCO SIGNS						
	71,018	42435 01-6200-6810-41010	GRAPHICS & PRINTING	HARVESTFEST ENTRANCE SIGNS	\$210.00	
	71,018	42435 01-0000-0200-00325	HST RECEIVABLE100%	HARVESTFEST ENTRANCE SIGNS	\$27.30	
	71,018	42435 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARVESTFEST ENTRANCE SIGNS	\$0.00	\$237.30
OXFORD COUNTY ***						
	70,946	42436 01-1000-4240-01626	VIOLATIONS - COURT	COURT COSTS - JULY 2014	\$24.00	
	70,946	42436 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COURT COSTS - JULY 2014	\$0.00	\$24.00
	70,952	42436 01-4500-4000-40630	STAFF TRAINING	BOOK 7 TRAINING - PW	\$971.50	
	70,952	42436 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOOK 7 TRAINING - PW	\$0.00	\$971.50
	71,003	42436 01-3000-4000-41205	FIRE PREVENTION	AD IN OUTDOOR FARM SHOW GUIDE	\$125.00	
	71,003	42436 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AD IN OUTDOOR FARM SHOW GUIDE	\$0.00	\$125.00
	71,020	42436 01-7000-4000-41000	ADVERTISING	TOURISM GUIDE ADVERTISING	\$686.88	
	71,020	42436 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOURISM GUIDE ADVERTISING	\$75.87	
	71,020	42436 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOURISM GUIDE ADVERTISING	\$0.00	\$762.75
OXFORD FEED SUPPLY LTD						
	71,064	42437 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	100 LB LAWN MIX	\$228.96	
	71,064	42437 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	100 LB LAWN MIX	\$25.29	
	71,064	42437 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	100 LB LAWN MIX	\$0.00	\$254.25
OXFORD MEDIA GROUP						
	70,974	42438 01-5000-4000-41000	ADVERTISING	HERE IN INGERSOLL - FALL ED.	\$7,500.00	
	70,974	42438 01-0000-0200-00325	HST RECEIVABLE100%	HERE IN INGERSOLL - FALL ED.	\$975.00	
	70,974	42438 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HERE IN INGERSOLL - FALL ED.	\$0.00	\$8,475.00
PARKS & RECREATION ONTARIO ***						
	70,921	42439 01-5100-6090-40630	STAFF TRAINING	CAMP TRAINING "PIP"	\$200.00	
	70,921	42439 01-5100-6090-40420	PROGRAM SUPPLIES	CAMP TRAINING "PIP"	\$385.00	
	70,921	42439 01-0000-0200-00325	HST RECEIVABLE100%	CAMP TRAINING "PIP"	\$50.05	
	70,921	42439 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAMP TRAINING "PIP"	\$0.00	\$635.05
PERFECT POST HOLE						
	70,919	42440 01-5200-4100-41700	BLDG REPAIRS AND MAINT	NET TO KEEP BALLS ON PROPERTY	\$450.73	
	70,919	42440 01-0000-0200-00325	HST RECEIVABLE100%	NET TO KEEP BALLS ON PROPERTY	\$58.60	
	70,919	42440 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NET TO KEEP BALLS ON PROPERTY	\$0.00	\$509.33

PERMANENT PAVING	70,965	42441 01-0000-0250-60470	C12-321 KING W- SANITARY LATERALS	KING ST W - HOLDBACK RELEASE	\$10.80	
	70,965	42441 01-0000-0250-60673	C14-525-KING W-WTR SERV RPLC	KING ST W - HOLDBACK RELEASE	\$16.90	
	70,965	42441 10-0000-3254-80100	PRIME CONTRACT	KING ST W - HOLDBACK RELEASE	\$376.92	
	70,965	42441 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	KING ST W - HOLDBACK RELEASE	\$22,986.99	
	70,965	42441 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KING ST W - HOLDBACK RELEASE	\$2,583.69	
	70,965	42441 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KING ST W - HOLDBACK RELEASE	\$0.00	\$25,975.30
P M HYDRAULICS ***	70,997	42442 01-3000-4000-41510	VEHICLE REPAIRS & MAINTENANCE	CLAMPS, O-RINGS	\$44.45	
	70,997	42442 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLAMPS, O-RINGS	\$4.91	
	70,997	42442 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLAMPS, O-RINGS	\$0.00	\$49.36
	71,073	42442 01-4500-4230-46395	939500 ELGIN SWEEPER	REPAIRS TO VACALL SWEEPER	\$606.33	
	71,073	42442 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO VACALL SWEEPER	\$66.97	
	71,073	42442 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO VACALL SWEEPER	\$0.00	\$673.30
RAINFOREST LIGHTHOUSE	70,920	42443 01-5000-6030-41530	EQUIP REPAIRS & MAINT	IRRIGATION REPAIRS	\$316.00	
	70,920	42443 01-0000-0200-00325	HST RECEIVABLE100%	IRRIGATION REPAIRS	\$41.08	
	70,920	42443 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IRRIGATION REPAIRS	\$0.00	\$357.08
HILBORN, SUE/RED BARN BERRIES	70,914	42444 01-5000-6051-40420	PROGRAM SUPPLIES	CUCUMBERS & GARLIC	\$224.00	
	70,914	42444 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CUCUMBERS & GARLIC	\$0.00	\$224.00
REGIS AUTO PARTS	70,906	42445 01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	ABSORBENT	\$52.87	
	70,906	42445 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ABSORBENT	\$5.84	
	70,906	42445 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ABSORBENT	\$0.00	\$58.71
	71,045	42445 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	LIGHT FOR TRUCK	\$24.40	
	71,045	42445 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT FOR TRUCK	\$3.17	
	71,045	42445 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT FOR TRUCK	\$0.00	\$27.57
RELIANCE HOME COMFORT	71,048	42446 01-5100-4100-41550	MAINTENANCE CONTRACTS	HOT WATER BOILER RENTAL	\$384.94	
	71,048	42446 01-0000-0200-00325	HST RECEIVABLE100%	HOT WATER BOILER RENTAL	\$50.04	
	71,048	42446 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOT WATER BOILER RENTAL	\$0.00	\$434.98
EMPLOYEE REIMBURSEMENT	70,932	42447 10-0000-3242-80010	LABOUR & BURDEN	MILEAGE - JULY 2014	\$125.46	
	70,932	42447 10-0000-3252-80010	LABOUR & BURDEN	MILEAGE - JULY 2014	\$3.64	
	70,932	42447 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY 2014	\$13.86	
	70,932	42447 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY 2014	\$0.41	
	70,932	42447 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2014	\$0.00	\$143.37
RESIDENT REIMBURSEMENT	71,008	42448 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RA	FENCING - LABOUR & MATERIALS	\$3,000.00	
	71,008	42448 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FENCING - LABOUR & MATERIALS	\$0.00	\$3,000.00
SEARLES MOTOR PRODUCTS LIMITED	70,975	42449 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	FLATBED REPAIRS & SAFETY	\$995.05	
	70,975	42449 01-0000-0200-00325	HST RECEIVABLE100%	FLATBED REPAIRS & SAFETY	\$129.36	
	70,975	42449 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLATBED REPAIRS & SAFETY	\$0.00	\$1,124.41
SHERK, MELISSA	71,041	42450 01-5100-6090-40420	PROGRAM SUPPLIES	BALLOONS FOR CAMP	\$34.95	
	71,041	42450 01-0000-0200-00325	HST RECEIVABLE100%	BALLOONS FOR CAMP	\$4.54	
	71,041	42450 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BALLOONS FOR CAMP	\$0.00	\$39.49
	71,042	42450 01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY BALLOONS	\$15.00	
	71,042	42450 01-0000-0200-00325	HST RECEIVABLE100%	BIRTHDAY BALLOONS	\$1.95	
	71,042	42450 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY BALLOONS	\$0.00	\$16.95
	71,043	42450 01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY BALLOONS	\$20.00	
	71,043	42450 01-0000-0200-00325	HST RECEIVABLE100%	BIRTHDAY BALLOONS	\$2.60	
	71,043	42450 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY BALLOONS	\$0.00	\$22.60
R & B SHULMAN INC.	70,994	42451 10-0000-3657-80000	MATERIALS-GATEWAY X5 LOCATIONS	ENTRANCE SIGNS	\$22,346.51	
	70,994	42451 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENTRANCE SIGNS	\$2,468.29	
	70,994	42451 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENTRANCE SIGNS	\$0.00	\$24,814.80
	70,995	42451 10-0000-3657-80000	MATERIALS-GATEWAY X5 LOCATIONS	ENTRANCE SIGNS - SERVICE CLUBS	\$398.90	
	70,995	42451 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENTRANCE SIGNS - SERVICE CLUBS	\$44.06	
	70,995	42451 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENTRANCE SIGNS - SERVICE CLUBS	\$0.00	\$442.96
	70,996	42451 10-0000-3657-80000	MATERIALS-GATEWAY X5 LOCATIONS	ENTRANCE SIGNS	\$5,968.23	
	70,996	42451 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENTRANCE SIGNS	\$659.22	
	70,996	42451 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENTRANCE SIGNS	\$0.00	\$6,627.45
SIMPLEX GRINNELL	70,958	42452 01-3200-4100-41550	MAINTENANCE CONTRACTS	FIRE ALARM PANEL OPP STN	\$686.00	
	70,958	42452 01-0000-0200-00325	HST RECEIVABLE100%	FIRE ALARM PANEL OPP STN	\$89.18	
	70,958	42452 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE ALARM PANEL OPP STN	\$0.00	\$775.18
EMPLOYEE REIMBURSEMENT	70,933	42453 01-3400-4000-40620	MILEAGE	MILEAGE - JULY 2014	\$167.77	
	70,933	42453 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY 2014	\$18.53	
	70,933	42453 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2014	\$0.00	\$186.30
RESIDENT REIMBURSEMENT	70,959	42454 10-0000-3244-80000	MATERIALS-ROYLAND/ELM/CEDAR/PINE	REIMBURSEMENT OF PAVING COSTS	\$1,260.74	

SOAK IT UP INC	70,959	42454	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REIMBURSEMENT OF PAVING COSTS	\$0.00	\$1,260.74
	70,917	42455	01-5200-4100-41550	MAINTENANCE CONTRACTS	MATS & MOPS	\$32.00	
	70,917	42455	01-0000-0200-00325	HST RECEIVABLE100%	MATS & MOPS	\$4.16	
	70,917	42455	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATS & MOPS	\$0.00	\$36.16
	70,956	42455	01-2000-4015-41540	RENTAL	MAT RENTAL - CARRS WLKWKY	\$11.00	
	70,956	42455	01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL - CARRS WLKWKY	\$1.43	
	70,956	42455	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - CARRS WLKWKY	\$0.00	\$12.43
	70,957	42455	01-2000-4025-41540	RENTAL	MAT RENTAL - TOWN CENTRE	\$29.00	
	70,957	42455	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL - TOWN CENTRE	\$3.21	
	70,957	42455	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - TOWN CENTRE	\$0.00	\$32.21
SPECTRUM COMMUNICATIONS LTD.	71,004	42456	01-3000-4000-41520	COMMUNICATION	REPLACE BATTERY IN RADIO	\$140.12	
	71,004	42456	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPLACE BATTERY IN RADIO	\$15.48	
	71,004	42456	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACE BATTERY IN RADIO	\$0.00	\$155.60
STAPLES ADVANTAGE	71,019	42457	01-7000-4000-40270	NEW EQUIPMENT	REPL ARM FOR OFFICE CHAIR	\$26.04	
	71,019	42457	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPL ARM FOR OFFICE CHAIR	\$2.88	
	71,019	42457	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPL ARM FOR OFFICE CHAIR	\$0.00	\$28.92
STEVE'S ELECTRIC ***	70,954	42458	01-3200-4100-41700	BLDG REPAIRS & MAINTENANCE	TIMER FOR OUTDOOR LIGHTS	\$399.00	
	70,954	42458	01-0000-0200-00325	HST RECEIVABLE100%	TIMER FOR OUTDOOR LIGHTS	\$51.87	
	70,954	42458	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIMER FOR OUTDOOR LIGHTS	\$0.00	\$450.87
	70,978	42458	01-5000-6050-41700	BLDG REPAIRS AND MAINT	LIGHT REPAIR AT SHOP	\$260.47	
	70,978	42458	01-0000-0200-00325	HST RECEIVABLE100%	LIGHT REPAIR AT SHOP	\$33.86	
	70,978	42458	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT REPAIR AT SHOP	\$0.00	\$294.33
STONETOWN SUPPLY SERVICES(ING)	70,909	42459	01-3000-4100-40210	JANITORIAL SUPPLIES	LEMON CLEANER, TOILET PPR	\$109.31	
	70,909	42459	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LEMON CLEANER, TOILET PPR	\$12.07	
	70,909	42459	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LEMON CLEANER, TOILET PPR	\$0.00	\$121.38
	70,998	42459	01-3000-4100-40210	JANITORIAL SUPPLIES	BWL CLNR, ROLL TWL, LYSOL	\$100.17	
	70,998	42459	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BWL CLNR, ROLL TWL, LYSOL	\$11.07	
	70,998	42459	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BWL CLNR, ROLL TWL, LYSOL	\$0.00	\$111.24
	71,049	42459	01-5100-4100-40210	JANITORIAL SUPPLIES	PPR TWL, DUST PAN, SPRAY BOTTL	\$82.20	
	71,049	42459	01-0000-0200-00325	HST RECEIVABLE100%	PPR TWL, DUST PAN, SPRAY BOTTL	\$10.69	
	71,049	42459	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PPR TWL, DUST PAN, SPRAY BOTTL	\$0.00	\$92.89
	71,050	42459	01-5100-4100-40210	JANITORIAL SUPPLIES	DESCALER	\$48.60	
	71,050	42459	01-0000-0200-00325	HST RECEIVABLE100%	DESCALER	\$6.32	
	71,050	42459	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DESCALER	\$0.00	\$54.92
	71,069	42459	01-4500-4230-46431	VEHICLE MAINTENANCE	DEGREASER, HAND SOAP	\$48.42	
	71,069	42459	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DEGREASER, HAND SOAP	\$5.35	
	71,069	42459	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEGREASER, HAND SOAP	\$0.00	\$53.77
SUN MEDIA - CALGARY SUN	70,944	42460	01-1300-4000-41010	GRAPHICS & PRINTING	NOTICE OF DEV CHG PASSING	\$228.96	
	70,944	42460	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NOTICE OF DEV CHG PASSING	\$25.29	
	70,944	42460	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NOTICE OF DEV CHG PASSING	\$0.00	\$254.25
TECH.STANDARDS & SAFETY AUTH *	71,040	42461	01-5000-6020-40410	LICENCES, TAGS, ETC.	ELEVATOR LICENCE	\$100.00	
	71,040	42461	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELEVATOR LICENCE	\$0.00	\$100.00
THAMES RIVER MELON FARMS	70,913	42462	01-5000-6051-40420	PROGRAM SUPPLIES	CANTELOUPE, RASPBERRIES	\$468.00	
	70,913	42462	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CANTELOUPE, RASPBERRIES	\$0.00	\$468.00
THOMAS TREE REMOVAL	71,044	42463	01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	TREE REMOVAL - MEMORIAL	\$1,500.00	
	71,044	42463	01-0000-0200-00325	HST RECEIVABLE100%	TREE REMOVAL - MEMORIAL	\$195.00	
	71,044	42463	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TREE REMOVAL - MEMORIAL	\$0.00	\$1,695.00
TURNERS FARM MARKET	70,912	42464	01-5000-6051-40420	PROGRAM SUPPLIES	CORN, BROCC, CAULI, BEANS	\$794.25	
	70,912	42464	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CORN, BROCC, CAULI, BEANS	\$0.00	\$794.25
ULINE	71,046	42465	01-5100-6060-40420	PROGRAM SUPPLIES	BRIDGE REPAIR	\$54.54	
	71,046	42465	01-0000-0200-00325	HST RECEIVABLE100%	BRIDGE REPAIR	\$7.09	
	71,046	42465	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BRIDGE REPAIR	\$0.00	\$61.63
WATTSWORTH ANALYSIS INC.	70,945	42466	01-2000-4025-40330	HYDRO	ENERGY MGMT - MAY-JUNE	\$54.99	
	70,945	42466	01-5000-6020-40330	HYDRO	ENERGY MGMT - MAY-JUNE	\$62.79	
	70,945	42466	01-5000-6050-40330	HYDRO	ENERGY MGMT - MAY-JUNE	\$15.92	
	70,945	42466	01-5100-4100-40330	HYDRO	ENERGY MGMT - MAY-JUNE	\$80.38	
	70,945	42466	01-5000-6040-40330	HYDRO	ENERGY MGMT - MAY-JUNE	\$32.83	
	70,945	42466	01-3200-4100-40330	HYDRO	ENERGY MGMT - MAY-JUNE	\$17.67	
	70,945	42466	01-5200-4100-40330	HYDRO	ENERGY MGMT - MAY-JUNE	\$17.67	
	70,945	42466	01-4000-4400-40300	UTILITIES	ENERGY MGMT - MAY-JUNE	\$137.76	
	70,945	42466	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENERGY MGMT - MAY-JUNE	\$21.28	
	70,945	42466	01-0000-0200-00325	HST RECEIVABLE100%	ENERGY MGMT - MAY-JUNE	\$29.54	
	70,945	42466	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENERGY MGMT - MAY-JUNE	\$0.00	\$470.83

	71,137	42476 01-4500-4161-80000	MATERIALS-SAFETY DEVICES, RR CROSSING	SIGNAL MAINTENANCE- JULY	\$770.00	
CANADIAN RED CROSS-MISSISSAUGA	71,137	42476 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIGNAL MAINTENANCE- JULY	\$0.00	\$770.00
	71,202	42477 01-5100-6090-40420	PROGRAM SUPPLIES	BOOKS - BABYSITTING COURSE	\$149.00	
	71,202	42477 01-5100-6090-40420	PROGRAM SUPPLIES	BOOKS - BABYSITTING COURSE	\$7.45	
	71,202	42477 01-0000-0200-00310	G.S.T. REBATE RECEIVABLE	BOOKS - BABYSITTING COURSE	\$7.45	
	71,202	42477 01-0000-0200-00325	HST RECEIVABLE100%	BOOKS - BABYSITTING COURSE	\$0.97	
CANADIAN TIRE ASSOCIATE STORE	71,202	42477 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOOKS - BABYSITTING COURSE	\$0.00	\$164.87
	71,152	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	230 PC TOOL SET	\$29.99	
	71,152	42478 01-0000-0200-00325	HST RECEIVABLE100%	230 PC TOOL SET	\$3.90	
	71,152	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	230 PC TOOL SET	\$0.00	\$33.89
	71,153	42478 01-5000-6050-41700	BLDG REPAIRS AND MAINT	TIMER	\$22.99	
	71,153	42478 01-0000-0200-00325	HST RECEIVABLE100%	TIMER	\$2.99	
	71,153	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIMER	\$0.00	\$25.98
	71,154	42478 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	BRAKE CLEANER	\$12.78	
	71,154	42478 01-0000-0200-00325	HST RECEIVABLE100%	BRAKE CLEANER	\$1.66	
	71,154	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BRAKE CLEANER	\$0.00	\$14.44
	71,155	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT SUPPLIES	\$30.74	
	71,155	42478 01-0000-0200-00325	HST RECEIVABLE100%	PAINT SUPPLIES	\$4.00	
	71,155	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT SUPPLIES	\$0.00	\$34.74
	71,156	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT	\$59.98	
	71,156	42478 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$7.80	
	71,156	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$67.78
	71,157	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	EDGER, REFILLS, KNEEPADS	\$23.47	
	71,157	42478 01-0000-0200-00325	HST RECEIVABLE100%	EDGER, REFILLS, KNEEPADS	\$3.05	
	71,157	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EDGER, REFILLS, KNEEPADS	\$0.00	\$26.52
	71,158	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT	\$59.98	
	71,158	42478 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$7.80	
	71,158	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$67.78
	71,159	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	FUNNEL	\$5.99	
	71,159	42478 01-0000-0200-00325	HST RECEIVABLE100%	FUNNEL	\$0.78	
	71,159	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUNNEL	\$0.00	\$6.77
	71,160	42478 01-5100-6070-40420	PROGRAM SUPPLIES	VACUUM, SUPPLIES FOR CAMP	\$39.99	
	71,160	42478 01-5100-6090-40420	PROGRAM SUPPLIES	VACUUM, SUPPLIES FOR CAMP	\$13.96	
	71,160	42478 01-0000-0200-00325	HST RECEIVABLE100%	VACUUM, SUPPLIES FOR CAMP	\$5.20	
	71,160	42478 01-0000-0200-00325	HST RECEIVABLE100%	VACUUM, SUPPLIES FOR CAMP	\$1.82	
	71,160	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VACUUM, SUPPLIES FOR CAMP	\$0.00	\$60.97
	71,161	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	SPRAY PAINT	\$4.89	
	71,161	42478 01-0000-0200-00325	HST RECEIVABLE100%	SPRAY PAINT	\$0.64	
	71,161	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRAY PAINT	\$0.00	\$5.53
	71,162	42478 01-5000-6050-41700	BLDG REPAIRS AND MAINT	SPRAY PAINT	\$4.89	
	71,162	42478 01-0000-0200-00325	HST RECEIVABLE100%	SPRAY PAINT	\$0.64	
	71,162	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRAY PAINT	\$0.00	\$5.53
	71,163	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT TRAY, SPRAY PAINT	\$8.77	
	71,163	42478 01-0000-0200-00325	HST RECEIVABLE100%	PAINT TRAY, SPRAY PAINT	\$1.14	
	71,163	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT TRAY, SPRAY PAINT	\$0.00	\$9.91
	71,164	42478 01-5100-4100-40210	JANITORIAL SUPPLIES	DISINFECTANT	\$15.48	
	71,164	42478 01-0000-0200-00325	HST RECEIVABLE100%	DISINFECTANT	\$2.01	
	71,164	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DISINFECTANT	\$0.00	\$17.49
	71,165	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT	\$59.98	
	71,165	42478 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$7.80	
	71,165	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$67.78
	71,166	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	SPRAY PAINT	\$15.96	
	71,166	42478 01-0000-0200-00325	HST RECEIVABLE100%	SPRAY PAINT	\$2.07	
	71,166	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRAY PAINT	\$0.00	\$18.03
	71,167	42478 01-5100-4100-41700	BLDG REPAIRS AND MAINT	SPRAY 9, NUTS & BOLTS	\$16.77	
	71,167	42478 01-0000-0200-00325	HST RECEIVABLE100%	SPRAY 9, NUTS & BOLTS	\$2.18	
	71,167	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRAY 9, NUTS & BOLTS	\$0.00	\$18.95
	71,168	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT	\$59.98	
	71,168	42478 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$7.80	
	71,168	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$67.78
	71,169	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	DUCT TAPE	\$13.18	
	71,169	42478 01-0000-0200-00325	HST RECEIVABLE100%	DUCT TAPE	\$1.71	
	71,169	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DUCT TAPE	\$0.00	\$14.89
	71,170	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT	\$37.99	
	71,170	42478 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$4.94	
	71,170	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$42.93
	71,171	42478 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT	\$119.97	
	71,171	42478 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$15.60	
	71,171	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$135.57
	71,172	42478 01-5000-6050-41530	EQUIP REPAIRS & MAINT	SNAP RING PLIERS	\$23.49	
	71,172	42478 01-0000-0200-00325	HST RECEIVABLE100%	SNAP RING PLIERS	\$3.05	
	71,172	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SNAP RING PLIERS	\$0.00	\$26.54
	71,173	42478 01-5000-6050-41700	BLDG REPAIRS AND MAINT	LIGHT BULBS FOR SHOP	\$27.98	

	71,173	42478 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT BULBS FOR SHOP	\$3.64	
	71,173	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT BULBS FOR SHOP	\$0.00	\$31.62
	71,174	42478 01-5100-4100-40210	JANITORIAL SUPPLIES	DUCT TAPE	\$13.68	
	71,174	42478 01-0000-0200-00325	HST RECEIVABLE100%	DUCT TAPE	\$1.78	
CANADA REVENUE AGENCY	71,174	42478 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DUCT TAPE	\$0.00	\$15.46
	71,213	42479 01-1300-4000-42900	MISCELLANEOUS EXPENSE	HST AUDIT	\$1,229.46	
CENTURY MANUFACTURING	71,213	42479 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HST AUDIT	\$0.00	\$1,229.46
	71,194	42480 01-4500-4000-40210	JANITORIAL SUPPLIES	DEGREASER	\$1,635.95	
CHECKERS CLEANING SUPPLY	71,194	42480 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEGREASER	\$0.00	\$1,635.95
	71,098	42481 01-5100-4100-40210	JANITORIAL SUPPLIES	HAND SOAP, GARBAGE BAGS	\$145.96	
	71,098	42481 01-0000-0200-00325	HST RECEIVABLE100%	HAND SOAP, GARBAGE BAGS	\$18.97	
CIBC	71,098	42481 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HAND SOAP, GARBAGE BAGS	\$0.00	\$164.93
	71,185	42482 01-0100-4000-41160	HONOURS & AWARDS	EDUCATION FUND	\$50.00	
CLASSIC DISPLAYS	71,185	42482 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EDUCATION FUND	\$0.00	\$50.00
	71,223	42483 01-4500-5012-80000	MATERIALS - DEBRIS & LITTER PICK UP	GARBAGE BINS & LIDS	\$1,566.51	
	71,223	42483 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE BINS & LIDS	\$173.03	
DCG FIRST AID & SAFETY SUPPLY	71,223	42483 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE BINS & LIDS	\$0.00	\$1,739.54
	71,146	42484 01-5100-6090-40320	FIRST AID SAFETY SUPPLIES	50 INSTANT COLD PACKS	\$70.00	
	71,146	42484 01-0000-0200-00325	HST RECEIVABLE100%	50 INSTANT COLD PACKS	\$9.10	
DIRECTOR OF FAMILY RESPONSIBIL	71,146	42484 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	50 INSTANT COLD PACKS	\$0.00	\$79.10
	71,199	42485 01-0000-2100-00718	FAMILY SERVICES	CASE 1005697 - AUG 2014	\$2,100.00	
	71,199	42485 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CASE 1005697 - AUG 2014	\$0.00	\$2,100.00
	71,200	42485 01-0000-2100-00718	FAMILY SERVICES	CASE 648113 - AUG 2014	\$192.00	
ELGIE BUS LINES LIMITED	71,200	42485 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CASE 648113 - AUG 2014	\$0.00	\$192.00
	71,144	42486 01-5100-6090-40500	SPECIAL EVENTS	BUS FOR AYLMEER CAMP TRIP	\$537.24	
	71,144	42486 01-0000-0200-00325	HST RECEIVABLE100%	BUS FOR AYLMEER CAMP TRIP	\$69.84	
FASTENAL CANADA ***	71,144	42486 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUS FOR AYLMEER CAMP TRIP	\$0.00	\$607.08
	71,094	42487 01-5000-6020-41700	BLDG REPAIRS & MAINT	BOLTS	\$23.83	
	71,094	42487 01-0000-0200-00325	HST RECEIVABLE100%	BOLTS	\$3.10	
	71,094	42487 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS	\$0.00	\$26.93
	71,141	42487 01-4500-4230-46431	VEHICLE MAINTENANCE	LOCK NUTS & WASHERS	\$39.69	
	71,141	42487 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LOCK NUTS & WASHERS	\$4.38	
	71,141	42487 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LOCK NUTS & WASHERS	\$0.00	\$44.07
	71,142	42487 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	2 SHOVELS	\$36.93	
	71,142	42487 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2 SHOVELS	\$4.08	
	71,142	42487 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2 SHOVELS	\$0.00	\$41.01
	71,143	42487 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	DISP GLOVES & CUTTING DISC	\$40.68	
	71,143	42487 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DISP GLOVES & CUTTING DISC	\$4.50	
	71,143	42487 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DISP GLOVES & CUTTING DISC	\$0.00	\$45.18
	71,237	42487 01-5000-6020-41700	BLDG REPAIRS & MAINT	PACKING PLASTIC	\$132.69	
	71,237	42487 01-0000-0200-00325	HST RECEIVABLE100%	PACKING PLASTIC	\$17.25	
FUNNELL, LARRY	71,237	42487 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PACKING PLASTIC	\$0.00	\$149.94
	71,190	42488 01-2000-4015-41550	MAINTENANCE CONTRACTS	CLEANING CARRS WLKSY	\$600.00	
	71,190	42488 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANING CARRS WLKSY	\$0.00	\$600.00
	71,218	42488 01-2000-4025-41550	MAINTENANCE CONTRACTS	JANITORIAL VACATION COVERAGE	\$425.00	
	71,218	42488 01-4500-4000-41700	BLDG REPAIRS & MAINTENANCE	JANITORIAL VACATION COVERAGE	\$250.00	
GAY LEA DAIRY HERITAGE MUSEUM	71,218	42488 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JANITORIAL VACATION COVERAGE	\$0.00	\$675.00
	71,147	42489 01-5100-6090-40500	SPECIAL EVENTS	DAY CAMP TRIP	\$165.00	
GIANT TIGER	71,147	42489 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAY CAMP TRIP	\$0.00	\$165.00
	71,130	42490 01-5200-6090-40460	NUTRITION PURCHASES	GIANT TIGER - JULY 4-23	\$28.06	
	71,130	42490 01-5200-6090-40550	FUND RAISING	GIANT TIGER - JULY 4-23	\$8.02	
GLASSFORD MOTORS LTD	71,130	42490 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GIANT TIGER - JULY 4-23	\$0.00	\$36.08
	71,231	42491 01-4500-4230-46384	938400 T4-02 STERLING D TRUCK	DRIVE CLEAN TESTS T4 & 5	\$40.07	
	71,231	42491 01-4500-4230-46385	938500 T5-07 INTERNATIONAL D TRUCK	DRIVE CLEAN TESTS T4 & 5	\$40.06	
	71,231	42491 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DRIVE CLEAN TESTS T4 & 5	\$4.43	
	71,231	42491 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DRIVE CLEAN TESTS T4 & 5	\$4.43	
GOYETTE, DARREN	71,231	42491 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DRIVE CLEAN TESTS T4 & 5	\$0.00	\$88.99
	71,238	42492 01-5000-6020-41700	BLDG REPAIRS & MAINT	ICE PAINTING	\$350.00	
GRA - HAM ENERGY	71,238	42492 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ICE PAINTING	\$0.00	\$350.00
	71,081	42493 01-5000-6050-41470	VEHICLE FUEL	FUEL - 241.7L	\$275.77	

	71,081	42493 01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 241.7L	\$35.85	
	71,081	42493 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 241.7L	\$0.00	\$311.62
	71,148	42493 01-5000-6050-41470	VEHICLE FUEL	FUEL - 181.5L	\$207.09	
	71,148	42493 01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 181.5L	\$26.92	
	71,148	42493 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 181.5L	\$0.00	\$234.01
	71,227	42493 01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	CLEAR DIESEL - 378.9L	\$423.74	
	71,227	42493 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL - 378.9L	\$46.80	
	71,227	42493 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL - 378.9L	\$0.00	\$470.54
	71,228	42493 01-4500-4230-41420	FUEL- GASOLINE	UNLEADED GAS - 707.3L	\$855.78	
	71,228	42493 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	UNLEADED GAS - 707.3L	\$94.53	
	71,228	42493 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UNLEADED GAS - 707.3L	\$0.00	\$950.31
	71,229	42493 01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLOURED DIESEL - 1000.3L	\$1,047.43	
	71,229	42493 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOURED DIESEL - 1000.3L	\$115.69	
	71,229	42493 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL - 1000.3L	\$0.00	\$1,163.12
GREENLANE ENVIRONMENTAL						
	71,241	42494 01-5200-6090-40550	FUND RAISING	RAIN BARREL FUNDRAISER	\$2,813.27	
	71,241	42494 01-0000-0200-00325	HST RECEIVABLE100%	RAIN BARREL FUNDRAISER	\$365.73	
	71,241	42494 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RAIN BARREL FUNDRAISER	\$0.00	\$3,179.00
HANSFORD, BRUCE						
	71,132	42495 01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TI	TREE REMOVAL - HAINE ST	\$457.92	
	71,132	42495 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREE REMOVAL - HAINE ST	\$50.58	
	71,132	42495 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TREE REMOVAL - HAINE ST	\$0.00	\$508.50
EMPLOYEE REIMBURSEMENT						
	71,233	42496 01-4000-4000-40620	MILEAGE	MILEAGE - AUG 2014	\$17.99	
	71,233	42496 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - AUG 2014	\$1.99	
	71,233	42496 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - AUG 2014	\$0.00	\$19.98
EMPLOYEE REIMBURSEMENT						
	71,115	42497 01-5200-4100-40620	MILEAGE	MILEAGE - JULY 2014	\$104.18	
	71,115	42497 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - JULY 2014	\$13.54	
	71,115	42497 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2014	\$0.00	\$117.72
HOT,COLD & FREEZING						
	71,113	42498 01-5200-4100-41700	BLDG REPAIRS AND MAINT	A/C SERVICE CALL & REPAIR	\$75.00	
	71,113	42498 01-0000-0200-00325	HST RECEIVABLE100%	A/C SERVICE CALL & REPAIR	\$9.75	
	71,113	42498 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	A/C SERVICE CALL & REPAIR	\$0.00	\$84.75
	71,187	42498 01-2000-4025-41700	BLDG REPAIRS & MAINT	REPL MOTOR & CAPACITOR	\$1,300.56	
	71,187	42498 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPL MOTOR & CAPACITOR	\$143.66	
	71,187	42498 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPL MOTOR & CAPACITOR	\$0.00	\$1,444.22
HURON TRACTOR LTD						
	71,078	42499 01-5000-6050-41530	EQUIP REPAIRS & MAINT	WINDOW PANE	\$410.52	
	71,078	42499 01-0000-0200-00325	HST RECEIVABLE100%	WINDOW PANE	\$53.37	
	71,078	42499 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WINDOW PANE	\$0.00	\$463.89
	71,079	42499 01-5000-6050-41530	EQUIP REPAIRS & MAINT	WINDOW FOR RIDER	\$394.51	
	71,079	42499 01-0000-0200-00325	HST RECEIVABLE100%	WINDOW FOR RIDER	\$51.29	
	71,079	42499 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WINDOW FOR RIDER	\$0.00	\$445.80
INGERSOLL DISTRICT CHAMBER ***						
	71,184	42500 01-7000-4000-41020	PROMOTION & MEALS	FOOD & WINE TICKET	\$40.52	
	71,184	42500 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FOOD & WINE TICKET	\$4.48	
	71,184	42500 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FOOD & WINE TICKET	\$0.00	\$45.00
INGERSOLL HOME CENTRE LTD						
	71,085	42501 01-5200-4100-40270	NEW EQUIPMENT	STEP STOOL, FLY SWATTERS	\$28.60	
	71,085	42501 01-0000-0200-00325	HST RECEIVABLE100%	STEP STOOL, FLY SWATTERS	\$3.72	
	71,085	42501 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STEP STOOL, FLY SWATTERS	\$0.00	\$32.32
	71,086	42501 01-5200-4100-41700	BLDG REPAIRS AND MAINT	SUPPLIES FOR MUSIC RM SHELVES	\$32.26	
	71,086	42501 01-0000-0200-00325	HST RECEIVABLE100%	SUPPLIES FOR MUSIC RM SHELVES	\$4.19	
	71,086	42501 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUPPLIES FOR MUSIC RM SHELVES	\$0.00	\$36.45
	71,087	42501 01-5200-4100-41700	BLDG REPAIRS AND MAINT	SUPPLIES FOR MUSIC RM SHELVES	\$3.02	
	71,087	42501 01-0000-0200-00325	HST RECEIVABLE100%	SUPPLIES FOR MUSIC RM SHELVES	\$0.39	
	71,087	42501 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUPPLIES FOR MUSIC RM SHELVES	\$0.00	\$3.41
	71,088	42501 01-5200-6090-41705	SKATE PARK REPAIRS AND MAINT	SCREWS FOR SKATE PARK	\$7.30	
	71,088	42501 01-0000-0200-00325	HST RECEIVABLE100%	SCREWS FOR SKATE PARK	\$0.95	
	71,088	42501 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SCREWS FOR SKATE PARK	\$0.00	\$8.25
	71,089	42501 01-5200-4100-41700	BLDG REPAIRS AND MAINT	RPR TO LOUNGE ELEC RECEPTACLE	\$5.49	
	71,089	42501 01-0000-0200-00325	HST RECEIVABLE100%	RPR TO LOUNGE ELEC RECEPTACLE	\$0.71	
	71,089	42501 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RPR TO LOUNGE ELEC RECEPTACLE	\$0.00	\$6.20
	71,090	42501 01-5200-4100-41700	BLDG REPAIRS AND MAINT	HARDWARE FOR V-BALL NETTING	\$3.13	
	71,090	42501 01-0000-0200-00325	HST RECEIVABLE100%	HARDWARE FOR V-BALL NETTING	\$0.41	
	71,090	42501 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARDWARE FOR V-BALL NETTING	\$0.00	\$3.54
	71,091	42501 01-5200-4100-41700	BLDG REPAIRS AND MAINT	REPLACEMENT MEN'S TOILET SEAT	\$19.19	
	71,091	42501 01-0000-0200-00325	HST RECEIVABLE100%	REPLACEMENT MEN'S TOILET SEAT	\$2.49	
	71,091	42501 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACEMENT MEN'S TOILET SEAT	\$0.00	\$21.68
INGERSOLL RENT-ALL ***						
	71,133	42502 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	PINK MARKING PAINT	\$43.50	
	71,133	42502 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PINK MARKING PAINT	\$4.81	
	71,133	42502 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PINK MARKING PAINT	\$0.00	\$48.31
INGERSOLL PHARMASAVE						

	71,112	42503	01-5200-6090-40550	FUND RAISING	HARVEST RUN TAKEAWAY GIFTS	\$820.00	
	71,112	42503	01-0000-0200-00325	HST RECEIVABLE100%	HARVEST RUN TAKEAWAY GIFTS	\$106.60	
J-AAR EXCAVATING	71,112	42503	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARVEST RUN TAKEAWAY GIFTS	\$0.00	\$926.60
	71,121	42504	01-0000-0250-60247	GC11-98 HOLCROFT STREET - WONHAM ST SO	PC7 - HOLCROFT ST	\$123,244.87	
	71,121	42504	01-0000-0250-60586	C13-438-HOLCROFT-NEW WTR MN	PC7 - HOLCROFT ST	\$20,980.99	
	71,121	42504	10-0000-3252-80100	PRIME CONTRACT	PC7 - HOLCROFT ST	\$203,419.90	
	71,121	42504	01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	PC7 - HOLCROFT ST	\$0.00	\$34,222.43
	71,121	42504	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC7 - HOLCROFT ST	\$34,618.80	
	71,121	42504	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PC7 - HOLCROFT ST	\$0.00	\$348,042.13
	71,122	42504	01-0000-0250-60248	GC11-99 WHITING ST FROM HOLCROFT TO CL/	PC1 - WHITING ST	\$278,582.17	
	71,122	42504	01-0000-0250-60248	GC11-99 WHITING ST FROM HOLCROFT TO CL/	PC1 - WHITING ST	\$14,105.62	
	71,122	42504	10-0000-3262-80100	PRIME CONTRACT	PC1 - WHITING ST	\$2,286.23	
	71,122	42504	01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	PC1 - WHITING ST	\$0.00	\$29,037.40
	71,122	42504	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC1 - WHITING ST	\$29,373.72	
JAKEMAN'S MAPLE PRODUCTS	71,122	42504	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PC1 - WHITING ST	\$0.00	\$295,310.34
	71,105	42505	01-6200-4000-40440	GIFT SHOP SUPPLIES	MAPLE PRODUCT FOR RESALE	\$102.00	
	71,105	42505	01-6200-4000-40440	GIFT SHOP SUPPLIES	MAPLE PRODUCT FOR RESALE	\$54.00	
	71,105	42505	01-0000-0200-00325	HST RECEIVABLE100%	MAPLE PRODUCT FOR RESALE	\$7.02	
JC GRAPHICS	71,105	42505	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAPLE PRODUCT FOR RESALE	\$0.00	\$163.02
	71,186	42506	01-6200-6810-41000	ADVERTISING	ADS IN VILLAGE VOICE	\$340.00	
	71,186	42506	01-0000-0200-00325	HST RECEIVABLE100%	ADS IN VILLAGE VOICE	\$44.20	
A. M. JENSEN LIMITED	71,186	42506	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ADS IN VILLAGE VOICE	\$0.00	\$384.20
	71,104	42507	01-6200-4000-40440	GIFT SHOP SUPPLIES	CHEESE FOR RESALE	\$236.99	
	71,104	42507	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEESE FOR RESALE	\$0.00	\$236.99
JOE JOHNSON EQUIPMENT INC	71,138	42508	01-4500-4230-46395	939500 ELGIN SWEEPER	CLOSED END CAP	\$174.29	
	71,138	42508	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOSED END CAP	\$19.26	
	71,138	42508	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOSED END CAP	\$0.00	\$193.55
	71,139	42508	01-4500-4230-46395	939500 ELGIN SWEEPER	OPEN END CAP	\$178.90	
	71,139	42508	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OPEN END CAP	\$19.77	
	71,139	42508	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OPEN END CAP	\$0.00	\$198.67
LAFARGE CANADA INC	71,235	42509	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE FOR SIDEWALKS	\$1,210.44	
	71,235	42509	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE FOR SIDEWALKS	\$133.70	
	71,235	42509	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE FOR SIDEWALKS	\$0.00	\$1,344.14
LONDON CIVIC EMPLOY,LOCAL 107	71,201	42510	01-0000-2100-00707	CUPE 107 UNION DUES (12100)	AUGUST UNION DUES	\$1,441.20	
	71,201	42510	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUGUST UNION DUES	\$0.00	\$1,441.20
LONG & McQUADE	71,246	42511	01-5200-6090-40500	SPECIAL EVENTS	A/V RENTAL-WONDERLAND DANCE	\$43.60	
	71,246	42511	01-0000-0200-00325	HST RECEIVABLE100%	A/V RENTAL-WONDERLAND DANCE	\$5.67	
	71,246	42511	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	A/V RENTAL-WONDERLAND DANCE	\$0.00	\$49.27
LWR AUTOMOTIVE	71,207	42512	01-5100-4100-40210	JANITORIAL SUPPLIES	CLEANING TOWELS	\$103.04	
	71,207	42512	01-0000-0200-00325	HST RECEIVABLE100%	CLEANING TOWELS	\$13.40	
	71,207	42512	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANING TOWELS	\$0.00	\$116.44
LYRECO CANADA INC.	71,095	42513	01-1000-4000-40200	OFFICE SUPPLIES	COPY PAPER, STORAGE BOXES, ETC	\$722.14	
	71,095	42513	01-5200-6090-40200	OFFICE SUPPLIES	COPY PAPER, STORAGE BOXES, ETC	\$134.00	
	71,095	42513	01-1000-4000-40200	OFFICE SUPPLIES	COPY PAPER, STORAGE BOXES, ETC	\$26.49	
	71,095	42513	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COPY PAPER, STORAGE BOXES, ETC	\$79.76	
	71,095	42513	01-0000-0200-00325	HST RECEIVABLE100%	COPY PAPER, STORAGE BOXES, ETC	\$17.42	
	71,095	42513	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COPY PAPER, STORAGE BOXES, ETC	\$0.00	\$979.81
M & M MEAT SHOPS ***	71,129	42514	01-5200-6195-40420	PROGRAM SUPPLIES	CHICKEN SLICES-CAMP SUPPLIES	\$23.38	
	71,129	42514	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHICKEN SLICES-CAMP SUPPLIES	\$0.00	\$23.38
EMPLOYEE REIMBURSEMENT	71,195	42515	01-1002-4000-40620	MILEAGE	MILEAGE - JUNE 2014	\$45.71	
	71,195	42515	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JUNE 2014	\$5.05	
	71,195	42515	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JUNE 2014	\$0.00	\$50.76
	71,196	42515	01-1002-4000-40620	MILEAGE	MILEAGE - JULY 2014	\$40.46	
	71,196	42515	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY 2014	\$4.47	
	71,196	42515	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2014	\$0.00	\$44.93
	71,197	42515	01-1002-4000-40620	MILEAGE	MILEAGE - MAY 2014	\$62.83	
	71,197	42515	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - MAY 2014	\$6.94	
	71,197	42515	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY 2014	\$0.00	\$69.77
MCKIM HARDWARE	71,175	42516	01-4000-4000-41650	SMALL TOOLS & SAFETY EQUIP	HACKSAW BLADES	\$6.21	
	71,175	42516	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HACKSAW BLADES	\$0.68	
	71,175	42516	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HACKSAW BLADES	\$0.00	\$6.89
	71,176	42516	01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	TRIMMER LINE - WEED EATER	\$6.65	

	71,176	42516 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRIMMER LINE - WEED EATER	\$0.74	
	71,176	42516 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRIMMER LINE - WEED EATER	\$0.00	\$7.39
	71,177	42516 01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	V-BELT, FLOOD LAMPS	\$13.40	
	71,177	42516 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	V-BELT, FLOOD LAMPS	\$1.48	
	71,177	42516 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	V-BELT, FLOOD LAMPS	\$0.00	\$14.88
	71,178	42516 01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	BULBS FOR SIGN	\$32.52	
	71,178	42516 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BULBS FOR SIGN	\$3.59	
	71,178	42516 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BULBS FOR SIGN	\$0.00	\$36.11
	71,179	42516 01-2000-4025-41700	BLDG REPAIRS & MAINT	BATTERIES	\$10.37	
	71,179	42516 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BATTERIES	\$1.14	
	71,179	42516 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BATTERIES	\$0.00	\$11.51
	71,180	42516 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	20L DIESEL CAN	\$16.27	
	71,180	42516 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	20L DIESEL CAN	\$1.80	
	71,180	42516 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	20L DIESEL CAN	\$0.00	\$18.07
	71,181	42516 01-4500-4000-40200	OFFICE SUPPLIES	MARKERS	\$12.18	
	71,181	42516 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MARKERS	\$1.35	
	71,181	42516 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARKERS	\$0.00	\$13.53
	71,182	42516 01-4500-4000-41700	BLDG REPAIRS & MAINTENANCE	RUST REMOVER PELLETS	\$50.62	
	71,182	42516 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RUST REMOVER PELLETS	\$5.59	
	71,182	42516 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RUST REMOVER PELLETS	\$0.00	\$56.21
	71,183	42516 01-4500-4000-41700	BLDG REPAIRS & MAINTENANCE	BITS, COUPLINGS, PIPE, ETC	\$29.68	
	71,183	42516 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BITS, COUPLINGS, PIPE, ETC	\$3.28	
	71,183	42516 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BITS, COUPLINGS, PIPE, ETC	\$0.00	\$32.96
MINISTRY OF FINANCE (OPP)***						
	71,097	42517 01-3200-4000-40450	OPP CONTRACTED SERVICES	OPP SERVICES - AUGUST	\$264,407.00	
	71,097	42517 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OPP SERVICES - AUGUST	\$0.00	\$264,407.00
MISTER SAFETY SHOES (FORMERLY						
	71,114	42518 01-5100-4100-40290	UNIFORMS AND CLOTHING	RAIN COAT	\$29.95	
	71,114	42518 01-0000-0200-00325	HST RECEIVABLE100%	RAIN COAT	\$3.89	
	71,114	42518 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RAIN COAT	\$0.00	\$33.84
	71,239	42518 01-5100-4100-40290	UNIFORMS AND CLOTHING	CARGO PANTS	\$49.95	
	71,239	42518 01-0000-0200-00325	HST RECEIVABLE100%	CARGO PANTS	\$6.49	
	71,239	42518 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARGO PANTS	\$0.00	\$56.44
NEWELL, RYAN						
	71,111	42519 01-5200-6290-41500	CONTRACTED SERVICES	VIDEO PRODUCTION	\$435.00	
	71,111	42519 01-5200-6290-41500	CONTRACTED SERVICES	VIDEO PRODUCTION	\$6.49	
	71,111	42519 01-0000-0200-00325	HST RECEIVABLE100%	VIDEO PRODUCTION	\$0.84	
	71,111	42519 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VIDEO PRODUCTION	\$0.00	\$442.33
OLDE BAKERY CAFE						
	71,145	42520 01-5100-6090-40420	PROGRAM SUPPLIES	CUPCAKES FOR CAMP	\$24.00	
	71,145	42520 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CUPCAKES FOR CAMP	\$0.00	\$24.00
	71,203	42520 01-5100-6090-40500	SPECIAL EVENTS	CUPCAKES FOR CAMP	\$55.00	
	71,203	42520 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CUPCAKES FOR CAMP	\$0.00	\$55.00
OLDE TYME TAXI						
	71,128	42521 01-5200-6090-40420	PROGRAM SUPPLIES	TAXI YOUTH TO ALEX HOSPITAL	\$8.00	
	71,128	42521 01-0000-0200-00325	HST RECEIVABLE100%	TAXI YOUTH TO ALEX HOSPITAL	\$1.04	
	71,128	42521 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TAXI YOUTH TO ALEX HOSPITAL	\$0.00	\$9.04
O.M.E.R.S. ***						
	71,198	42522 01-0000-2100-00704	OMERS (15000)	AUGUST PREMIUM	\$56,529.92	
	71,198	42522 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUGUST PREMIUM	\$0.00	\$56,529.92
ONTARIO SOUTHLAND RAILWAY INC.						
	71,224	42523 01-4500-4161-80000	MATERIALS-SAFETY DEVICES, RR CROSSING	FLASHING LT MAINT - AUG	\$2,970.90	
	71,224	42523 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLASHING LT MAINT - AUG	\$0.00	\$2,970.90
OXFORD FEED SUPPLY LTD						
	71,092	42524 01-5100-4100-41710	CHEMICALS	CHLORINE	\$78.00	
	71,092	42524 01-0000-0200-00325	HST RECEIVABLE100%	CHLORINE	\$10.14	
	71,092	42524 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHLORINE	\$0.00	\$88.14
	71,093	42524 01-5100-4100-41710	CHEMICALS	MURIATIC ACID	\$105.00	
	71,093	42524 01-0000-0200-00325	HST RECEIVABLE100%	MURIATIC ACID	\$13.65	
	71,093	42524 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MURIATIC ACID	\$0.00	\$118.65
OXFORD SAND & GRAVEL LTD						
	71,220	42525 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP	ASPHALT	\$1,285.31	
	71,220	42525 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$141.97	
	71,220	42525 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ASPHALT	\$0.00	\$1,427.28
	71,221	42525 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP	ASPHALT	\$723.22	
	71,221	42525 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$79.88	
	71,221	42525 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ASPHALT	\$0.00	\$803.10
OXFORD CREATIVE CONNECTIONS IN						
	71,108	42526 01-6200-4000-41000	ADVERTISING	ARTS & CULTURE GUIDE 14-15	\$140.00	
	71,108	42526 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARTS & CULTURE GUIDE 14-15	\$0.00	\$140.00
PARKSMART INC.						
	71,083	42527 01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	PKG TICKET PROCESSING - JULY	\$471.66	
	71,083	42527 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PKG TICKET PROCESSING - JULY	\$52.10	
	71,083	42527 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PKG TICKET PROCESSING - JULY	\$0.00	\$523.76
PA SHOP SALES & RENTALS						

	71,209	42536 40-8000-6900-40810	STUDIES & SURVEYS	WEB HOSTING FEES	\$20.25	
	71,209	42536 01-7000-4000-40810	STUDIES & SURVEYS	WEB HOSTING FEES	\$11.93	
	71,209	42536 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEB HOSTING FEES	\$2.24	
	71,209	42536 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEB HOSTING FEES	\$1.31	
	71,209	42536 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEB HOSTING FEES	\$0.00	\$35.73
	71,210	42536 01-7000-4000-40810	STUDIES & SURVEYS	WEB HOSTING	\$60.75	
	71,210	42536 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEB HOSTING	\$6.71	
	71,210	42536 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEB HOSTING	\$0.00	\$67.46
	71,211	42536 01-7000-4000-40810	STUDIES & SURVEYS	WEB HOSTING	\$11.93	
	71,211	42536 40-8000-6900-40810	STUDIES & SURVEYS	WEB HOSTING	\$20.25	
	71,211	42536 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEB HOSTING	\$1.31	
	71,211	42536 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEB HOSTING	\$2.24	
	71,211	42536 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEB HOSTING	\$0.00	\$35.73
	71,212	42536 01-7000-4000-40810	STUDIES & SURVEYS	WEBNAME RENEWALS	\$81.30	
	71,212	42536 40-8000-6900-40810	STUDIES & SURVEYS	WEBNAME RENEWALS	\$81.31	
	71,212	42536 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEBNAME RENEWALS	\$8.98	
	71,212	42536 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEBNAME RENEWALS	\$8.98	
	71,212	42536 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEBNAME RENEWALS	\$0.00	\$180.57
SHOPPERS DRUG MART						
	71,116	42537 01-5200-6090-40430	CANTEEN SUPPLIES	SHOPPERS - JULY 2014	\$2.99	
	71,116	42537 01-5200-6090-40460	NUTRITION PURCHASES	SHOPPERS - JULY 2014	\$4.98	
	71,116	42537 01-5200-6195-40420	PROGRAM SUPPLIES	SHOPPERS - JULY 2014	\$10.96	
	71,116	42537 01-0000-0200-00325	HST RECEIVABLE100%	SHOPPERS - JULY 2014	\$0.39	
	71,116	42537 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOPPERS - JULY 2014	\$0.00	\$19.32
	71,225	42537 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	PENS & TAPE	\$19.88	
	71,225	42537 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PENS & TAPE	\$2.20	
	71,225	42537 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PENS & TAPE	\$0.00	\$22.08
SIMPLISTIC LINES INC.						
	71,080	42538 01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	PAINT FOR LINING FIELDS	\$1,257.03	
	71,080	42538 01-0000-0200-00325	HST RECEIVABLE100%	PAINT FOR LINING FIELDS	\$163.41	
	71,080	42538 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT FOR LINING FIELDS	\$0.00	\$1,420.44
SOAK IT UP INC						
	71,106	42539 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MUSEUM MAT	\$18.00	
	71,106	42539 01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM MAT	\$2.34	
	71,106	42539 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM MAT	\$0.00	\$20.34
	71,107	42539 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MUSEUM MAT	\$18.00	
	71,107	42539 01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM MAT	\$2.34	
	71,107	42539 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM MAT	\$0.00	\$20.34
	71,120	42539 01-5200-4100-41550	MAINTENANCE CONTRACTS	MATS, MOPS	\$32.00	
	71,120	42539 01-0000-0200-00325	HST RECEIVABLE100%	MATS, MOPS	\$4.16	
	71,120	42539 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATS, MOPS	\$0.00	\$36.16
	71,188	42539 01-2000-4015-41540	RENTAL	MAT RENTAL - CARR'S WLKWY	\$11.00	
	71,188	42539 01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL - CARR'S WLKWY	\$1.43	
	71,188	42539 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - CARR'S WLKWY	\$0.00	\$12.43
	71,189	42539 01-2000-4025-41540	RENTAL	MAT RENTAL - TOWN CENTRE	\$29.00	
	71,189	42539 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL - TOWN CENTRE	\$3.21	
	71,189	42539 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - TOWN CENTRE	\$0.00	\$32.21
	71,208	42539 01-5100-4100-41550	MAINTENANCE CONTRACTS	MAT RENTAL SERVICE	\$257.35	
	71,208	42539 01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL SERVICE	\$33.46	
	71,208	42539 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL SERVICE	\$0.00	\$290.81
	71,245	42539 01-5200-4100-41550	MAINTENANCE CONTRACTS	MATS, MOPS	\$32.00	
	71,245	42539 01-0000-0200-00325	HST RECEIVABLE100%	MATS, MOPS	\$4.16	
	71,245	42539 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATS, MOPS	\$0.00	\$36.16
SPECTRUM COMMUNICATIONS LTD.						
	71,243	42540 01-5200-6090-41530	EQUIP REPAIRS & MAINT	REPAIR WALKIES	\$93.49	
	71,243	42540 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR WALKIES	\$12.15	
	71,243	42540 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR WALKIES	\$0.00	\$105.64
STAPLES ***						
	71,077	42541 01-5100-4000-40200	OFFICE SUPPLIES	SHREDDER, MONEY ROLLER, ETC	\$240.24	
	71,077	42541 01-0000-0200-00325	HST RECEIVABLE100%	SHREDDER, MONEY ROLLER, ETC	\$31.23	
	71,077	42541 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHREDDER, MONEY ROLLER, ETC	\$0.00	\$271.47
STEVE'S ELECTRIC ***						
	71,240	42542 01-5000-6020-41700	BLDG REPAIRS & MAINT	LIGHT REPAIR	\$92.00	
	71,240	42542 01-0000-0200-00325	HST RECEIVABLE100%	LIGHT REPAIR	\$11.96	
	71,240	42542 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT REPAIR	\$0.00	\$103.96
	71,247	42542 01-5200-4100-41700	BLDG REPAIRS AND MAINT	REPL TIMER ON OUTSIDE LIGHTS	\$175.00	
	71,247	42542 01-0000-0200-00325	HST RECEIVABLE100%	REPL TIMER ON OUTSIDE LIGHTS	\$22.75	
	71,247	42542 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPL TIMER ON OUTSIDE LIGHTS	\$0.00	\$197.75
	71,250	42542 01-5100-4100-41700	BLDG REPAIRS AND MAINT	REPLACE HAND DRYER - MENS RM	\$786.94	
	71,250	42542 01-0000-0200-00325	HST RECEIVABLE100%	REPLACE HAND DRYER - MENS RM	\$102.30	
	71,250	42542 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACE HAND DRYER - MENS RM	\$0.00	\$889.24
STONETOWN SUPPLY SERVICES(ING)						
	71,082	42543 01-5000-6050-40210	JANITORIAL SUPPLIES	PAPER TOWEL, TOILET PAPER	\$74.93	
	71,082	42543 01-0000-0200-00325	HST RECEIVABLE100%	PAPER TOWEL, TOILET PAPER	\$9.74	
	71,082	42543 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAPER TOWEL, TOILET PAPER	\$0.00	\$84.67

	71,204	42543 01-5100-4100-40210	JANITORIAL SUPPLIES	TOILET PAPER, PAPER TOWELS	\$96.24	
	71,204	42543 01-0000-0200-00325	HST RECEIVABLE100%	TOILET PAPER, PAPER TOWELS	\$12.51	
	71,204	42543 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOILET PAPER, PAPER TOWELS	\$0.00	\$108.75
	71,205	42543 01-5000-6050-40210	JANITORIAL SUPPLIES	GLOVES, DISINFECTANT, SOAP	\$266.08	
	71,205	42543 01-0000-0200-00325	HST RECEIVABLE100%	GLOVES, DISINFECTANT, SOAP	\$34.59	
	71,205	42543 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLOVES, DISINFECTANT, SOAP	\$0.00	\$300.67
SWAN DUST CONTROL						
	71,140	42544 01-4500-4000-41540	RENTAL	MAT RENTAL - PW	\$20.66	
	71,140	42544 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL - PW	\$2.28	
	71,140	42544 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - PW	\$0.00	\$22.94
	71,230	42544 01-4500-4000-41540	RENTAL	PW MAT RENTAL	\$20.66	
	71,230	42544 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PW MAT RENTAL	\$2.28	
	71,230	42544 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PW MAT RENTAL	\$0.00	\$22.94
THAMESFORD PIZZA						
	71,109	42545 01-5200-6090-40420	PROGRAM SUPPLIES	LEON'S PIZZA & MOVIE NIGHT	\$44.25	
	71,109	42545 01-0000-0200-00325	HST RECEIVABLE100%	LEON'S PIZZA & MOVIE NIGHT	\$5.75	
	71,109	42545 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LEON'S PIZZA & MOVIE NIGHT	\$0.00	\$50.00
	71,242	42545 01-5200-6090-40420	PROGRAM SUPPLIES	LEON'S PIZZA & MOVIE NIGHT	\$44.25	
	71,242	42545 01-0000-0200-00325	HST RECEIVABLE100%	LEON'S PIZZA & MOVIE NIGHT	\$5.75	
	71,242	42545 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LEON'S PIZZA & MOVIE NIGHT	\$0.00	\$50.00
THE COFFEE MAN SALES & SERVICE						
	71,236	42546 01-5000-6020-40430	CANTEEN SUPPLIES	COFFEE, HOT CHOC	\$118.00	
	71,236	42546 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COFFEE, HOT CHOC	\$0.00	\$118.00
TILLSONBURG FIRE & SAFETY EQUI						
	71,232	42547 01-4000-4000-41470	VEHICLE FUEL	UPDATE ENG VAN FIRE EXTIN'SHER	\$8.39	
	71,232	42547 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	UPDATE ENG VAN FIRE EXTIN'SHER	\$0.93	
	71,232	42547 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UPDATE ENG VAN FIRE EXTIN'SHER	\$0.00	\$9.32
TOROMONT INDUSTRIES LTD						
	71,191	42548 01-4500-4230-46392	939200 2012 BACKHOE LOADER	RETAINERS & TEETH TIPS	\$113.42	
	71,191	42548 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RETAINERS & TEETH TIPS	\$12.53	
	71,191	42548 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RETAINERS & TEETH TIPS	\$0.00	\$125.95
	71,192	42548 01-4500-4230-46393	939300 2011 CAT FRONT END LOADER	LATCH	\$88.23	
	71,192	42548 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LATCH	\$9.74	
	71,192	42548 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LATCH	\$0.00	\$97.97
TREMBLETT'S YOUR INDEPENDENT G						
	71,249	42549 01-5100-4000-42900	MISCELLANEOUS EXPENSE	INDP'T - JULY/AUG - VPCC	\$6.78	
	71,249	42549 01-5100-6090-40270	NEW EQUIPMENT	INDP'T - JULY/AUG - VPCC	\$20.00	
	71,249	42549 01-5100-6090-40420	PROGRAM SUPPLIES	INDP'T - JULY/AUG - VPCC	\$49.13	
	71,249	42549 01-5100-6060-40420	PROGRAM SUPPLIES	INDP'T - JULY/AUG - VPCC	\$13.38	
	71,249	42549 01-0000-0200-00325	HST RECEIVABLE100%	INDP'T - JULY/AUG - VPCC	\$11.10	
	71,249	42549 01-5100-4000-40435	PRO SHOP SUPPLIES	INDP'T - JULY/AUG - VPCC	\$109.89	
	71,249	42549 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INDP'T - JULY/AUG - VPCC	\$0.00	\$210.28
UPPER THAMES RIVER CON.AUTH.						
	71,151	42550 01-4500-4110-80000	MATERIALS-BRIDGES & CULVERTS	PERMIT FEE	\$500.00	
	71,151	42550 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PERMIT FEE	\$0.00	\$500.00
WALMSLEY BROS LTD						
	71,219	42551 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP ASPHALT		\$259.10	
	71,219	42551 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP ASPHALT		\$553.94	
	71,219	42551 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	ASPHALT	\$527.14	
	71,219	42551 01-0000-0250-60712	C14-564-257 TUNIS-BRKN WTRMN	ASPHALT	\$339.51	
	71,219	42551 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP ASPHALT		\$303.77	
	71,219	42551 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$28.62	
	71,219	42551 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$61.19	
	71,219	42551 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$58.22	
	71,219	42551 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$37.50	
	71,219	42551 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$33.56	
	71,219	42551 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ASPHALT	\$0.00	\$2,202.55
WASTE MANAGEMENT						
	71,134	42552 01-4500-4000-41550	MAINTENANCE CONTRACTS	GARBAGE PICK UP - JULY	\$488.67	
	71,134	42552 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE PICK UP - JULY	\$53.98	
	71,134	42552 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE PICK UP - JULY	\$0.00	\$542.65
SUSAN WOLFE - PETTY CASH						
	71,127	42553 01-5200-6090-40420	PROGRAM SUPPLIES	PETTY CASH MAY - AUG	\$93.76	
	71,127	42553 01-5200-6090-40420	PROGRAM SUPPLIES	PETTY CASH MAY - AUG	\$5.00	
	71,127	42553 01-5200-6090-40550	FUND RAISING	PETTY CASH MAY - AUG	\$32.04	
	71,127	42553 01-5200-6170-41530	EQUIP REPAIRS & MAINT	PETTY CASH MAY - AUG	\$23.01	
	71,127	42553 01-5200-6090-40630	STAFF TRAINING	PETTY CASH MAY - AUG	\$10.00	
	71,127	42553 01-5200-4100-41530	EQUIP REPAIRS & MAINT	PETTY CASH MAY - AUG	\$15.93	
	71,127	42553 01-5200-6090-40630	STAFF TRAINING	PETTY CASH MAY - AUG	\$294.03	
	71,127	42553 01-5200-6170-40420	PROGRAM SUPPLIES	PETTY CASH MAY - AUG	\$14.96	
	71,127	42553 01-5200-6195-41036	PARTICIPANT INCENTIVES	PETTY CASH MAY - AUG	\$35.40	
	71,127	42553 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH MAY - AUG	\$12.19	
	71,127	42553 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH MAY - AUG	\$4.16	
	71,127	42553 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH MAY - AUG	\$2.99	
	71,127	42553 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH MAY - AUG	\$2.07	

	71,127	42553	01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH MAY - AUG	\$38.22	
	71,127	42553	01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH MAY - AUG	\$1.94	
	71,127	42553	01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH MAY - AUG	\$4.60	
XEROX CANADA LTD.	71,127	42553	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTY CASH MAY - AUG	\$0.00	\$590.30
	71,216	42554	01-1002-4000-40250	PHOTOCOPIER	ARENA PRINTER	\$23.11	
	71,216	42554	01-0000-0200-00325	HST RECEIVABLE100%	ARENA PRINTER	\$3.00	
	71,216	42554	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARENA PRINTER	\$0.00	\$26.11
	71,217	42554	01-1002-4000-40250	PHOTOCOPIER	MUSEUM PRINTER - COPIES	\$31.28	
	71,217	42554	01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM PRINTER - COPIES	\$4.07	
ZORRA, TOWNSHIP OF ***	71,217	42554	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM PRINTER - COPIES	\$0.00	\$35.35
	71,215	42555	40-8000-6900-41000	ADVERTISING	ZORRA NOW - MOONLIGHT MADNESS	\$254.40	
	71,215	42555	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ZORRA NOW - MOONLIGHT MADNESS	\$28.10	
	71,215	42555	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ZORRA NOW - MOONLIGHT MADNESS	\$0.00	\$282.50
ROYAL BANK VISA	70,989	EFT0000	01-3400-4000-40270	NEW EQUIPMENT	VISA - JULY 2014 - SMALE	\$5.08	
	70,989	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - SMALE	\$0.56	
	70,989	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - SMALE	\$0.00	\$5.64
ROYAL BANK VISA	70,992	EFT0000	01-0900-4000-41020	PROMOTION & MEALS	VISA - JULY 2014 - TIGERT	\$19.82	
	70,992	EFT0000	01-0900-4000-41020	PROMOTION & MEALS	VISA - JULY 2014 - TIGERT	\$4.40	
	70,992	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - TIGERT	\$2.19	
	70,992	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - TIGERT	\$0.00	\$26.41
ROYAL BANK VISA	71,149	EFT0000	01-6200-4000-40200	OFFICE SUPPLIES	VISA - JULY 2014 - GILLIES	\$12.00	
	71,149	EFT0000	01-6200-4000-40420	PROGRAM SUPPLIES	VISA - JULY 2014 - GILLIES	\$35.31	
	71,149	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2014 - GILLIES	\$4.59	
	71,149	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - GILLIES	\$0.00	\$51.90
ROYAL BANK VISA	70,991	EFT0000	01-1300-4000-40630	STAFF TRAINING	VISA - JULY 2014 - MCANDREW	\$98.71	
	70,991	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - MCANDREW	\$10.90	
	70,991	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - MCANDREW	\$0.00	\$109.61
	70,990	EFT0000	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	VISA - JULY 2014 - WITUIK	\$156.50	
	70,990	EFT0000	01-0000-0200-00310	G.S.T. REBATE RECEIVABLE	VISA - JULY 2014 - WITUIK	\$7.83	
ROYAL BANK VISA	70,990	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - WITUIK	\$0.00	\$164.33
	71,075	EFT0000	01-5200-6195-41000	ADVERTISING	VISA - JULY 2014 - J SMITH	\$16.41	
	71,075	EFT0000	01-5200-6195-41000	ADVERTISING	VISA - JULY 2014 - J SMITH	\$10.99	
	71,075	EFT0000	01-5200-6090-40550	FUND RAISING	VISA - JULY 2014 - J SMITH	\$95.86	
	71,075	EFT0000	01-5200-6090-40630	STAFF TRAINING	VISA - JULY 2014 - J SMITH	\$48.80	
	71,075	EFT0000	01-5200-6090-41500	CONTRACTED SERVICES	VISA - JULY 2014 - J SMITH	\$7.99	
	71,075	EFT0000	01-5200-6195-41036	PARTICIPANT INCENTIVES	VISA - JULY 2014 - J SMITH	\$26.02	
	71,075	EFT0000	01-5200-6090-42900	MISCELLANEOUS EXPENSE	VISA - JULY 2014 - J SMITH	\$12.00	
	71,075	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2014 - J SMITH	\$1.43	
	71,075	EFT0000	01-0000-0200-00300	G.S.T. INPUT RECEIVABLE	VISA - JULY 2014 - J SMITH	\$2.44	
	71,075	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2014 - J SMITH	\$3.38	
	71,075	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - J SMITH	\$0.00	\$225.32
ROYAL BANK VISA	70,988	EFT0000	01-5100-6090-40420	PROGRAM SUPPLIES	VISA - JULY 2014 - WARD	\$74.53	
	70,988	EFT0000	01-5100-6090-40500	SPECIAL EVENTS	VISA - JULY 2014 - WARD	\$486.17	
	70,988	EFT0000	01-5100-6090-40500	SPECIAL EVENTS	VISA - JULY 2014 - WARD	\$65.94	
	70,988	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2014 - WARD	\$9.69	
	70,988	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2014 - WARD	\$63.20	
	70,988	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2014 - WARD	\$8.57	
	70,988	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - WARD	\$0.00	\$708.10
ROYAL BANK VISA	71,006	EFT0000	01-3000-4000-40630	STAFF TRAINING	VISA - JULY 2014 - HOLMES	\$895.00	
	71,006	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - HOLMES	\$0.00	\$895.00
ROYAL BANK VISA	70,987	EFT0000	01-7000-4000-41020	PROMOTION & MEALS	VISA - JULY 2014 - K BROWN	\$22.61	
	70,987	EFT0000	01-7000-4000-40620	MILEAGE	VISA - JULY 2014 - K BROWN	\$10.81	
	70,987	EFT0000	01-7000-4000-41020	PROMOTION & MEALS	VISA - JULY 2014 - K BROWN	\$563.51	
	70,987	EFT0000	01-7000-4000-41020	PROMOTION & MEALS	VISA - JULY 2014 - K BROWN	\$54.80	
	70,987	EFT0000	01-7000-4000-41300	TRADE SHOWS	VISA - JULY 2014 - K BROWN	\$191.82	
	70,987	EFT0000	01-7000-4000-41020	PROMOTION & MEALS	VISA - JULY 2014 - K BROWN	\$12.72	
	70,987	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - K BROWN	\$2.50	
	70,987	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - K BROWN	\$1.19	
	70,987	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - K BROWN	\$62.24	
	70,987	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - K BROWN	\$6.05	
	70,987	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - K BROWN	\$21.18	
	70,987	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - K BROWN	\$0.00	\$949.43
ROYAL BANK VISA	71,058	EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JUNE 2014 - J BROWN	\$376.25	

	71,058	EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JUNE 2014 - J BROWN	\$143.22	
	71,058	EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JUNE 2014 - J BROWN	\$11.46	
	71,058	EFT0000	01-1002-4000-40410	LICENCES, TAGS, ETC.	VISA - JUNE 2014 - J BROWN	\$35.52	
	71,058	EFT0000	01-1001-4000-41550	MAINTENANCE CONTRACTS	VISA - JUNE 2014 - J BROWN	\$350.91	
	71,058	EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JUNE 2014 - J BROWN	\$19.09	
	71,058	EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JUNE 2014 - J BROWN	\$263.35	
	71,058	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JUNE 2014 - J BROWN	\$41.56	
	71,058	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JUNE 2014 - J BROWN	\$15.82	
	71,058	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JUNE 2014 - J BROWN	\$1.26	
	71,058	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JUNE 2014 - J BROWN	\$3.92	
	71,058	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JUNE 2014 - J BROWN	\$2.11	
	71,058	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JUNE 2014 - J BROWN	\$29.09	
	71,058	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JUNE 2014 - J BROWN	\$0.00	\$1,293.55
ROYAL BANK VISA							
	71,150	EFT0000	01-1000-4000-40400	MARRIAGE LICENSES	VISA - JULY 2014 - GRAVES	\$4,800.00	
	71,150	EFT0000	01-0000-0200-00200	A/R-GENERAL	VISA - JULY 2014 - GRAVES	\$366.34	
	71,150	EFT0000	01-1000-4000-42900	MISCELLANEOUS EXPENSE	VISA - JULY 2014 - GRAVES	\$42.86	
	71,150	EFT0000	01-1000-4000-42900	MISCELLANEOUS EXPENSE	VISA - JULY 2014 - GRAVES	\$8.00	
	71,150	EFT0000	01-1000-4000-45900	LAND SALE EXPENSES	VISA - JULY 2014 - GRAVES	\$27.56	
	71,150	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - GRAVES	\$40.46	
	71,150	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - GRAVES	\$4.73	
	71,150	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2014 - GRAVES	\$3.04	
	71,150	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2014 - GRAVES	\$0.00	\$5,292.99
=====							
				DISTRIBUTION TOTALS:		\$2,192,378.38	\$2,192,378.38
=====							



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-118-14

COUNCIL MEETING DATE: September 8th 2014

SUBJECT: Monthly Report - August

Development Issues

Staff followed up with applicants to discuss temporary use bylaw provisions and have agreed that they are willing to work with the Town on this issue.

Personnel Issues

Continue to work on sensitive personnel matter dealing with renewed training for staff on the Occupational Health and Safety Act.

Union Negotiations

Met with Union negotiation team on multiple occasions. Many issues have now been resolved. Discussions have been progressing well and are nearing completion.

Meetings

Met with representatives of Erie Thames Power and ERTH Holding Inc.

Submitted by: William Tigert, Chief Administrative Officer



DEPARTMENT: CLERK'S DEPARTMENT
REPORT NO: C-119/14
COUNCIL MEETING DATE: September 8, 2014
SUBJECT: CLERK'S DEPARTMENT MONTHLY REPORT

The Clerk's department has been very active this month, as we are handling the normal day-to-day activity and as the Election begins to ramp up. We would like to remind of nomination day being September 12, 2014 with the closing of nominations at **2:00 pm**. We have had a number of planning and legal matters that staff have been working on. Staff are always involved in the day to day Clerk's department work.

ATTACHMENTS

Monthly Statistics

Prepared by: Michael Graves, Clerk
Approved by: William Tigert, Chief Administrative Officer

Attachment A: Monthly Statistics

A. *Marriage Licenses*

Total – 37 (Total Revenue: \$3330.00)

In-Town -	9
Out-of-Town –	28

B. *Civil Weddings*

Ceremonies Held

Total – 1 in August

Ceremony Inquiries

Total – 1 in August

Ceremonies Booked To Date (in 2014)

Total – 13

C. *Burial Permits*

Total – 23 (Total Revenue: \$95.00)

In-Town:	4 (currently no cost)
Out-of-Town:	19 (\$5.00/permit)

D. *Commissioners Oaths*

Total – 10 (Total Revenue: \$100.00) (\$10.00/commission)

E. *Paratransit Tickets*

Total - 384 (Revenue: \$1152.00) (\$3.00/ticket)

F. Parking Passes

Total – 1 (Revenue: \$30.00)

Day Parking Permits:	1 (\$30.00/month)
Evening Parking Permits:	0 (\$30.00/month) – Winter Ban Ended
24-Hour Parking Permits:	0 (\$45.00/month)

G. Plaques Ordered

Commemorative Plaques: 0 (*Total Cost: \$45.00 each*) = \$0.00

Certificates Ordered: 0

H. Transient Traders Licenses:

Total: 0 (Revenue: \$0.00)

I. Lottery Licences

Total: 1 (Revenue: \$30.00)

J. Lunch Wagon Permits:

Total: 1 (Revenue: \$300.00)

Quarterly Report – Clerk’s Department

May to August, 2014

Category	2013	2014
Marriage Licenses – Total Revenue	\$13,140.00 (146)	\$11,700.00 (130)
Civil Wedding Ceremonies	19	9
Burial Permits – Total Revenue	\$260.00 (52)	\$475.00 (95)
Commissions – Total Revenue	\$1590.00	\$815.00
Paratransit Ticket Sales	\$10,233.00 (3411 tickets)	\$8334.00 (2778)
Parking Permits – Total Revenue	\$1065.00 (35.5)	\$735.00 (24.5)
Plaques Ordered	17	7
Certificates Ordered	0	2
Lottery Licenses	\$1523.55 (12)	\$843.15 (11)
Lunch Wagon Licenses	\$900.00 (3)	\$300.00 (1)
Transient Trader Licences	\$400.00 (2)	\$0.00 (0)



**Economic Development Department Report
D-120/14**

TO: Mayor Comiskey and Members of Council

FROM: Kale Brown, Director of Economic Development

DATE: September 8, 2014

SUBJECT: Economic Development Monthly Staff Update

Department Activities:

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

- 1. BIA** – The Downtown BIA area hosted the Kiwanis hot dog day and Sidewalk sales on August 22nd. This is a major event in the Kiwanis calendar and over 1000 hot dogs are typically served each year. In addition, the BIA hosted some activities for the kids and a number of other groups in the community participated in the day. The BIA will now focus its attention on assessing the events put on this year and begin planning for 2015 budget.
- 2. Ingersoll Events** – August is a very busy month for events here in Ingersoll, especially when it comes to food! The 54th annual Rural Urban kicked off the harvest week events with a well attended dinner at the arena. Ingersoll District Chamber of Commerce hosted their annual food and wine at the Elm Hurst the following night with a number of local producers participating and sharing their tasty creations. Friday was the start of Harvest Fest which among other events included a Corn Boil on Saturday night and Breakfast in the Park on Sunday morning! We would like to thank all the groups and residents that participated, volunteered and supported a very busy month in Ingersoll and we hope to see you all again next year.
- 3. Museum** – The summer students have finished their time at the museum as of August 30th. We would like to thank Sarah and Jennifer for all their hard work this summer and we wish them all the best as they continue their studies this fall.

Ingersoll Kiwanis hosted their social on August 14th at the museum and we are hoping to host the Rotary and Lions clubs also in the near future and use the opportunity to explain some of the ways to get involved at the museum.

4. Information Technology – A busy month of closing out helpdesk issues and managing some network equipment failures.

Helpdesk:

Tickets opened: 92

Tickets closed: 177

Website:

New visitors: 4552

Returning visitors: 2636

Single-page visits: 43.64%

Avg visit duration: 2m 29s

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

INGERSOLL FIRE & EMERGENCY SERVICES



**AUGUST
2014**

**REPORT #F-121/14
APPROVAL DATE: September 8, 2014**

MONTH END STATISTICAL REPORT

AUGUST 2014

ALARM TYPE		YEAR TO DATE	RESPONSE CLASSIFICATION	YEAR TO DATE
911	6	47	ASSEMBLY OCCUPANCY	8
TELEPHONE TO DISPATCH		0	INSTITUTIONAL	1
MONITOR CO.	1	17	RESIDENTIAL	3
ADMINISTRATION OFFICE	3	36	PROFESSIONAL BUSINESS	28
VERBAL REPORT TO HALL		4	COMMERCIAL	0
RADIO		0	INDUSTRIAL	1
C.A.C.C., O.P.P., O.C.P.S.	2	42	VEHICLES/M.V.A.	3
			RUBBISH / DUMPSTER etc.	21
			MEDICAL	31
			CARBON MONOXIDE	0
			MISC. PROPERTY	2
			RESCUE	5
			PUBLIC HAZARD	1
			MUTUAL AID	8
			PUBLIC ASSIST	
TOTAL	12	146	TOTAL	12
				146

MONTHLY STATISTICS	2014	2013
DOLLAR LOSS TO BUILDINGS (EST.)	\$0	\$21,500
DOLLAR LOSS TO CONTENTS (EST.)	\$600	\$20,000
DOLLAR LOSS TO VEHICLES (EST.)	\$0	\$0

YEAR TO DATE STATISTICS	2014	2013
DOLLAR LOSS TO BUILDINGS (EST.)	\$61,400	\$82,250
DOLLAR LOSS TO CONTENTS (EST.)	\$51,200	\$50,000
DOLLAR LOSS TO VEHICLES (EST.)	\$1,200	\$4,500

	2014	2013
NUMBER OF CALLS THIS MONTH	12	28
NUMBER OF CALLS YEAR TO DATE	146	135
TOTAL MAN-HOURS THIS MONTH	81	195
TOTAL YEAR TO DATE MAN-HOURS	1,132	1,126

INGERSOLL FIRE & EMERGENCY SERVICES
STAFF PRACTICE
2014

DATE	TIME	ATTENDANCE
August 6, 2014	19:00 HRS - 22:00 HRS	
SUBJECT:	Orientation to Scott Air Packs.	
OBJECTIVES:	Took old air packs out of service and installed the new Scott Air Packs onto Trucks.	
TRAINERS:	Ryan Baker, Frank Slezak (Scott Representative)	

DATE	TIME	ATTENDANCE
August 13, 2014	19:00 HRS – 22:00 HRS	
SUBJECT:	Rope Rescue	
OBJECTIVES:	Reviewed upcoming test.	
TRAINERS:	Ryan Baker	

DATE	TIME	ATTENDANCE
August 20, 2014	19:00 HRS – 22:00 HRS	
SUBJECT:	Fire Ground Scenarios.	
OBJECTIVES:	Reviewed Fire Ground Scenarios.	
TRAINERS:	Ryan Baker	

TRAFFIC ACTIVITY REPORT (AUGUST)

	Number	Amount
Fully Paid	3	\$51.00
Partially Paid	3	\$93.00
Not Paid	0	\$0
Service Fees	-----	-----
Total	6	\$144.00

**INGERSOLL FIRE & EMERGENCY SERVICES
FIRE PREVENTION INSPECTION ACTIVITIES**

**AUGUST
2014**

INSPECTIONS		FOLLOW UP-INSPECTIONS		THIS MONTHS TOTALS	YEAR TO DATE
RESIDENTIAL	3	RESIDENTIAL	2	5	67
ASSEMBLY		ASSEMBLY		0	17
INSTITUTIONAL		INSTITUTIONAL	1	0	4
BUSINESS & PERSONAL SERVICES	1	BUSINESS & PERSONAL SERVICES	1	2	13
MERCANTILE	4	MERCANTILE	1	5	13
INDUSTRIAL		INDUSTRIAL	1	1	12
TOTAL	8	TOTAL	6	14	126

PUBLIC EDUCATION ACTIVITIES

GROUP	DEMO/TRAINING	TOUR	TALK	VIDEO	GUEST
Public	Fire Hall Tour	X	X		4
Camp Horizon	Fire Hall Tour	X	X		16
Harvest Fest	Fire Safety House	X			100
EDUCATION THIS MONTH					120
EDUCATION YEAR TO DATE					1428

PUBLIC ACTIVITY INFORMATION

PROMOTIONS/ACTIVITIES	CURRENT MONTH	TOTAL YEAR TO DATE
Fire Safety Information Distributed	152	539
Promotions in the Community	2	15
Emergency Preparedness Pamphlets	50	100

BY-LAW ENFORCEMENT

2014

By-Law #	By-Law	Investigations this Month	Year to Date
#09-3989	Regulating & Restricting Dogs	1	21
#01-3990	Animal Control		1
#00-3924	Prohibit & Regulate the Sale & Setting off of Fireworks		0
#08-4432	No Permit Sign	1	11
#09-4510	Building Numbering		0
#04-4160	Zoning		0
#08-4431	Parking		1
#06-4327	Traffic By-Law		0
#01-3986	Property Standard		3
	Highway Traffic Act		0
#09-4495	Large Article Waste Disposal		1
#09-3633	Noise By-Law (Regulate or Prohibit)		5
#99-3874	Transient Traders (Hawkers & Peddlers By-Law)		1
#13-4726	Open Air Burn		7
#10-4550	Smoking By-Law		1
#03-4105	Standing Water		1
	TOTAL	2	53

	Total for Month	Total Year to Date
Complaints Reported by Town Staff		0
Complaints Reported by Concerned Citizens	1	11
# of Notice of Violation Letters Sent		0
Tickets Issued		2

OTHER ACTIVITIES

- Participated in Harvest Festival giving tours in the Fire Safety House.



OPERATIONS
REGULAR MEETING OF COUNCIL
August Report # OP -122-14

Approval Date: September 8, 2014

Mayor Comiskey and Members of Council

A. Town Engineer

Continue to work on a number of site plan applications and subdivision agreements, as well as I met with a couple of developers to discuss pending and future applications. I attended the American Public Works Association (APWA) International Public Works Congress & Exposition that was held in Toronto August 16 -20th. This event is the largest Public Works Conference in North America with conference delegates from 23 countries and was last held in Canada in 1988. I had an opportunity to look at a number of interesting products, processes and technology in the Exposition and attended a number of sessions on Emergency Management and Public Works, Complete Streets and Planning in the 21st Century. I have completed some research on the design and spacing of bollards. While there is no Ontario Provincial Standard, there are standards available in the United States. These standards recommend spacing based on what is being protected from ie. Utilities, traffic, loading docks. The recommended spacing for traffic is no more than 1.5 metres (5 feet). Staff will inventory all the bollard locations on Town properties and investigate whether any changes need to be made.

The Federal and Provincial governments have recently announced Municipal Infrastructure Funding Programs. The Federal program does not appear to apply to Ingersoll as the projects need to be Regionally or Provincially significant and center on projects that deal with water and wastewater projects, airports or marinas.

The Province's new program is called the Ontario Community Infrastructure Fund (OCIF) and is based on high priority projects that are part of the municipalities Asset Management Plan and are shovel ready. The Province will fund up to 90% of the project costs with a \$2M maximum provincial share and projects must be completed by December 31, 2016. To apply for the OCIF program an Expression of Interest must be submitted by September 19, 2014. Staff will be looking at submitting the Catharine Street project which includes the bridge at Catharine and George over the Henderson Creek.

B. Engineering

Holcroft Street

Holcroft Street is winding down with curb and sidewalks being completed. As well the driveways will be paved and the boulevards soded on the south side of the road and the new trees planted and mulch and seeding of the golf course and boulevard on the north side of the road. The contractor will also restore the Erie Thames and County properties on Wonham Street. This will complete the Holcroft Street project.

Whiting Street

Curb, sidewalk and asphalt have been completed. As well any driveways will be paved and the area behind the sidewalk topsoil, mulched and seeded. This will complete the Whiting Street project.

Engineering Services responded to 85 requests for locates or re-locates during August.

Respectfully Submitted
Sandra Lawson, P.Eng.
Town Engineer

CHIEF BUILDING OFFICIAL AND FACILITIES MANAGER

Facilities Management

1. **Carr's Walkway – repairs to 2nd flr. Suite** – defects noted by SWOX Health and Safety committee were reported, and are being scheduled for maintenance/repair. Repairs are ongoing.

Building Department

1. **August 2014 Permits – 20** building permits for construction valued at **\$ 1,528,400.00** were issued for the month of August.
 - a. Total permits fees collected **\$11,039.10**
 - b. Single and Multi-Unit for August – **3** single family dwellings & **0** Multi-Unit
 - c. **Total Single & Multi units permits over year to date (2014);**
 - **43 Single Family Dwelling permits**
 - **2 Multi-Unit permits (9 units)**
 - d. Total August Sewer Permits – **3**
 - e. August Permit Summary and Permit Comparison Reports as follows:

TOWN OF INGERSOLL Permit Summary From 8/1/2014 to 8/31/2014

Building Code Category	Total		New Structures		Add/Reno/UseCh		Demolitions		Signs		Other	
	Value	#	Value	#	Value	#	Value	#	Value	#	Value	#
Accessory Residential	\$13,200	4	\$13,200	3	\$0	0	\$0	1	\$0	0	\$0	0
Residential	\$893,500	11	\$692,000	5	\$196,500	5	\$5,000	1	\$0	0	\$0	0
Agricultural	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Commercial	\$471,700	3	\$450,000	1	\$15,000	1	\$0	0	\$6,700	1	\$0	0
Industrial	\$90,000	1	\$0	0	\$90,000	1	\$0	0	\$0	0	\$0	0
Institutional	\$60,000	1	\$0	0	\$60,000	1	\$0	0	\$0	0	\$0	0
TOTALS	\$1,528,400	20	\$1,155,200	9	\$361,500	8	\$5,000	2	\$6,700	1	\$0	0

Permit Comparison Summary from 8/1/2014 to 8/31/2014

Category	Previous Year						Current Year					
	#	Building	Muni Dev.	Muni Levy	County	Value	#	Building	Muni Dev.	Muni Levy	County	Value
Accessory (Residential)	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0	4	\$320.00	\$0.00	\$0.00	\$0.00	\$13,200
Commercial	2	\$150.00	\$0.00	\$0.00	\$0.00	\$12,700	3	\$2,248.00	\$0.00	\$0.00	\$0.00	\$471,700
Agricultural	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Institutional	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0	1	\$607.00	\$0.00	\$0.00	\$0.00	\$60,000
Industrial	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0	1	\$800.00	\$0.00	\$0.00	\$0.00	\$90,000
Residential	4	\$300.00	\$0.00	\$0.00	\$0.00	\$11,500	11	\$7,064.10	\$6,844.00	\$0.00	\$28,610.00	\$893,500

	Previous Year	Current Year
Total Permits Issued	6	20
Total Dwelling Units Created	0	3
Total Permit Value	\$24,200.00	\$1,528,400.00
Total Permit Fees	\$450.00	\$11,039.10

MAINTENANCE

Asphalt Repairs

- Road repairs have been ongoing and will continue throughout September

Maintenance Hole Repairs

- Annual maintenance hole repairs began the last week of August and will be completed by mid September.

Catch Basin Cleaning

- Catch Basin Cleaning is ongoing and we are approximately 2 weeks behind schedule because of the late spring.

Road Side Mowing

- Roadside tractor mowing began the last week of August. Adjustments to the Level of service and budget will have to be made if the current number of requests and concerns about roadside mowing are to be addressed. The amount of rain this year has made it a challenge to keep ahead of the amount of vegetation growth.

Debris and Litter

- 4 new litter containers were acquired and placed in locations identified by Kursten Saunders in areas she observed were under serviced. Areas of concern were Bell St, Catherine St and William St. The Department wants to thank Kursten for her ambition and community service in this project.

Respectfully Submitted,
Doug Wituik,
Public Works Manager

**TOWN OF INGERSOLL
PARKS AND RECREATION DEPARTMENT
MONTHLY REPORT – SEPTEMBER 2014**

Report No. R-123-14

Approval Date: September 8, 2014

Members of Council:

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

Oxford Trails Council Meeting

Monday, September 8, 2014 – 12 noon

Oxford County Building – Room 129

Safe Cycling Committee Meeting

Wednesday, October 1, 2014 - 7 pm – VPCC

2. 2014 September Additional Work Projects:
 - 2014 Parks and Recreation – Comprehensive Rates and Fee's Research and Review;
 - Union Negotiations;
 - Implementation of Fall Programs;
 - Safe Cycling Committee – Fall Objectives, Southwest Challenge Cycling Tour;
 - Arena Facility Condition Report – assisting WGD Architects Inc.;
 - Fusion Youth Activity Centre – Renovations to Kitchen will begin September 8, 2014.

3. Department Highlights:
 - The ice was installed the week of August 25, 2014 and the first user group was scheduled Tuesday, September 2, 2014;
 - Parks Department is winding down the summer operation with the majority of summer students leaving the labour day weekend;
 - VPCC Pool renovations began the week of September 2, 2014;
 - Ingersoll Harvest Run on August 24, 2014 was very successful with 241 runners. In total we raised approximately \$3,800 for Fusion Centre programs. Special thanks is extended to our Corporate Sponsors: Ingersoll Pharmasave, Ingersoll Paper Box and Heart FM;

- Fusion Kitchen Renovations start on September 8, 2014 and are expected to take 4-6 weeks for completion;
- Fusion has 5 co-op students starting on September 3, 2014 to assist with programs and supervision;
- On Friday September 5, 2014 Fusion is being presented with a \$34,000 donation from RBC for our afterschool programs;
- Total of 599 youth visits in the Skate Park for the month of August and 1,258 scanned youth visits 240;
- TVDSB Program Partnership agreement was renewed and Fusion starts back in the schools on September 8.

Prepared by: Bonnie Ward, Director of Parks & Recreation
Approved by: William Tigert, CAO



DEPARTMENT: TREASURY DEPARTMENT

REPORT NO: T-124-14

COUNCIL MEETING DATE: September 8th, 2014

TITLE: TREASURY DEPARTMENT MONTHLY REPORT

Mayor Comiskey and Members of Council:

Department Activities and Information for the month of August

1. 2015 budget worksheets have been distributed to all departments. Capital is to be submitted by the end of September followed by operating at the end of October.
2. The framework of the new OPP Billing Model was recently announced. The model, to be in effective January 1, 2015, will be comprised of both a fixed and variable costs with a 5 year phase in. There will be a savings to the Town but it is premature to estimate what the amount will be in 2015.
3. Request for proposals for banking services was issued in August with a closing date of September 24th.
4. The third tax installment due date was at the end of August. The Finance and Clerks department were kept busy throughout the month receiving and processing payments.
5. Property Tax Statistics:

438	Property Title Changes 2014 Year to Date
\$2,303,661	Property Taxes Outstanding
3	Properties registered for tax sale (3 plus years in arrears, potential sale by tender in 2015)

Prepared by: Jim Brown, Director of Finance, Treasurer



DEPARTMENT: Parks & Recreation

REPORT NO: R-125-14

COUNCIL MEETING DATE: September 8, 2014

TITLE: Yvonne Holmes Mott Memorial Park – Electrical Upgrades

OBJECTIVE

To seek Council's approval to use unspent funds from the purchase of a Parks Truck in the 2014 Capital Budget to be used towards electrical upgrades in Yvonne Holmes Mott Memorial Park.

BACKGROUND

At the August 11, 2014 Council meeting staff was given direction to prepare a report for Council's consideration that would consider that the 2014 Budget be amended to incorporate the expenditure of \$4,300 towards the electrical upgrades in Yvonne Holmes Mott Memorial Park.

The electrical upgrades were required to support the 2014 Canterbury Folk Festival. The Board of Directors for the Canterbury Folk Festival has already spent \$12,600 towards the required electrical upgrades.

ANALYSIS

These electrical upgrades will benefit all users of Memorial Park including the Town's Festival of Lights.

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

2014 Capital Budget - Parks Truck Replacement – Account 10-000-3520-8000

Unspent Funds - \$ 5,766.15

Electrical Upgrades – Yvonne Holmes Mott Memorial Park - \$4,300

RECOMMENDATION

THAT Council authorizes the Treasurer to utilize unspent funds from the 2014 Capital Budget – Parks Truck Replacement – Account 10-0000-3520-8000 to be used towards the electrical upgrades in Yvonne Holmes Mott Memorial Park in the amount of \$4,300.

ATTACHMENTS

None

Prepared by: Bonnie Ward, Director of Parks & Recreation

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Fire & Emergency Services

REPORT NO: F-126-14

COUNCIL MEETING DATE: September 8, 2014

TITLE: Replacement of Fire Department Skid Steer

OBJECTIVE

This report is to provide options and recommendations for Council approval regarding snow removal at the Fire and Police stations.

BACKGROUND

In 2006 the Fire Department purchased a skid steer from the Public Works Department to facilitate the removal of snow from the Fire and Police stations. This eliminates the need to contract the service out. Since both buildings operate on a 24 hour basis and vehicles and equipment move in and out of the lots in all weather conditions, the snow must be removed in a timely fashion.

The skid steer was originally purchased by the Town of Ingersoll in the late 1970's and currently requires repairs that are cost prohibitive for a machine that is approximately 45 years old.

ANALYSIS

In a typical winter season there would be approximately 20 - 30 events that required snow to be removed from the two lots. Each time the snow is removed from the lots it takes approximately 4 hours of machine time to complete the task. If this were to be contracted out, at roughly \$50 per hour, the cost would be \$5000 per year. The skid steer is also used in the summer months to perform minor landscaping tasks that would also have to be contracted out if it were not available.

Since there is a need to either repair or replace the piece of equipment I would like to present some options for council's consideration:

1. Purchase a good used skid steer or comparable piece of equipment. The research that has been done to this point has indicated that the cost will be between \$10,000

and \$15,000. This will allow us to put a more modern unit in service with available parts if needed. This seems like the most viable option at this point.

2. Contract out the snow removal from this point forward at a cost of approximately \$5000 per year. The total cost of this option is unknown because it depends on the amount of snow that falls in a season.

INTERDEPARTMENTAL IMPLICATIONS

None at this point

FINANCIAL IMPLICATIONS

The task of snow removal at the Fire and Police stations is done by the maintenance person. During the winter months he works a flex shift in order to accommodate the variance in the hours. If there is a need to work past the regular scheduled hours he would accumulate hours in a lieu time bank to be taken at a later date. Therefore no overtime money is paid out.

The purchase of the skid steer was not approved in the 2014 budget; therefore staff recommends that Council grant approval for a 2014 Budget amendment for the purchase. Actual funding could be done by drawing on the current equipment reserve.

Each year \$160,000 is transferred into equipment reserves and in 2015, if approved in the normal budget process, the same would apply. If Council wished this reserve in 2015 could be increased to make up for the draw in 2014.

The operating cost of the equipment is accounted for in the normal operating budget of the Fire Department. Fuel and oil are the only costs associated with the skid steer.

RECOMMENDATION

THAT report number F-126-14 be received as information;

AND FURTHER THAT council grant approval for a 2014 budget amendment the purchase of a used skid steer or comparable equipment, from the equipment reserves to be replenished by being incorporated into the 2015 capital budget.

AND FURTHER THAT staff be directed to proceed with the purchase that would be suitable for the removal of snow at the Fire and Police stations before the winter season of 2014-2015 begins.

Prepared by: John Holmes, Fire Chief

Approved by: William Tigert, Chief Administrative Officer



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-127-14

COUNCIL MEETING DATE: September 8th, 2014

TITLE: Policy Review – Harassment, Discrimination and Violence in the Workplace

OBJECTIVE

To provide recommendations and receive direction from Council on the review and update of the Harassment and Violence in the workplace policy.

BACKGROUND

As Council is aware a number of years ago the Occupational Health and Safety Act was revised which required employers to establish and maintain policies in relation to workplace violence and harassment.

At that time the Town adopted a policy and undertook staff training across the organization. As you will note it is a mandatory requirement of the Act, to review annually.

Policies, violence and harassment

32.0.1 (1) An employer shall,

- (a) prepare a policy with respect to workplace violence;
- (b) prepare a policy with respect to workplace harassment; and
- (c) review the policies as often as is necessary, but at least annually. 2009, c. 23, s. 3.

ANALYSIS

Since a number of years have elapsed from when it was adopted, it was determined that the policy should be revisited and amended to be more relevant to today's work force and working environment. With that review in mind, staff have prepared an updated draft for Council's consideration.

The Draft has been reviewed by the Town's solicitor to ensure the new policy fully addresses the need and meets all the legislative requirements.

INTERDEPARTMENTAL IMPLICATIONS

Once adopted by council, administration will organize and conduct refresher training for all employees of the organization. The timeframe for training will be conducted in late 2014 and early 2015.

Training will be mandatory for all new hires and seasonal staff as well. It will be the Department Head's responsibility to ensure that any staff training is completed within a reasonable time frame for new workers.

FINANCIAL IMPLICATIONS

None

RECOMMENDATION

THAT the Council for the Town of Ingersoll adopt the draft policy as presented as the updated policy meeting the requirements of the OHSAA;

AND FURTHER THAT Council directs the annual reviews to be completed by Administration;

AND FURTHER THAT Administration through the Department Heads, be authorized to arrange for and conduct the staff training as required utilizing the budget allocations in the 2014 and 2015 budgets as necessary to meet the legislative requirements.

Prepared by: William J. Tigert, Chief Administrative Officer



Policy Title: Harassment, Discrimination and Violence in the Workplace

Effective Date:

Review Date(s):

INTRODUCTION

The Corporation of the Town of Ingersoll, here within known as, “The Town”, is committed to the prevention of harassment, discrimination and workplace violence and compliance with Ontario’s *Occupational Health and Safety Act* and the *Human Rights Code*. The Town will take all reasonable steps to protect our Staff from harassment, discrimination and workplace violence from all sources.

PURPOSE

The Town recognizes that all employees have a right to work in an environment free from discrimination, harassment and workplace violence. The Town has adopted this policy as a clear message that discrimination, harassment, whether sexual, personal or discriminatory, and violence in the workplace will not be tolerated. The Town is committed to preventing these activities, and dealing with them effectively if they do occur.

SCOPE

This Policy applies to all staff, volunteers, Committees and Boards of The Town, as further described in the Definitions section, below. This Policy can be used to deal with concerns that arise in the workplace as well as any place where employees are responsible for carrying out the functions of The Town or taking part in a Town-related activity. This may include work-related social events and business functions.

RESPONSIBILITY FOR THIS POLICY

The functional responsibility for the development, review and maintenance of this policy and procedure rests with the Council and Senior Administration of The Town.

POLICY

The Town has developed this Policy to provide a fair and effective internal procedure for preventing and dealing with complaints of discrimination, harassment and workplace violence when they are raised.

The purposes of this Policy are:

- (a) to maintain a working environment that is free from discrimination and harassment as defined in applicable human rights legislation;
- (b) to maintain a working environment that is free from personal harassment;
- (c) to maintain a working environment that is free from workplace violence;
- (d) to make all employees of The Town aware that discrimination, harassment and violence in the workplace are offensive and will not be tolerated;
- (e) to set out the types of behaviour that may be considered offensive;
- (f) to establish a mechanism for receiving complaints of discrimination, harassment and workplace violence and to provide a procedure by which The Town will deal with these complaints; and
- (g) to outline the responsibilities and steps that all Staff of The Town can take to maintain a working environment in which all persons and all Staff are treated with mutual respect.

DEFINITIONS

1. Employee

For the purposes of this policy, means any Council Member, staff member/employee, volunteer or committee member of The Town.

2. Prohibited Grounds

The Ontario *Human Rights Code* prohibits discrimination and harassment based on specific prohibited grounds, which include:

- Race
- Ancestry
- Place of origin
- Colour
- Ethnic origin
- Citizenship
- Creed/ Religion
- Sex
- Sexual orientation
- Gender identify
- Gender expression
- Age
- Record of an offence that has been pardoned
- Marital status
- Family status
- Disability

3. Discrimination

Discrimination is a distinction, whether intentional or not, based on Prohibited Grounds, which has the effect of imposing burdens, obligations, or disadvantages on such individual or group not imposed upon others, or which withholds or limits access to opportunities, benefits, and advantages available to other members of society.

4. Discriminatory Harassment

Discriminatory harassment includes any action or comment based on one of the prohibited grounds that is vexatious or inappropriate and is known, or should reasonably have been known, to be unwelcome. Examples of discriminatory harassment include, but are not limited to, the following:

- Remarks, jokes or innuendos related to a prohibited ground;
- Displaying or circulating offensive pictures, graffiti or materials, whether in print form or via e-mail or other electronic means;
- Singling out an individual for humiliating or demeaning, “teasing” or jokes because he or she is a member of a protected group;
- Comments ridiculing an individual because of characteristics, dress etc. that are related to a prohibited ground.

5. Sexual Harassment

Sexual harassment includes sexual comments or conduct that is known, or ought to be known, to be unwelcome, including but not limited to, the following:

- Gender-related comments about an individual’s physical characteristics or mannerisms;
- Unwelcome physical contact;
- Suggestive or offensive remarks or innuendos about members of a specific gender;
- Propositions of physical intimacy;
- Gender-related verbal abuse, threats or taunting;
- Leering or inappropriate staring;
- Bragging about sexual prowess or questions or discussions about sexual activities;
- Offensive jokes or comments of a sexual nature about an Staff or client;

- Rough and vulgar humour or language related to gender;
- Display of sexually offensive pictures, graffiti or other materials, including through electronic means;
- Demands for dates or sexual favours;
- Sexual solicitations or advances by any person who is in a position to grant or deny a benefit to the recipient of the solicitation or advance;
- Reprisal or threat of reprisal for the rejection of a sexual solicitation or advance where the reprisal is made or threatened by a person in a position to confer, grant or deny a benefit or advancement to the person subjected to the sexual solicitation or advance.

6. Personal Harassment

All Employees shall refrain from causing or participating in the harassment of another Employee, or volunteer and co-operate with any person investigating personal harassment complaints. Personal harassment may include, but is not limited to, any inappropriate conduct, comment, display, action or gesture by a person that:

- (a) adversely affects the employee's psychological or physical well-being and that the person knows or reasonably ought to know would cause a member of Staff to be humiliated and intimidated; or
- (b) constitutes a threat to the health or safety of the Employee.

Personal harassment must involve repeated conduct or a single, serious incident that causes a lasting harmful effect on the Employee. Personal harassment may include:

- Verbal or written abuse or threats
- Insulting, derogatory or degrading comments or gestures
- Personal ridicule or malicious gossip
- Unjustifiable interference with another's work or work sabotage
- Refusing to work or co-operate with others
- Interference with or vandalizing personal property

Personal harassment does not include:

- Physical contact necessary of the performance of the work using accepted industry standards; and,
- Conduct which all parties agree is inoffensive and welcome.

This policy does not extend or apply to day-to-day management or supervisory decisions involving work assignments, job assessments and evaluations, workplace inspections, implementation of appropriate dress codes or disciplinary action.

7. Workplace Violence and Workplace Harassment

Workplace violence includes a threat, an attempt, or an exercise of physical force against a worker and can be further defined by;

- (a) the exercise of physical force by a person against an Employee, in a workplace, that causes or could cause physical injury to the Employee,
- (b) an attempt to exercise physical force against an Employee, in a workplace, that could cause physical injury to the Employee,
- (c) a statement or behaviour that it is reasonable for an Employee to interpret as a threat to exercise physical force against the Employee, in a workplace, that could cause physical injury to the Employee.

Workplace harassment has the same meaning as Personal Harassment, defined above.

RESPONSIBILITIES

1. Employee Responsibilities

All Employees of The Town have a responsibility to play a part in ensuring that the working environment is free from discrimination, harassment and workplace violence. This responsibility is to be discharged by avoidance of any conduct which might constitute discrimination, harassment or workplace violence. In addition, Employees of The Town who believe that a fellow Employee has experienced or is experiencing discrimination, harassment or workplace violence, or retaliation for having brought forward a complaint of discrimination, harassment or workplace violence, is encouraged to report their concerns to their direct supervisor or his/her designate or other appropriate contact.

If an Employee observes or becomes aware of violent or threatening conduct by any person or potential for such conduct, the Employee should immediately notify the direct supervisor/manager or his/her designate as appropriate. Employees must document the incident at the earliest opportunity.

Employees should also notify the supervisor/manager or his/her designate if any restraining order affecting them is in effect or if they are aware of a non-work related situation that could result in violence in the workplace.

Employees are encouraged to request an informal meeting with the supervisor/manager or his/her designate to discuss issues concerning or related to workplace violence, including any concerns about potential or domestic violence occurring in the workplace.

2. Management Responsibilities

Every member of management at any level is responsible for:

- discouraging and preventing work-related discrimination, harassment and workplace violence;
- establishing and maintaining a work environment free from discrimination, harassment and workplace violence for each individual Employee, and for eliminating discrimination, harassment and workplace violence if it occurs;
- treating all complaints seriously and taking appropriate action when discrimination, harassment or workplace violence complaints have been submitted;
- taking appropriate actions when she/he has knowledge of discrimination, harassment or workplace violence;
- communicating and reinforcing this Policy to present Employees and new Employees, and ensuring that Employees are aware of the complaint procedure outlined in this Policy;
- imposing appropriate disciplinary measures when a complaint of work-related discrimination, harassment or workplace violence is found to have been substantiated, regardless of the seniority of the offender; and
- providing advice and support to persons who are subjected to discrimination or harassment or workplace violence.

Any members of management who are aware, or who reasonably ought to be aware, of discrimination, harassment or workplace violence taking place in their area of responsibility must take appropriate action to stop it. Members of management who are aware of discrimination, harassment or workplace violence and fail to take corrective action pursuant to this Policy may be subject to disciplinary action, up to and including termination.

RIGHT OF EMPLOYEES TO REFUSE WORK DUE TO WORKPLACE VIOLENCE

In the event that any Employee has reason to believe that workplace violence is likely to endanger him or herself, the Employee has a right to refuse to perform work.

The Employee who is refusing to work because of workplace violence which is likely to endanger the Employee must immediately report that refusal to the supervisor/manager or his/her designate.

The Chief Administrative Officer, (or designate) will assign an investigator to investigate the work refusal in accordance with this policy. During the investigation, the Employee must remain in a safe place that is as near to his or her work station as reasonably possible and be available to the investigator for the purpose of the investigation.

HISTORY OF VIOLENT BEHAVIOUR

Under the Ontario *Occupational Health and Safety Act*, Employer XX may be required to provide information (including personal information) to its Employees about a person with “a history of violent behaviour” if:

- (a) the Employee can be expected to encounter that person in the course of his or her work; and
- (b) the risk of workplace violence is likely to expose the Employee to physical injury.

Pursuant to this obligation, if The Town is of the view that there is a risk of workplace violence such that an Employee is likely to be exposed to physical injury, The Town will provide information, including personal information that is reasonably necessary to protect the Employee(s) from physical injury.

DOMESTIC VIOLENCE

In the event that The Town is aware that domestic violence, which could likely expose an Employee to physical injury that may occur in the workplace, The Town will take every precaution reasonable in the circumstances for the protection of affected Employees.

COMPLAINT PROCEDURE

Any Employee who believes he or she has been subjected to any form of discrimination, harassment or workplace violence should promptly take the following action:

- 1) The Employee should tell the individual responsible for the offensive conduct that the behaviour is offensive and unwelcome and request that it stop, unless the Employee feels that such action would be unsuccessful, would make the Employee uncomfortable, or could lead to an unwanted hostile confrontation. If such a direct approach is not taken, the Employee should immediately notify the direct supervisor/manager or his/her designate.

- 2) If the offensive conduct persists despite a request for it to stop, the Employee should immediately notify the direct supervisor/manager or his/her designate. Where possible, the complaint should be put in writing, including a description of what happened, when it happened, where it happened and the names of any witnesses.
- 3) The Town will promptly conduct and document an investigation in which all facts are examined in a manner that is fair and impartial. The respondent will be made aware of the allegations made against him or her and provided with an opportunity to answer same. The investigation will be conducted by one or more individual(s) as determined by the direct supervisor/manager or his/her designate.
- 4) The Town will provide both the complainant and the respondent with written notice of the outcome of the investigation.
- 5) The Town will take corrective action respecting any breach of this Policy where appropriate to do so. Should the investigation confirm that discrimination, harassment, or workplace violence has occurred, the respondent will be subject to appropriate sanctions, which range from a written warning up to and including termination, depending on the circumstances.
- 6) If the investigation results do not substantiate that discrimination, harassment or workplace violence has occurred, the allegations will be disregarded in any subsequent employment decision affecting the parties involved. This is the case except where there is repetition of the same allegation from the same or different parties, and in that case, further investigation and progressive corrective action steps may occur. However, if after investigating any complaint of discrimination, harassment, or workplace violence, The Town determines that the complaint is not genuine or that an Employee has deliberately provided false information regarding the complaint, disciplinary action may be taken against the complainant or the individual who gave the false information. If complainant disagrees with the outcome of the investigation the complainant will have the option to pursue through the applicable legislation (i.e. the *Human Rights Code* or the *Occupational Health and Safety Act*).
- 7) The Town prohibits any form of retaliation against any Employee for filing a genuine complaint under this Policy or for assisting in a complaint investigation.

CONFIDENTIALITY

In applying this Policy, The Town depends on each Employee to use care and diligence, on a daily basis, in acting responsibly to maintain a pleasant working environment free of discrimination, harassment, workplace violence and unfounded accusations. The confidentiality interests of all parties involved in a discrimination, harassment, or workplace violence complaint shall be adhered to, insofar as it does not interfere with the legal obligation to investigate allegations of misconduct and to take corrective action.

All aspects of a complaint will be kept confidential. Information will be given only to those affected by the complaint, and to those helping to resolve it or as disclosure required by law. Complainants, respondents, witnesses and those involved in managing and resolving issues will be made aware of the information provided during the investigation.

DRAFT



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-128-14

COUNCIL MEETING DATE: September 8th, 2014

TITLE: Soils Importation and Cross border servicing

OBJECTIVE

To provide Council with an update on the progress of the investigation on the two issues identified within the title.

BACKGROUND

As Council will recall, in July a request was made by a citizen to look into two control mechanisms, one for regulating or banning the importation of soils and fill; the second for banning the importation of sewage or leachate from outside of the Town's boundaries for commercial or industrial developments.

ANALYSIS

Each issue is being looked at by staff with ongoing discussions.

1. **Sewage Treatment** – The request was that Council ban or request that the County ban the cross border servicing of commercial or industrial activities of sewage and/or landfill leachates.

Staff met with representatives of the County to discuss the merits of the request. Currently the County Official Plan does ban the cross border servicing. Therefore any application to permit this would require an Official Plan amendment. This would be a fully public process which would require public consultation and provides for appeal mechanisms to the Ontario Municipal Board.

It was agreed at a staff level that there were no other restrictions required than those already in place. No further investigation on this issue is anticipated.

2. **Soils Importation Regulation** – Staff met with County representatives to discuss the issue. Currently, under *the Municipal Act*, soil importation regulation falls under the local level of municipal governance. The discussion that took place was that if the County was to consider this as part of the Sustainability Program and an Official Plan Amendment review, all the lower tiers would need to be involved and consent to either regulating locally or delegating authority to the County. It was suggested that this should be an item for all the CAO's to discuss when they meet next. It was suggested that a meeting would be facilitated in the early fall. Staff will be following up with the scheduling of that meeting.

INTERDEPARTMENTAL IMPLICATIONS

N/A

FINANCIAL IMPLICATIONS

None at this point in time.

RECOMMENDATION

That Council receive this report for information.

Prepared by: William J. Tigert, Chief Administrative Officer



SEPTEMBER 2014 FOLLOW-UP REPORT

Item	Task	Action	Responsible	Entry Date	Anticipated Completion
1)	Boundary Adjustment	Information to be forwarded when received	Administration, Economic Development and Operations	May 2013	To be determined

TOWN of INGERSOLL - Development Applications Status

SITE PLAN CONTROL

File	Owner/Applicant	Address	Purpose	Pre-submission Consultation	Appln. Received	Deemed Complete	Agency Circulation	Agency Response Deadline or Review Mtg	Revisions Letter	Revised Dwgs Received	Council / Public Meeting(s)	Decision	OMB Appeal / Decision / Date	Agreement			Building Permit Issued	STATUS	Comments	
														Finalised (sent to Owner)	Executed by Town	Registered on Title				
SPA 001/11	2272264 Ontario Inc. (PharmaSave)	19 King St East	New 3-storey mixed-use Commercial bldg	None	Dec 17/11	???	Jan 4/11	Jan 13/11	???	Feb 29/11	N/A	Approved in principle	N/A	June 10/11 - original Agmt sent to owner was as approved by Council;		Registered	May 27/11 (partial permit)	Pending Submission of revised drawings & completion of Agmt	No agent of record - appln submitted was incomplete. Requires Encroachment Agmt (Bldg Code); Agmt for work in Rd allowance; Agmt re roof-top leaders connected to storm sewer; etc.; Sept 13/12 - Staff met with Owner to review outstanding issues - owner agreed to address ASAP. Dec 31/12 - no action by owner. Jan 8/13 - Staff contacted contractor re status of revised dwgs who agreed to discuss with client. Aug 20/13 - Resubmission of main Site Plan only. Aug 29/13 - Reviewed by staff - result: still incomplete (key features and drawings missing); Dec 17/13 - Owner verbally acknowledges he must complete submission but has had issues with consulting Eng.; Dec 31/13 - awaiting new submission from owner/agent. July 1/14 - pending submission of revised dwgs....	
SPA 002/11	Joe Webb Home Improvements Ltd.	140 Benson St	New Multiple-unit Dwlg (4 units)	None	Jan 26/11	Feb 8/11	Feb 9/11	Mar 4/11	???		N/A	Approved in principle	N/A	June 6/11	????	????	June 10/11	Pending Completion of Agmt....	June 6/11 - Town Council approved new format SP Agmt; Dec 31/11 - Property sold to "Inclusive Housing Corporation of Ingersoll"; Dec 31/12 - Pending execution of Agmt by owner May 31/13 - parking area paved by new owner. Dec 31/13 - no further action by new owner.	
SPA 003/11	1060038 Ontario Ltd (Mid Town Motors)	97 & 125 Bell St	Amend Site Plan (from 2010) to add 6-bay garage	None	Apr 26/11			May-11			N/A	Approved in principle	N/A	June 6/11	???	???	July 18/11	Pending Complete Submission	All site works completed prior to approval. Related to Minor Variance #A-5/10 (Granted); and to SP 6-10-05 (proposed 30x44 ft storage bldg); April 26/11 - Planner deemed application to be incomplete. Related to B12-13-06 and ZN 6-12-01 (to address lot addition requirement)	
SPA 004/11	Harold Wierenga & Glenn Wierenga	121 Church St to 13 Duke Lane)	4-unit apartment	Aug 26/11	Sept 16/11	Sept 16/11	Sept 19/11	Oct 3/11	Oct 3/11	Oct 4/11 and Oct 6/11	N/A	Approved	N/A	Jan 19/12	Jan 20/12	Jan 25/12	Jan 25/12	APPROVED & REGISTERED	July 1/14 - Pending release of securities ...	
SPA 006/11	HydraDyne Technologies (1002565 Ontario Inc.)	55 Samnah Cres	1780 sq.m. (19,165 sq.ft) addition to manufacturing plant	Oct 30/12	Nov 13/11	Nov 21/11	Nov 16/11	Nov 23/11	Nov 23/11	Jan 9/12 and Feb 23/12	N/A	Approved	N/A	May 1/12	May 4/12	May 11/12	May 3/12	APPROVED & REGISTERED	July 1/14 - Pending release of securities ...	
SPA 001/12	1199794 Ontario Limited (Glassford Motors)	30 Samnah Cres	Add 2400 sq.ft "detailing room" to auto dealership	Jan 4/12	Feb 21/12	Feb 22/12	Feb 22/12	Feb 29/12	Mar 3/12	Mar 6/12	N/A	Approved	N/A	March 15/12	??	??	March 14/12	APPROVED & REGISTERED	July 1/14 - Pending release of securities ...	
SPA 002/12	BVD Holdings Oxford Inc.	170 & 174 Culloden Rd	Add 110 sq.m. building (Subway restaurant) - being part of plaza.	Jan 30/12	April 2/12	April 2/12	April 2/12	April 20/12 (Deferred)	None	N/A	June 11/12	Approved	N/A	Aug 27/12	??	??	July 27/12	APPROVED & REGISTERED	July 1/14 - Pending release of securities ...	
SPA 003/12	Tiny's Ltd.	200 Carnegie St	New Public Garage (auto repair shop)	March 2/12	May 29/12	May 29/12	June 1/12	June 15/12	June 15/12	July 10/12	N/A	Approved	N/A	Aug 1/12	Dec 4/12	Dec 21/12	Feb 5/13	APPROVED & REGISTERED	July 1/14 - Pending release of securities ...	
SPA 007/12	Paul Brown & Son Excavating	430 Thomas St	New Coverall structure for Contractor's Yard & Shop	March 14/12	July 31/12	July 30/12	July 31/12	Aug 24/12	Aug 27/12	Sept 9/12	N/A	Approved	N/A	Sept 14/12	???	???	Oct 10/12	APPROVED & REGISTERED	July 1/14 - Pending release of securities ...	
SPA 008/12	POW Samnah Property Inc.	50 Samnah Cres.	2 building additions	Jul-12	July 30/12	July 30/12	Aug 1/12	Aug 24/12	Aug 12/24	Aug 29/12	N/A/	Approved	N/A	Sept 26/12	Sept 26/12	Oct 3/12	Sept 17/12	APPROVED & REGISTERED	July 1/14 - Pending release of securities ...	
SPA 001/13	John Glassford	40 Samnah Cres	New Parking Lot	May 31/13	June 21/13	June 21/13	June 21/13	July 5/13	July 17/13	July 22/13	N/A	Approved	N/A	Aug 20/13	Aug 26/13	Aug 29/13	N/A	APPROVED & REGISTERED	New parking lot to be operated in conjunction with Glassford Chrysler Dealership on adjacent site to west (30 Samnah Cres); Proposal includes private laneway between both properties and no road access (at this time) or any new buildings.	
SPA 002/13	Ontario Refrigeration Services Inc.	450 Thomas St	Amend site plan (c. 2008) to enable expanded warehouse operation and recognize one new building. 1 bldg expansion and other works not previously approved	June 17/13	June 26/13	July 3/13	July 3/13	July 17/13	Aug 7/13	pending...	N/A	pending ...	N/A						Pending re-submission of revised drawings & add'l SWM info	No agent. Modifications to previously approved (2002/2004/2008) Site Plan - some work done without necessary approvals; building addition for lift-truck storage/maintenance; expand 1 mechanical building and modify NE; area to show services, fire laneway, etc. Aug 20/13 - Owner/agent met with UTRCA to discuss Stormwater Management (SWM) issues. Dec 31/13 - No new info - appln "On Hold"; Sept 3/14 - Pending receipt of SWM report and clearance by UTRCA.
SPA 003/13	Warren Sinclair Construction Ltd.	175 Ingersoll St North	41 Townhouse units	Feb 28/13	July 4/13	July 4/13	July 4/13	July 17/13	Aug 21/13	Aug 28/13 & Oct 23/13	N/A	Approved	N/A	Dec 10/13	Mar 20/14	Mar 24/14	Apr 14/14	APPROVED & REGISTERED	Related to MV #A-1/13 (approved - May 16/13)	
SPA 004/13	Canadian Tire Corporation	98 Mutual St	Amend Site Plan to improve stormwater system and reconfigure parking area/spaces	June 6/13	Oct 24/13	Nov 5/13	Nov 7/13	Nov 22/13	Dec 2/13	Dec 18/13	N/A	Approved	N/A	Jan 14/14	Mar 28/14	Apr 3/14	May 5/14	APPROVED & REGISTERED	Initial submission showed 81 parking spaces (98 required); Resubmission showed 102 parking spaces; Fire Lane to circulate building.	
SPA-001/14	1002565 Ontario Inc. (Hydra Dyne Technologies)	55 Samnah Cres	Amend Site Plan (2012) to enlarge manufacturing plant by approx. 2934 sq.m.	Feb 12/14	May 2/14	May 8/14	May 16/14 and May 27/14	May 30/14	June 4/14	July 21/14	N/A	Approved	N/A	July 23/14	N/A	N/A		APPROVED	June 26/14 - Revised drwg submitted but missing key revisions. July 21/14 - 2nd revisions recvd; July 23/14 - Approved drawings replace drawings already registered on title.	
SPA-002/14	B. & E. Clayton Enterprises Inc.	90 Clark Rd West	Create new "Contractor's Yard and Shop"	April 7/14	May 23/14	Incomplete												Incomplete	Owners started site work (new driveway) without permission. Mtg with staff April 7th - owners advised to stop all work and submit Site Plan appln asap. Aug 20/14 - Revised appln rec'vd but did not include required building profile drawings. Pending receipt of new info....	
SPA-003/14	Loblaws Properties Limited	273 King St W	Modify storm sewer services on site	May 26/14	June 16/14	June 17/14	June 20/14	July 4/14	July 9/14	July 21/14	N/A	Approved	N/A	Aug 22/14	N/A	N/A	N/A	APPROVED	July 9/14 - Minor revisions required to clarify minor issues w.r.t. drawings details and notes	
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	Nov 4/13	June 30/14	July 29/14	July 29/14	Aug 6/14											Agency circulation under way	June 30/14 - Initial submission did not include printed copies of Site Plan drawings. July 29/14 - printed drawings received. Sept 2/14 - Town staff met with owner and agent at UTRCA office to discuss SWM issues related to change in use to include residential accommodations.
SPA-005/14	Coilplus Canada Inc.	18 Underwood Rd	Enlarge west side of manufacturing plant by approx 1,858 sq.m.	Nov 19/12	Aug 19/14	Aug 25/14													Pending agency circulation	Pre-submission consultation occurred in Oct & Nov 2012. Development involves use of Town-owned drainage ditch & merger with Owner's manufacturing plant located at #12 Underwood Rd. Aug 11/14 - Town Council agrees to sale of drainage ditch.

TOWN of INGERSOLL - Development Applications Status

DRAFT PLANS of SUBDIVISION and CONDOMINIUM

FILE No. (Related Files)	Owner/Applicant	Legal Description / Address	Purpose	Appln. Received	Agency Circulation	Town Public Meeting(s)	County Public Mtg	County Council Decision	Notice of Decision	Appealed to OMB	OMB hearing date	OMB Decision date	Draft Plan Lapsing Date	Agmt to Council	Agmt Executed	Agmt Registered	Final Approval	Phases & (Regstrn. Dates)	STATUS	Comments
32T-87004	Oak Country Homes Ltd.	Lot 17, Conc 1 (West Oxford)	Red line amendment to increase lots from 60 to 70 SFD	Mar 11/11	Mar 21/11	Apr 11/11	n/a	Approved with modified conditions	Apr 27/11	No	N/A	N/A	None	May 14/12	June 26/12	June 27/12	July 16/12	41M-278	Pending Final Approval for Phase 7 ...	Phase 1 41M-166 (1998); Phase 2 41M-175 (2000); Phase 3 41M-203 (2004); Phase 4 41M-214 (2005); Phase 5 41M-253 (2009); Phase 6 (41M-278) pending final approval of Phase 7 (48 lots, 1 TH blk & 1 Apt blk remaining). Feb 10/14 - Town Clerk prepared Dev. Agmt. Owner disputed clauses in Agmt that require completion of Walker Rd. from Fuller Dr to David St and removal of temporary SWM facility, together with required securities. May 12/14 - Owner attends Town Council to raise objection to Dev. Agmt clauses; Council "receives delegation" (no decision regarding dispute). June 6/14 - Amendment application received (see below).
32T-87006 (ZN 6-11-05)	Reeves Realty Corp.	Pt Lots 1, 2, 5 Block 84, Plan 279; w/s McKeand St	Amend approved Draft Plan to allow 16 Semi-detached lots.	Dec 2/11	Dec 23/11	Apr 10/12 and May 14/12	n/a	Approved with modified conditions	May 23/12	No	N/A	N/A	May 15/15	Sept 10/12	Sept 19/13	Sept 19/13	Feb 7/14	Phase 1, 41M-109 (Feb 1989) 5 lots; Phase 2, 41M-294 (Feb 2014) - 19 lots.	REGISTERED	Original owner: 719292 Ontario Ltd (A. Riddell). June 10/88 - original plan approved by County Council. Phase 2 41M-294 (Feb 2014) - 19 lots (based on R2 zoning, potential total of 33 dwelling units)
32T-91001	Janet McHugh / Ingrox Limited	Pt Lots 13 & 247 Block 75 Plan 279; 515 Victoria St	Create 10 SF Residential lots and 1 Commercial block	1991	Apr 16/91	Oct 12/94	Nov 10/94	Approved with conditions	Nov 23/94	No	N/A	N/A	None						Pending Final Approval	Draft Plan NOT subject to Lapsing Date; No action taken by owner since mid-1990s...
32T-07007	Town of Ingersoll	Lots 20, 21 & 22, Conc 2 (West Oxford) 180 Clarke Rd East	Create large Industrial Blocks	Aug 3/07	Aug 20/07	May 12/08	May 14/08	Deferred											Inactive	Pending Council resolution to revise draft plan, as related to status of Town's solar farm project
SB 12-01-6	County Contracting of Wheatley Inc.	s/s Carnegie St	Create 8 Industrial Lots	March 5/12	March 28/12	June 11/12	June 27/12	Approved with conditions	July 12/12	No	N/A	N/A	July 1/15	n/a	Dec 19/13	Feb 10/14	July 9/14		Pending Plan Registration	Originally, comprised 8 lots in Plan 279 (c. 1905), which merged on title post purchase. Most services already in place. Dec 20/12 - staff met with owner and Eng to review draft Dev. Agmt. Dec 1/13 - Agmt Revised per owner's further requests; 3 copies of Agmt provided for execution; July 8/14 - Town Clerk clearance memo received.
SB 12-02-6 (ZN 6-12-02)	Schout Group Inc.	Kirwin Drive at Clark Rd East	Create 45 SFD Residential lots and 1 Open Space block (SWM)	May 9/12	May 17/12	Nov 12/12	Nov 28/12	Approved with conditions	Nov 29/12	No	N/A	N/A	Dec 12/15						Pending Final Approval	No appeals; draft plan includes 2+ lots owned by Town but subject to P&S Agmt (not completed). Aug 2014 - Servicing drawings submitted for review...
SB 12-03-6 (OP 12-06-6 & ZN 6-12-03)	ATSA Corporation Inc.	228 Whiting St	Create 21 SF Residential Lots & 1 Open Spcae block	June 26/12	June 28/12	Dec 10/12	Jan 9/13	Approved with conditions	Jan 23/13	No	N/A	N/A	Jan 23/16						Pending Final Approval	No appeals; awaiting clearance of conditions...
SB 13-01-6 (OP13-06-6 & ZN6 13-01)	ATSA Corporation Inc.	38 Glenn Ave	Create 14 SF Residential lots & 5 part lots	June 27/13	July 5/13	Oct 15/13	Oct 23/13	Approved with conditions	Dec 6/13	No	N/A	N/A	Oct 23/16						Pending Final Approval	Related to SB 12-03-6 (both sites to match up with roads and lots)
SB 12-03-6-1 Red-Line Revisions	ATSA Corporation Inc.	228 Whiting St	Red line amendments to reconfigure plan to match with SB13-01-6	June 27/13	July 5/13	Oct 15/13	Oct 23/13	Approved with modified conditions	Oct 24/13	N/A	N/A	N/A	Oct 23/16						Pending Final Approval	Red Line amendments to match this site with SB 13-01-6
SB14-02-6 (ZN6-14-03)	Sifton Properties Ltd.	n/s Clarke Rd East	Create 128 SF Resid. Lots, 3 TH Blocks, 2 Comm Blocks, 1 Park Block	Apr 11/14	Apr 17/14	Pending...	Pending...												Pending review of revised Traffic Impact Study...	Harrisview - Phase 2; Agency circ determined T.I.S. was incomplete - revisions required. June 18/14 - County & Town staff met with Sifton's Traffic P.Eng (P. Grubb) to discuss issues w/ T.I.S. Aug 23/14 - Revised Traffic Impact Study received - under peer review...
32T-87004 (amendment)	Oak Country Homes Ltd.	Lot 17, Conc 1 (West Oxford)	Amendment to Draft Plan Approval Conditions to allow next 2 phases to proceed w/o 2nd permanent road into subdivision	June 5/14	June 9/14	Aug 11/14	Aug 13/14	Denied											Denied	May 6/14 - Initial inquiry by Agent. June 5/14 - Agent advises Town Dev. Agmt is not satisfactory to Owner. Proposal to amend Draft Approval Condition No. 2 ("financial & otherwise matters") to allow next 2 Phases (42 SF lots) to proceed for Registration without removal of temporary SWM facility and without completion of Walker Road, between Fuller Drive & David St that would provide a 2nd permanent access road into Clover Ridge North subdivision.

TOWN of INGERSOLL - Development Applications Status

ZONE CHANGE

Application File No. (Related Files)	Owner/Applicant	Legal Description / Address	Purpose of Application		Appln. Received	Agency Circulation	Public Meeting(s)	Council Decision date	Council Decision	Notice of Decision	Appealed to OMB	OMB hearing date	OMB Decision date	STATUS	Comments
			From Zone	To Zone											
ZON 6-06-9; (32T-07001)	Town of Ingersoll	Lots 20, 21 & 22, Conc 2 (West Oxford) / 180 Clarke Rd East	Development (D)	General Industrial (MG)	Oct 5/06	Oct 23/06	May 12/08	May 12/08	Deferred					Inactive	Pending Council resolution to revise draft plan, as related to Town solar farm project
ZON 6-06-10; (32T-07001)	Town of Ingersoll	Lots 20, 21 & 22, Conc 2 (West Oxford) / 180 Clarke Rd East	Development (D)	Open Space (OS) for Storm water block & park block	Oct 5/06	Oct 23/06	May 12/08	May 12/08	Deferred					Inactive	Pending Council resolution to revise draft plan, as related to Town solar farm project
ZON 6-08-4	Beth Papias, Romeo Papias & Julie Papias	99 & 103 King St West	Residential Type 2 (R2)	Special R2-xxx to allow 3rd Dwg unit above new detached garage	Aug 22/08	Sept 16/08	Jan 12/09	Jan 12/09	Approve in Principle					Pending By-law adoption	Dec 31/10 - Pending receipt from Owners of new detailed information regarding new building with upper apartment unit. Aug 1/14 - no actions by owner....
ZN6-10-01; (OP 10-01-6)	Southside Group of Companies	Lot 19 Conc 2 (West Oxford) (w/s Harris St @ s/s Clarke Rd East)	Special Highway Commercial (HC-9)	Special HC-xxx zone to allow up to 350,000 sq.ft. shopping centre	Mar 5-10	Incomplete (March 18/10)								Incomplete Application	March 18/10 - Letter to owner regarding "incomplete information" for application - Traffic Impact Study required; July 2/14 - awaiting new information from agent/owner
ZN6-10-06	Roy Bourgeois	58 Cambridge St	Residential Type 2 (R2)	Special R2-xxx to allow 2nd Dwg unit	Oct 1-10	Oct 12-10	Dec 13/10	Dec 13/10	Deferred					Deferred - Pending action by owners ...	Jan 18/11 - Staff met with owner to review outstanding issues related to "converted dwg"; Jan 19/11 - Letter to owner advising action Re Bldg Code violations must be taken by April 30/11; July 2, 2014 - no new info submitted...
ZN6-14-01	Greg Hogg and G. Hogg Excavating & Construction Ltd.	242 Kensington Ave	Residential Type 1 (R1) and Minor Institutional (IN1)	Special R2-xxx (with reduced lot depth)	Feb 26/14	Mar 21/14	July 14/14	July 14/14	Approved	July 23/14	n/a	n/a	n/a	No appeals	Application covers 2 properties on same (east) side of Kensington Ave
ZN6-14-02	Alan Hogg and G. Hogg Excavating & Construction Ltd.	w/s Florence Ave	Residential Type 1 (R1)	Residential Type 2 (R2)	Feb 26/14	Mar 21/14	July 14/14	July 14/14	Approved	July 23/14	n/a	n/a	n/a	No appeals	Related to Consent B14-14-6 to B14-17-6.
ZN6-14-03	Sifton Properties Ltd.	n/s Clark Rd East at w/s Harris St	Development (D * D-1), Residential Type 1 (R1) and Residential Type 3 (R3-16)	Residential Type 2 (R2), Residential Type 3 (R3) and Open Space (OS)	Apr 11/14	Apr 17/14	Pending...							Agency circulation under way	Related to Draft Plan of Subdivision - Harrisview Phase 2 (SB14-02-6); Sept 2/14 - pending completion of peer review of revised Traffic Impact Study
ZN6-14-04; (B14-33-6)	Blayne and Brenda Wilson	12 Cedar St (severed lot)	Residential Type 1 (R1)	Special R1-xxx to allow detached garage as principal main use on severed lot.	May 14/14	May 27/14	July 14/14	Aug 11/14	Approved in principle					Pending adoption of amending By-law...	July 14/14 - Council decision to Defer to allow owners to consider Temporary R1 zone (3 yr max) in lieu of permanent zoning that would allow detached accessory structure as principal main use on severed lot. Aug 11/14 - Council considers Clerk's "supplementary" report re use of Temporary R1 zone and "approves in principle" Clerk's recommendation. Owner advised by CAO survey sketch required for amending by-law. Sept 3/14 - pending receipt of survey...
ZN6-14-05; (B14-01-6)	Theresa Bushell	6 Royland Cres (severed lot)	Residential Type 1 (R1)	Special R1-xxx to establish 15m CPRail setback for new Dwg	July 23/14	July 24/14	Sept 8/14	Pending...						Pub Mtg scheduled	New R1-13 zone to apply only to west side (severed lot).

To: Mayor and Members of Ingersoll Town Council

From: Stephen Couture, Development Planner, Community and Strategic Planning

Application for Zone Change ZN 6-14-05 – Theresa Bushell

REPORT HIGHLIGHTS

- The subject site comprises the severed lot resulting from a recently approved application for consent (B14-01-6). The said consent included a condition that requires the establishment of a minimum 15.0 m (49.2 ft) setback between any dwelling on the new lot and the adjacent Canadian Pacific Railway right-of-way.
- The proposal is consistent with 2014 Provincial Policies related to infilling residential development. The proposal also conforms to the Official Plan policies for infill residential development and for development in close proximity to existing railway operations in the Town of Ingersoll.
- Zoning review has determined the 15.0 m (49.2 ft) setback to the railway right-of-way can be accommodated on this site without negatively impacting the building size or location on the new lot.
- Comments from agencies and neighbours indicate no concerns with the proposed rezoning.

DISCUSSION

Background

OWNER: Theresa Bushell, 6 Royland Cres. Ingersoll ON N5C 1R5

AGENT: Kevin Bushell, 3 Kirwin Drive, Ingersoll ON N5C 3M4

LOCATION:

The subject property is described as Part Lot 20, Concession 1 (West Oxford), in the Town of Ingersoll. The property is located on the south side of Royland Crescent, east of Elm Street, and is municipally known as 6 Royland Crescent.

OFFICIAL PLAN:

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

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

Existing Zoning: Residential Type 1 Zone (R1)
Requested Zoning: Special Residential Type 1 Zone (R1-xx).

PROPOSAL:

The purpose of the application is to zone the subject lands to include a special setback provision from the abutting rail line to fulfil the requirements of CP Rail, as contained in the conditions of approval regarding Consent Application B14-01-6. Specifically, the owner is requesting a change in zoning to create a "Special Residential Type 1 Zone (R1-xx)" that would establish a 15.0 m (49.2 ft) setback between the proposed new dwelling on the severed lot and the adjacent CPR right-of-way. This setback was requested by CPR in order to address their concerns with respect to safety, noise and vibration relative to their Branch Line railway operation.

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

Plate 2 - 2010 Air Photo, shows the extent of development in this southern residential neighbourhood of the Town of Ingersoll.

Plate 3 - Applicant's Site Sketch, shows the dimensions of the proposed lot and the existing yard depths for the retained lot.

Application Review

2014 Provincial Policy Statement

The Provincial Policy Statement (PPS) directs that Ontario's long-term prosperity, environmental health and social well-being depend on wisely managing change and promoting efficient land use and development patterns. Efficient land use and development patterns support strong, liveable and healthy communities, protect the environment as well as public health and safety, and facilitate economic growth. In support of these provincial interests and goals, settlement areas shall be the focus of growth and their vitality and regeneration shall be promoted.

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

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

Official Plan

The subject property is located within an area designated “Low Density Residential” within the Town.

The policies of Section 3.3.3.1 - NOISE, VIBRATION AND SAFETY intend to prevent or reduce the encroachment of noise sensitive land uses upon industrial lands and vice versa. New development in proximity to railways will incorporate additional safety measures, as appropriate. Where infilling residential development is proposed near rail yards the minimum separation distances can be reduced provided that a feasibility assessment is undertaken and appropriate attenuation measures are implemented in accordance with provincial guidelines. However, the requirement for a feasibility assessment may be waived if the proposal involves an existing lot of record and the proposal involves the creation of a single lot through the consent process and provided that the development is no closer to the railway than existing nearby development, and appropriate notification to the railway is provided. For development proposed adjacent to a railway line, the County shall require safety measures be incorporated into the site design, including measures such as building setbacks, intervening berms and safety fencing.

Under the policies of Section 9.2.4 – LOW DENSITY RESIDENTIAL AREAS, such areas comprise 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.

Under Section 9.2.3.1 – OBJECTIVES FOR ALL RESIDENTIAL DESIGNATIONS, the policies support a broad range of housing forms throughout the Town. Orderly development throughout the Town will be accomplished by directing expansion of residential development into appropriately serviced areas that can be integrated with established land use patterns. These objectives also intend that efficient use of underutilized parcels will be facilitated in order to accommodate future demand for housing and to reduce energy consumption while efficiently using municipal services. New housing will be well integrated and compatible with existing housing. Proposals involving *residential intensification* will take into consideration the location, public services, infrastructure, environmental features, other development constraints and ensure that the minimum 15% target for residential intensification is achieved throughout the Town.

The policies of Section 9.2.4.1 – INFILL HOUSING also apply to this proposal. Infill housing is defined as “the placement of new residential development into established built-up areas on vacant or underutilized sites.” For street-oriented infill, as is proposed in this application, such development will only be permitted if the proposal is deemed to be consistent with the characteristics of existing development on both sides of the same street. In order that such development is sensitive to the continuity of the existing residential streetscape, Town Council and the Land Division Committee will ensure that such proposals are consistent with the street frontage, lot area, setbacks and spacing of existing development within the immediate area.

The following criteria are to be evaluated for all infill development proposals:

- Adequacy of municipal services;
- Controls for storm water run-off are not to negatively affect adjacent properties;
- Adequate off-street parking and outdoor amenity areas are provided;
- Acceptable impacts of vehicular accesses on local streets and surrounding properties;
- Retention of desirable vegetation or natural features that contribute to the visual character of the surrounding area;
- Appropriate mitigation of the effect(s) of the development on environmental resources and the effect of environmental constraints on the proposed development;

- Consideration of the potential effect of the development on natural and heritage resources; and,
- Compliance with the provisions of the Town of Ingersoll Zoning By-law.

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

The subject property is zoned “Residential Type 1 (R1)”. The R1 zone requires a minimum Lot Area of 450 sq.m. (4,844 sq. ft), a minimum Lot Frontage of 15 m (49.2 ft) and a minimum Lot Depth of 30.0 m (98.4 ft).

For Council’s information, there are currently no general provisions or site-specific R1 zone provisions in the Zoning By-law that establish minimum safety setback requirements that separate new dwellings from existing railway rights-of-way. Such provisions typically are considered as new development issues arise on a site-specific basis, as was recently accomplished for the residential infilling development proposal for 161 Victoria Street, in north-central Ingersoll. For 161 Victoria St, in March 2014, the Town Council adopted amending Zoning By-law No. 14-4753 (for file ZN13-02-6) to establish a new site-specific “R2-17” Zone with a special provision to require a minimum dwelling setback of 30m (98.4 ft) to the adjacent CNR Principal Main line.

AGENCY COMMENTS

The application was circulated to various agencies considered to have an interest in the proposal. The County Public Works department and the Town engineering office have both confirmed the installation of the sanitary sewers for this neighbourhood was completed in 2013, including new municipal services for the lot to be severed and the lot to be retained. They had no objections or concerns with the proposed rezoning.

CP Railway has indicated they would not object to the proposed severance and construction of a single-detached dwelling provided that an appropriate safety setback between the said dwelling and CPR’s Branch Line right-of-way is established, together with other standard railway requirements including privacy fencing and standard notices and warnings for any future occupants of the new dwelling with respect to the nearby railway operation. CP also recommended that the residential development should meet indoor and outdoor noise standards as established by the provincial guidelines for noise affecting sensitive land uses.

Public Consultation

Notices of the zone change application were provided to the public and surrounding property owners on July 25 and August 19, 2014. No comments were received as of the date of this report.

Planning Analysis

The applicant’s proposal seeks to create zoning appropriate for the development of a new single detached dwelling on a recently severed lot in southern Ingersoll. Planning staff are of the opinion this proposal will result in an efficient use of municipal services on residentially designated lands in Ingersoll. In this respect, the development proposal is consistent with the 2014 Provincial Policy Statement policies for intensification and redevelopment within a settlement area.

This Office is satisfied that type of development proposed would be in keeping with the type and style of development along this residential street in southern Ingersoll. Therefore, the application conforms to the Official Plan policies for infill housing in the Town of Ingersoll.

With regard to development in close proximity to the railway transportation corridor owned by Canadian Pacific Railway, the policies of Section 3.3.3.1 - NOISE, VIBRATION AND SAFETY apply where infilling residential development is proposed near rail yards. In such cases, the minimum separation distances can be reduced provided that a feasibility assessment is undertaken and appropriate attenuation measures are implemented in accordance with provincial guidelines. However, the requirement for a feasibility assessment may be waived if the proposal involves an existing lot of record and the proposal involves the creation of a single lot through the consent process and provided that the development is no closer to the railway than existing nearby development, and appropriate notification to the railway is provided. For development proposed adjacent to a railway line, the County shall require that safety measures are incorporated into the site design including measures such as building setbacks, intervening berms and safety fencing.

In this case, the railway agency (CPR) has provided their comments and did not object to the new development provided that specific concerns are addressed with respect to establishing a standard 15.0 m (49.2 ft) dwelling setback to the railway's Branch Line right-of-way, new boundary line fencing, basic noise mitigation via construction methods and materials, and appropriate notices and warning clauses for prospective purchasers that are registered on title. It is the opinion of the Planning office that a noise/vibration feasibility assessment is not required and the appropriate conditions have been imposed to accommodate both the new development and the concerns of the adjacent railway operator. Further, an analysis of the lot characteristics has determined the 15.0 m (49.2 ft) setback, as proposed, will leave sufficient space on the lot to locate a new dwelling in accordance with the performance standards of the Town's Zoning By-law in a manner that maintains the general characteristics of the neighbourhood.

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

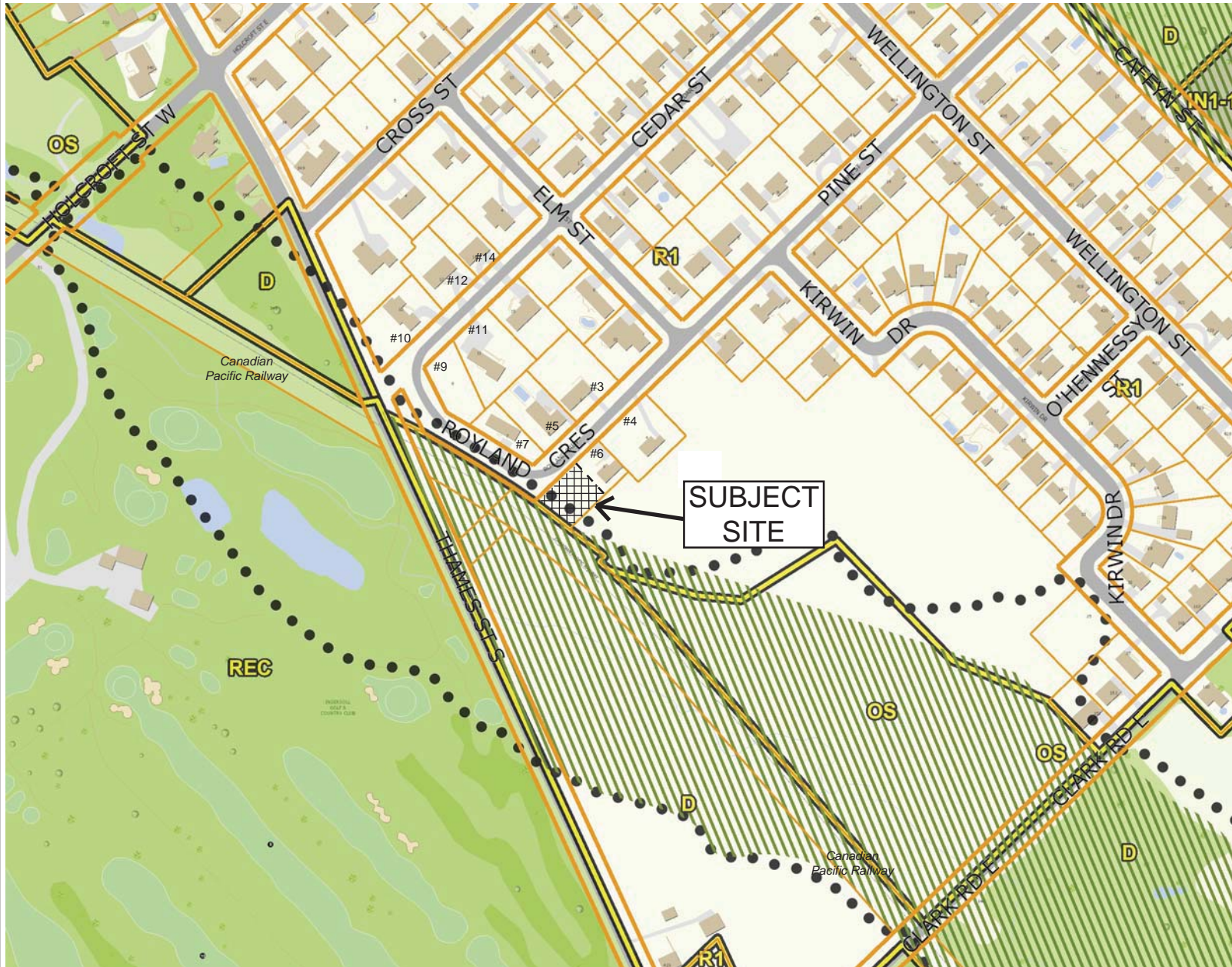
RECOMMENDATION

That the Council of the Town of Ingersoll approve the Zone Change application submitted by Theresa Bushell, for lands known municipally as 6 Royland Crescent (west portion of lot), to amend the zoning from the "Residential Type 1 Zone (R1)" to a "Special Residential Type 1 Zone (R1-13)", to facilitate the development of a new single detached dwelling on the subject site.

SIGNATURES

Authored by:	"Original signed by"	Stephen Couture, MCIP RPP Development Planner
Approved for submission:	"Original signed by"	Gordon K. Hough, MCIP RPP Director

**PLATE 1: Location and Existing Zoning
ZN6-14-05 (6 Royland Cres; T. Bushell)**



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**

Notes

Area to be Rezoned comprises west portion of property; being the Severed Lot from Consent Appln #B14-01-6.



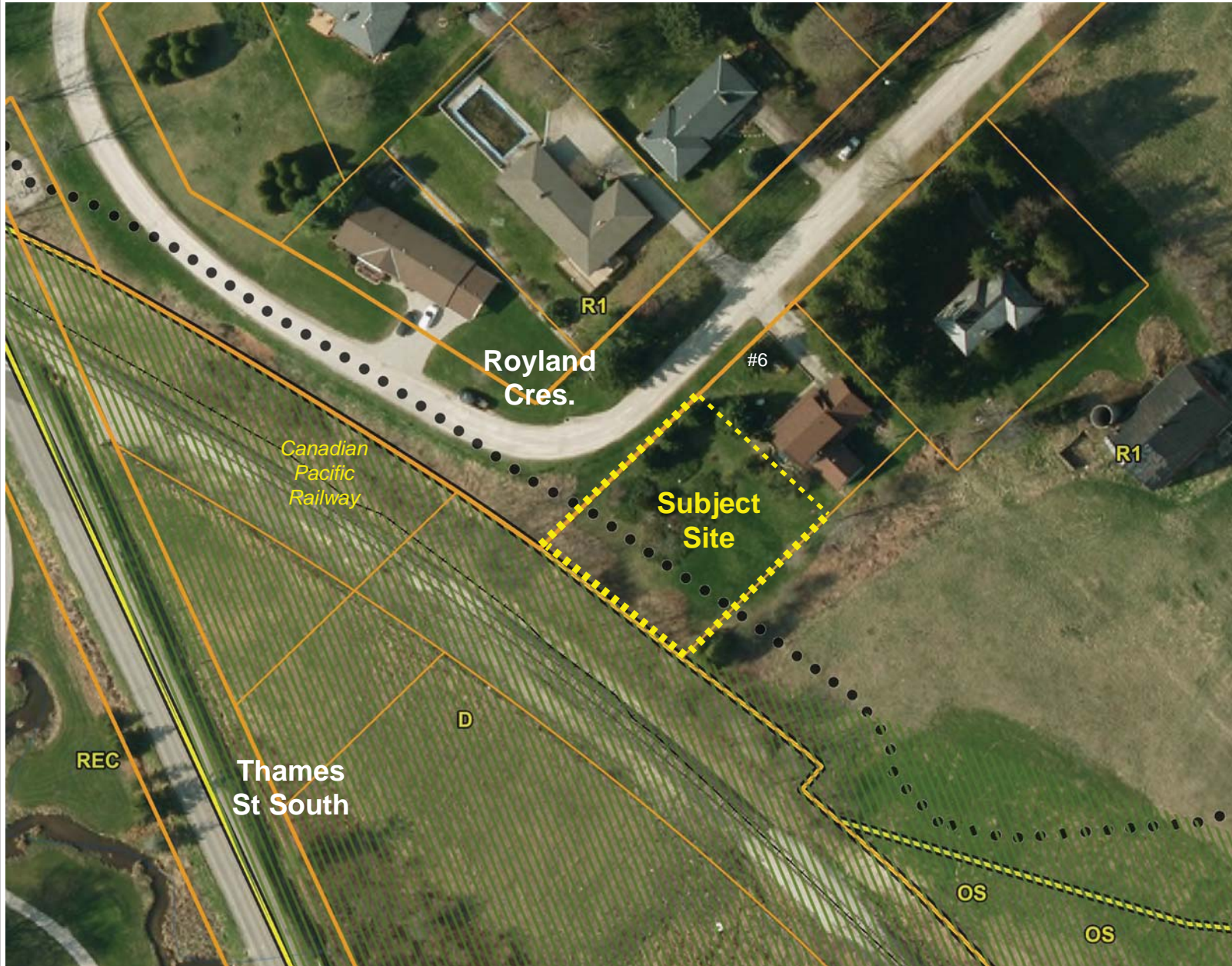
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NAD_1983_UTM_Zone_17N



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

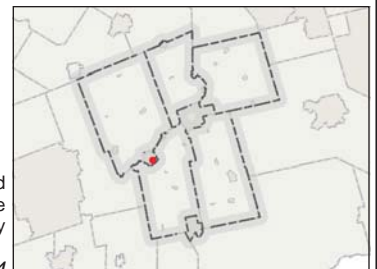
July 21, 2014



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

Notes



0 13 25 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

July 21, 2014



Subject site (house in background behind C.P. Railroad and trees) - view from west at Thames St South



#6 Royland Cres - view from street - looking south

File: #B14-01-6 & ZN6-14-05 (Theresa Bushell)

**Date: May 13 & Sept 2, 2014
Photos by: S. Couture**



View of Severed Lot (west side of property)

File: #B14-01-6 & ZN6-14-05 (Theresa Bushell)

**Date: May 13 & Sept 2, 2014
Photos by: S. Couture**

NOTICE OF PUBLIC MEETING



Planning File # ZN 6-14-05 (Theresa Bushell)
Application(s) for Zone Change

has/have been received for this property.

The purpose and effect of the application(s) is:
to establish a 15m setback
between the adjacent railway
right-of-way and a new single
detached dwelling proposed for
the lands.

PUBLIC MEETING DATE(S) Mon, Sept 8/14,
@ 7:00 p.m., Town Council Chambers, 2nd
Floor, The Town Centre,
130 Oxford Street, Ingersoll

For **FURTHER INFORMATION** contact The
Oxford County Planning Office at 539-9800

**Request for Funding
for Oxford County
Pollination Awareness
Week
November 25-27, 2014**





Why We're Here

- Looking for Ingersoll's financial support of a public education and awareness event
- Decline of area pollinators: "hot topic" in the media
- Topic very much on people's minds in Oxford & Southwestern Ontario
- Will engage both children and adults in Oxford
- George Scott & Patty Moss, two respected experts in the field
- Speakers' fees, travel & accommodation expenses





Pollinators in the Media

THE WILDLIFE SOCIETY NEWS

2013 March | Featured | — April 01, 2013

Capitol Hill Briefing on Neonicotinoids, Birds, and Bees

By Christine Proctor & Danica Zupic



On Tuesday, March 19, Congressional staff, members of the press, and the public attended a briefing about the toxic effects of neonicotinoid pesticides (NNI) and their impact on birds, bees, and other wildlife. The briefing occurred just days after the European Commission opted not to ban three of the NNIs (clothianidin, imidacloprid, and thiamethoxam). NNIs are a class of **systemic** neuronal insecticides, related to nicotine, which were initially introduced to replace highly toxic organophosphates.

Toxicologist Pierre Mineau, an emeritus scientist with Environment Canada, presented the results from his meta-analysis on the toxicity of NNIs (acetamiprid, imidacloprid, thiacloprid, clothianidin, and thiamethoxam) to birds. His results served as the basis of the American Bird Conservancy's report on **Neonicotinoid Insecticides and Birds**. The largest concern in the report was the acute, chronic, and reproductive toxicity of treated seed ingested by birds.

Following Mineau's presentation, Scott Hoffman Black of the Xerces Society for Invertebrate Conservation and member of the IUCN Butterfly Specialist Group, and Steve Ellis, commercial beekeeper with Old Mill Honey

AM980 NEWS TALK SPORTS

ON AIR NOW 11:30 AM - 1:00 PM
The Pulse with Devon Peacock
Have your say at 519-643-2222 or 1-866-354-8255.

NEWS TRAFFIC WEATHER SHOWS EVENTS CONTESTS AUDIO VAULT AM980 ON DEMAND

Search (CFPL AM) AM 980

On Air Now

11:30 AM - 1:00 PM
The Pulse with Devon Peacock
About This Show

Hootsuite

Schedule messages | Create search streams
Manage all your Social Profiles
Start your free trial

Beekeepers Buzzing as Study Shows 6 in 10 Ontario Bees Did Not Survive Winter

London, Ontario, Canada / (CFPL AM) AM 980
July 24, 2014 07:08 am



An Ontario beekeepers' group is concerned by a new report that says nearly six in 10 of the province's bees didn't survive the winter, a rate three times that of other provinces.

THE GLOBE AND MAIL

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Streetwise Economy International Industry News Small Business Cor

Energy & Resources Marketing Law Property Report

Upgrade to Globe Investor Tools for access to Reuters Financial

Home Report on Business Industry News Energy & Resources

Home Depot raises warning flag on a pesticide tied to bee deaths

ERIC ATKINS
The Globe and Mail
Published Tuesday, Jul. 08 2014, 7:00 PM EDT
Last updated Tuesday, Jul. 08 2014, 7:00 PM EDT

2 comments

147 96 50 1 4

Home Depot Canada Inc. plans to begin labelling plants that contain the pesticide that is blamed for the deaths of bees and other pollinators of crops and flowers.

The move, which mimics steps taken by the U.S. parent of the home improvement retailer and some of its rivals, comes amid new scientific evidence the neonicotinoid class of insecticides designed to ward off pests are contributing to declines in bee populations.

Report on Business INTERNATIONAL Read it now



Importance of Pollinators

- 1 out of every 3 bites of food is made possible by a pollinator
- Plants and flowers need pollination to produce vegetables and fruits
- Pollinators are considered to be the centre of the world's ecosystem & make plants healthier and produce a better harvest





Decline of the Honeybee

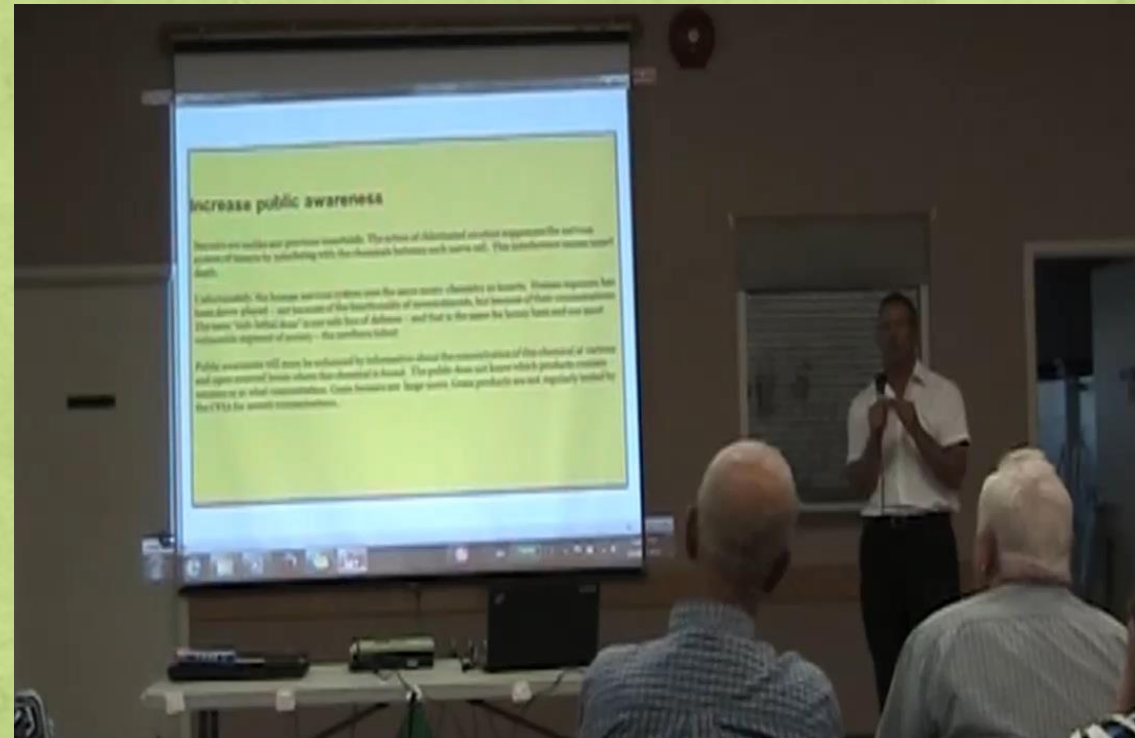
INGERSOLL DISTRICT NATURE CLUB presents...

DECLINE OF THE HONEY BEE

WITH
GEORGE SCOTT
OF THE NIAGARA BEEWAY

Bees are the canary in the coal mine... Learn why our pollinator populations are in decline in Ontario and what can be done.

FREE COMMUNITY EVENT
JUNE 10, 2014
7pm - 9pm
UNIFOR LOCAL 88 HALL
364 Victoria St., Ingersoll





Pollination Awareness

- Ingersoll Cheese & Agricultural Museum
- Beachville Museum
- Camp Sonshine at the Salvation Army in Woodstock
- Ingersoll Library
- Oxford County Schools





Pollination Gardens

- Smith's Pond
- Searle's Automotive
- Oxford Feed & Supply

Coming in the Fall

- Ingersoll Paper Box
- Your Independent Grocer
- Ace AutoGroup/
Ingersoll RV





Importance of Awareness

- Important topic due to agricultural ties
- Increase community awareness of the decline of pollinators
- Alert community to steps that can be taken
- Engage beekeepers, others involved with pollinators
- Work with farmers





Pollination Awareness Week

- Will take place over 3 days (November 25-27)
- Broken down into three separate elements:
 - 4 Elementary School Presentations
 - 4 High School Presentations
 - 2 Town Halls – one in Ingersoll and one in Woodstock
- Presentations and Town Halls will be led by George Scott and Patty Moss of the Niagara Beeway



George Scott



- Born in Niagara, Ontario
- Graduate of Western University
- Award-Winning Environmentalist
- Director, Niagara Beeway (Biodiversity Centre) since 2001
- Registered Ontario Beekeeper for 23 years
- Top Ontario Research Award Winner, Ontario Centre of Excellence 2007



Patty Moss



- Affiliated with Niagara Beeway since 2009
- President, Dewitt Carter School (Port Colborne) "After School" Nature Club for Elementary School Students
- Certified Monarch Butterfly Breeder with Ontario Ministry of Natural Resources
- Teaches graduate program for licensed butterfly breeders in Ontario



Elementary School Presentations

- Patty Moss will lead presentation
- 4 area elementary schools in three days
- Grades 2-6
- Will include displays and hands-on demonstrations





High School Presentations

- George Scott will lead presentations
- 4 Oxford County High Schools
- Assembly Format
 - Short Film
 - PowerPoint Presentation
 - Speaking Portion and Q&A Period
- Relationship between Varroa Mite & Neonicotinoids
- Direct causes of the decline of the honeybee
- Impact on human and animal health
- College and University curriculum changes





Town Halls

- Ingersoll (Nov. 25) & Woodstock (Nov. 26)
- Free to the Public
- Short PowerPoint Presentation
- Verbal Information Session
- Q&A Period
- Possible Representation from Oxford County Board of Health, London Health Sciences, Upper Thames Conservation Authority and Grand River Conservation Authority





Budgetary Concerns

• Speakers' Fees:	\$3,400
• Per Diem:	\$500
• Accommodations:	\$600
• Mileage:	\$700
• Print/Promotion:	\$400
<hr/>	
Total:	\$5,600



Return on Investment

- Increase in partnership & support from agricultural community
- Endorse a stronger future for county's food source
- Support of increased local stewardship & community activation
- Volunteerism opportunities
- Enhanced education & curriculum enrichment
- Informed choices



Summary

- Inform the community, young and old, about the importance of pollinators
- Begin the conversation about what can be done to stop the decrease in pollination
- Distinguish fact from fiction regarding this important topic





Questions and Answers





Thank You

- Ingersoll Town Council Members
- Ingersoll District Nature Club delegation
- Representatives from the Ingersoll Horticultural Societies
- Honoured Guests



Ontario
Provincial
Police

Police
provinciale
de l'Ontario



OXFORD DETACHMENT

Tillsonburg Admin Centre

90 Concession St. E.
Tillsonburg, Ontario
N4G 4Z8

Tel. (519) 688-6540
Fax (519) 688-5149

110 Mutual Street
Ingersoll, Ontario
N5C 1Z7
(519) 485-6554
(519) 485-6949

August 7, 2014

To: Ingersoll Town Council

I am one of the Community Service Officers with Oxford County OPP and also the local coordinator for the Special Olympics Law Enforcement Torch Run. Our committee is planning to hold our annual Torch Run in the Town of Ingersoll on Saturday September 27th, 2014.

The OPP provides traffic control for this event so we would not need any barricades as we do not need to close any roads. We would however like to have 2 or 3 parking spots reserved for us to park our convoy vehicles directly in front of the Gazebo on the west side of Thames Street South.

We also request permission to utilize the downtown Gazebo location from 9:00 a.m. until 10:00 a.m. for a meet and greet with the Special Olympic athletes joining, prior to the actual event, which kicks off at 10:00 a.m. with a short walk through the downtown core, south down Thames St to Charles St E, then down Mutual St, ending at Giant Tiger parking lot for a BBQ (ending between 10:30 -10:45am).

Subject to your approval of our plan, I will be sending out formal invitations for the Mayor and Council to attend this fun and worthwhile event. All funds raised go towards supporting local Special Olympics.

The run includes local OPP officers and Civilian staff as well as Special Olympic athletes and volunteers from Ingersoll and Tillsonburg. We will also have some gold medal winners from the recent National Games which were held in July in BC.

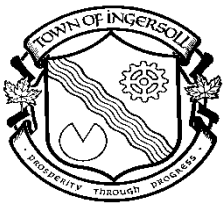
Thank-you and I look forward to hearing from you.

"THE FLAME OF HOPE BURNS BRIGHTER BECAUSE YOU CARE!"

PC Stacey Culbert #11305

Community Service / Media Relations Officer
Ontario Provincial Police
Oxford County Detachment- Tillsonburg
office: 519-688-6540
pager: 1-888-256-3412

"Putting Our Community First"



**CORPORATION OF THE TOWN OF
INGERSOLL BY-LAW NO.14-4770**

A By-law to authorize the signing of the Memorandum of Agreement between the Corporation of the Town of Ingersoll and the Canadian Red Cross Society

WHEREAS Section 20 of the Municipal Act 2001, as amended authorizes a municipality to enter into an agreement;

AND WHEREAS it is the desire of the Corporation of the Town of Ingersoll to enter into an agreement with the Canadian Red Cross Society;

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

- (1) That the Mayor and the Clerk are hereby authorized to execute the Memorandum of Agreement between the Corporation of the Town of Ingersoll and the Canadian Red Cross Society and to affix the seal of The Corporation of the Town of Ingersoll thereto;
- (2) That a copy of the said amending agreement in substantially the same form shall be annexed to and form part of this by-law;

READ a first and second time this 8th day of September, 2014.

READ a third time and finally passed this 8th day of September, 2014.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

MEMORANDUM OF AGREEMENT

(The "Agreement")

Dated this _____ day of September, 2014

For the term of three (3) years: September 1, 2014 through to August 31, 2017.

BETWEEN:

THE CORPORATION OF THE TOWN OF INGERSOLL

(Hereinafter referred to as the "TOWN")

OF THE FIRST PART;

-And-

THE CANADIAN RED CROSS SOCIETY, a not-for-profit corporation and registered Charity incorporated under the laws of Canada having its National Office registered 170 Metcalfe St, Ottawa Ontario K2P 2P2;

(Hereinafter referred to as the "CRCS")

OF THE SECOND PART.

WHEREAS the TOWN is responsible for safeguarding and protecting the health, safety and security of its citizens and for basic financial assistance for the purpose of providing basic needs, shelter and disaster relief to its citizens;

AND WHEREAS the TOWN wishes to put into place procedures and practices to address disasters within the TOWN;

AND WHEREAS the CRCS is recognized officially as an auxiliary to the public authorities in providing protection and assistance to persons affected by disasters, and has the resources and mandate to assist in the provision of disaster relief;

AND WHEREAS the TOWN wishes to enter into an agreement with the CRCS for the provision of disaster relief services.

NOW THEREFORE, IN CONSIDERATION of the mutual terms and covenants herein, the TOWN and the CRCS (the "**Parties**") covenant and agree as follows:

1. **Definitions.**

1.1 In this Agreement:

- a) "**Confidential Information**" means any information or material that relates to each Party's business and affairs that: (i) is clearly marked "confidential" or "proprietary" if provided in written or visual form, (ii) is preceded by a statement that such information is confidential or proprietary, if provided in oral form, or (iii) given the circumstances surrounding disclosure, should in good faith be treated as confidential or proprietary. Confidential Information shall not include any information that: (i) is in the public domain at the time of its communication; (ii) is independently received from a third party or developed by either Party or (iii) entered the public domain through no fault of the receiving Party subsequent to communication with the other Party.

- b) **“Disaster”** means an urgent and critical situation, or an impending situation, of a temporary nature caused by the forces of nature, an accident, an intentional act, or otherwise that constitutes a danger to the life, health, safety or property of the citizens of the TOWN and includes:
 - (i) a situation necessitating action to arrange for temporary shelter for residents evacuated from their homes, prior to or without the official declaration of an emergency; and,
 - (ii) a situation necessitating the formal declaration of an emergency;
- c) **“Eligible Expenses”** means the expenses incurred in the provision of Services of a type for which the CRCS is entitled to be reimbursed by the TOWN.
- d) **“Evacuation Centre”** means a site designated by the TOWN for the temporary lodging of persons during a Disaster;
- e) **“Disaster Affected People”** means an individual or individuals who are physically located in the geographic area under the jurisdiction of TOWN and who are, in the sole discretion of the CRCS, in need of Services due to a Disaster.
- f) **“Force Majeure”** means a set of circumstances within the context of a response to an Emergency that significantly hinder the ability of the CRCS to deliver services despite reasonable business efforts to fulfill the terms of the Agreement. These situations may include those where the CRCS is unable to access necessary materials or resources to provide certain or all of the services described in Schedule “A” of this Agreement and in the event conditions are such that the CRCS is unable to provide Services without compromising the health or safety of its staff and/or volunteers.
- g) **“Personal Information”** means any information, recorded in any form, about an identified individual, or an individual whose identity may be inferred or determined from such information, but does not include information that is publically available, such as business contact information or information found in a telephone directory. Any information included under this definition is subject to each Party’s privacy policies and all applicable privacy.
- h) **“Proper Officers”** mean those officers of the parties to this Agreement who have the signing authority to bind the party.
- i) **“Services”** means the services to be provided by the CRCS under this Agreement.

2. **Services.**

- 2.1 The extent of the Services set out in Schedule “A” that can be provided by the CRCS is conditional upon the finalization of the Financial Arrangements for this Agreement, under Section 15.
- 2.2 The CRCS shall provide the Services set out in Schedule “A” upon receipt of the TOWN’s Notification of a Disaster pursuant to Section 6 of this Agreement. However, nothing in this Agreement restricts the entitlement of the CRCS to provide additional services at its own expense, in the absence of Notification by the TOWN, and to raise funds independently for these additional services. In addition, the CRCS and the TOWN may negotiate payment to the CRCS for additional services (outside the Services set out in Schedule “A”) at the time of a Disaster or at any time thereafter by written mutual agreement.

3. Term.

3.1 The Parties agree that the right to request Services under this Agreement shall commence on January 1, 2014 and expires on December 31, 2016 (the “**Term**”), unless terminated earlier in accordance with Section 23 (Termination). If the Parties wish to extend this Agreement, such extension shall be made in writing and agreed to in writing by both parties.

4. Designation of Emergency Evacuation Centre Sites.

4.1 The TOWN shall designate locations as potential Evacuation Centre locations to be used by the CRCS in a Disaster and shall provide the CRCS with a list of designated sites.

5. Licenses.

5.1 The TOWN is responsible for obtaining any licenses, approvals or permits required to operate the Evacuation Centre(s).

6. Notification of a Disaster.

6.1 In the event of a Disaster, the TOWN shall contact the CRCS within 24 hours of the decision to invoke CRCS services. Upon contacting CRCS, the TOWN will provide the following information:

- a) the nature and extent of the Disaster;
- b) the anticipated number of Disaster Affected People;
- c) the expected duration of the evacuation operation;
- d) any identified threats or hazards to those affected or volunteer relief workers.

The following CRCS personnel should be contacted in the following order:

- | | |
|---------------------------------|----------------|
| 1. Local Disaster Response Team | 1-866-579-4357 |
| 2. Provincial Duty Officer | 1-416-209-0432 |

7. Staff and Volunteers.

7.1 Make available to the TOWN human resources consisting primarily of volunteers, to assist in organizing and delivering services to Disaster Affected People, subject to the availability of those resources, provided that the voluntary nature of the participation of volunteers may, without notice, reduce their availability. The CRCS shall provide staff and volunteers necessary for the operation of Evacuation Centre(s) once it has received Notice and given written confirmation of when it can assume responsibility for the Evacuation Centre. This does not eliminate the TOWN’s commitment to provide staff to Evacuation Centres for the provision of services designated by law until the CRCS takes over their operation.

8. Records Management.

8.1 The CRCS shall establish, maintain, and retain records of all Disaster Affected People requiring services during the Disaster. The records shall include the following information:

- a) names of all family members;
- b) primary residence address;
- c) duration of stay;
- d) forwarding address and contact phone number for the Disaster Affected People when they change their temporary accommodations; and

- e) medical needs.

At the end of the disaster the CRCS shall deliver all records to the TOWN.

- 8.2 For the purposes of handling such information, the Parties shall be subject to the requirements of applicable privacy legislation, including as appropriate the *Personal Information Protection and Electronic Act, 2000, c.5*, and the *Municipal Freedom of Information and Protection of Privacy Act*, as amended, and any other applicable privacy legislation.

9. Supply Management.

- 9.1 The CRCS will be responsible for the operation of the Evacuation Centre and the management of all items necessary for preparing and maintaining the Evacuation Centre, including, but not limited to, the following:

- a) coordination of the provision of food;
- b) cots or sleeping mats and bedding;
- c) coordination of the provision of clothing; and
- d) equipment, including tables, chairs, and other equipment, necessary to operate the Evacuation Centre.

10. CRCS Operating Policies.

- 10.1 The CRCS will make available to the TOWN, upon reasonable notice, its standard operating policies and procedures for the operation of Evacuation Centres, and will advise the TOWN of any changes to those policies and procedures, including the adoption of guidelines issued by the provincial and/or federal governments.

11. Confidentiality.

- 11.1 The CRCS and the TOWN will treat as confidential, and will not, without the prior permission of the other party, publish, release or disclose or permit to be published, released or disclosed, either before or after the expiration of this Agreement, Confidential Information supplied to, obtained by, or which comes to the knowledge of the CRCS as a result of the Agreement except insofar as publication, release or disclosure is necessary, in the reasonable opinion of either party, to enable it to fulfil its obligations under the Agreement, or is required or permitted by law.

12. Privacy Policy.

- 12.1 The CRCS and the TOWN acknowledge and agree that any personal information that is provided for the purpose of creating records pursuant to s. 8 of the Agreement or for another purpose substantively related to this Agreement is provided to that Party in confidence and is protected by each Party's privacy policies and applicable privacy legislation. The TOWN undertakes that personal information of Disaster Affected People contained in records delivered to it by the CRCS will be used for the limited purposes of Disaster Relief only. The TOWN further acknowledges that any personal information obtained from the CRCS for Disaster Relief purposes will be protected under the terms of the TOWN's privacy policy and applicable privacy legislation.

13. Unaccompanied Children and Vulnerable Adults.

- 13.1 The CRCS agrees to have in place Standard Operating Procedures and work with Ontario Children's Aid Society (CAS) to assist unaccompanied children who are under 16 years of age and/or vulnerable adults, requiring that any such children or vulnerable adults be supervised in accordance with the applicable procedures until united with a family member that is not a minor or a vulnerable

adult or placed with Children's Aid Society (CAS). CRCS personnel supervising unaccompanied children or vulnerable adults must have a police background check and a vulnerability sector check completed prior to their qualifying as a volunteer in this capacity.

14. Alternative Accommodation.

14.1 With the approval of the TOWN, the CRCS shall direct Disaster Affected People to alternative accommodations if, in the opinion of the CRCS, the people require special care and are unable to be adequately housed in an Evacuation Centre.

15. Financial Arrangements.

15.1 The CRCS and the TOWN shall negotiate and finalize the financial arrangements for this Agreement within sixty (60) days of the signing of this Agreement. The CRCS will respond to a Disaster pending the finalization of financial arrangements, but the extent of the services will be conditional upon the CRCS resources and at the CRCS sole discretion. The finalized financial arrangements for provision of Services during a Disaster shall be attached as Schedule "C".

15.2 In addition to the expenses described in Schedule "C" (Financial Arrangements) incurred by the CRCS for the provision of Services during a Disaster, TOWN agrees to pay CRCS an annual lump sum payment for the annual provision of preparedness & training activities during the Term in accordance with Schedule "D" (Preparedness & Training) within sixty (60) days of the start of each calendar year of the Term.

16. Indemnification.

16.1 Each Party shall, during the Term and after the termination of this Agreement, indemnify and save harmless the other from any loss, damage, claim, cost, expense or liability whatsoever that the other may incur, suffer or be required to pay pursuant to any claim, demand, action, suit, litigation, charge, complaint, prosecution or other proceeding that may be made or asserted against or affect the party indemnified by reason of a wrongful or negligent act or omission on the part of the indemnifying Party, its employees, servants, agents, subcontractors or volunteers in the performance, or rendering of Services.

17. Insurance.

17.1 The TOWN shall either obtain for itself and the CRCS, or take out and keep in force throughout the Term of this Agreement, comprehensive general liability insurance against any loss or damage arising out of the provision of Services, to an aggregate limit of Ten Million Dollars (\$10,000,000.00) per incident to include without limitation: coverage for personal injury including death, property damage or loss and property damage and public liability-

17.2 The TOWN shall undertake that the CRCS be added as additional insured under all applicable policies. Copies of all policies or certificates of insurance, and any renewals thereof, will be delivered promptly to the CRCS by the TOWN from time to time throughout the term of this Agreement.

17.3 If at any time the CRCS is of the reasonable opinion that the insurance taken out by the TOWN is inadequate in any respect it may so advise the TOWN and the TOWN will forthwith take out additional insurance satisfactory to the CRCS.

17.4 Each policy of insurance must provide for either, no deductible amount, or a deductible amount, which is reasonable considering the financial circumstances of the TOWN. The TOWN will be responsible to pay all deductible amounts.

17.5 Each policy of insurance must also provide that neither the TOWN, nor the insurer, will cancel, materially change or allow the policy to lapse without first giving the CRCS thirty (30) days prior written notice.

18. Fundamental Principles.

18.1 The Parties shall carry out the terms of this Agreement in accordance with the Fundamental Principles of the International Red Cross and Red Crescent Movement, as attached in Schedule "B".

19. Reporting.

19.1 The CRCS shall provide the TOWN with a summary of events and a debriefing within thirty (30) days after the start of the Disaster and on a monthly basis thereafter while the CRCS provides Services under this Agreement and set out in Schedule "A". At the conclusion of a Disaster relief effort, CRCS will, within sixty (60) days, provide to the TOWN a final report and accounting of its activities during the Disaster.

20. Legal Relationship.

20.1 Nothing in the Agreement gives rise to a partnership or joint venture between the TOWN and the CRCS or to an employment relationship between the TOWN and the employees or volunteers of the CRCS in the provision of Services.

21. Amendment of Agreement.

21.1 None of the terms, conditions or provisions of this Agreement shall be held to have been changed, waived, varied, modified or altered by any act or statement of either Party, their respective agents, servants or employees unless done so in writing signed by both Parties.

22. Termination.

22.1 This Agreement may be terminated by either Party by giving thirty (30) days notice in writing to the other Party, and if this agreement is so terminated, the TOWN will be under no further obligation to the CRCS except to pay to the CRCS such fees and expenses as the CRCS may be entitled to receive, pursuant to Schedule "C" for services already provided and expenses already incurred at the date of termination.

22.2 Termination of this Agreement shall not relieve either party of any ongoing obligation incurred in accordance with this Agreement prior to its termination.

23. Renewal.

23.1 This agreement will be subject to one (1) further renewal of three (3) calendar years, upon meeting and mutual consent and written agreement of both parties.

24. Notice.

24.1 Any notice, instrument or document to be given, served or delivered must be in writing and sent to the other Party at the address indicated below, or to such other address as may be designated by notice provided by either Party to the other as indicated below:

For the TOWN:

The Corporation of the Town of Ingersoll
Town Centre
130 Oxford Street
Ingersoll, ON N5C 2V5

For the CRCS:

Canadian Red Cross
Woodstock Oxford Branch
77 Finkle Street
Woodstock, ON N4S 3C9

AND

Canadian Red Cross, Ontario Zone
Director, Disaster Management
5700 Cancross Court, Mississauga, ON L5R 3E9

24.2 Any notice, instrument or document to be given by either Party to the other shall, in the absence of proof to the contrary, be deemed conclusively to have been received by the addressee (i) if delivered personally on a Business Day, then on the day of delivery; (ii) if sent by prepaid registered post, then on the second day following the registration thereof; (iii) if sent by ordinary mail, then on the third business day following the date on which it was mailed; or (iv) if sent by facsimile, upon confirmation of successful transmission of the notice.

25. **Force Majeure.**

25.1 If at any time during the course of this Agreement it becomes impossible for the CRCS to perform any or all of their obligations for reasons of Force Majeure, that Party affected by the Force Majeure shall give to the other Party written notice of intention to immediately terminate the Agreement in writing.

25.2 The Parties shall consult with one another on the appropriate action to be taken, which may include temporary suspension of certain provisions of this Agreement for the duration of the Force Majeure situation or termination of this Agreement. Suspension of any provision of this Agreement shall be reviewed on a periodic basis but at least every three (3) months.

26. **Dispute Resolution.**

26.1 A dispute between the parties relating to the interpretation or implementation of this Agreement will be addressed through good faith negotiation, with or without the assistance of a mediator. The parties agree that in the event that they are not able to reach a resolution of all the matters in dispute after mediation, then the matters remaining in dispute will be finally determined by arbitration in accordance with the provisions of the legislature of the province in which the Disaster has occurred, or, at the option of the CRCS, in accordance with the Rules of Conciliation and Arbitration of the International Chamber of Commerce, by a single arbitrator appointed in accordance with the legislation or those Rules, as the case may be.

The Parties shall make every reasonable effort to settle any dispute that arises as a result of any claim or controversy evolving from this agreement by negotiation. Any dispute, disagreement or issue of any kind arising out of this Agreement, that cannot be resolved through negotiations within thirty (30) Calendar Days of a written request for negotiations delivered by either Party to the other (the "**Notice**"), shall be resolved through mediation.

26.2 Such mediation shall be facilitated by a neutral third party that is to be determined by both Parties. In the case the Parties cannot determine a neutral third party, if the mediation is unsuccessful, or if the mediation is not concluded within sixty (60) Calendar Days of the date of notification, an arbitrator shall be appointed by the international chamber of commerce.

26.3 The arbitration shall be conducted in one of the official languages of Canada and in accordance with the International Chamber of Commerce Arbitral Rules then in force. The place of arbitration shall be Ottawa, Ontario. The arbitrator's decision shall be final and conclusive of the matter, and shall not be appealable or subject to judicial review.

27. Whole Agreement

27.1 This Agreement comprises the whole of the understanding between the Parties and is not subject to or in addition to any other arrangements, representations or warranties, whether written, oral or implied, that are not set out herein. However, the parties acknowledge that this Agreement does not affect any existing or future agreement that has been or may be put in place to deal with large scale emergencies which may occur within the TOWN.

28. Applicable Law

28.1 This Agreement shall be interpreted in accordance with and governed by the laws in force in the Province of Ontario. Any proceedings relating to the subject matter of this Agreement shall be brought in the courts of the Province of Ontario.

29. Survival

29.1 Except as otherwise provided in this Agreement, Articles 11, 12, 16, 24, 28, shall survive the termination of this Agreement.

30. Execution.

30.1 This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument. The Parties to this Agreement may rely on a facsimile copy of this Agreement, when executed, as conclusive evidence of a valid and binding agreement between them.

31. Schedules.

- This Agreement includes all of the Schedules annexed to it, the terms and conditions of which are expressly incorporated by reference herein and form a part of this Agreement. They are as follows:
- **Schedule "A"- Services**
- **Schedule "B"- Fundamental Principles**
- **Schedule "C"- Payment of Expenses**
- **Schedule "D" – Preparedness & Training**

32. Contractual Commitments with Third Parties.

32.1 The Parties shall not be held liable for any contractual commitments entered into by the other Party with any third party for the performance of the obligations, duties or responsibilities under this Agreement.

33. Enurement and Assignment.

33.1 This Agreement shall be binding upon and ensure to the benefit of the Parties, their respective successors and permitted assigns. Neither Party may assign, subcontract nor in any way transfer or delegate any of its rights or obligations hereunder except with the prior written consent of the other Party hereto. Any assignment carried out without such consent is null and void.

34. Severability.

34.1 If any provision of this Agreement is, or becomes, illegal, invalid or unenforceable in any jurisdiction, the illegality, invalidity or unenforceability of that provision will not affect:

- A. the legality, validity or enforceability of the remaining provisions of this Agreement; or

B. the legality, validity or enforceability of that provision in any other jurisdiction.

35. Use of the CRCS Logo.

- 35.1 The TOWN may not use the CRCS Logo or name without the review and written approval of the CRCS prior to publication or use.
- 35.2 Use of the CRCS Logo and name after written approval may only be used in relation to the Services. The TOWN is not permitted to use the CRCS Logo as a means of endorsement by the CRCS of the TOWN or as a co-branding initiative.
- 35.3 **The Emblem.** The Red Cross Emblem consists of a red cross on a white background and is universally recognized as a symbol of protection and neutrality. Conversely the CRCS Logo is the Red Cross Emblem plus the phrase "Canadian Red Cross/ Croix Rouge canadienne" as set out in the CRCS Graphic Standards. Use of the Red Cross Emblem alone is strictly prohibited.

IN THE PRESENCE OF WITNESSES, the Authorized Representatives have signed this agreement on behalf of the Parties

THE CORPORATION OF THE TOWN OF INGERSOLL

Per:

Per:

THE CANADIAN RED CROSS SOCIETY

Per: _____

Louise Geoffrion, Acting Director

Disaster Management, Ontario

Per:

Karen Charles, Regional Manager

Disaster Management, Ontario West

SCHEDULE A – SERVICES

Emergency Social Services

The management of Evacuation Centre services is to set up and operate a safe and temporary facility where Disaster Affected People receive basic services. These Centre(s) will be where Disaster Affected People may receive some or all of the six Emergency Social Services: clothing, lodging, food, registration and inquiry (family reunification), reception and information, and personal services.

1. Registration and Inquiry Services (Family Reunification)

Registration of each Disaster Affected People at the designated evacuation site at which the Services are provided.

This includes:

- Retain the completed registration forms and assume responsibility for the privacy of the information on such forms;
- Respond to enquiries as to the whereabouts of Disaster Affected People and missing persons;
- Assist in reuniting families through the collection of information and answering of enquiries regarding the condition and whereabouts of missing persons.

2. Emergency Lodging Services

- Manage and arrange the safe, immediate, temporary lodging for evacuated persons.
- Provide blankets or vouchers for blankets where appropriate.

3. Reception and Information Services

- Provide for the initial reception of Disaster Affected People arriving at the evacuation centres
- Greet Disaster Affected People, provide information regarding services provided within the centre and provide access control to the facility.

4. Emergency Food Services

- Coordinate for the provision of food to Disaster Affected People, emergency workers, and disaster response volunteers;
- Coordinate for the provision of grocery vouchers when necessary.

5. Personal Services and Health Care

- Coordinate for the provision of basic toiletries, prescriptions, and infant supplies such as bottles, diapers, and other essentials.
- Coordinate for the provision of repairs to and/or replacement of prescription glasses, hearing aids, dentures and prosthetics where necessary.

6. Emergency Clothing

- Coordinate for the provision of clothing until regular sources of supplies are available;
- Coordinate for the provision of detergent and other cleaning agents as required;
- Coordinate for the provision of footwear suitable to season and climate.

SCHEDULE B – FUNDAMENTAL PRINCIPLES

Humanity

The International Red Cross and Red Crescent Movement, borne of a desire to bring assistance without discrimination to the wounded on the battlefield, endeavours, in its international and national capacity, to prevent and alleviate human suffering wherever it may be found. Its purpose is to protect life and health and to ensure respect for the human being. It promotes mutual understanding, friendship, cooperation and lasting peace amongst all peoples.

Impartiality

It makes no discrimination as to nationality, race, religious beliefs, class or political opinions. It endeavours to relieve the suffering of individuals, being guided solely by their needs, and to give priority to the most urgent cases of distress.

Neutrality

In order to continue to enjoy the confidence of all, the Movement may not take sides in hostilities or engage at any time in controversies of a political, racial, religious or ideological nature.

Independence

The Movement is independent. The National Societies, while auxiliaries in the humanitarian services of their governments and subject to the laws of their respective countries, must always maintain their autonomy so that they may be able at all times to act in accordance with the principles of the Movement.

Voluntary Service

It is a volunteer relief movement not prompted in any manner by desire for gain.

Unity

There can be only one Red Cross or one Red Crescent Society in any one country. It must be open to all. It must carry on its humanitarian work throughout its territory.

Universality

The International Red Cross and Red Crescent Movement, in which all Societies have equal status and share equal responsibilities and duties in helping each other, is worldwide.

SCHEDULE C – PAYMENT OF EXPENSES

1. During a Disaster response, direct expenses will be reimbursed to the CRCS as incurred in the fulfilment of obligations under this Agreement.
2. Payments will be calculated based on the delivery of the Services described in Schedule “A” to this Agreement.
3. Any supplies required for the execution of the delivery of the Services described in Schedule “A” to this Agreement shall be included in the calculations for the delivery of Services.
4. Payments shall not be made unless the Red Cross has complied with all reporting obligations as set out in Section 19 of this Agreement.
5. No payment will be made until the TOWN has received a completed invoice detailing itemized cost for Services delivered during a Disaster. In addition, the Province may withhold payment for Services delivered during a Disaster until they receive a completed Report on the Disaster as described in Section 19.
6. The TOWN will pay the CRCS for the cost for travel, accommodations, and meals for participants and instructors as required for the provision of services detailed in Schedule “A” of the Agreement. These costs will not exceed the below listed values unless otherwise agreed upon over the Term of this agreement. The values for each of the expenses described below shall be in accordance with the Canadian Red Cross provincial rates for the applicable year. A copy of the current provincial rates shall be provided to TOWN on an annual basis:

a) Travel Expenses:

- i. **Meals per day** (2014 daily allowable rate is \$66.75 which includes 3 meals plus incidentals such as bottles water and phone calls home)
- ii. **Standard Accommodations** at hotels which give a Red Cross preferential rate unless otherwise approved.

iii. **Transportation:**

Private vehicle mileage: Payment for each kilometer shall be based on the provincial Canadian Red Cross kilometer rate for the applicable year (2014 rate is .36 per km). Vehicle owners are responsible for adequate insurance to cover business use. Receipts are not required.

Rental Vehicle: Rental of vehicle will be reimbursed by the TOWN. Separately purchased insurance for rental vehicle will not be reimbursed by the TOWN.

Parking: Will be reimbursed by the TOWN.

Bus/Taxi: Will be reimbursed by the TOWN if receipts are provided

- iv. **Rental of Facilities:** TOWN will either require the CRCS to use its premises if the location is deemed suitable by the CRCS, or will reimburse the CRCS for rental of facilities if the proposed facilities are deemed unsuitable by the CRCS.

b) Administrative Expenses:

- i. All administrative expenses (such a long distance telephone calls, communications expenses, postal expenses, photocopying expenses, etc.) incurred by the CRCS in the provision of the services shall be reimbursed by TOWN.

All expenses incurred outside of this Schedule where the CRCS is specifically authorized by TOWN to incur the expenses shall be paid by the TOWN.

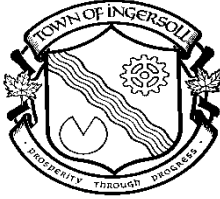
In the event that either party cancels this Agreement at any time during the term there shall be a pro-rated reimbursement of any monies paid or owing.

SCHEDULE D – PREPAREDNESS & TRAINING

TOWN agrees to provide an annual fixed fee of \$2,000 per annum for the term of this agreement.

These funds will be used to increase the capacity of the local Canadian Red Cross branch and provide support to the TOWN through:

- Shelter Surveys
- Volunteer Recruitment and Training
- Negotiating/Finalizing Agreements with 3rd Parties for the provision of goods and services during Disaster Response
- Personal Preparedness Workshops
- Lodging Workshops as required for TOWN staff as mutually agreed upon by both parties
- Implement CRCS volunteer recruitment campaigns
- Implement training programs for CRCS volunteer disaster responders.



**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO.14-4771**

A By-law to amend Zoning By-law Number 04-4160, as amended.

WHEREAS the Municipal Council of the Corporation of the Town of Ingersoll deems it advisable to amend By-law Number 04-4160, as amended.

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

1. That Schedule "A" to By-law Number 04-4160, as amended, is hereby amended by changing to "R1-13" the zone symbol of the lands so designated "R1-13" on Schedule "A" attached hereto.
2. That Section 6.4 to By-Law Number 04-4160, as amended, is hereby amended by adding the following subsection at the end thereof.

"6.4.13 LOCATION: 8 ROYLAND CRESCENT, R1-13

6.4.13.1 Notwithstanding any provision of this By-law to the contrary, no *person* shall within any R1-13 Zone use any *lot*, or *erect*, *alter* or use any *building* or *structure* for any purpose except the following:

all uses permitted in Section 6.1 to this By-law.

6.4.13.2 Notwithstanding any provisions of this By-law to the contrary, no *person* shall within any R1-13 Zone use any *lot*, or *erect*, *alter* or use any *building* or *structure* except in accordance with the following provisions:

6.4.13..2.1 DWELLING SETBACK FROM RAILWAY RIGHT-OF-WAY

Minimum	15.0 m (49.2 ft)
---------	------------------

6.4.13.3 That all the provisions of the R1 Zone in Section 6.2 to of this By-Law, as amended, shall apply, and further that all other provisions of this By-Law, as amended, that are consistent with the provisions herein contained shall continue to apply *mutatis mutandis*."

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

READ a first and second time this 8th day of September, 2014.

READ a third time and finally passed this 8th day of September, 2014.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

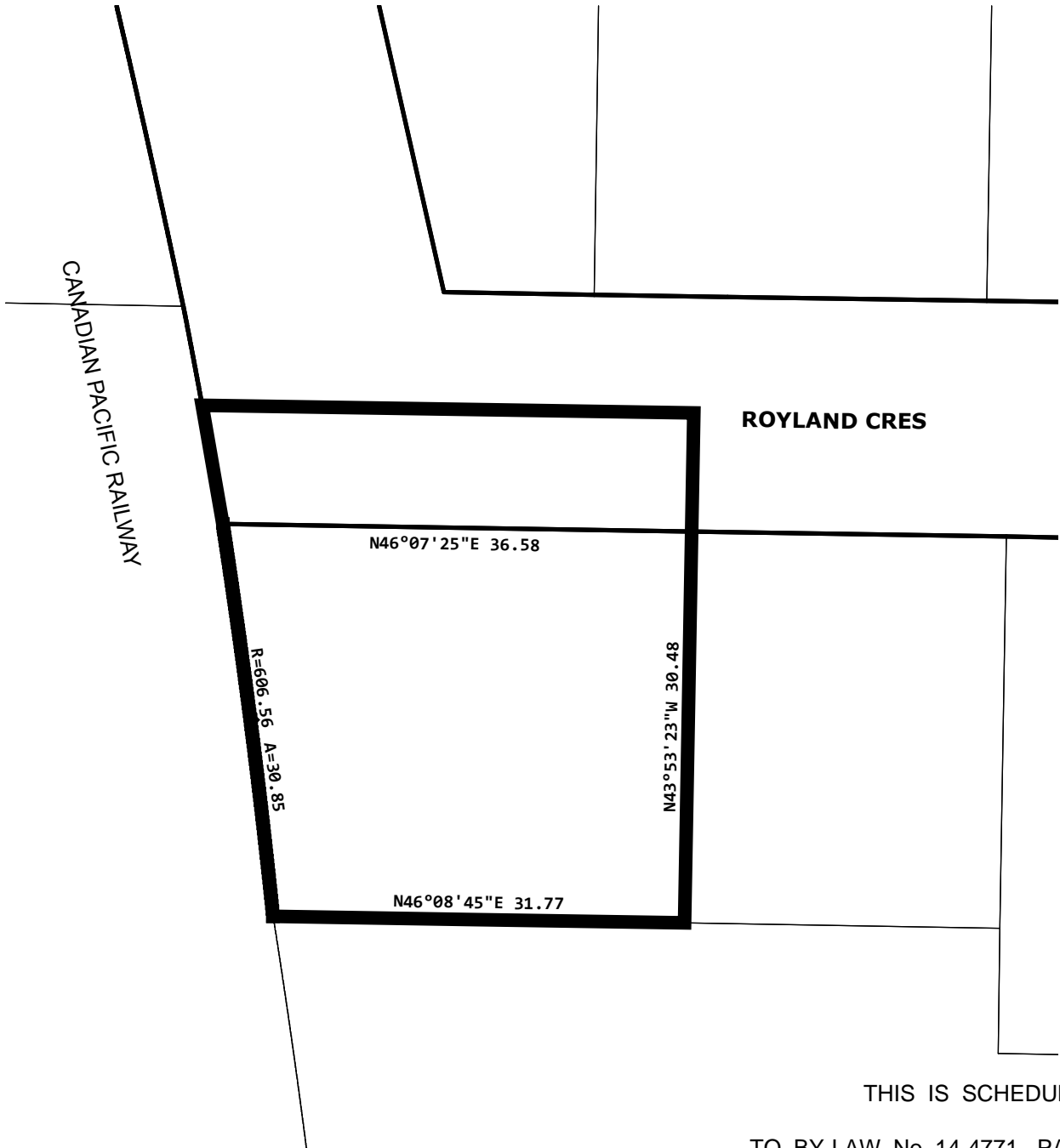
SCHEDULE "A"

TO BY-LAW No. 14-4771

PT LOT 20, CONCESSION 1 (WEST OXFORD)



TOWN OF INGERSOLL



 AREA OF ZONE CHANGE TO R1-13

NOTE: ALL DIMENSIONS IN METRES

THIS IS SCHEDULE "A"
TO BY-LAW No. 14-4771, PASSED
THE 8TH DAY OF SEPTEMBER, 2014

MAYOR

CLERK



**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO. 14-4772**

A by-law to authorize the execution of a Loan Agreement between the Town and property owners participating in the Façade/Signage Revitalization Loan (Cosimo Commisso, 116 Thames St. S.)

WHEREAS the Town wishes to enter into a Loan agreement with the Cosimo Commisso, 116 Thames St. S., Ingersoll, Ontario, for the Façade/Signage Revitalization Program Funding;

AND WHEREAS the parties acknowledge the mutual advantage of the Revitalization Program;

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

- 1) That the Mayor and the Clerk are hereby authorized to execute a Loan agreement between:

Cosimo Commisso for the subject property at 116 Thames St. S., Ingersoll, and the Town of Ingersoll, in the amount of \$2000.00 and to affix the seal of the Corporation of the Town of Ingersoll hereto.
- 2) That a copy of the said agreements shall be annexed in substantially the same form, to this by-law.

READ a first and second time in Open Council this 8th day of September 2014.

READ a third time in Open Council and passed this 8th day of September 2014.

THE CORPORATION OF THE TOWN OF INGERSOLL

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

LOAN AGREEMENT

This loan agreement made this day of , 2014.

BETWEEN:

The Corporation of the Town of Ingersoll (the "TOWN")

AND

Cosimo Commisso, 116 Thames Street South, Ingersoll, ON (the "OWNER")

WHEREAS the Owner Cosimo Commisso, has applied to the TOWN for a Façade / Signage Revitalization Loan for eligible exterior improvements to the property located at 116 Thames Street South, Ingersoll, (the "PROPERTY") and the TOWN has agreed to make such a loan under By-Law No. 14-4772.

AND WHEREAS the Owner will be making improvements to the PROPERTY including the OWNER's approved matching-share improvements; and eligible exterior improvement.

LOAN AND REPAYMENT

IN CONSIDERATION of the TOWN making this loan to the OWNER, the OWNER and the TOWN hereby agree:

1. The TOWN will lend (with funds payable to the OWNER and the Owner's Contractors) and the Owner will repay in accordance with the Repayment Plan as described below:
2. Amount Borrowed: **\$2,000.00**
3. Interest Rate: **0%**
4. Term: **4 years** See Schedule "A" affixed hereto
5. Repayment Terms: On the annual anniversary date of the loan the OWNER agrees to repay the TOWN an amount equal to twenty five percent (25%) of the amount borrowed.
6. Forgiveness / Grant: If the OWNER(s) is not in default at the time of the final payment, the final payment will be forgiven.

USE OF PROCEEDS

1. The OWNER will use all of the proceeds of the loan to pay for eligible exterior improvements as approved on the Property (but not the OWNERS portion) as indicated on the approved loan application and the approved application, both on file with the Director of Economic Development for the TOWN.

MAINTENANCE AND DEFAULT OF MAINTENANCE

1. The OWNER agrees to maintain in good repair the improvements described herein and as indicated in the approved application. In the event that the OWNER fails to maintain in good repair the improvements (as determined by the BIA Board of Management or the Director of Economic Development) the TOWN may;
2. Serve on the OWNER a written Notice to Repair detailing the particulars of failure to maintain and the particulars of needs repairs; and,
3. Provide the OWNER not less than 30 days within which to effect such repairs.

INDEBTEDNESS FULLY DUE AND PAYABLE

1. The OWNER agrees that the entire amount owing to the TOWN shall be fully due and payable in the event that:
2. The OWNER sells transfers or otherwise disposes of the Property and the TOWN declines to approve the assumption of the loan by the new Owner;
3. The OWNER becomes bankrupt or insolvent;
4. The buildings on the PROPERTY is demolished;
5. The buildings on the PROPERTY are damaged by fire or otherwise and report of reconstruction is not commenced within 90 days;
6. The OWNER is in arrears on Realty Taxes or BIA levy with respect to the Property for more than 90 days;
7. The OWNER does not maintain the improvements as required in this Agreement, as determined by the BIA Board of Management or the Director of Economic Development;
8. The OWNER fails to pay for the eligible improvements or the approved OWNER's matching-share improvements and a Claim for Lien or other proceedings is commenced against the OWNER for payment of such claims;
9. Default occurs in payment required herein; and
10. Unauthorized alterations to the improvements are made.

AMENDMENTS TO APPLICATION

1. The approved application may be amended by the OWNER and the TOWN from time to time as they may agree.

DEMAND UPON DEFAULT OF PAYMENT OR MAINTENANCE

1. If any payment is not made as required or there is failure to comply with a Notice to Repair, the TOWN may, after 15 days default, demand payment in full of the entire amount owing as determined herein.

NOTICES

1. Any notice required to be given by either party to the other shall be deemed to be adequately given if:
 - a. In writing and signed by the party giving notice;
 - b. Served personally upon the other part or mailed by prepaid first class post (deemed delivered the 5th day after mailing to:

IN THE CASE OF THE TOWN TO:

Director of Economic Development
Town of Ingersoll
130 Oxford Street, 2nd Floor
Ingersoll, Ontario, N5C 2V5

Schedule "A"**LOAN AND REPAYMENT AMORTIZATION TABLE****The Owner:**

Tony & Gus Commisso
Cosimo Commisso
116 Thames Street South
Ingersoll, ON N5C 2T1

Façade Loan Amount Total: \$2,000.00

Payments Due:

1)	First Payment – September 8, 2015	\$500.00
2)	Second Payment – September 8, 2016	\$500.00
3)	Third Payment – September 8, 2017	\$500.00
4)	Fourth Payment – September 8, 2018	\$500.00



**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO. 14-4773**

A by-law to authorize the execution of a Loan Agreement between the Town and property owners participating in the Façade/Signage Revitalization Loan (25 King St. W.)

WHEREAS the Town wishes to enter into a Loan agreement with the Rietta and Richard Demeester, for the property at 25 King Street, West, Ingersoll, Ontario, for the Façade/Signage Revitalization Program Funding;

AND WHEREAS the parties acknowledge the mutual advantage of the Revitalization Program;

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

- 1) That the Mayor and the Clerk are hereby authorized to execute a Loan agreement between:

Rietta and Richard Demeester for the subject property at 25 King Street, West, Ingersoll, and the Town of Ingersoll, in the amount of \$3000.00 and to affix the seal of the Corporation of the Town of Ingersoll hereto.
- 2) That a copy of the said agreements shall be annexed in substantially the same form, to this by-law.

READ a first and second time in Open Council this 8th day of September 2014.

READ a third time in Open Council and passed this 8th day of September 2014.

THE CORPORATION OF THE TOWN OF INGERSOLL

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

LOAN AGREEMENT

This loan agreement made this day of , 2014.

BETWEEN:

The Corporation of the Town of Ingersoll (the "TOWN")

AND

Rietta and Richard Demeester, 25 King Street West, Ingersoll, ON (the "OWNER")

WHEREAS the Owner Rietta and Richard Demeester, has applied to the TOWN for a Façade / Signage Revitalization Loan for eligible exterior improvements to the property located at 25 King Street West, Ingersoll, (the "PROPERTY") and the TOWN has agreed to make such a loan under By-Law No. 14-4773.

AND WHEREAS the Owner will be making improvements to the PROPERTY including the OWNER's approved matching-share improvements; and eligible exterior improvement.

LOAN AND REPAYMENT

IN CONSIDERATION of the TOWN making this loan to the OWNER, the OWNER and the TOWN hereby agree:

1. The TOWN will lend (with funds payable to the OWNER and the Owner's Contractors) and the Owner will repay in accordance with the Repayment Plan as described below:
2. Amount Borrowed: **\$3,000.00**
3. Interest Rate: **0%**
4. Term: **4 years** See Schedule "A" affixed hereto
5. Repayment Terms: On the annual anniversary date of the loan the OWNER agrees to repay the TOWN an amount equal to twenty five percent (25%) of the amount borrowed.
6. Forgiveness / Grant: If the OWNER(s) is not in default at the time of the final payment, the final payment will be forgiven.

USE OF PROCEEDS

1. The OWNER will use all of the proceeds of the loan to pay for eligible exterior improvements as approved on the Property (but not the OWNERS portion) as indicated on the approved loan application and the approved application, both on file with the Director of Economic Development for the TOWN.

MAINTENANCE AND DEFAULT OF MAINTENANCE

1. The OWNER agrees to maintain in good repair the improvements described herein and as indicated in the approved application. In the event that the OWNER fails to maintain in good repair the improvements (as determined by the BIA Board of Management or the Director of Economic Development) the TOWN may;
2. Serve on the OWNER a written Notice to Repair detailing the particulars of failure to maintain and the particulars of needs repairs; and,
3. Provide the OWNER not less than 30 days within which to effect such repairs.

INDEBTEDNESS FULLY DUE AND PAYABLE

1. The OWNER agrees that the entire amount owing to the TOWN shall be fully due and payable in the event that:
2. The OWNER sells transfers or otherwise disposes of the Property and the TOWN declines to approve the assumption of the loan by the new Owner;
3. The OWNER becomes bankrupt or insolvent;
4. The buildings on the PROPERTY is demolished;
5. The buildings on the PROPERTY are damaged by fire or otherwise and report of reconstruction is not commenced within 90 days;
6. The OWNER is in arrears on Realty Taxes or BIA levy with respect to the Property for more than 90 days;
7. The OWNER does not maintain the improvements as required in this Agreement, as determined by the BIA Board of Management or the Director of Economic Development;
8. The OWNER fails to pay for the eligible improvements or the approved OWNER's matching-share improvements and a Claim for Lien or other proceedings is commenced against the OWNER for payment of such claims;
9. Default occurs in payment required herein; and
10. Unauthorized alterations to the improvements are made.

AMENDMENTS TO APPLICATION

1. The approved application may be amended by the OWNER and the TOWN from time to time as they may agree.

DEMAND UPON DEFAULT OF PAYMENT OR MAINTENANCE

1. If any payment is not made as required or there is failure to comply with a Notice to Repair, the TOWN may, after 15 days default, demand payment in full of the entire amount owing as determined herein.

NOTICES

1. Any notice required to be given by either party to the other shall be deemed to be adequately given if:
 - a. In writing and signed by the party giving notice;
 - b. Served personally upon the other part or mailed by prepaid first class post (deemed delivered the 5th day after mailing to:

Schedule "A"**LOAN AND REPAYMENT AMORTIZATION TABLE****The Owner:**

Rietta and Richard Demeester
475934 Zorra Town Line
Embro, ON N0J 1J0

Façade Loan Amount Total: \$2,000.00

Payments Due:

1)	First Payment – September 8, 2015	\$750.00
2)	Second Payment – September 8, 2016	\$750.00
3)	Third Payment – September 8, 2017	\$750.00
4)	Fourth Payment – September 8, 2018	\$750.00

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

READ a first and second time this 8th day of September, 2014.

READ a third time and finally passed this 8th day of September, 2014.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk