



**Corporation of the Town of Ingersoll
Council Agenda
Regular Meeting of Council
Town Centre, Council Chambers
Monday, July 14, 2014, 6:00 p.m.**

Call to Order

Disclosures of Pecuniary Interest

Minutes of Council Meetings

- 1) [Minutes of Regular Council June 16, 2014](#)

Correspondence – Note and File

- 1) [Buckingham Palace](#) – Letter from the Queen thanking Scott Gillies and the Cheese and Agricultural Museum for celebrating the 75th Anniversary of the visit to Ingersoll by King George and Queen Elizabeth
- 2) [The Navy League of Canada](#) – Annual Jail and Bail Fundraiser on August 16, 2014
- 3) [Ontario Good Roads Association](#) – Welcomes Newly Appointed Cabinet

Accounts- Resolution

[Disbursement Sheets – June 2014](#)

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

Monthly Staff Reports

- 1) Administration Report [A-081-14](#)
- 2) Clerk's Report [C-082-14](#)
- 3) Economic Development Report [D-083-14](#)
- 4) Fire Services Report [F-084-14](#)
- 5) Operations Report [OP-085-14](#)
- 6) Parks & Recreation Report [R-086-14](#)
- 7) Treasury Report [T-087-14](#)

Special Reports

- 1) Request for a Comprehensive Air Quality Impact Report [C-088-14](#)
- 2) Environment, Conservation & Demand Management Plan [OP-089-14](#)
- 3) Transportation Management Committee – Parking Changes [OP-090-14](#)
- 4) Holcroft Street Contract Extension [OP-091-14](#)
- 5) Bicycle Lanes & Parking on Whiting Street [OP-092-14](#)
- 6) Closing of Mill Street Road Allowance [OP-093-14](#)
- 7) Updated Site Plan Control By-law [C-094-14](#)
- 8) Inactive/Unclosed (Stale) Permits [OP-095-14](#)
- 9) 2014 Development Charges Background Study and By-law [T-096-14](#)
- 10) GM- Cami – Town Leased Facilities – Ad Hoc Committee
Ingersoll Seniors Centre & Cami Flyer Soccer Park [R-097-14](#)
- 11) Recommendations for the future of the former Ingersoll CN Station [C-098-14](#)
- 12) Accessibility Grant Application Authorization [D-099-14](#)

- 13) Soil Importation By-law [C-100-14](#)
- 14) 2013 Audited Financial Statements [T-101-14](#)

Follow Up Reports

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

Resolution – Committee to Rise

Public Meeting – 7:00 p.m.

Zone Change Applications

- 1) ZN6-14-01 Greg Hogg Excavating & Construction Inc. and Greg Hogg, 242 Kensington Ave.
 - a) [Planning Report CASPO 2014-178](#)
- 2) ZN6-14-02 Greg Hogg Excavating & Construction Inc. and Alan Hogg, Florence St., Lots 127-130 Part Lot 131, part of lane (closed), Plan 301
 - a) [Planning Report CASPO 2014-177](#)
- 3) ZN6-14-04 Blayne & Brenda Wilson, 1 Cedar Street
 - a) [Planning Report CASPO 2014-176](#)
 - b) [Letter of Opposition](#)

Consideration of the Public Meeting

- 1) ZN6-14-01 242 Kensington Ave
- 2) ZN6-14-02 Florence St. Property
- 3) ZN6-14-04 Blayne & Brenda Wilson, 1 Cedar Street

Petitions, Delegations and Presentations

- 1) Brian Petrie – Proposed Bike Lanes on Whiting Street
- 2) Tim Lobzun – Banning Cross Border Servicing at the Ingersoll Waste Water Treatment Plant and Soil Importation Ban

Consideration of Petitions, Delegations and Presentations

- 1) Brian Petrie – Proposed Bike Lanes on Whiting Street
- 2) Tim Lobzun – Banning Cross Border Servicing at the Ingersoll Waste Water Treatment Plant and Soil Importation Ban

Correspondence & Resolutions

- 1) [Ingersoll Cheese & Agricultural Museum](#) – Down on the Farm road closure request
- 2) [Toronto 2015 Pan Am/Parapan Am Games](#) – Request for Ingersoll to participate as a host community for the 2015 Torch Relay

Consideration of By-Laws

- 1) [By-Law 14-4759](#) – To amend the Parking By-law
- 2) [By-Law 14-4760](#) – To establish Development Charges
- 3) [By-Law 14-4761](#) – To appoint a Community Emergency Management Coordinator and Deputy Community Emergency Management Coordinators
- 4) [By-Law 14-4762](#) – To amend Zoning By-law 04-4160, as amended (ZN6-14-01)
- 5) [By-Law 14-4763](#) – To amend Zoning By-law 04-4160, as amended (ZN6-14-02)
- 6) [By-Law 14-4764](#) – To appoint a CBO and Building Inspector
- 7) [By-Law 14-4765](#) – To close and stop up a portion of Mill Street
- 8) [By-Law 14-4766](#) – To declare surplus, certain lands and to authorize the sale and transfer of such lands

Upcoming Council Meeting

**Regular Meeting
Monday, August 11, 2014, 6:00 p.m.
Town Centre, Council Chambers**

Closed Session

- 1) Closed Session Minutes of June 16, 2014
- 2) Update on Union Negotiations

Consideration of Closed Session

- 1) Closed Session Minutes of June 16, 2014
- 2) Update on Union Negotiations

Adjournment



**Corporation of the Town of Ingersoll
Regular Council Meeting Minutes
Town Centre, Council Chambers
Monday, June 16, 2014, 6:00 p.m.**

PRESENT:

Council Members:

Mayor Ted Comiskey

Deputy Mayor Fred Freeman

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

Staff:

William Tigert, CAO

Michael Graves, Clerk

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.

Media:

John Tapley, Reporter, Ingersoll Times

John Payne, Associate Producer, Rogers TV

Brian Donlevy, Anchor/Reporter, Easy 101

CALL TO ORDER

Mayor Comiskey welcomes the general public and opens this meeting of Council at 6:22 p.m.

DISCLOSURES OF PECUNIARY INTEREST

None Declared

MINUTES OF COUNCIL MEETINGS

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

C14-06-135 THAT the minutes of the Regular Council meeting held on May 12, 2014 be adopted.

CARRIED

CORRESPONDENCE – NOTE AND FILE

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

C14-06-136 THAT the Note & File Correspondence be received as information.

CARRIED

ACCOUNTS- RESOLUTION

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

C14-06-137 THAT the Disbursement Sheets for the month of May, 2014 be received as information.

CARRIED

MONTHLY STAFF REPORTS

Moved by Councillor McLeod; seconded by Councillor Mott

C14-06-138 THAT Council do now go into Committee of the Whole.

Council in Committee of the Whole, Deputy Mayor Freeman in the Chair.
While in Committee of the Whole, the Committee reviewed the Monthly Staff Reports, and some Special Reports.

CARRIED

Moved by Councillor Mott; seconded by Councillor McLeod

C14-06-139 THAT the following Monthly Staff Reports be received:

- | | |
|------------------------------------|---------------|
| 1) Administration Report No. | VERBAL REPORT |
| 2) Clerk's Report No. | C-064-14 |
| 3) Economic Development Report No. | D-065-14 |
| 4) Fire Services Report No. | F-066-14 |

- | | |
|----------------------------------|-----------|
| 5) Operations Report No. | OP-067-14 |
| 6) Parks & Recreation Report No. | R-068-14 |
| 7) Treasury Report No. | T-069-14 |

CARRIED

SPECIAL REPORTS

Moved by Councillor Fortner; seconded by Councillor Mott

C14-06-140 THAT the Operations Report No. OP-070-14 be received as information.

CARRIED

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

C14-06-141 THAT the Operations Report titled Sale of 39 Charles Street East be received as information.

AND FURTHER THAT Council authorize Staff to prepare the necessary by-law to execute the agreement between the Town and the Owner for the exchange of lands and agrees to items as laid out in this report.

CARRIED

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

VERBAL RESOLUTION THAT the Committee do now rise at 6:58 for the Public Meeting and the presentation.

CARRIED

PETITIONS, DELEGATIONS AND PRESENTATIONS

- 1) Murray Borndahl President of the Ingersoll Community Foundation – Cheque Presentation to the VPCC Summer Day Camp

PUBLIC MEETING

Development Charges Public Meeting required under s.12 of *The Development Charges Act*.

- a) Hemson Consulting Ltd., Stefan Krzeczunowicz – DC Charges Background Study – Presentation

Stefan Krzeczunowicz does a review of the Development Charges Background Study and gave a PowerPoint presentation as such.

b) Comments Received: Lawrence Beckett, County Contracting of Wheatley

Councillor Mott questions the impact of the decrease in the purposed DC Charges on the Parks and Recreations Department.

Stefan Krzeczunowicz responds saying that new ball diamonds and lights were scaled back and a seniors Centre and new Ice Pad have been pushed back until after 2023 since the need is not anticipated until then, however this does not preclude the beginning of new project such as these, DC Charges can be amended.

Councillor Van Kooten-Bossence raises a question about one of the charts included on the presentation and asks if Norwich and Tillsonburg are talking about changing their Commercial Development Charges too.

Stefan Krzeczunowicz responds saying that no new by-law has been passed and that at the last Council meeting Tillsonburg shared their intent not to change their commercial dc charges.

Tim Lobzun questions Ingersoll's rate proposed by Hemson Consulting Ltd. And asks how Ingersoll is going to compete with Woodstock and Tillsonburg. Mr. Lobzun shares his concerns and opinions regarding local developers and sharing the burden.

Brian Petrie, 22 Kirwin Dr. asks if the County portion of the DC Charges will be going up or down and shares his concerns and comments on the proposed DC Charges presented by Hemson Consulting.

Stefan Krzeczunowicz responds saying that the County isn't even at the Public Meeting stage in the process so he can't say.

Fred Ditchfield states that he is a property owner in Ingersoll and Woodstock and says that DC Charges are a necessary evil, but that if they get out of line you will pay, and suggests that Council not forget about the youth and the seniors, and warns that we must be careful or people will go elsewhere.

Meeting Closes at 7:54 p.m.

A copy of the Public Meeting Signup Sheet is attached hereto.

CONSIDERATION OF PUBLIC MEETING

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

C14-06-142 THAT the Council for the Town of Ingersoll receives the presentation from Hemson Consulting Ltd and the received comments as information.

AND FURTHER the Council of the Corporation of the Town of Ingersoll directs staff to prepare a Development Charges by-law incorporating Residential Charges only for consideration at the July 2014 Regular Council Meeting.

CARRIED

SPECIAL REPORTS CON'T...

Moved by Councillor McLeod; seconded by Councillor Lesser

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

While in Committee of the Whole, the Committee reviewed the remaining, Special Reports and Follow Up Reports.

CARRIED

Moved by Councillor Van Kooten-Bossence; seconded by Lesser

C14-06-143 THAT the Operations Report Number OP-072-14 be received as information;

AND FURTHER authorize that the Town Engineer attend the Transportation Association of Canada Conference in Montreal, Quebec from September 28 to October 1, 2014 utilizing the most economical transportation option available;

AND FURTHER THAT staff be authorized to reallocate the funds from the Staff Training account to the Meeting and Conference account.

CARRIED

Moved by Councillor McLeod; seconded by Councillor Mott

C14-06-144 THAT the Council of the Corporation of the Town of Ingersoll approve the formation of a Joint Compliance Audit Committee partnering with other Oxford County municipalities, as outlined within Report C-073-14 and that a by-law be brought forward to appoint the members of the Committee for Council consideration.

CARRIED

Moved by Councillor Mott; seconded by Councillor McLeod

C14-06-145 THAT the Council of the Corporation of the Town of Ingersoll authorizes the Director of Parks and Recreation to work in partnership with Compass Partnership (Ingersoll & District Nature Club) and the Laurie Hawkins Public School grade 3/4B class to install a "Butterfly/Pollination Garden" in the naturalized area of Smith's Pond Park.

CARRIED

Moved by Councillor Fortner; seconded by Councillor Mott

C14-06-146 THAT the Council of the Corporation of the Town of Ingersoll grants permission to the Ingersoll Transition to Less Waste Committee to install, plant and maintain two community vegetable demonstration gardens at Heritage Court Park and Fusion Youth Activity Centre;

AND FURTHER THAT the community vegetable gardens locations be evaluated by staff at the end of the 2014 season to determine future location.

CARRIED

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

C14-06-147 THAT the Council of the Corporation of the Town of Ingersoll endorses the Comments prepared by Solicitor, Joel Farber, Folger Rubinoff, LLP regarding the new Permit to Take Water (PTTW) application EBR Posting 012-1282/Ministry Reference #: 0547-9H4L3E submitted by Carmeuse Lime (Canada);

AND FURTHER THAT the Council of the Corporation of the Town of Ingersoll forward the approved comments to the Ministry of the Environment.

CARRIED

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

C14-06-148 THAT the Council of the Corporation of the Town of Ingersoll receive this report as well as accompanying legal opinion from the Municipal Solicitor.

AND FURTHER THAT Council provide direction to Staff to mediate a two party discussion between Oak Country Homes Ltd., and the property owner south of the existing development, with the goal to finding a solution to the current impasse.

CARRIED

Moved by Councillor McLeod; seconded by Councillor Mott

C14-06-149 THAT the Council of the Corporation of the Town of Ingersoll endorses the comments and request as prepared by Mayor Ted Comiskey regarding the Amended Terms of Reference (TOR) as submitted by Walker to the Ministry of the Environment on May 26, 2014;

AND FURTHER THAT the Council of the Corporation of the Town of Ingersoll forward the approved comments and request to the Ministry of the Environment.

CARRIED

Moved by Councillor Mott; seconded by Councillor McLeod

C14-06-150 THAT the Council of the Corporation of the Town of Ingersoll appoints Mayor Ted Comiskey to be their representative at the VanManen Drain Court of Revision on June 17, 2014 at the Municipal Office of the Township of Southwest Oxford.

CARRIED

Moved by Councillor Fortner; seconded by Councillor Mott

C14-06-151 THAT the he Corporation of the Town of Ingersoll, concurs that the proposal by Rogers Communication Inc. to erect a wireless communication installation on lands known as 132 Ingersoll St. South, Ingersoll, Ontario, and owned by McClay Property Holdings Inc., is fully compliant in the Town's opinion, with the requirements of Industry Canada's Radio Communications and Broadcasting Antenna Systems protocol CPC-2-0-03 ("CPC"), and all obligations for the municipal and public consultation requirements of the CPC have been satisfactorily met.

CARRIED

FOLLOW UP REPORTS

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

C14-06-152 THAT the June 2014 Follow Up Report be received as information.

CARRIED

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

C14-06-153 THAT the Planning Status Tables be received as information.

CARRIED

Moved by Councillor McLeod; seconded by Councillor Mott

C14-06-154 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 resolution of Council.

CARRIED

CORRESPONDENCE & RESOLUTIONS

Moved by Councillor Mott; seconded by Councillor McLeod

C14-06-155 THAT the Council for the Town of Ingersoll approves the request from the Ingersoll Ladies Slo-Pitch for the use of Victoria Park and Garnet Elliot Park for the annual Ingersoll Ladies Slo-Pitch Invitational Co-Ed Tournament being held Friday, August 8, and Saturday, August 9, 2014 (rain date Sunday August 10);

AND FURTHER grants permission for the requested beer tent at the Victoria Park site to operate from 6:00pm to 11:00pm on the Friday night and from 11:00am to 10:00pm on the Saturday and in accordance to the Town's Guidelines and requirements of the AGCO.

AND FURTHER THAT a copy of proof of liability insurance naming the Town as a third party is provided to the Town before the commencement of the tournament.

CARRIED

Moved by Councillor Fortner; seconded by Councillor Mott

C14-06-156 THAT the Council for the Town of Ingersoll approves the request from RBC Royal Bank to host a fundraising BBQ on June 19, 2014 between the hours of 11:00am and 2:00pm under the overhang of the branch on the corner of Thames Street and King Street with funds going to the 2014 Ingersoll Relay for Life.

CARRIED

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

C14-06-157 THAT the Council for the Town of Ingersoll approves the request from the 2015 Tankard Committee to have installed the proposed sign on Whiting Street in the area between Samnah Crescent and Clark Rd.;

AND FURTHER THAT the Public Works department be directed to install the sign;

AND FURTHER THAT the 2015 Tankard Committee be directed to request permission from the County of Oxford for the sign requested to be installed on Harris Street North of Clarke Rd. as the County has jurisdiction on this highway.

CARRIED

BY-LAWS

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

C14-06-158 That the mover have leave to introduce and go into Committee of the Whole on the following by- laws:

- 1) By-Law 14-4757 – To appoint a Joint Compliance Audit Committee
- 2) By-Law 14-4758 – To declare surplus lands and to authorize the sale and transfer of lands

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 Deputy Mayor Freeman; seconded by Councillor Van Kooten-Bossence

C14-06-159 THAT The Committee do now rise out of Committee of the Whole.

CARRIED

Moved by Councillor McLeod; seconded by Councillor Mott

C14-06-160 THAT By-laws 14-4757 and 14-4758 be now read a third time, passed, signed and sealed and that this constitutes the third reading.

CARRIED

CLOSED SESSION

Moved by Councillor Mott; seconded by Councillor McLeod

C14-06-161 THAT Council do now go into Committee of the Whole at 9:14 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 May 12, 2014
- 2) Personal Matters – Identifiable Person
- 3) Pending Sale of Municipal Property

CARRIED

CONSIDERATION OF CLOSED SESSION

Moved by Councillor Fortner; seconded by Councillor Mott

C14-06-162 THAT Council do now rise out of Committee of the Whole at 10:42 p.m. from Closed Session.

CARRIED

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

C14-06-163 THAT the minutes of the Closed Session meetings held on May 12, 2014 be adopted.

CARRIED

UPCOMING COUNCIL MEETING

Regular Meeting

Monday, July 14, 2014, 6:00 p.m.
Town Centre, Council Chambers

ADJOURNMENT

On motion Council adjourned at 10:42 p.m.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk



SIGN IN SHEET

CORPORATION OF THE TOWN OF INGERSOLL DEVELOPMENT CHARGES PUBLIC MEETING

MONDAY, JUNE 16, 2014
TOWN CENTRE, COUNCIL CHAMBERS
7:00 p.m.

NAME	ADDRESS & POSTAL CODE	PHONE NUMBER	EMAIL ADDRESS
Tim Lobzun PLEASE PRINT CLEARLY	65 K. Ave SW INGERSOLL	519-485-4382	MITNUR230L@YAHOO.COM
Brian Petru PLEASE PRINT CLEARLY	22 Kirwin Dr Ingersoll	519-864-0056	Thubrianpetru@gmail.com
Reagan Warnick Franklin PLEASE PRINT CLEARLY	152 Carroll St. Ingersoll	519-485-5416	Krfranklin76@gmail.com
PLEASE PRINT CLEARLY			
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BUCKINGHAM PALACE

28th May, 2014

Dear Mr Gillies

The Queen wishes me to write and thank you for your letter in which you tell Her Majesty of a special event to be held on 7th June, to mark the seventy-fifth anniversary of the visit to Ingersoll by King George VI and Queen Elizabeth.

The Queen thought it kind of you to tell her that this event will be commemorated with a special museum display and 'Royal' tea party, and Her Majesty was interested to learn that it is to be held at Ingersoll Cheese and Agricultural Museum, in co-operation with the Oxford County Museum School, the Ingersoll Historical Society and Oxford Manor Retirement Place.

The Queen was touched to know that the people of Ingersoll wish to celebrate this anniversary, and Her Majesty sends good wishes to you all for a very happy day on 7th June.

Yours sincerely
Annabel Whithead
Lady-in-Waiting

Mr. S. Gillies



THE NAVY LEAGUE OF CANADA
Woodstock Branch
622 Dundas Street, Suite 180
Woodstock, ON
N4S 1E2
519-539-2111

RECEIVED

JUL 07 2014

**TOWN OF INGERSOLL
CLERK'S DEPARTMENT**

June 20th, 2014

Our annual Fundraising is underway. We are planning a Jail and Bail on August 16th, 2014. The Jail and Bail will have a silent auction and information about our program.

We are looking for locally respected people to agree to go "to jail" for a good cause. Your will be able to help determine your offence to maintain a professional image and continued respect. Once you have received enough bail to get out of jail you are freed, and your bail is a donation to our organization. The Jail and Bail is being held in Southside Park on cowapoolza weekend so there will be people in the park, but you are encouraged to bring bail donations with you. All donations over \$10 are offered a tax receipt.

If you are unable to attend the jail and bail event, we are requesting a silent auction item or donation to bail another attendee out of jail.

Our organization administers the Sea Cadet and Navy League Cadet programs in Oxford County. Currently we are supporting nearly 100 youths aged 9 through 19 at absolutely no cost to the Cadet. We offer training in first-aid, seamanship, band, and sailing; as well as regular weekly parade nights where they are taught sportsmanship, teamwork, and respect for themselves and others.

Because we offer our programs free to the Cadets, we depend on fund-raising to carry out these services. We depend on people such as you. I hope that you can assist us to continue to bring this valuable program to our area youth.

If you have any questions or concerns, leave me a message at the above number and I will return your call or email at woodstocknlbranch@gmail.com.

Thank you for your generous support.

Sincerely,

Loretta Walters
Woodstock Branch President
Navy League of Canada





Working for Municipalities

Heads UP



keeping members informed.

June 24th, 2014

OGRA Welcomes Newly Appointed Cabinet

The Ontario Good Roads Association (OGRA) would like to welcome the following Members of the Legislative Assembly of Ontario to their new ministerial portfolios.

- The Honourable Ted McMeekin, Minister of Municipal Affairs and Housing
- The Honourable Steven Del Duca, Minister of Transportation
- The Honourable Brad Duguid, Minister of Economic Development, Employment, and Infrastructure

OGRA looks forward to continuing its successful relationship with the Ministry of Transportation as well as the newly-formed Ministry of Economic Development, Employment, and Infrastructure. In previous years, OGRA met with government officials to advocate for dedicating the PST portion of fuel sales to transit and infrastructure funding. This initiative was proposed in the government's spring budget and OGRA hopes that it will be implemented this summer.

"The Transportation portfolio is a tough but strategic one. OGRA welcomes the newly appointed Minister of Transportation, as well as previous Ministers in their new portfolios. Together we can continue our efforts to meet our shared mandates" said Tom Bateman, OGRA President.

"Working with new Ministers to serve our members is something OGRA has done in the past and will continue to do. New partnerships mean new opportunities for Ontario's municipalities" said OGRA Executive Director, Joe Tiernay.

The mandate of the Ontario Good Roads Association is to represent the infrastructure interests of municipalities through advocacy, consultation, training and the delivery of identified services.

ONTARIO GOOD ROADS ASSOCIATION

22 – 1525 CORNWALL ROAD, OAKVILLE, ON, L6J 0B2

TEL: (289) 291-6472 FAX: (289) 291-6477 EMAIL: info@ogra.org

**TOWN OF INGERSOLL
MONTHLY CHEQUE DISBURSEMENTS
JUNE 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>
OXFORD MEDIA GROUP						
	70,031	41500 01-7000-4000-41010	GRAPHICS & PRINTING	2014 INGERSOLL TOURISM GUIDE	\$2,701.60	
	70,031	41500 01-6200-4000-41000	ADVERTISING	2014 INGERSOLL TOURISM GUIDE	\$1,221.12	
	70,031	41500 40-8000-6900-41000	ADVERTISING	2014 INGERSOLL TOURISM GUIDE	\$976.90	
	70,031	41500 01-6200-6810-41000	ADVERTISING	2014 INGERSOLL TOURISM GUIDE	\$488.45	
	70,031	41500 01-5000-6100-41000	ADVERTISING	2014 INGERSOLL TOURISM GUIDE	\$720.00	
	70,031	41500 01-7000-4000-41000	ADVERTISING	2014 INGERSOLL TOURISM GUIDE	\$1,002.47	
	70,031	41500 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2014 INGERSOLL TOURISM GUIDE	\$298.40	
	70,031	41500 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2014 INGERSOLL TOURISM GUIDE	\$134.88	
	70,031	41500 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2014 INGERSOLL TOURISM GUIDE	\$107.90	
	70,031	41500 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2014 INGERSOLL TOURISM GUIDE	\$53.95	
	70,031	41500 01-0000-0200-00325	HST RECEIVABLE100%	2014 INGERSOLL TOURISM GUIDE	\$93.60	
	70,031	41500 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2014 INGERSOLL TOURISM GUIDE	\$110.73	
	70,031	41500 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2014 INGERSOLL TOURISM GUIDE	\$0.00	\$7,910.00
	70,032	41500 01-0000-2375-00740	BUILD INGERSOLL GROUP "BIG" DEPOSIT	FULL PG AD - TOURISM GUIDE	\$641.09	
	70,032	41500 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FULL PG AD - TOURISM GUIDE	\$70.81	
	70,032	41500 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FULL PG AD - TOURISM GUIDE	\$0.00	\$711.90
ERTH CORPORATION						
	70,072	41501 01-0100-4000-41020	PROMOTION & MEALS	CHARITY GOLF TOURNAMENT	\$150.00	
	70,072	41501 01-7000-4000-41020	PROMOTION & MEALS	CHARITY GOLF TOURNAMENT	\$150.00	
	70,072	41501 01-0000-0100-00100	BANK	CHARITY GOLF TOURNAMENT	\$0.00	\$300.00
EMPLOYEE						
	70,232	41502 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MEALS - MUNICIPAL PAVEMENT	\$14.60	
	70,232	41502 01-4000-4000-40630	STAFF TRAINING	MEALS - MUNICIPAL PAVEMENT	\$161.52	
	70,232	41502 01-0000-0100-00100	BANK	MEALS - MUNICIPAL PAVEMENT	\$0.00	\$176.12
CRABBY JOES						
	70,241	41503 40-8000-6900-40555	RIBFEST EXPENSES	RIBFEST RESTAURANT SALES	\$728.00	
	70,241	41503 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIBFEST RESTAURANT SALES	\$0.00	\$728.00
EFSTATHAU, GREG						
	70,240	41504 40-8000-6900-40555	RIBFEST EXPENSES	RIBFEST RESTAURANT SALES	\$9,612.80	
	70,240	41504 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIBFEST RESTAURANT SALES	\$0.00	\$9,612.80
J-AAR EXCAVATING						
	70,233	41505 01-0000-0250-60247	GC11-98 HOLCROFT STREET - WONHAM ST SO	PC 5 - HOLCROFT ST	\$423,981.34	
	70,233	41505 10-0000-3252-80100	PRIME CONTRACT	PC 5 - HOLCROFT ST	\$3,109.49	
	70,233	41505 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	PC 5 - HOLCROFT ST	\$0.00	\$42,043.05
	70,233	41505 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC 5 - HOLCROFT ST	\$42,530.00	
	70,233	41505 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PC 5 - HOLCROFT ST	\$0.00	\$427,577.78
VAN DYKE, CATHERINE						
	70,239	41506 40-8000-6900-40555	RIBFEST EXPENSES	RIBFEST RESTAURANT SALES	\$3,168.80	
	70,239	41506 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIBFEST RESTAURANT SALES	\$0.00	\$3,168.80
ILLMAN, WALTER A.						
	70,292	41507 01-0900-4000-40710	LEGAL FEES	RE: LANDFILL, REVIEW OF TOR	\$915.84	
	70,292	41507 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RE: LANDFILL, REVIEW OF TOR	\$101.16	
	70,292	41507 01-0000-0100-00100	BANK	RE: LANDFILL, REVIEW OF TOR	\$0.00	\$1,017.00
EMPLOYEE						
	70,408	41509 01-0000-0090-99930	PAYROLL - CLEARING ACCT	PAYDATE JUNE 19	\$463.88	
	70,408	41509 01-0000-0100-00100	BANK	PAYDATE JUNE 19	\$0.00	\$463.88
CON. SCOLAIRE VIAMONDE						
	70,227	41534 01-1400-9962-75010	PUBLIC SCHOOL BD - FR - RES & COMM	TAXES - 2ND INSTALLMENT	\$4,099.71	
	70,227	41534				\$4,099.71
CONSEIL CATH. DU SUD-OUEST						
	70,228	41535 01-1400-9963-75010	SEP SCHOOL BD - FR - RES & COMM	TAXES - 2ND INSTALLMENT	\$11,814.42	
	70,228	41535				\$11,814.42
LONDON DIST. CATHOLIC SCHOOL BOARD						
	70,225	41536 01-1400-9961-75010	SEP SCHOOL BD - ENG - RES & COMM	TAXES - 2ND INSTALLMENT	\$207,070.16	
	70,225	41536				\$207,070.16
OXFORD COUNTY						
	70,226	41537 01-1400-9950-75010	COUNTY OF OXFORD - GENERAL	TAXES - 2ND INSTALLMENT	\$1,480,776.00	
	70,226	41537				\$1,480,776.00
THAMES VALLEY DISTRICT SCHOOL BOARD						
	70,224	41538 01-1400-9960-75010	PUBLIC SCHOOL BD - ENG - RES & COMM	TAXES - 2ND INSTALLMENT	\$963,525.98	
	70,224	41538				\$963,525.98
AL'S TIRE INGERSOLL						
	70,148	41839 01-4500-4230-46389	938900 T9-13 CHEV SIERRA	PASSENGER TIRE FLAT REPAIR	\$23.40	
	70,148	41839 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PASSENGER TIRE FLAT REPAIR	\$2.59	
	70,148	41839 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PASSENGER TIRE FLAT REPAIR	\$0.00	\$25.99
	70,149	41839 01-4500-4230-46394	939400 NEW HOLLAND TRACTOR	FLAT TIRE REPAIR	\$19.89	
	70,149	41839 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FLAT TIRE REPAIR	\$2.20	
	70,149	41839 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLAT TIRE REPAIR	\$0.00	\$22.09
	70,150	41839 01-4500-4230-46392	939200 2012 BACKHOE LOADER	FLAT TIRE REPAIR + SERV CALL	\$119.65	
	70,150	41839 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FLAT TIRE REPAIR + SERV CALL	\$13.22	
	70,150	41839 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLAT TIRE REPAIR + SERV CALL	\$0.00	\$132.87
AMETHYST HORTICULTURE LTD						

	70,038	41840	01-5000-6050-41720	HORTICULTURAL SUPPLIES	LINERS FOR BASKETS	\$192.34	
	70,038	41840	01-0000-0200-00325	HST RECEIVABLE100%	LINERS FOR BASKETS	\$25.00	
	70,038	41840	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LINERS FOR BASKETS	\$0.00	\$217.34
ANNEX PUBLISHING BOOK DIVISION							
	70,203	41841	01-3000-4000-40630	STAFF TRAINING	FIRE OFFICER EXAM PREP BOOK	\$61.90	
	70,203	41841	01-3000-4000-40630	STAFF TRAINING	FIRE OFFICER EXAM PREP BOOK	\$12.21	
	70,203	41841	01-0000-0200-00310	G.S.T. REBATE RECEIVABLE	FIRE OFFICER EXAM PREP BOOK	\$3.10	
	70,203	41841	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE OFFICER EXAM PREP BOOK	\$1.35	
	70,203	41841	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE OFFICER EXAM PREP BOOK	\$0.00	\$78.56
AUTOFORM CONTRACTING LTD							
	70,173	41842	10-0000-3242-80100	PRIME CONTRACT	PC1 - SIDEWALK CONTRACT	\$46,142.00	
	70,173	41842	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	PC1 - SIDEWALK CONTRACT	\$43,679.98	
	70,173	41842	01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	PC1 - SIDEWALK CONTRACT	\$0.00	\$8,842.12
	70,173	41842	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC1 - SIDEWALK CONTRACT	\$8,944.53	
	70,173	41842	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PC1 - SIDEWALK CONTRACT	\$0.00	\$89,924.39
BELL CANADA ***							
	70,180	41843	10-0000-3232-80000	MATERIALS-CHARLES ST SIDEWALKS	RELOCATE PEDESTAL	\$2,087.28	
	70,180	41843	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RELOCATE PEDESTAL	\$230.55	
	70,180	41843	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RELOCATE PEDESTAL	\$0.00	\$2,317.83
BENEDICT RAITHYBY							
	70,018	41844	01-1000-4000-45900	LAND SALE EXPENSES	REFERENCE PLAN OF SURVEY	\$1,822.52	
	70,018	41844	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REFERENCE PLAN OF SURVEY	\$201.31	
	70,018	41844	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFERENCE PLAN OF SURVEY	\$0.00	\$2,023.83
BFI CANADA							
	70,202	41845	01-3000-4100-41550	MAINTENANCE CONTRACTS	GARBAGE PICK UP - JUNE	\$134.02	
	70,202	41845	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE PICK UP - JUNE	\$14.80	
	70,202	41845	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE PICK UP - JUNE	\$0.00	\$148.82
BIG BROTHERS, BIG SISTERS							
	70,042	41846	01-0100-4000-41020	PROMOTION & MEALS	BOWLING - LANE SPONSORSHIP	\$250.00	
	70,042	41846	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOWLING - LANE SPONSORSHIP	\$0.00	\$250.00
BLUE COW DELIVERY							
	70,121	41847	01-5200-6090-40430	CANTEEN SUPPLIES	CHOC MILK DELIVERED	\$11.43	
	70,121	41847	01-0000-0200-00325	HST RECEIVABLE100%	CHOC MILK DELIVERED	\$1.49	
	70,121	41847	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHOC MILK DELIVERED	\$0.00	\$12.92
EMPLOYEE							
	70,115	41848	01-5200-6090-40620	MILEAGE	MILEAGE - MAY 2014	\$96.64	
	70,115	41848	01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - MAY 2014	\$12.56	
	70,115	41848	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY 2014	\$0.00	\$109.20
VOLUNTEER							
	70,077	41849	01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	RPR CHEESE FACTORY LOADING DR	\$105.54	
	70,077	41849	01-0000-0200-00325	HST RECEIVABLE100%	RPR CHEESE FACTORY LOADING DR	\$13.72	
	70,077	41849	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RPR CHEESE FACTORY LOADING DR	\$0.00	\$119.26
BRAD'S LOCK & KEY ***							
	70,120	41850	01-5200-4100-41700	BLDG REPAIRS AND MAINT	FRONT DOOR REPAIR	\$135.95	
	70,120	41850	01-0000-0200-00325	HST RECEIVABLE100%	FRONT DOOR REPAIR	\$17.67	
	70,120	41850	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FRONT DOOR REPAIR	\$0.00	\$153.62
EMPLOYEE							
	70,186	41851	01-0000-0250-60247	GC11-98 HOLCROFT STREET - WONHAM ST SO	MILEAGE - MAY	\$98.23	
	70,186	41851	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - MAY	\$10.85	
	70,186	41851	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY	\$0.00	\$109.08
COMMITTEE MEMBER							
	70,221	41852	01-3230-4000-40630	STAFF TRAINING	PER DIEM RATE - 1 DAY	\$130.00	
	70,221	41852	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PER DIEM RATE - 1 DAY	\$0.00	\$130.00
BYRNES COMMUNICATIONS							
	70,138	41853	40-8000-6900-40990	ADVERTISING - RADIO	BIA RADIO ADS - MAY	\$931.51	
	70,138	41853	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BIA RADIO ADS - MAY	\$102.89	
	70,138	41853	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIA RADIO ADS - MAY	\$0.00	\$1,034.40
CAMI/ALEXANDRA HOSPITAL GOLF							
	70,179	41854	01-0100-4000-41020	PROMOTION & MEALS	CAMI/ALEXANDRA HOSP GOLF	\$540.00	
	70,179	41854	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAMI/ALEXANDRA HOSP GOLF	\$0.00	\$540.00
COMMITTEE MEMBER							
	70,220	41855	01-3230-4000-40610	MEETINGS & CONFERENCES	OAPSB CONF - MOTEL/PER DIEM	\$353.10	
	70,220	41855	01-3230-4000-40630	STAFF TRAINING	OAPSB CONF - MOTEL/PER DIEM	\$390.00	
	70,220	41855	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OAPSB CONF - MOTEL/PER DIEM	\$39.00	
	70,220	41855	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OAPSB CONF - MOTEL/PER DIEM	\$0.00	\$782.10
CAMPBELL'S							
	70,019	41856	01-5100-4000-40200	OFFICE SUPPLIES	8 GB FLASH DRIVE	\$8.99	
	70,019	41856	01-0000-0200-00325	HST RECEIVABLE100%	8 GB FLASH DRIVE	\$1.17	
	70,019	41856	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	8 GB FLASH DRIVE	\$0.00	\$10.16
	70,041	41856	01-5100-4000-40200	OFFICE SUPPLIES	8 GB FLASH DRIVE	\$8.99	
	70,041	41856	01-0000-0200-00325	HST RECEIVABLE100%	8 GB FLASH DRIVE	\$1.17	
	70,041	41856	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	8 GB FLASH DRIVE	\$0.00	\$10.16
	70,044	41856	01-1300-4000-40200	OFFICE SUPPLIES	PRESENTATION COVERS	\$50.87	
	70,044	41856	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PRESENTATION COVERS	\$5.62	
	70,044	41856	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PRESENTATION COVERS	\$0.00	\$56.49
	70,122	41856	01-5200-6090-40200	OFFICE SUPPLIES	CANTEEN TIL PAPER	\$4.17	
	70,122	41856	01-0000-0200-00325	HST RECEIVABLE100%	CANTEEN TIL PAPER	\$0.54	
	70,122	41856	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CANTEEN TIL PAPER	\$0.00	\$4.71
CANADIAN NATIONAL RAILWAYS							

	70,143	41857	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INV 90467401 TAX ADJUSTMENT	\$843.22	
	70,143	41857	01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP	INV 90467401 TAX ADJUSTMENT	\$237.83	
	70,143	41857	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INV 90467401 TAX ADJUSTMENT	\$0.00	\$1,081.05
	70,151	41857	01-4500-4161-80000	MATERIALS-SAFETY DEVICES, RR CROSSING	SIGNAL & GATE MAINT - MAY	\$833.43	
CANADA BROKERLINK (ONTARIO)	70,151	41857	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIGNAL & GATE MAINT - MAY	\$0.00	\$833.43
	70,231	41858	01-1300-4000-40280	INSURANCE	VEHICLE CHANGES	\$1,127.00	
	70,231	41858	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE CHANGES	\$0.00	\$1,127.00
CANSEL - TORONTO*****							
	70,182	41859	01-4000-4000-40260	SUBSCRIPTIONS	MONTHLY GPS CHGS - MAY	\$529.15	
	70,182	41859	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MONTHLY GPS CHGS - MAY	\$58.45	
	70,182	41859	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MONTHLY GPS CHGS - MAY	\$0.00	\$587.60
	70,183	41859	01-4000-4000-40260	SUBSCRIPTIONS	SOFTWARE RENEWAL FEE	\$3,441.12	
	70,183	41859	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SOFTWARE RENEWAL FEE	\$380.09	
CAREY'S PRODUCE	70,183	41859	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SOFTWARE RENEWAL FEE	\$0.00	\$3,821.21
	70,034	41860	01-5000-6051-40420	PROGRAM SUPPLIES	PEPPERS, ONIONS, POTATOES	\$706.75	
CHUBB SECURITY SYSTEMS	70,034	41860	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PEPPERS, ONIONS, POTATOES	\$0.00	\$706.75
	70,193	41861	01-2000-4025-41530	EQUIPMENT REPAIRS & MAINTENANCE	SERV CALL - REPL EXTINGUISHERS	\$707.23	
	70,193	41861	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SERV CALL - REPL EXTINGUISHERS	\$78.12	
	70,193	41861	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SERV CALL - REPL EXTINGUISHERS	\$0.00	\$785.35
COMMITTEE MEMBER							
	70,223	41862	01-3230-4000-40610	MEETINGS & CONFERENCES	OAPSB CONF-ROOM, PER DIEMS	\$573.85	
	70,223	41862	01-3230-4000-40630	STAFF TRAINING	OAPSB CONF-ROOM, PER DIEMS	\$390.00	
	70,223	41862	01-3230-4000-40630	STAFF TRAINING	OAPSB CONF-ROOM, PER DIEMS	\$155.65	
	70,223	41862	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OAPSB CONF-ROOM, PER DIEMS	\$63.39	
	70,223	41862	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OAPSB CONF-ROOM, PER DIEMS	\$17.19	
COMMISSIONAIRES	70,223	41862	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OAPSB CONF-ROOM, PER DIEMS	\$0.00	\$1,200.08
	70,094	41863	01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	ENFORCEMENT APR 24-MAY10	\$737.15	
	70,094	41863	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENFORCEMENT APR 24-MAY10	\$81.42	
	70,094	41863	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENFORCEMENT APR 24-MAY10	\$0.00	\$818.57
	70,207	41863	01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	PKG ENFORCEMENT MAY 11-24	\$737.15	
	70,207	41863	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PKG ENFORCEMENT MAY 11-24	\$81.42	
CULLIGAN	70,207	41863	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PKG ENFORCEMENT MAY 11-24	\$0.00	\$818.57
	70,128	41864	01-0100-4000-41100	RECEPTIONS & PUBLIC MEETINGS	BOTTLED WATER - 10 X 18L + DEP	\$87.30	
	70,128	41864	01-0100-4000-41100	RECEPTIONS & PUBLIC MEETINGS	BOTTLED WATER - 10 X 18L + DEP	\$1.53	
	70,128	41864	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BOTTLED WATER - 10 X 18L + DEP	\$0.17	
	70,128	41864	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOTTLED WATER - 10 X 18L + DEP	\$0.00	\$89.00
COMMITTEE MEMBER							
	70,222	41865	01-3230-4000-41520	COMMUNICATION	INTERNET - MAY, FLOWERS	\$29.86	
	70,222	41865	01-3230-4000-42900	MISCELLANEOUS EXPENSE	INTERNET - MAY, FLOWERS	\$26.11	
	70,222	41865	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INTERNET - MAY, FLOWERS	\$3.30	
	70,222	41865	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INTERNET - MAY, FLOWERS	\$2.88	
DIAMOND SOFTWARE INC.	70,222	41865	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INTERNET - MAY, FLOWERS	\$0.00	\$62.15
	70,213	41866	01-1300-4000-40630	STAFF TRAINING	SMARTLIST TRAINING	\$1,353.41	
	70,213	41866	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SMARTLIST TRAINING	\$149.49	
	70,213	41866	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SMARTLIST TRAINING	\$0.00	\$1,502.90
DIRECTOR OF FAMILY RESPONSIBIL							
	70,218	41867	01-0000-2100-00718	FAMILY SERVICES	CASE 1005697 - JUNE	\$2,100.00	
	70,218	41867	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CASE 1005697 - JUNE	\$0.00	\$2,100.00
	70,219	41867	01-0000-2100-00718	FAMILY SERVICES	CASE 648113 - JUNE 2014	\$192.00	
	70,219	41867	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CASE 648113 - JUNE 2014	\$0.00	\$192.00
DRIFTWOOD THEATRE GROUP							
	70,079	41868	01-6200-4000-40500	SPECIAL EVENTS	PARTNERSHIP AGREEMENT	\$1,500.00	
	70,079	41868	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTNERSHIP AGREEMENT	\$0.00	\$1,500.00
EASY WAY CLEANING PRODUCTS LIM							
	70,192	41869	01-2000-4025-40210	JANITORIAL SUPPLIES	PAPER PROD, VINEGAR, GLOVES	\$76.74	
	70,192	41869	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAPER PROD, VINEGAR, GLOVES	\$8.47	
EMPLOYEE	70,192	41869	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAPER PROD, VINEGAR, GLOVES	\$0.00	\$85.21
	70,185	41870	01-4000-4000-40620	MILEAGE	MILEAGE - APRIL & MAY	\$23.83	
	70,185	41870	10-0000-3244-80010	LABOUR & BURDEN	MILEAGE - APRIL & MAY	\$21.40	
	70,185	41870	01-0000-0250-60470	C12-321 KING W- SANITARY LATERALS	MILEAGE - APRIL & MAY	\$7.30	
	70,185	41870	10-0000-3252-80010	LABOUR & BURDEN	MILEAGE - APRIL & MAY	\$3.41	
	70,185	41870	10-0000-3242-80010	LABOUR & BURDEN	MILEAGE - APRIL & MAY	\$16.54	
	70,185	41870	01-4000-5020-40620	MILEAGE	MILEAGE - APRIL & MAY	\$1.46	
	70,185	41870	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - APRIL & MAY	\$2.63	
	70,185	41870	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - APRIL & MAY	\$2.36	
	70,185	41870	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - APRIL & MAY	\$0.80	
	70,185	41870	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - APRIL & MAY	\$0.37	
	70,185	41870	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - APRIL & MAY	\$1.82	
	70,185	41870	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - APRIL & MAY	\$0.16	
ERTH HOLDINGS INC.	70,185	41870	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - APRIL & MAY	\$0.00	\$82.08
	70,184	41871	01-4000-4400-41530	EQUIPMENT REPAIRS & MAINT	STREET LT MAINT - MAY	\$1,093.92	

	70,184	41871	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STREET LT MAINT - MAY	\$120.83	
	70,184	41871	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STREET LT MAINT - MAY	\$0.00	\$1,214.75
FASTENAL CANADA ***							
	70,117	41872	01-5000-6020-41700	BLDG REPAIRS & MAINT	BOLTS FOR ARENA GLASS	\$36.73	
	70,117	41872	01-0000-0200-00325	HST RECEIVABLE100%	BOLTS FOR ARENA GLASS	\$4.77	
	70,117	41872	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS FOR ARENA GLASS	\$0.00	\$41.50
	70,118	41872	01-5200-6090-41705	SKATE PARK REPAIRS AND MAINT	SKATE PARK RAMP SCREWS	\$8.86	
	70,118	41872	01-0000-0200-00325	HST RECEIVABLE100%	SKATE PARK RAMP SCREWS	\$1.15	
	70,118	41872	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKATE PARK RAMP SCREWS	\$0.00	\$10.01
	70,119	41872	01-5000-6050-40320	FIRST AID SAFETY SUPPLIES	SAFETY GLASSES	\$30.52	
	70,119	41872	01-0000-0200-00325	HST RECEIVABLE100%	SAFETY GLASSES	\$3.97	
	70,119	41872	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SAFETY GLASSES	\$0.00	\$34.49
	70,153	41872	01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	FLAT WOOD HEAD SCREWS	\$21.42	
	70,153	41872	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FLAT WOOD HEAD SCREWS	\$2.37	
	70,153	41872	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLAT WOOD HEAD SCREWS	\$0.00	\$23.79
	70,162	41872	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	25 CUT OFF WHEELS	\$112.35	
	70,162	41872	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	25 CUT OFF WHEELS	\$12.41	
	70,162	41872	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	25 CUT OFF WHEELS	\$0.00	\$124.76
	70,163	41872	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	COTTER PINS	\$6.40	
	70,163	41872	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COTTER PINS	\$0.71	
	70,163	41872	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COTTER PINS	\$0.00	\$7.11
	70,164	41872	01-4500-4230-46431	VEHICLE MAINTENANCE	CARRIAGE BOLTS	\$3.89	
	70,164	41872	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CARRIAGE BOLTS	\$0.43	
	70,164	41872	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARRIAGE BOLTS	\$0.00	\$4.32
	70,165	41872	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	SCREWDRIVER, POWER DR BIT	\$73.09	
	70,165	41872	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SCREWDRIVER, POWER DR BIT	\$8.08	
	70,165	41872	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SCREWDRIVER, POWER DR BIT	\$0.00	\$81.17
	70,166	41872	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	2 ROUND POINT SHOVELS	\$43.11	
	70,166	41872	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2 ROUND POINT SHOVELS	\$4.76	
	70,166	41872	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2 ROUND POINT SHOVELS	\$0.00	\$47.87
FIDO SOLUTIONS INC.							
	70,199	41873	01-3400-4000-40310	FAX OPERATIONS	NEW PHONE & MONTHLY CHGS	\$131.94	
	70,199	41873	01-3400-4000-40270	NEW EQUIPMENT	NEW PHONE & MONTHLY CHGS	\$37.51	
	70,199	41873	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW PHONE & MONTHLY CHGS	\$14.58	
	70,199	41873	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEW PHONE & MONTHLY CHGS	\$4.14	
	70,199	41873	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW PHONE & MONTHLY CHGS	\$0.00	\$188.17
GENCARE SERVICES LIMITED							
	70,197	41874	01-2000-4025-41700	BLDG REPAIRS & MAINT	REPL 2ND BATTERY ON GENERATOR	\$356.16	
	70,197	41874	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPL 2ND BATTERY ON GENERATOR	\$39.34	
	70,197	41874	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPL 2ND BATTERY ON GENERATOR	\$0.00	\$395.50
GLASSFORD MOTORS LTD							
	70,181	41875	01-4000-4000-41510	VEHICLE REPAIRS	BRAKE REPAIRS TO ENG VAN	\$647.66	
	70,181	41875	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BRAKE REPAIRS TO ENG VAN	\$71.54	
	70,181	41875	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BRAKE REPAIRS TO ENG VAN	\$0.00	\$719.20
GRA - HAM ENERGY							
	70,021	41876	01-5000-6050-41470	VEHICLE FUEL	FUEL - 452.9L	\$520.85	
	70,021	41876	01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 452.9L	\$67.71	
	70,021	41876	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 452.9L	\$0.00	\$588.56
	70,027	41876	01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL - 56L	\$65.53	
	70,027	41876	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL - 56L	\$7.24	
	70,027	41876	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL - 56L	\$0.00	\$72.77
	70,091	41876	01-3000-4000-41470	VEHICLE FUEL	REGULAR GASOLINE - 46.9L	\$55.74	
	70,091	41876	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REGULAR GASOLINE - 46.9L	\$6.16	
	70,091	41876	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REGULAR GASOLINE - 46.9L	\$0.00	\$61.90
	70,124	41876	01-5000-6050-41470	VEHICLE FUEL	FUEL - 296.6L	\$340.41	
	70,124	41876	01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 296.6L	\$44.25	
	70,124	41876	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 296.6L	\$0.00	\$384.66
	70,125	41876	01-5000-6050-41470	VEHICLE FUEL	DIESEL FUEL - 1198.8L	\$1,329.47	
	70,125	41876	01-0000-0200-00325	HST RECEIVABLE100%	DIESEL FUEL - 1198.8L	\$172.83	
	70,125	41876	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DIESEL FUEL - 1198.8L	\$0.00	\$1,502.30
	70,154	41876	01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	CLEAR DIESEL - 900.3L	\$1,061.82	
	70,154	41876	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL - 900.3L	\$117.28	
	70,154	41876	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL - 900.3L	\$0.00	\$1,179.10
	70,155	41876	01-4500-4230-41420	FUEL- GASOLINE	UNLEADED GAS - 859.5L	\$1,074.92	
	70,155	41876	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	UNLEADED GAS - 859.5L	\$118.73	
	70,155	41876	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UNLEADED GAS - 859.5L	\$0.00	\$1,193.65
	70,156	41876	01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLOURED DIESEL - 2166.5L	\$2,400.84	
	70,156	41876	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOURED DIESEL - 2166.5L	\$265.19	
	70,156	41876	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL - 2166.5L	\$0.00	\$2,666.03
	70,205	41876	01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL - 135.6L	\$161.17	
	70,205	41876	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL - 135.6L	\$17.80	
	70,205	41876	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL - 135.6L	\$0.00	\$178.97
GUARANTEED INDUSTRIAL LIGHTING							
	70,160	41877	01-4500-4000-41700	BLDG REPAIRS & MAINTENANCE	LIGHT BULBS - 50	\$1,054.96	
	70,160	41877	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LIGHT BULBS - 50	\$116.52	
	70,160	41877	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT BULBS - 50	\$0.00	\$1,171.48
EMPLOYEE							
	70,188	41878	01-3400-4000-40620	MILEAGE	MILEAGE - MAY	\$147.35	
	70,188	41878	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - MAY	\$16.27	

EMPLOYEE	70,188	41878	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY	\$0.00	\$163.62
	70,114	41879	01-5200-4100-40620	MILEAGE	MILEAGE - MAY 2014	\$38.65	
	70,114	41879	01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - MAY 2014	\$5.03	
HILLSIDE KENNELS	70,114	41879	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY 2014	\$0.00	\$43.68
	70,108	41880	01-3600-4000-41560	CONTRACTS	ANIMAL CONTROL - MAY	\$1,668.86	
	70,108	41880	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ANIMAL CONTROL - MAY	\$184.34	
HOT,COLD & FREEZING	70,108	41880	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANIMAL CONTROL - MAY	\$0.00	\$1,853.20
	70,020	41881	01-5100-4100-41530	EQUIP REPAIRS & MAINT	REPAIR DAMPERS	\$112.50	
	70,020	41881	01-0000-0200-00325	HST RECEIVABLE100%	REPAIR DAMPERS	\$14.63	
	70,020	41881	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR DAMPERS	\$0.00	\$127.13
HURON TRACTOR LTD	70,039	41882	01-5000-6050-41530	EQUIP REPAIRS & MAINT	WINDOW FOR CAB	\$390.37	
	70,039	41882	01-0000-0200-00325	HST RECEIVABLE100%	WINDOW FOR CAB	\$50.75	
	70,039	41882	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WINDOW FOR CAB	\$0.00	\$441.12
	70,171	41882	10-0000-3540-80000	MATERIALS - REPL 2003 COMM MOWERS	NEW JOHN DEERE RIDING MOWER	\$31,750.00	
	70,171	41882	10-0000-3540-01010	PROCEEDS FROM TRADE IN	NEW JOHN DEERE RIDING MOWER	\$0.00	\$4,500.00
	70,171	41882	01-0000-0200-00325	HST RECEIVABLE100%	NEW JOHN DEERE RIDING MOWER	\$4,127.50	
	70,171	41882	01-0000-0200-00325	HST RECEIVABLE100%	NEW JOHN DEERE RIDING MOWER	\$0.00	\$585.00
	70,171	41882	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW JOHN DEERE RIDING MOWER	\$0.00	\$30,792.50
IMPERIAL COFFEE & SERVICES INC	70,016	41883	01-0100-4000-41020	PROMOTION & MEALS	COFFEE SUPPLIES	\$4.58	
	70,016	41883	01-0100-4000-41020	PROMOTION & MEALS	COFFEE SUPPLIES	\$63.92	
	70,016	41883	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COFFEE SUPPLIES	\$0.51	
	70,016	41883	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COFFEE SUPPLIES	\$0.00	\$69.01
INGERSOLL HOME CENTRE LTD	70,045	41884	01-5000-6040-41700	BLDG REPAIRS & MAINT	AIR VENT	\$11.49	
	70,045	41884	01-0000-0200-00325	HST RECEIVABLE100%	AIR VENT	\$1.49	
	70,045	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AIR VENT	\$0.00	\$12.98
	70,046	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	PAINT & TRAYS FOR PICNIC TABLE	\$97.41	
	70,046	41884	01-0000-0200-00325	HST RECEIVABLE100%	PAINT & TRAYS FOR PICNIC TABLE	\$12.66	
	70,046	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT & TRAYS FOR PICNIC TABLE	\$0.00	\$110.07
	70,047	41884	01-5000-6050-41720	HORTICULTURAL SUPPLIES	GARDEN TOOLS	\$7.94	
	70,047	41884	01-0000-0200-00325	HST RECEIVABLE100%	GARDEN TOOLS	\$1.03	
	70,047	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN TOOLS	\$0.00	\$8.97
	70,048	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	PARTS FOR TOILET REPAIR	\$10.99	
	70,048	41884	01-0000-0200-00325	HST RECEIVABLE100%	PARTS FOR TOILET REPAIR	\$1.43	
	70,048	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS FOR TOILET REPAIR	\$0.00	\$12.42
	70,049	41884	01-5000-6030-41740	LAND MAINT & IMPROVEMENTS	CEMENT FOR SOCCER POSTS	\$157.52	
	70,049	41884	01-0000-0200-00325	HST RECEIVABLE100%	CEMENT FOR SOCCER POSTS	\$20.48	
	70,049	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CEMENT FOR SOCCER POSTS	\$0.00	\$178.00
	70,050	41884	01-5000-6030-41740	LAND MAINT & IMPROVEMENTS	SONO TUBE FOR SOCCER POSTS	\$76.11	
	70,050	41884	01-0000-0200-00325	HST RECEIVABLE100%	SONO TUBE FOR SOCCER POSTS	\$9.89	
	70,050	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SONO TUBE FOR SOCCER POSTS	\$0.00	\$86.00
	70,051	41884	01-5000-6030-41740	LAND MAINT & IMPROVEMENTS	SONO TUBES FOR SOCCER POSTS	\$16.00	
	70,051	41884	01-0000-0200-00325	HST RECEIVABLE100%	SONO TUBES FOR SOCCER POSTS	\$2.08	
	70,051	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SONO TUBES FOR SOCCER POSTS	\$0.00	\$18.08
	70,052	41884	01-5000-6030-41740	LAND MAINT & IMPROVEMENTS	CEMENT - SOCCER POSTS	\$77.52	
	70,052	41884	01-0000-0200-00325	HST RECEIVABLE100%	CEMENT - SOCCER POSTS	\$10.08	
	70,052	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CEMENT - SOCCER POSTS	\$0.00	\$87.60
	70,053	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	GRINDING WHEEL	\$21.96	
	70,053	41884	01-0000-0200-00325	HST RECEIVABLE100%	GRINDING WHEEL	\$2.85	
	70,053	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRINDING WHEEL	\$0.00	\$24.81
	70,054	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	KEYS CUT	\$4.30	
	70,054	41884	01-0000-0200-00325	HST RECEIVABLE100%	KEYS CUT	\$0.56	
	70,054	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KEYS CUT	\$0.00	\$4.86
	70,055	41884	01-5000-6050-41690	VANDALISM REPAIRS	WOOD & BOLTS TO RPR BLEACHER	\$30.24	
	70,055	41884	01-0000-0200-00325	HST RECEIVABLE100%	WOOD & BOLTS TO RPR BLEACHER	\$3.93	
	70,055	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WOOD & BOLTS TO RPR BLEACHER	\$0.00	\$34.17
	70,056	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	PT LUMBER	\$19.36	
	70,056	41884	01-0000-0200-00325	HST RECEIVABLE100%	PT LUMBER	\$2.52	
	70,056	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PT LUMBER	\$0.00	\$21.88
	70,057	41884	01-5000-6050-41510	VEHICLE REPAIRS & MAINT	CLAMP & BULB FOR TRUCK	\$5.28	
	70,057	41884	01-0000-0200-00325	HST RECEIVABLE100%	CLAMP & BULB FOR TRUCK	\$0.69	
	70,057	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLAMP & BULB FOR TRUCK	\$0.00	\$5.97
	70,058	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	BUNGEE CORDS	\$19.59	
	70,058	41884	01-0000-0200-00325	HST RECEIVABLE100%	BUNGEE CORDS	\$2.55	
	70,058	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUNGEE CORDS	\$0.00	\$22.14
	70,059	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	GARAGE DOOR HINGE	\$9.69	
	70,059	41884	01-0000-0200-00325	HST RECEIVABLE100%	GARAGE DOOR HINGE	\$1.26	
	70,059	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARAGE DOOR HINGE	\$0.00	\$10.95
	70,060	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	THERMOSTAT, PINS	\$34.64	
	70,060	41884	01-0000-0200-00325	HST RECEIVABLE100%	THERMOSTAT, PINS	\$4.50	
	70,060	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	THERMOSTAT, PINS	\$0.00	\$39.14
	70,061	41884	01-5000-6050-41690	VANDALISM REPAIRS	GARBAGE CAN	\$29.99	
	70,061	41884	01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE CAN	\$3.90	
	70,061	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE CAN	\$0.00	\$33.89

70,063	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	PT LUMBER, SONO TUBE	\$42.48	
70,063	41884	01-0000-0200-00325	HST RECEIVABLE100%	PT LUMBER, SONO TUBE	\$5.52	
70,063	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PT LUMBER, SONO TUBE	\$0.00	\$48.00
70,064	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	BOLTS - 4	\$6.24	
70,064	41884	01-0000-0200-00325	HST RECEIVABLE100%	BOLTS - 4	\$0.81	
70,064	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS - 4	\$0.00	\$7.05
70,065	41884	01-5100-4100-40270	NEW EQUIPMENT	AIR COMPRESSOR	\$109.99	
70,065	41884	01-0000-0200-00325	HST RECEIVABLE100%	AIR COMPRESSOR	\$14.30	
70,065	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AIR COMPRESSOR	\$0.00	\$124.29
70,066	41884	01-5000-6050-41720	HORTICULTURAL SUPPLIES	GARDENING HOE	\$10.99	
70,066	41884	01-0000-0200-00325	HST RECEIVABLE100%	GARDENING HOE	\$1.43	
70,066	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDENING HOE	\$0.00	\$12.42
70,067	41884	01-5000-6050-40320	FIRST AID SAFETY SUPPLIES	BUG SPRAY	\$8.99	
70,067	41884	01-0000-0200-00325	HST RECEIVABLE100%	BUG SPRAY	\$1.17	
70,067	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUG SPRAY	\$0.00	\$10.16
70,068	41884	01-6200-4000-41400	DISPLAYS	LUMBER FOR IMT EXHIBIT	\$232.12	
70,068	41884	01-0000-0200-00325	HST RECEIVABLE100%	LUMBER FOR IMT EXHIBIT	\$30.18	
70,068	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LUMBER FOR IMT EXHIBIT	\$0.00	\$262.30
70,069	41884	01-6200-4000-41400	DISPLAYS	CASTERS FOR IMT EXHIBIT	\$40.00	
70,069	41884	01-0000-0200-00325	HST RECEIVABLE100%	CASTERS FOR IMT EXHIBIT	\$5.20	
70,069	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CASTERS FOR IMT EXHIBIT	\$0.00	\$45.20
70,070	41884	01-6200-4000-41400	DISPLAYS	SPRUCE 4X4S - IMT DISPLAY	\$52.50	
70,070	41884	01-0000-0200-00325	HST RECEIVABLE100%	SPRUCE 4X4S - IMT DISPLAY	\$6.83	
70,070	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRUCE 4X4S - IMT DISPLAY	\$0.00	\$59.33
70,071	41884	01-6200-4000-41400	DISPLAYS	INTEREST CHARGES	\$9.38	
70,071	41884	01-0000-0200-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INTEREST CHARGES	\$0.00	\$9.38
70,080	41884	01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	CONCRETE REINFORCEMENT	\$16.95	
70,080	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE REINFORCEMENT	\$1.88	
70,080	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE REINFORCEMENT	\$0.00	\$18.83
70,084	41884	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	ELBOWS & COUPLING	\$11.75	
70,084	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ELBOWS & COUPLING	\$1.30	
70,084	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELBOWS & COUPLING	\$0.00	\$13.05
70,085	41884	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	ELBOWS & FAUCET	\$23.07	
70,085	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ELBOWS & FAUCET	\$2.55	
70,085	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELBOWS & FAUCET	\$0.00	\$25.62
70,086	41884	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	CAPS, COUPLING	\$10.45	
70,086	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CAPS, COUPLING	\$1.16	
70,086	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAPS, COUPLING	\$0.00	\$11.61
70,087	41884	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	PIPE, ELBOWS, TRAP, TEE, CAP	\$34.20	
70,087	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PIPE, ELBOWS, TRAP, TEE, CAP	\$3.78	
70,087	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PIPE, ELBOWS, TRAP, TEE, CAP	\$0.00	\$37.98
70,088	41884	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	PIPE, ELBOWS, COUPLINGS, TEES	\$128.80	
70,088	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PIPE, ELBOWS, COUPLINGS, TEES	\$14.22	
70,088	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PIPE, ELBOWS, COUPLINGS, TEES	\$0.00	\$143.02
70,097	41884	01-5200-4100-41700	BLDG REPAIRS AND MAINT	RPR RF VENTS, WINDOWS ALT ED	\$47.38	
70,097	41884	01-0000-0200-00325	HST RECEIVABLE100%	RPR RF VENTS, WINDOWS ALT ED	\$6.16	
70,097	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RPR RF VENTS, WINDOWS ALT ED	\$0.00	\$53.54
70,098	41884	01-5200-4100-41700	BLDG REPAIRS AND MAINT	VENT CAPS, BTHRM DOOR RPR	\$12.61	
70,098	41884	01-0000-0200-00325	HST RECEIVABLE100%	VENT CAPS, BTHRM DOOR RPR	\$1.64	
70,098	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VENT CAPS, BTHRM DOOR RPR	\$0.00	\$14.25
70,099	41884	01-5200-4100-41700	BLDG REPAIRS AND MAINT	WEED KILLER	\$27.19	
70,099	41884	01-0000-0200-00325	HST RECEIVABLE100%	WEED KILLER	\$3.53	
70,099	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEED KILLER	\$0.00	\$30.72
70,100	41884	01-5200-4100-41700	BLDG REPAIRS AND MAINT	WEED KILLER	\$11.99	
70,100	41884	01-0000-0200-00325	HST RECEIVABLE100%	WEED KILLER	\$1.56	
70,100	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEED KILLER	\$0.00	\$13.55
70,101	41884	01-5200-4100-41700	BLDG REPAIRS AND MAINT	WRENCH SET, TORX KEY SET, ETC	\$48.15	
70,101	41884	01-0000-0200-00325	HST RECEIVABLE100%	WRENCH SET, TORX KEY SET, ETC	\$6.26	
70,101	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WRENCH SET, TORX KEY SET, ETC	\$0.00	\$54.41
70,102	41884	01-5200-4100-41700	BLDG REPAIRS AND MAINT	COPPER PIPE, ELBOW, STRAPS	\$28.46	
70,102	41884	01-0000-0200-00325	HST RECEIVABLE100%	COPPER PIPE, ELBOW, STRAPS	\$3.70	
70,102	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COPPER PIPE, ELBOW, STRAPS	\$0.00	\$32.16
70,103	41884	01-5000-6050-41700	BLDG REPAIRS AND MAINT	KEY CUT	\$2.69	
70,103	41884	01-0000-0200-00325	HST RECEIVABLE100%	KEY CUT	\$0.35	
70,103	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KEY CUT	\$0.00	\$3.04
70,131	41884	01-2000-4035-41700	BUILDING REPAIRS & MAINTENANCE--DOWNT	PT WOOD, CEDAR -GAZEBO REPAIRS	\$2,203.30	
70,131	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PT WOOD, CEDAR -GAZEBO REPAIRS	\$243.36	
70,131	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PT WOOD, CEDAR -GAZEBO REPAIRS	\$0.00	\$2,446.66
70,132	41884	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	SIDEWALK MAT'LS - SPRUCE 2X8S	\$51.68	
70,132	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SIDEWALK MAT'LS - SPRUCE 2X8S	\$5.71	
70,132	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIDEWALK MAT'LS - SPRUCE 2X8S	\$0.00	\$57.39
70,133	41884	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	SIDEWALK REPAIRS - SPRUCE 2X8S	\$72.96	
70,133	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SIDEWALK REPAIRS - SPRUCE 2X8S	\$8.06	
70,133	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIDEWALK REPAIRS - SPRUCE 2X8S	\$0.00	\$81.02
70,134	41884	01-2000-4035-41700	BUILDING REPAIRS & MAINTENANCE--DOWNT	GAZEBO REPAIR - PATIO STONE	\$6.27	
70,134	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GAZEBO REPAIR - PATIO STONE	\$0.69	
70,134	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GAZEBO REPAIR - PATIO STONE	\$0.00	\$6.96
70,135	41884	01-2000-4035-41700	BUILDING REPAIRS & MAINTENANCE--DOWNT	GAZEBO REPAIR - CEDAR SHINGLES	\$7.71	
70,135	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GAZEBO REPAIR - CEDAR SHINGLES	\$0.86	

	70,135	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GAZEBO REPAIR - CEDAR SHINGLES	\$0.00	\$8.57
	70,136	41884	01-2000-4035-41700	BUILDING REPAIRS & MAINTENANCE--DOWNTOWN	GAZEBO REPAIRS-12' PT 4X4S	\$86.45	
	70,136	41884	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GAZEBO REPAIRS-12' PT 4X4S	\$9.55	
INGERSOLL RENT-ALL ***	70,136	41884	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GAZEBO REPAIRS-12' PT 4X4S	\$0.00	\$96.00
	70,090	41885	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	ROTARY HAMMER TO BREAK CEMENT	\$42.53	
	70,090	41885	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROTARY HAMMER TO BREAK CEMENT	\$4.70	
	70,090	41885	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ROTARY HAMMER TO BREAK CEMENT	\$0.00	\$47.23
	70,157	41885	01-4500-4230-46409	940900 LAWN MOWER/WEEED CUTTERS	REPAIRS TO WEED EATER	\$84.86	
	70,157	41885	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO WEED EATER	\$9.37	
	70,157	41885	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO WEED EATER	\$0.00	\$94.23
	70,167	41885	01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TRIMMING	WEED EATER STRING REFILL	\$74.12	
	70,167	41885	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEED EATER STRING REFILL	\$8.19	
I.T.O.P.A.	70,167	41885	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEED EATER STRING REFILL	\$0.00	\$82.31
	70,141	41886	40-8000-4000-40610	MEETINGS & CONFERENCES	BIA AGM & BUSINESS AWARDS	\$175.00	
A. M. JENSEN LIMITED	70,141	41886	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIA AGM & BUSINESS AWARDS	\$0.00	\$175.00
	70,076	41887	01-6200-4000-40440	GIFT SHOP SUPPLIES	CHEESE CURDS FOR RESALE	\$230.45	
KEN'S SMALL ENGINE	70,076	41887	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEESE CURDS FOR RESALE	\$0.00	\$230.45
	70,126	41888	01-5000-6050-41530	EQUIP REPAIRS & MAINT	BLADE FOR PUSH MOWER	\$23.50	
	70,126	41888	01-0000-0200-00325	HST RECEIVABLE100%	BLADE FOR PUSH MOWER	\$3.06	
	70,126	41888	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BLADE FOR PUSH MOWER	\$0.00	\$26.56
	70,144	41888	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	PULLEY FOR LAWN MOWER	\$111.11	
	70,144	41888	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PULLEY FOR LAWN MOWER	\$12.28	
	70,144	41888	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PULLEY FOR LAWN MOWER	\$0.00	\$123.39
LETTUCE ALIVE	70,040	41889	01-5000-6051-40420	PROGRAM SUPPLIES	HYDROPONIC LEAF LETTUCE	\$147.40	
LEVACS	70,040	41889	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HYDROPONIC LEAF LETTUCE	\$0.00	\$147.40
	70,017	41890	01-0100-4000-41160	HONOURS & AWARDS	PLAQUE FOR ANGLICAN CHURCH	\$35.62	
	70,017	41890	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PLAQUE FOR ANGLICAN CHURCH	\$3.93	
	70,017	41890	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PLAQUE FOR ANGLICAN CHURCH	\$0.00	\$39.55
	70,106	41890	01-0100-4000-41160	HONOURS & AWARDS	PLAQUE FOR CAMI	\$61.06	
	70,106	41890	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PLAQUE FOR CAMI	\$6.74	
	70,106	41890	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PLAQUE FOR CAMI	\$0.00	\$67.80
	70,107	41890	01-0100-4000-41160	HONOURS & AWARDS	3 PLAQUES - BDAY, ANNIV	\$227.94	
	70,107	41890	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	3 PLAQUES - BDAY, ANNIV	\$25.18	
	70,107	41890	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	3 PLAQUES - BDAY, ANNIV	\$0.00	\$253.12
LONDON CIVIC EMPLOY,LOCAL 107	70,217	41891	01-0000-2100-00707	CUPE 107 UNION DUES (12100)	UNION DUES - MAY	\$1,441.20	
EMPLOYEE	70,217	41891	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UNION DUES - MAY	\$0.00	\$1,441.20
	70,187	41892	01-4000-4000-40620	MILEAGE	MILEAGE - MAY	\$8.75	
	70,187	41892	01-4000-5020-40620	MILEAGE	MILEAGE - MAY	\$2.43	
	70,187	41892	10-0000-3242-80010	LABOUR & BURDEN	MILEAGE - MAY	\$71.97	
	70,187	41892	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - MAY	\$0.97	
	70,187	41892	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - MAY	\$0.27	
	70,187	41892	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - MAY	\$7.95	
LYRECO CANADA INC.	70,187	41892	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY	\$0.00	\$92.34
	70,105	41893	01-1000-4000-40200	OFFICE SUPPLIES	CALCULATOR, CLIPS, ENVELOPES	\$141.49	
	70,105	41893	01-1000-4000-40200	OFFICE SUPPLIES	CALCULATOR, CLIPS, ENVELOPES	\$26.49	
	70,105	41893	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CALCULATOR, CLIPS, ENVELOPES	\$15.63	
EMPLOYEE	70,105	41893	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CALCULATOR, CLIPS, ENVELOPES	\$0.00	\$183.61
	70,170	41894	01-5100-6060-40620	MILEAGE	MILEAGE - MAY	\$37.27	
	70,170	41894	01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - MAY	\$4.85	
	70,170	41894	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY	\$0.00	\$42.12
MINISTER OF FINANCE - EHT ***	70,043	41895	01-0000-2100-00720	EMPLOYER HEALTH TAX (13135)	MAY 2014 EHT PREMIUM	\$7,582.87	
MINISTRY OF FINANCE - M.T.O. *	70,043	41895	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAY 2014 EHT PREMIUM	\$0.00	\$7,582.87
	70,015	41896	01-1000-4240-01627	VIOLATIONS - M.O.T.	APRIL COURT COSTS	\$49.50	
	70,015	41896	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	APRIL COURT COSTS	\$0.00	\$49.50
	70,109	41896	01-1000-4240-01627	VIOLATIONS - M.O.T.	COURT COSTS - MAY	\$189.75	
MUNICIPAL LAW ENFORCE OFF.ASSO	70,109	41896	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COURT COSTS - MAY	\$0.00	\$189.75
	70,095	41897	01-3000-4000-40600	MEMBERSHIP FEES	MEMBERSHIP FEE - MLEOA	\$219.00	
NEW ERA GRAFIX INC	70,095	41897	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MEMBERSHIP FEE - MLEOA	\$0.00	\$219.00
	70,074	41898	01-0000-2375-00740	BUILD INGERSOLL GROUP "BIG" DEPOSIT	PROMOTIONAL BAGS - MODELS	\$518.59	
	70,074	41898	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PROMOTIONAL BAGS - MODELS	\$57.28	
	70,074	41898	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROMOTIONAL BAGS - MODELS	\$0.00	\$575.87
NORTH HURON PUBLISHING INC.	70,075	41899	40-8000-6900-40555	RIBFEST EXPENSES	RIBFEST AD - RURAL VOICE	\$22.90	
	70,075	41899	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RIBFEST AD - RURAL VOICE	\$2.53	
	70,075	41899	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIBFEST AD - RURAL VOICE	\$0.00	\$25.43

OLDE BAKERY CAFE							
	70,037	41900	01-5100-6060-40420	PROGRAM SUPPLIES	BIRTHDAY CAKES - 3	\$45.00	
	70,037	41900	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BIRTHDAY CAKES - 3	\$0.00	\$45.00
	70,172	41900	01-5100-6060-40420	PROGRAM SUPPLIES	2 BIRTHDAY CAKES	\$30.00	
	70,172	41900	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2 BIRTHDAY CAKES	\$0.00	\$30.00
OLDE TYME TAXI							
	70,104	41901	01-1001-4000-41560	CONTRACTS	TAXI SERVICE - MAY 2014	\$3,608.38	
	70,104	41901	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TAXI SERVICE - MAY 2014	\$398.57	
	70,104	41901	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TAXI SERVICE - MAY 2014	\$0.00	\$4,006.95
ORCO SIGNS							
	70,073	41902	40-8000-6900-40555	RIBFEST EXPENSES	RIBFEST SIGNS - 3 ENTRANCES	\$213.70	
	70,073	41902	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RIBFEST SIGNS - 3 ENTRANCES	\$23.60	
	70,073	41902	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIBFEST SIGNS - 3 ENTRANCES	\$0.00	\$237.30
	70,127	41902	01-5000-6050-41010	GRAPHICS & PRINTING	REPLACEMENT PARK SIGNS	\$980.00	
	70,127	41902	01-0000-0200-00325	HST RECEIVABLE100%	REPLACEMENT PARK SIGNS	\$127.40	
	70,127	41902	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACEMENT PARK SIGNS	\$0.00	\$1,107.40
OXFORD COUNTY ***							
	70,110	41903	01-1000-4240-01626	VIOLATIONS - COURT	COURT COSTS - MAY	\$69.00	
	70,110	41903	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COURT COSTS - MAY	\$0.00	\$69.00
	70,147	41903	01-4500-4123-80000	MATERIALS-ROADSIDE MAINT, CATCHBASINS	2013 BULK WATER FOR SWEEPER	\$299.19	
	70,147	41903	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2013 BULK WATER FOR SWEEPER	\$0.00	\$299.19
	70,152	41903	01-4500-4000-40630	STAFF TRAINING	OGRA CONF - HOTEL	\$241.17	
	70,152	41903	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OGRA CONF - HOTEL	\$26.64	
	70,152	41903	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OGRA CONF - HOTEL	\$0.00	\$267.81
	70,159	41903	01-4500-5000-43100	DEBRIS & LITTER PICK UP	WASTE FROM TRASHAPALOOZA	\$78.00	
	70,159	41903	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASTE FROM TRASHAPALOOZA	\$0.00	\$78.00
	70,175	41903	01-0000-2550-00943	DEBT - WTRMN EXT BL5359-2012A	DEBENTURE 5359-2012A LAI	\$37,240.93	
	70,175	41903	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEBENTURE 5359-2012A LAI	\$0.00	\$37,240.93
	70,176	41903	01-0000-2550-00944	DEBT - WTRMN EXT BL5359-2012B	DEBENTURE 5359-2012B LAI	\$4,138.44	
	70,176	41903	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEBENTURE 5359-2012B LAI	\$0.00	\$4,138.44
	70,177	41903	01-1600-4090-42400	PRINCIPLE - DEBT REPAYMENT	DEBENTURE 5012-2008	\$25,462.45	
	70,177	41903	01-1600-4090-42500	INTEREST - DEBT REPAYMENT	DEBENTURE 5012-2008	\$6,030.76	
	70,177	41903	01-0000-2550-00920	DEBENTURE PAYABLE-ENGINEERING 2008	DEBENTURE 5012-2008	\$25,462.45	
	70,177	41903	01-1600-6050-42400	PRINCIPLE - EBT REPAYMENT	DEBENTURE 5012-2008	\$23,250.00	
	70,177	41903	01-1600-6050-42500	INTEREST - DEBT REPAYMENT	DEBENTURE 5012-2008	\$5,506.75	
	70,177	41903	01-0000-2550-00915	DEBENTURE PAYABLE-PARKS SHOP	DEBENTURE 5012-2008	\$23,250.00	
	70,177	41903	10-0000-0200-00275	AMOUNTS TO BE RECOVERED IN FUTURE YEAF	DEBENTURE 5012-2008	\$0.00	\$48,712.45
	70,177	41903	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEBENTURE 5012-2008	\$0.00	\$60,249.96
	70,178	41903	01-1600-4090-42400	PRINCIPLE - DEBT REPAYMENT	DEBENTURE 5516-2013	\$100,750.00	
	70,178	41903	01-1600-4090-42500	INTEREST - DEBT REPAYMENT	DEBENTURE 5516-2013	\$30,544.09	
	70,178	41903	01-0000-2550-00921	DEBENTURE PAYABLE-CMHC 2009	DEBENTURE 5516-2013	\$100,750.00	
	70,178	41903	10-0000-0200-00275	AMOUNTS TO BE RECOVERED IN FUTURE YEAF	DEBENTURE 5516-2013	\$0.00	\$100,750.00
	70,178	41903	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEBENTURE 5516-2013	\$0.00	\$131,294.09
PARKSMART INC.							
	70,206	41904	01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	TICKET PROCESSING - MAY	\$496.85	
	70,206	41904	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TICKET PROCESSING - MAY	\$54.88	
	70,206	41904	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TICKET PROCESSING - MAY	\$0.00	\$551.73
PETERBILT OF ONTARIO INC							
	70,142	41905	01-4500-4230-46388	938800 T8-09 PETERBILT D TRUCK	REPAIRS TO TRUCK #8	\$227.11	
	70,142	41905	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO TRUCK #8	\$25.08	
	70,142	41905	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO TRUCK #8	\$0.00	\$252.19
POW PETERMAN							
	70,189	41906	01-0000-0250-60470	C12-321 KING W- SANITARY LATERALS	KING ST BLDG SURVEYS	\$531.70	
	70,189	41906	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	KING ST BLDG SURVEYS	\$58.73	
	70,189	41906	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	KING ST BLDG SURVEYS	\$0.00	\$590.43
POW TECHNOLOGIES							
	70,158	41907	01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TI	FRONT END LOADER ATTACHMENT	\$1,017.60	
	70,158	41907	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FRONT END LOADER ATTACHMENT	\$112.40	
	70,158	41907	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FRONT END LOADER ATTACHMENT	\$0.00	\$1,130.00
RESIDENT							
	70,195	41908	01-3400-4000-01130	RES - BUILDING PERMITS	REFUND PERMIT 2014-63	\$80.00	
	70,195	41908	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND PERMIT 2014-63	\$0.00	\$80.00
RAINFOREST LIGHTHOUSE							
	70,026	41909	01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	IRRIGATION REPAIRS	\$84.06	
	70,026	41909	01-0000-0200-00325	HST RECEIVABLE100%	IRRIGATION REPAIRS	\$10.93	
	70,026	41909	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IRRIGATION REPAIRS	\$0.00	\$94.99
HILBORN, SUE/RED BARN BERRIES							
	70,033	41910	01-5000-6051-40420	PROGRAM SUPPLIES	CUCUMBERS, ASPARAGUS	\$427.75	
	70,033	41910	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CUCUMBERS, ASPARAGUS	\$0.00	\$427.75
ROGERS (WIRELESS)							
	70,111	41911	01-0100-4000-40220	TELEPHONE	COUNCIL INTERNET - APR	\$96.16	
	70,111	41911	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COUNCIL INTERNET - APR	\$10.62	
	70,111	41911	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COUNCIL INTERNET - APR	\$0.00	\$106.78
EMPLOYEE							
	70,198	41912	01-2000-4025-41740	LAND MAINT & IMPROVEMENTS	GRASS CUTTING - MAY	\$60.00	
	70,198	41912	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRASS CUTTING - MAY	\$0.00	\$60.00
ROSCO ELECTRIC							
	70,196	41913	01-2000-4025-41700	BLDG REPAIRS & MAINT	REPAIRS TO CLOCK/BELL TOWER	\$335.81	
	70,196	41913	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO CLOCK/BELL TOWER	\$37.09	

SAFEDESIGN APPAREL LTD	70,196	41913	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO CLOCK/BELL TOWER	\$0.00	\$372.90
	70,028	41914	01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	FIRE FIGHTER BOOTS	\$480.21	
	70,028	41914	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE FIGHTER BOOTS	\$53.04	
	70,028	41914	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE FIGHTER BOOTS	\$0.00	\$533.25
	70,029	41914	01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	HELMET	\$300.09	
	70,029	41914	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HELMET	\$33.15	
	70,029	41914	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HELMET	\$0.00	\$333.24
	70,204	41914	01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	TURN OUT GEAR	\$3,733.95	
	70,204	41914	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TURN OUT GEAR	\$412.44	
	70,204	41914	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TURN OUT GEAR	\$0.00	\$4,146.39
EMPLOYEE							
	70,112	41915	01-5200-6195-40200	OFFICE SUPPLIES	PHONE/MILEAGE MAY 2014	\$26.55	
	70,112	41915	01-5200-6195-40620	MILEAGE	PHONE/MILEAGE MAY 2014	\$98.63	
	70,112	41915	01-0000-0200-00325	HST RECEIVABLE100%	PHONE/MILEAGE MAY 2014	\$3.45	
	70,112	41915	01-0000-0200-00325	HST RECEIVABLE100%	PHONE/MILEAGE MAY 2014	\$12.82	
	70,112	41915	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PHONE/MILEAGE MAY 2014	\$0.00	\$141.45
EMPLOYEE							
	70,194	41916	01-3400-4000-40620	MILEAGE	MILEAGE - MAY	\$162.42	
	70,194	41916	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - MAY	\$17.94	
	70,194	41916	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY	\$0.00	\$180.36
	70,215	41916	01-3400-4000-40270	NEW EQUIPMENT	INSPECTION CAMERA	\$132.28	
	70,215	41916	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INSPECTION CAMERA	\$14.61	
	70,215	41916	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INSPECTION CAMERA	\$0.00	\$146.89
SOAK IT UP INC							
	70,078	41917	01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MUSEUM MAT	\$18.00	
	70,078	41917	01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM MAT	\$2.34	
	70,078	41917	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM MAT	\$0.00	\$20.34
	70,123	41917	01-5200-4100-41550	MAINTENANCE CONTRACTS	MATS & MOPS	\$32.00	
	70,123	41917	01-0000-0200-00325	HST RECEIVABLE100%	MATS & MOPS	\$4.16	
	70,123	41917	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATS & MOPS	\$0.00	\$36.16
	70,190	41917	01-2000-4015-41540	RENTAL	MAT RENTAL - CARR'S WLKWY	\$11.00	
	70,190	41917	01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL - CARR'S WLKWY	\$1.43	
	70,190	41917	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - CARR'S WLKWY	\$0.00	\$12.43
	70,191	41917	01-2000-4025-41540	RENTAL	MAT RENTAL - TOWN CENTRE	\$29.00	
	70,191	41917	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL - TOWN CENTRE	\$3.21	
	70,191	41917	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - TOWN CENTRE	\$0.00	\$32.21
SPARKLE SOLUTIONS							
	70,089	41918	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	WASH MACHINE	\$7,878.26	
	70,089	41918	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WASH MACHINE	\$870.20	
	70,089	41918	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASH MACHINE	\$0.00	\$8,748.46
STANDARD AXLE CO. LTD.							
	70,168	41919	01-4500-4230-46424	942400 ERIE THAMES CHIPPER	WOOD CHIPPER REPAIR	\$25.69	
	70,168	41919	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WOOD CHIPPER REPAIR	\$2.84	
	70,168	41919	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WOOD CHIPPER REPAIR	\$0.00	\$28.53
ST. CLEMENTS GROUP							
	70,139	41920	01-7000-4000-40809	PROV FUNDED TECH STUDY	CCREST - 14TH PAYMENT	\$10,541.71	
	70,139	41920	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CCREST - 14TH PAYMENT	\$1,164.39	
	70,139	41920	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CCREST - 14TH PAYMENT	\$0.00	\$11,706.10
	70,140	41920	01-7000-4000-40809	PROV FUNDED TECH STUDY	CCREST - 15TH PAYMENT	\$10,541.71	
	70,140	41920	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CCREST - 15TH PAYMENT	\$1,164.39	
	70,140	41920	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CCREST - 15TH PAYMENT	\$0.00	\$11,706.10
STEVE'S ELECTRIC ***							
	70,022	41921	01-5100-4100-41700	BLDG REPAIRS AND MAINT	NEW BALLAST	\$105.00	
	70,022	41921	01-0000-0200-00325	HST RECEIVABLE100%	NEW BALLAST	\$13.65	
	70,022	41921	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW BALLAST	\$0.00	\$118.65
	70,023	41921	01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	CHECK PRESSURE SWITCH	\$70.00	
	70,023	41921	01-0000-0200-00325	HST RECEIVABLE100%	CHECK PRESSURE SWITCH	\$9.10	
	70,023	41921	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHECK PRESSURE SWITCH	\$0.00	\$79.10
	70,024	41921	01-5000-6050-41700	BLDG REPAIRS AND MAINT	REPAIR PLUG @ DEWAN PARK	\$106.00	
	70,024	41921	01-0000-0200-00325	HST RECEIVABLE100%	REPAIR PLUG @ DEWAN PARK	\$13.78	
	70,024	41921	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR PLUG @ DEWAN PARK	\$0.00	\$119.78
	70,025	41921	01-5000-6050-41700	BLDG REPAIRS AND MAINT	HAND DRYER RPR - CENTENNIAL PK	\$88.00	
	70,025	41921	01-0000-0200-00325	HST RECEIVABLE100%	HAND DRYER RPR - CENTENNIAL PK	\$11.44	
	70,025	41921	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HAND DRYER RPR - CENTENNIAL PK	\$0.00	\$99.44
	70,216	41921	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	ELECTRICAL FOR WASH MACHINE	\$315.18	
	70,216	41921	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ELECTRICAL FOR WASH MACHINE	\$34.82	
	70,216	41921	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELECTRICAL FOR WASH MACHINE	\$0.00	\$350.00
STONETOWN SUPPLY SERVICES(ING)							
	70,093	41922	01-3000-4100-40210	JANITORIAL SUPPLIES	FLR FINISH, GRBG BAGS, TLT PPR	\$268.42	
	70,093	41922	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FLR FINISH, GRBG BAGS, TLT PPR	\$29.64	
	70,093	41922	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLR FINISH, GRBG BAGS, TLT PPR	\$0.00	\$298.06
	70,116	41922	01-5200-4100-40210	JANITORIAL SUPPLIES	2 PLY TISSUE, GARBAGE BAGS	\$77.93	
	70,116	41922	01-0000-0200-00325	HST RECEIVABLE100%	2 PLY TISSUE, GARBAGE BAGS	\$10.13	
	70,116	41922	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2 PLY TISSUE, GARBAGE BAGS	\$0.00	\$88.06
AJ STONE COMPANY LTD							
	70,092	41923	01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	GAS DETECTOR	\$522.39	
	70,092	41923	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GAS DETECTOR	\$57.70	
	70,092	41923	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GAS DETECTOR	\$0.00	\$580.09

SUN LIFE OF CANADA	70,014	41924	01-0000-2100-00716	HEALTH CARE PAYABLE	JUNE PREMIUMS	\$37,591.58	
	70,014	41924	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JUNE PREMIUMS	\$0.00	\$37,591.58
SUN MEDIA - CALGARY SUN	70,174	41925	01-1300-4000-41500	CONTRACTED SERVICES	NEWSPAPER AD - DC PUBLIC MTG	\$196.40	
	70,174	41925	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NEWSPAPER AD - DC PUBLIC MTG	\$21.69	
	70,174	41925	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEWSPAPER AD - DC PUBLIC MTG	\$0.00	\$218.09
EMPLOYEE	70,113	41926	01-5200-6090-40630	STAFF TRAINING	FOOD HANDLERS COURSE	\$60.00	
	70,113	41926	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FOOD HANDLERS COURSE	\$0.00	\$60.00
SWAN DUST CONTROL	70,145	41927	01-4500-4000-41540	RENTAL	MAT RENTAL - PW	\$19.28	
	70,145	41927	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL - PW	\$2.13	
	70,145	41927	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - PW	\$0.00	\$21.41
TAB	70,129	41928	01-1000-4000-40270	NEW EQUIPMENT	FILING SYSTEM SUPPLIES	\$796.65	
	70,129	41928	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FILING SYSTEM SUPPLIES	\$87.99	
	70,129	41928	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FILING SYSTEM SUPPLIES	\$0.00	\$884.64
THAMES RIVER MELON FARMS	70,036	41929	01-5000-6051-40420	PROGRAM SUPPLIES	RHUBARB - 72 BUNCHES	\$180.00	
	70,036	41929	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RHUBARB - 72 BUNCHES	\$0.00	\$180.00
TURNERS FARM MARKET	70,035	41930	01-5000-6051-40420	PROGRAM SUPPLIES	16 FLATS TOMATOES	\$288.00	
	70,035	41930	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	16 FLATS TOMATOES	\$0.00	\$288.00
VIRGIN RADIO 97.5	70,137	41931	01-0000-2375-00740	BUILD INGERSOLL GROUP "BIG" DEPOSIT	MODEL HOME TOUR RADIO ADS	\$763.20	
	70,137	41931	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MODEL HOME TOUR RADIO ADS	\$84.30	
	70,137	41931	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MODEL HOME TOUR RADIO ADS	\$0.00	\$847.50
EMPLOYEE	70,169	41932	01-5000-4000-40620	MILEAGE	MILEAGE - MAY & JUNE	\$84.11	
	70,169	41932	01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - MAY & JUNE	\$10.93	
	70,169	41932	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - MAY & JUNE	\$0.00	\$95.04
WASTE MANAGEMENT	70,161	41933	01-4500-4000-41550	MAINTENANCE CONTRACTS	GARBAGE PICK UP SERVICE - MAY	\$493.01	
	70,161	41933	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE PICK UP SERVICE - MAY	\$54.45	
	70,161	41933	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE PICK UP SERVICE - MAY	\$0.00	\$547.46
WATTSWORTH ANALYSIS INC.	70,130	41934	01-2000-4025-40330	HYDRO	ENERGY MANAGEMENT SERVICE	\$54.99	
	70,130	41934	01-5000-6020-40330	HYDRO	ENERGY MANAGEMENT SERVICE	\$62.79	
	70,130	41934	01-5000-6050-40330	HYDRO	ENERGY MANAGEMENT SERVICE	\$15.92	
	70,130	41934	01-5100-4100-40330	HYDRO	ENERGY MANAGEMENT SERVICE	\$80.38	
	70,130	41934	01-5000-6040-40330	HYDRO	ENERGY MANAGEMENT SERVICE	\$32.83	
	70,130	41934	01-3200-4100-40330	HYDRO	ENERGY MANAGEMENT SERVICE	\$17.67	
	70,130	41934	01-5200-4100-40330	HYDRO	ENERGY MANAGEMENT SERVICE	\$17.67	
	70,130	41934	01-4000-4400-40300	UTILITIES	ENERGY MANAGEMENT SERVICE	\$137.76	
	70,130	41934	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENERGY MANAGEMENT SERVICE	\$21.28	
	70,130	41934	01-0000-0200-00325	HST RECEIVABLE100%	ENERGY MANAGEMENT SERVICE	\$29.54	
	70,130	41934	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENERGY MANAGEMENT SERVICE	\$0.00	\$470.83
JOE WEBB HOME IMPROVEMENT LTD	70,200	41935	01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	REFUND PERMIT 2012-183	\$1,000.00	
	70,200	41935	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND PERMIT 2012-183	\$0.00	\$1,000.00
	70,201	41935	01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	REFUND PERMIT 2012-184	\$1,000.00	
	70,201	41935	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND PERMIT 2012-184	\$0.00	\$1,000.00
WORKPLACE SAFETY & INS. BOARD	70,030	41936	01-0000-2100-00708	WSIB PAYABLE	MAY 2014 PREMIUM	\$8,753.30	
	70,030	41936	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAY 2014 PREMIUM	\$0.00	\$8,753.30
EMPLOYEE	70,415	41937	01-0000-0090-99930	PAYROLL - CLEARING ACCT	PAYDATE JUNE 19 2014	\$463.88	
	70,415	41937	01-0000-0100-00100	BANK	PAYDATE JUNE 19 2014	\$0.00	\$463.88
BELL CANADA ***	70,472	41938	01-1000-4000-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$727.00	
	70,472	41938	01-2000-4025-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$141.54	
	70,472	41938	01-1001-4000-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$55.03	
	70,472	41938	01-1001-4000-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$46.58	
	70,472	41938	01-1002-4000-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$188.31	
	70,472	41938	01-3000-4000-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$172.04	
	70,472	41938	01-4500-4000-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$204.67	
	70,472	41938	01-5000-6020-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$143.45	
	70,472	41938	01-5000-6050-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$73.34	
	70,472	41938	01-5100-4000-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$664.59	
	70,472	41938	01-5100-4000-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$171.74	
	70,472	41938	01-5200-6090-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$413.27	
	70,472	41938	01-6200-4000-40220	TELEPHONE	BELL PHONE BILLS - MAY	\$45.83	
	70,472	41938	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BELL PHONE BILLS - MAY	\$169.48	
	70,472	41938	01-0000-0200-00325	HST RECEIVABLE100%	BELL PHONE BILLS - MAY	\$196.48	
	70,472	41938	01-0000-0100-00100	BANK	BELL PHONE BILLS - MAY	\$0.00	\$3,413.35
407 ETR	70,339	42044	01-4500-4000-40630	STAFF TRAINING	MUNICIPAL PAVING COURSE	\$12.07	
	70,339	42044	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUNICIPAL PAVING COURSE	\$0.00	\$12.07

ABC RECREATION LTD ***						
	70,245	42045	10-0000-3523-80100	PRIME CONTRACT	PLAYGROUND EQUIP - GE PARK	\$67,197.81
	70,245	42045	01-0000-0200-00325	HST RECEIVABLE100%	PLAYGROUND EQUIP - GE PARK	\$8,735.71
	70,245	42045	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PLAYGROUND EQUIP - GE PARK	\$0.00
ACTION AERIAL EQUIPMENT RENTAL						
	70,250	42046	01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	INSPECTION OF UPRIGHT LIFT	\$271.93
	70,250	42046	01-0000-0200-00325	HST RECEIVABLE100%	INSPECTION OF UPRIGHT LIFT	\$35.35
	70,250	42046	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INSPECTION OF UPRIGHT LIFT	\$0.00
AFFORDABLE PORTABLES						
	70,258	42047	01-5000-6030-41540	RENTAL	PORTABLE WASHROOM - MAY	\$135.00
	70,258	42047	01-0000-0200-00325	HST RECEIVABLE100%	PORTABLE WASHROOM - MAY	\$17.55
	70,258	42047	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PORTABLE WASHROOM - MAY	\$0.00
	70,455	42047	40-8000-6900-40555	RIBFEST EXPENSES	SINK STATIONS FOR RIBFEST	\$254.40
	70,455	42047	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SINK STATIONS FOR RIBFEST	\$28.10
	70,455	42047	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SINK STATIONS FOR RIBFEST	\$0.00
AIR LIQUIDE						
	70,259	42048	01-5000-6050-41540	RENTAL	CYLINDER RENTAL	\$157.50
	70,259	42048	01-0000-0200-00325	HST RECEIVABLE100%	CYLINDER RENTAL	\$20.48
	70,259	42048	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CYLINDER RENTAL	\$0.00
ALL-MIX CONCRETE PRODUCTS						
	70,373	42049	01-0000-0250-60646	C14-498-HOLCROFT-WTR MAIN	CONCRETE	\$186.83
	70,373	42049	01-0000-0250-60645	C14-497-190 JOHN ST-WTR MAIN	CONCRETE	\$186.83
	70,373	42049	01-0000-0250-60650	C14-502-8 PRINCESS PK-WTR MAIN	CONCRETE	\$276.89
	70,373	42049	01-0000-0250-60655	C14-507-124 MELITA-WTR MAIN	CONCRETE	\$186.83
	70,373	42049	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE	\$186.83
	70,373	42049	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$20.64
	70,373	42049	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$20.64
	70,373	42049	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$30.58
	70,373	42049	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$20.64
	70,373	42049	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$20.64
	70,373	42049	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE	\$0.00
AL'S TIRE INGERSOLL						
	70,261	42050	01-5000-6050-41530	EQUIP REPAIRS & MAINT	RIM & TIRE REPAIR	\$240.84
	70,261	42050	01-0000-0200-00325	HST RECEIVABLE100%	RIM & TIRE REPAIR	\$31.31
	70,261	42050	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIM & TIRE REPAIR	\$0.00
	70,387	42050	01-5000-6050-41530	EQUIP REPAIRS & MAINT	TIRE REPAIR FOR RIDER	\$111.25
	70,387	42050	01-0000-0200-00325	HST RECEIVABLE100%	TIRE REPAIR FOR RIDER	\$14.46
	70,387	42050	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIRE REPAIR FOR RIDER	\$0.00
ANNEX PUBLISHING BOOK DIVISION						
	70,270	42051	01-3000-4000-40630	STAFF TRAINING	26 FF ESSENTIALS BOOKS	\$2,593.50
	70,270	42051	01-3000-4000-40630	STAFF TRAINING	26 FF ESSENTIALS BOOKS	\$88.53
	70,270	42051	01-0000-0200-00310	G.S.T. REBATE RECEIVABLE	26 FF ESSENTIALS BOOKS	\$129.68
	70,270	42051	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	26 FF ESSENTIALS BOOKS	\$9.78
	70,270	42051	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	26 FF ESSENTIALS BOOKS	\$0.00
BACKYARD BY DESIGN						
	70,262	42052	01-5000-6050-41720	HORTICULTURAL SUPPLIES	POTTING SOIL	\$39.08
	70,262	42052	01-0000-0200-00325	HST RECEIVABLE100%	POTTING SOIL	\$5.08
	70,262	42052	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POTTING SOIL	\$0.00
	70,301	42052	01-5000-6050-41720	HORTICULTURAL SUPPLIES	POTTING SOIL	\$195.42
	70,301	42052	01-0000-0200-00325	HST RECEIVABLE100%	POTTING SOIL	\$25.40
	70,301	42052	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POTTING SOIL	\$0.00
	70,302	42052	01-5000-6050-41720	HORTICULTURAL SUPPLIES	PLANT MATERIAL	\$830.50
	70,302	42052	01-0000-0200-00325	HST RECEIVABLE100%	PLANT MATERIAL	\$107.97
	70,302	42052	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PLANT MATERIAL	\$0.00
	70,470	42052	01-5000-6050-41720	HORTICULTURAL SUPPLIES	FERTILIZER, FLOWERS	\$289.43
	70,470	42052	01-0000-0200-00325	HST RECEIVABLE100%	FERTILIZER, FLOWERS	\$37.63
	70,470	42052	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FERTILIZER, FLOWERS	\$0.00
	70,471	42052	01-5000-6050-41720	HORTICULTURAL SUPPLIES	FERTILIZER, PLANTS	\$173.29
	70,471	42052	01-0000-0200-00325	HST RECEIVABLE100%	FERTILIZER, PLANTS	\$22.53
	70,471	42052	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FERTILIZER, PLANTS	\$0.00
BANNER PROMOTIONS						
	70,451	42053	01-0000-2375-00740	BUILD INGERSOLL GROUP "BIG" DEPOSIT	ENTRANCE SIGN INSERTS	\$207.59
	70,451	42053	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENTRANCE SIGN INSERTS	\$22.93
	70,451	42053	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENTRANCE SIGN INSERTS	\$0.00
GORDON BANNERMAN LTD.						
	70,260	42054	01-5000-6050-41530	EQUIP REPAIRS & MAINT	PRESSURE SWITCH DIAMOND MACH	\$144.55
	70,260	42054	01-0000-0200-00325	HST RECEIVABLE100%	PRESSURE SWITCH DIAMOND MACH	\$18.79
	70,260	42054	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PRESSURE SWITCH DIAMOND MACH	\$0.00
BENEDICT RAITHY						
	70,264	42055	01-1000-4000-45900	LAND SALE EXPENSES	41R-9085 PLAN REGISTRATION	\$487.94
	70,264	42055	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	41R-9085 PLAN REGISTRATION	\$53.90
	70,264	42055	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	41R-9085 PLAN REGISTRATION	\$0.00
BFI CANADA						
	70,254	42056	01-5000-6020-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - JUNE 2014	\$202.83
	70,254	42056	01-5100-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - JUNE 2014	\$202.82
	70,254	42056	01-5000-6050-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - JUNE 2014	\$202.82
	70,254	42056	01-5000-6040-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - JUNE 2014	\$202.82
	70,254	42056	01-5200-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - JUNE 2014	\$176.30
	70,254	42056	01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - JUNE 2014	\$26.37

	70,254	42056	01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - JUNE 2014	\$26.37	
	70,254	42056	01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - JUNE 2014	\$26.37	
	70,254	42056	01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - JUNE 2014	\$26.37	
	70,254	42056	01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - JUNE 2014	\$22.92	
BLAIN, IAN R.	70,254	42056	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE SERVICE - JUNE 2014	\$0.00	\$1,115.99
	70,243	42057	01-1000-4000-40710	LEGAL FEES	CDN TIRE SITE PLAN AGR REG'N	\$324.00	
	70,243	42057	01-1000-4000-40710	LEGAL FEES	CDN TIRE SITE PLAN AGR REG'N	\$71.30	
	70,243	42057	01-0000-0200-00325	HST RECEIVABLE100%	CDN TIRE SITE PLAN AGR REG'N	\$42.12	
BRAD'S LOCK & KEY ***	70,243	42057	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CDN TIRE SITE PLAN AGR REG'N	\$0.00	\$437.42
	70,389	42058	01-5200-4100-41530	EQUIP REPAIRS & MAINT	REPL EXIT BAR & HANDLE	\$545.85	
	70,389	42058	01-0000-0200-00325	HST RECEIVABLE100%	REPL EXIT BAR & HANDLE	\$70.96	
EMPLOYEE	70,389	42058	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPL EXIT BAR & HANDLE	\$0.00	\$616.81
	70,416	42059	01-7000-4000-41300	TRADE SHOWS	EXPENSES - JAN - JUNE 2014	\$64.84	
	70,416	42059	01-7000-4000-41300	TRADE SHOWS	EXPENSES - JAN - JUNE 2014	\$93.62	
	70,416	42059	01-7000-4000-40630	STAFF TRAINING	EXPENSES - JAN - JUNE 2014	\$598.22	
	70,416	42059	01-7000-4000-40630	STAFF TRAINING	EXPENSES - JAN - JUNE 2014	\$170.88	
	70,416	42059	01-7000-4000-41020	PROMOTION & MEALS	EXPENSES - JAN - JUNE 2014	\$5.58	
	70,416	42059	01-7000-4000-40620	MILEAGE	EXPENSES - JAN - JUNE 2014	\$680.32	
	70,416	42059	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	EXPENSES - JAN - JUNE 2014	\$7.16	
	70,416	42059	01-0000-0200-00310	G.S.T. REBATE RECEIVABLE	EXPENSES - JAN - JUNE 2014	\$8.54	
	70,416	42059	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	EXPENSES - JAN - JUNE 2014	\$0.61	
	70,416	42059	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	EXPENSES - JAN - JUNE 2014	\$75.14	
EMPLOYEE	70,416	42059	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EXPENSES - JAN - JUNE 2014	\$0.00	\$1,704.91
	70,403	42060	01-4000-4000-40290	UNIFORMS & CLOTHING	CLOTHING - PANTS	\$101.73	
	70,403	42060	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLOTHING - PANTS	\$11.24	
R.J.BURNSIDE & ASSOCIATES	70,403	42060	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLOTHING - PANTS	\$0.00	\$112.97
	70,406	42061	10-0000-3256-80100	PRIME CONTRACT	HENDERSON CREEK CULVERT	\$3,634.80	
	70,406	42061	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HENDERSON CREEK CULVERT	\$401.48	
RESIDENT	70,406	42061	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HENDERSON CREEK CULVERT	\$0.00	\$4,036.28
	70,444	42062	01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	REFUND DEPOSIT PERMIT 14-87	\$1,000.00	
CAMPBELL'S	70,444	42062	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND DEPOSIT PERMIT 14-87	\$0.00	\$1,000.00
	70,343	42063	01-4500-4000-40200	OFFICE SUPPLIES	PENS	\$11.57	
	70,343	42063	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PENS	\$1.28	
	70,343	42063	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PENS	\$0.00	\$12.85
	70,454	42063	40-8000-6900-40555	RIBFEST EXPENSES	TICKETS FOR RIBFEST	\$10.17	
	70,454	42063	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TICKETS FOR RIBFEST	\$1.12	
CANSEL - TORONTO*****	70,454	42063	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TICKETS FOR RIBFEST	\$0.00	\$11.29
	70,404	42064	01-4000-4000-40220	TELEPHONE	MONTHLY GPS CHGS - JUNE	\$529.15	
	70,404	42064	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MONTHLY GPS CHGS - JUNE	\$58.45	
LENORE CAPERN, PETTY CASH	70,404	42064	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MONTHLY GPS CHGS - JUNE	\$0.00	\$587.60
	70,446	42065	01-4000-4000-40240	COURIER CHARGES	PETTY CASH FEB - JUNE 2014	\$10.18	
	70,446	42065	01-4000-4000-40200	OFFICE SUPPLIES	PETTY CASH FEB - JUNE 2014	\$9.15	
	70,446	42065	01-4000-4000-40200	OFFICE SUPPLIES	PETTY CASH FEB - JUNE 2014	\$14.24	
	70,446	42065	01-4000-4000-42900	MISCELLANEOUS EXPENSE	PETTY CASH FEB - JUNE 2014	\$25.44	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$1.65	
	70,446	42065	01-4000-4000-40630	STAFF TRAINING	PETTY CASH FEB - JUNE 2014	\$21.10	
	70,446	42065	01-4000-4000-42900	MISCELLANEOUS EXPENSE	PETTY CASH FEB - JUNE 2014	\$3.05	
	70,446	42065	01-3400-4000-40200	OFFICE SUPPLIES	PETTY CASH FEB - JUNE 2014	\$1.44	
	70,446	42065	01-4000-4000-40630	STAFF TRAINING	PETTY CASH FEB - JUNE 2014	\$5.40	
	70,446	42065	01-4000-4000-42900	MISCELLANEOUS EXPENSE	PETTY CASH FEB - JUNE 2014	\$6.30	
	70,446	42065	01-4500-4000-40630	STAFF TRAINING	PETTY CASH FEB - JUNE 2014	\$10.36	
	70,446	42065	01-4000-4000-40630	STAFF TRAINING	PETTY CASH FEB - JUNE 2014	\$6.00	
	70,446	42065	01-3400-4000-40630	STAFF TRAINING	PETTY CASH FEB - JUNE 2014	\$20.00	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$1.12	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$1.01	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$1.57	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$0.34	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$0.16	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$0.60	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$0.70	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$1.14	
	70,446	42065	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH FEB - JUNE 2014	\$0.67	
CEDAR SIGNS	70,446	42065	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTY CASH FEB - JUNE 2014	\$0.00	\$141.62
	70,338	42066	01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RA	ROAD SIGNS	\$565.19	
	70,338	42066	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROAD SIGNS	\$62.43	
COCA-COLA BOTTLING COMPANY	70,338	42066	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ROAD SIGNS	\$0.00	\$627.62
	70,421	42067	01-5100-4100-40430	CANTEEN SUPPLIES	POP, WATER, POWERADE	\$203.80	
	70,421	42067	01-0000-0200-00325	HST RECEIVABLE100%	POP, WATER, POWERADE	\$15.89	

COUNTRY 107.3 FM	70,421	42067	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POP, WATER, POWERADE	\$0.00	\$219.69
	70,316	42068	01-0000-2375-00740	BUILD INGERSOLL GROUP "BIG" DEPOSIT	RADIO ADS - MODEL HOME TOUR	\$1,424.64	
	70,316	42068	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RADIO ADS - MODEL HOME TOUR	\$157.36	
	70,316	42068	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RADIO ADS - MODEL HOME TOUR	\$0.00	\$1,582.00
DENSO NORTH AMERICA INC. (CANA	70,378	42069	01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP	ADH SPRAY & REINSTATE TAPE	\$1,086.20	
	70,378	42069	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ADH SPRAY & REINSTATE TAPE	\$119.97	
	70,378	42069	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ADH SPRAY & REINSTATE TAPE	\$0.00	\$1,206.17
COMMITTEE MEMBER	70,249	42070	01-0100-4000-40810	STUDIES & SURVEYS	WATER JUGS FOR FAMILY BIKE DAY	\$62.97	
	70,249	42070	01-0000-0200-00325	HST RECEIVABLE100%	WATER JUGS FOR FAMILY BIKE DAY	\$8.84	
	70,249	42070	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WATER JUGS FOR FAMILY BIKE DAY	\$0.00	\$71.81
DOMINION EQUIPMENT & CHEMICAL	70,390	42071	01-5200-4100-41530	EQUIP REPAIRS & MAINT	FLOOR MACHINE REPLACEMENT	\$498.62	
	70,390	42071	01-5200-4100-40270	NEW EQUIPMENT	FLOOR MACHINE REPLACEMENT	\$1,124.45	
	70,390	42071	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FLOOR MACHINE REPLACEMENT	\$55.08	
	70,390	42071	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FLOOR MACHINE REPLACEMENT	\$124.20	
	70,390	42071	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLOOR MACHINE REPLACEMENT	\$0.00	\$1,802.35
ERIE THAMES POWERLINES CORP	70,405	42072	10-0000-3232-80000	MATERIALS-CHARLES ST SIDEWALKS	POLE RELOCATIONS - SIDEWALK	\$7,123.20	
	70,405	42072	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	POLE RELOCATIONS - SIDEWALK	\$786.80	
	70,405	42072	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POLE RELOCATIONS - SIDEWALK	\$0.00	\$7,910.00
FASTENAL CANADA ***	70,290	42073	01-5000-6050-41700	BLDG REPAIRS AND MAINT	CABLE TIES	\$37.75	
	70,290	42073	01-0000-0200-00325	HST RECEIVABLE100%	CABLE TIES	\$4.91	
	70,290	42073	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CABLE TIES	\$0.00	\$42.66
	70,291	42073	01-5000-6050-41700	BLDG REPAIRS AND MAINT	WASHERS - 100	\$3.48	
	70,291	42073	01-0000-0200-00325	HST RECEIVABLE100%	WASHERS - 100	\$0.45	
	70,291	42073	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASHERS - 100	\$0.00	\$3.93
	70,434	42073	01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RA	GRAFFITI REMOVER	\$99.26	
	70,434	42073	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GRAFFITI REMOVER	\$10.96	
	70,434	42073	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRAFFITI REMOVER	\$0.00	\$110.22
	70,435	42073	01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RA	HEX CAP SCREWS	\$12.90	
	70,435	42073	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HEX CAP SCREWS	\$1.42	
	70,435	42073	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HEX CAP SCREWS	\$0.00	\$14.32
	70,436	42073	01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SAN	NUTS & BOLTS	\$30.53	
	70,436	42073	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NUTS & BOLTS	\$3.37	
	70,436	42073	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NUTS & BOLTS	\$0.00	\$33.90
FLORAL OCCASIONS ***	70,234	42074	01-0100-4000-41160	HONOURS & AWARDS	PLANT - STAFF BEREAVEMENT	\$59.02	
	70,234	42074	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PLANT - STAFF BEREAVEMENT	\$6.52	
	70,234	42074	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PLANT - STAFF BEREAVEMENT	\$0.00	\$65.54
FUNNELL, LARRY	70,385	42075	01-2000-4015-41550	MAINTENANCE CONTRACTS	CLEANING CARR'S WALKWAY	\$600.00	
	70,385	42075	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANING CARR'S WALKWAY	\$0.00	\$600.00
GIANT TIGER	70,391	42076	01-5200-6090-40460	NUTRITION PURCHASES	GIANT TIGER - MAY 5-28	\$34.28	
	70,391	42076	01-5200-6090-40420	PROGRAM SUPPLIES	GIANT TIGER - MAY 5-28	\$66.19	
	70,391	42076	01-0000-0200-00325	HST RECEIVABLE100%	GIANT TIGER - MAY 5-28	\$0.37	
	70,391	42076	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GIANT TIGER - MAY 5-28	\$0.00	\$100.84
GRA - HAM ENERGY	70,268	42077	01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL - 18.5L	\$22.14	
	70,268	42077	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL - 18.5L	\$2.45	
	70,268	42077	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL - 18.5L	\$0.00	\$24.59
	70,294	42077	01-5000-6050-41470	VEHICLE FUEL	FUEL - 234.8L	\$276.12	
	70,294	42077	01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 234.8L	\$35.90	
	70,294	42077	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 234.8L	\$0.00	\$312.02
	70,295	42077	01-5000-6050-41470	VEHICLE FUEL	FUEL - 318.7L	\$372.23	
	70,295	42077	01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 318.7L	\$48.39	
	70,295	42077	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 318.7L	\$0.00	\$420.62
	70,370	42077	01-4500-4230-46431	VEHICLE MAINTENANCE	DRUM OF MOTOR OIL	\$1,232.42	
	70,370	42077	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DRUM OF MOTOR OIL	\$136.12	
	70,370	42077	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DRUM OF MOTOR OIL	\$0.00	\$1,368.54
	70,371	42077	01-4500-4230-41420	FUEL- GASOLINE	UNLEADED GAS - 981.3L	\$944.04	
	70,371	42077	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	UNLEADED GAS - 981.3L	\$104.27	
	70,371	42077	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UNLEADED GAS - 981.3L	\$0.00	\$1,048.31
	70,372	42077	01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLOURED DIESEL - 1421.3L	\$1,546.11	
	70,372	42077	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOURED DIESEL - 1421.3L	\$170.78	
	70,372	42077	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL - 1421.3L	\$0.00	\$1,716.89
	70,467	42077	01-5000-6050-41470	VEHICLE FUEL	FUEL - 496.6L	\$592.94	
	70,467	42077	01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 496.6L	\$77.08	
	70,467	42077	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 496.6L	\$0.00	\$670.02
EMPLOYEE	70,277	42078	01-1000-4000-40620	MILEAGE	MILEAGE - AMCTO CONFERENCE	\$161.44	
	70,277	42078	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - AMCTO CONFERENCE	\$17.84	
	70,277	42078	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - AMCTO CONFERENCE	\$0.00	\$179.28
HEMSON CONSULTING LTD.	70,265	42079	01-1300-4000-41500	CONTRACTED SERVICES	DEVELOPMENT CHARGE STUDY	\$6,715.15	

	70,265	42079	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DEVELOPMENT CHARGE STUDY	\$741.72	
	70,265	42079	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEVELOPMENT CHARGE STUDY	\$0.00	\$7,456.87
HOT,COLD & FREEZING							
	70,255	42080	01-5000-6040-41530	EQUIPMENT REPAIRS & MAINT	REPAIR HOT WATER HEATER	\$406.06	
	70,255	42080	01-0000-0200-00325	HST RECEIVABLE100%	REPAIR HOT WATER HEATER	\$52.79	
	70,255	42080	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR HOT WATER HEATER	\$0.00	\$458.85
	70,293	42080	01-5000-6040-41530	EQUIPMENT REPAIRS & MAINT	REPAIR WALK IN COOLER	\$162.00	
	70,293	42080	01-0000-0200-00325	HST RECEIVABLE100%	REPAIR WALK IN COOLER	\$21.06	
	70,293	42080	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR WALK IN COOLER	\$0.00	\$183.06
HURON TRACTOR LTD							
	70,296	42081	01-5000-6050-41530	EQUIP REPAIRS & MAINT	GREASE & OIL	\$237.11	
	70,296	42081	01-0000-0200-00325	HST RECEIVABLE100%	GREASE & OIL	\$30.82	
	70,296	42081	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GREASE & OIL	\$0.00	\$267.93
INGERSOLL DISTRICT CHAMBER ***							
	70,452	42082	01-7000-4000-41020	PROMOTION & MEALS	GOLF TOURN - HOLE SPONSOR	\$100.00	
	70,452	42082	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GOLF TOURN - HOLE SPONSOR	\$0.00	\$100.00
	70,453	42082	40-8000-4000-41020	PROMOTION & MEALS	GOLF TOURN - SPONSORSHIP	\$150.00	
	70,453	42082	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GOLF TOURN - SPONSORSHIP	\$0.00	\$150.00
INGERSOLL RENT-ALL ***							
	70,298	42083	01-5000-6050-41530	EQUIP REPAIRS & MAINT	OIL, STRING TRIMMER PARTS	\$60.47	
	70,298	42083	01-0000-0200-00325	HST RECEIVABLE100%	OIL, STRING TRIMMER PARTS	\$7.86	
	70,298	42083	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL, STRING TRIMMER PARTS	\$0.00	\$68.33
	70,299	42083	01-5000-6050-41540	RENTAL	POST AUGER RENTAL	\$88.00	
	70,299	42083	01-0000-0200-00325	HST RECEIVABLE100%	POST AUGER RENTAL	\$11.44	
	70,299	42083	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POST AUGER RENTAL	\$0.00	\$99.44
	70,300	42083	01-5000-6050-41540	RENTAL	CLAM SHOVEL RENTAL	\$15.40	
	70,300	42083	01-0000-0200-00325	HST RECEIVABLE100%	CLAM SHOVEL RENTAL	\$2.00	
	70,300	42083	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLAM SHOVEL RENTAL	\$0.00	\$17.40
	70,344	42083	01-4500-4110-80000	MATERIALS-BRIDGES & CULVERTS	RENTAL OF PRESSURE WASHER	\$72.76	
	70,344	42083	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RENTAL OF PRESSURE WASHER	\$8.03	
	70,344	42083	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RENTAL OF PRESSURE WASHER	\$0.00	\$80.79
	70,345	42083	01-4500-4230-46409	940900 LAWN MOWER/WEEED CUTTERS	WEED EATER REPAIRS	\$18.85	
	70,345	42083	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEED EATER REPAIRS	\$2.08	
	70,345	42083	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEED EATER REPAIRS	\$0.00	\$20.93
	70,426	42083	01-5000-6020-41700	BLDG REPAIRS & MAINT	LIFT RENTAL FOR SIDING	\$315.70	
	70,426	42083	01-0000-0200-00325	HST RECEIVABLE100%	LIFT RENTAL FOR SIDING	\$41.04	
	70,426	42083	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIFT RENTAL FOR SIDING	\$0.00	\$356.74
A. M. JENSEN LIMITED							
	70,463	42084	01-6200-4000-40440	GIFT SHOP SUPPLIES	CHEESE FOR RESALE	\$153.58	
	70,463	42084	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEESE FOR RESALE	\$0.00	\$153.58
	70,464	42084	01-6200-4000-40440	GIFT SHOP SUPPLIES	CHEESE FOR RESALE	\$110.46	
	70,464	42084	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEESE FOR RESALE	\$0.00	\$110.46
KNIGHTHUNTER.COM							
	70,397	42085	01-5200-6090-41000	ADVERTISING	JOB AD POSTING	\$56.00	
	70,397	42085	01-0000-0200-00325	HST RECEIVABLE100%	JOB AD POSTING	\$7.28	
	70,397	42085	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JOB AD POSTING	\$0.00	\$63.28
	70,398	42085	01-5200-6090-41000	ADVERTISING	JOB AD POSTING	\$56.00	
	70,398	42085	01-0000-0200-00325	HST RECEIVABLE100%	JOB AD POSTING	\$7.28	
	70,398	42085	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JOB AD POSTING	\$0.00	\$63.28
	70,399	42085	01-5200-6090-41000	ADVERTISING	JOB AD POSTING	\$56.00	
	70,399	42085	01-0000-0200-00325	HST RECEIVABLE100%	JOB AD POSTING	\$7.28	
	70,399	42085	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JOB AD POSTING	\$0.00	\$63.28
	70,400	42085	01-5200-6090-41000	ADVERTISING	JOB AD POSTING	\$56.00	
	70,400	42085	01-0000-0200-00325	HST RECEIVABLE100%	JOB AD POSTING	\$7.28	
	70,400	42085	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JOB AD POSTING	\$0.00	\$63.28
LAFARGE CANADA INC							
	70,429	42086	01-0000-0250-60703	C14-555-156 KING E- WTRMAIN	CONCRETE - VARIOUS PROJECTS	\$49.10	
	70,429	42086	01-0000-0250-60648	C14-500-48 CHARLES W-WTR SERVICE	CONCRETE - VARIOUS PROJECTS	\$94.13	
	70,429	42086	01-0000-0250-60702	C14-554-HALL@KING E-WTR VALVE	CONCRETE - VARIOUS PROJECTS	\$49.10	
	70,429	42086	01-0000-0250-60613	C13-465-134 THAMES N-WTR MAIN	CONCRETE - VARIOUS PROJECTS	\$94.13	
	70,429	42086	01-0000-0250-60696	C14-548-INGERSOLL ST@RIDGE-WTR VALVE	CONCRETE - VARIOUS PROJECTS	\$184.19	
	70,429	42086	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE - VARIOUS PROJECTS	\$274.24	
	70,429	42086	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE - VARIOUS PROJECTS	\$5.42	
	70,429	42086	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE - VARIOUS PROJECTS	\$10.40	
	70,429	42086	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE - VARIOUS PROJECTS	\$5.42	
	70,429	42086	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE - VARIOUS PROJECTS	\$10.39	
	70,429	42086	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE - VARIOUS PROJECTS	\$20.34	
	70,429	42086	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE - VARIOUS PROJECTS	\$30.30	
	70,429	42086	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE - VARIOUS PROJECTS	\$0.00	\$827.16
LAW ENGINEERING (LONDON) INC							
	70,407	42087	10-0000-3261-80100	PRIME CONTRACT	GEOTECHNICAL REPORT	\$4,670.13	
	70,407	42087	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEOTECHNICAL REPORT	\$515.84	
	70,407	42087	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GEOTECHNICAL REPORT	\$0.00	\$5,185.97
	70,409	42087	10-0000-3259-80100	PRIME CONTRACT	GEOTECHNICAL REPORT	\$3,613.49	
	70,409	42087	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEOTECHNICAL REPORT	\$399.13	
	70,409	42087	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GEOTECHNICAL REPORT	\$0.00	\$4,012.62
	70,410	42087	10-0000-3256-80100	PRIME CONTRACT	GEOTECHNICAL REPORT	\$6,907.07	
	70,410	42087	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEOTECHNICAL REPORT	\$762.92	
	70,410	42087	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GEOTECHNICAL REPORT	\$0.00	\$7,669.99

EMPLOYEE	70,417	42088 01-4000-4000-40620	MILEAGE	MILEAGE - JUNE 2014	\$170.20	
	70,417	42088 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JUNE 2014	\$18.80	
	70,417	42088 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JUNE 2014	\$0.00	\$189.00
LIFESTYLE MAGAZINE	70,460	42089 01-6200-4000-41000	ADVERTISING	AD IN LIFESTYLE MAGAZINE	\$160.00	
	70,460	42089 01-0000-0200-00325	HST RECEIVABLE100%	AD IN LIFESTYLE MAGAZINE	\$20.80	
	70,460	42089 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AD IN LIFESTYLE MAGAZINE	\$0.00	\$180.80
LPL PLUMBING	70,283	42090 01-5000-6050-41700	BLDG REPAIRS AND MAINT	REPAIRS TO WASHROOMS	\$1,099.60	
	70,283	42090 01-0000-0200-00325	HST RECEIVABLE100%	REPAIRS TO WASHROOMS	\$142.95	
	70,283	42090 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO WASHROOMS	\$0.00	\$1,242.55
	70,284	42090 01-5100-4100-41700	BLDG REPAIRS AND MAINT	NEW DRINKING FOUNTAIN	\$1,301.95	
	70,284	42090 01-0000-0200-00325	HST RECEIVABLE100%	NEW DRINKING FOUNTAIN	\$169.25	
	70,284	42090 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW DRINKING FOUNTAIN	\$0.00	\$1,471.20
	70,285	42090 01-5100-4100-41700	BLDG REPAIRS AND MAINT	REPL CIRCULATING PUMP & PARTS	\$957.75	
	70,285	42090 01-0000-0200-00325	HST RECEIVABLE100%	REPL CIRCULATING PUMP & PARTS	\$124.51	
	70,285	42090 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPL CIRCULATING PUMP & PARTS	\$0.00	\$1,082.26
	70,286	42090 01-5000-6020-41700	BLDG REPAIRS & MAINT	REPAIR LEAKS	\$324.01	
	70,286	42090 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR LEAKS	\$42.12	
	70,286	42090 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR LEAKS	\$0.00	\$366.13
	70,287	42090 01-5000-6040-41700	BLDG REPAIRS & MAINT	REPAIR PIPES, REPLACE TAPS	\$388.51	
	70,287	42090 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR PIPES, REPLACE TAPS	\$50.51	
	70,287	42090 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR PIPES, REPLACE TAPS	\$0.00	\$439.02
	70,288	42090 01-5000-6040-41700	BLDG REPAIRS & MAINT	REPAIR SINK	\$134.01	
	70,288	42090 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR SINK	\$17.42	
	70,288	42090 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR SINK	\$0.00	\$151.43
	70,386	42090 01-2000-4025-41700	BLDG REPAIRS & MAINT	REPAIRS TO ENG KITCHEN TAP	\$451.52	
	70,386	42090 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO ENG KITCHEN TAP	\$49.87	
	70,386	42090 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO ENG KITCHEN TAP	\$0.00	\$501.39
LWR AUTOMOTIVE	70,361	42091 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	THREAD OIL	\$18.41	
	70,361	42091 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	THREAD OIL	\$2.03	
	70,361	42091 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	THREAD OIL	\$0.00	\$20.44
	70,362	42091 01-4500-4230-46431	VEHICLE MAINTENANCE	GREASE	\$30.43	
	70,362	42091 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GREASE	\$3.36	
	70,362	42091 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GREASE	\$0.00	\$33.79
	70,363	42091 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	SCREW DRIVER SET	\$48.09	
	70,363	42091 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SCREW DRIVER SET	\$5.32	
	70,363	42091 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SCREW DRIVER SET	\$0.00	\$53.41
	70,365	42091 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	SCREW DRIVER SET	\$71.69	
	70,365	42091 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SCREW DRIVER SET	\$7.92	
	70,365	42091 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SCREW DRIVER SET	\$0.00	\$79.61
	70,366	42091 01-4500-4230-46395	939500 ELGIN SWEEPER	AIR FILTER & TAPE	\$175.32	
	70,366	42091 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AIR FILTER & TAPE	\$19.37	
	70,366	42091 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AIR FILTER & TAPE	\$0.00	\$194.69
	70,367	42091 01-4500-4230-46431	VEHICLE MAINTENANCE	GREASE & WIPES	\$70.75	
	70,367	42091 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GREASE & WIPES	\$7.82	
	70,367	42091 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GREASE & WIPES	\$0.00	\$78.57
	70,368	42091 01-4500-4230-46431	VEHICLE MAINTENANCE	NAPA BULK	\$24.75	
	70,368	42091 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	NAPA BULK	\$2.73	
	70,368	42091 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NAPA BULK	\$0.00	\$27.48
M & M MEAT SHOPS ***	70,393	42092 01-5200-6090-40460	NUTRITION PURCHASES	CHICKEN BREAST SLICES	\$11.69	
	70,393	42092 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHICKEN BREAST SLICES	\$0.00	\$11.69
MAR-VER MACHINE & TOOL INC.	70,411	42093 01-4500-4230-46410	941000 CONCRETE SAW	SHAFT MACHINED	\$76.32	
	70,411	42093 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SHAFT MACHINED	\$8.43	
	70,411	42093 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHAFT MACHINED	\$0.00	\$84.75
	70,412	42093 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SAN	2 BOLTS MACHINED	\$91.58	
	70,412	42093 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2 BOLTS MACHINED	\$10.12	
	70,412	42093 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2 BOLTS MACHINED	\$0.00	\$101.70
MCKIM HARDWARE	70,236	42094 01-5000-6050-41700	BLDG REPAIRS AND MAINT	FAUCET FOR CAMPGROUND	\$15.39	
	70,236	42094 01-0000-0200-00325	HST RECEIVABLE100%	FAUCET FOR CAMPGROUND	\$2.00	
	70,236	42094 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FAUCET FOR CAMPGROUND	\$0.00	\$17.39
	70,237	42094 01-5000-6050-41720	HORTICULTURAL SUPPLIES	GARDEN TOOL	\$12.74	
	70,237	42094 01-0000-0200-00325	HST RECEIVABLE100%	GARDEN TOOL	\$1.66	
	70,237	42094 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARDEN TOOL	\$0.00	\$14.40
	70,238	42094 01-5100-4100-41530	EQUIP REPAIRS & MAINT	TIRE TUBE, O-RING	\$1.15	
	70,238	42094 01-5000-6050-41530	EQUIP REPAIRS & MAINT	TIRE TUBE, O-RING	\$8.29	
	70,238	42094 01-0000-0200-00325	HST RECEIVABLE100%	TIRE TUBE, O-RING	\$0.15	
	70,238	42094 01-0000-0200-00325	HST RECEIVABLE100%	TIRE TUBE, O-RING	\$1.08	
	70,238	42094 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIRE TUBE, O-RING	\$0.00	\$10.67
	70,319	42094 01-0000-0250-60673	C14-525-KING W-WTR SERV RPLC	WHITE MARKING PAINT	\$6.04	
	70,319	42094 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WHITE MARKING PAINT	\$0.67	
	70,319	42094 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WHITE MARKING PAINT	\$0.00	\$6.71
	70,320	42094 10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	ADAPTOR PIPES	\$20.62	
	70,320	42094 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ADAPTOR PIPES	\$2.28	

	70,320	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ADAPTOR PIPES	\$0.00	\$22.90
	70,321	42094	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	PARTS TO INSTALL EXTRACTOR	\$48.94	
	70,321	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS TO INSTALL EXTRACTOR	\$5.40	
	70,321	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS TO INSTALL EXTRACTOR	\$0.00	\$54.34
	70,323	42094	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	TRAP FOR EXTRACTOR INSTL'N	\$15.56	
	70,323	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRAP FOR EXTRACTOR INSTL'N	\$1.72	
	70,323	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRAP FOR EXTRACTOR INSTL'N	\$0.00	\$17.28
	70,324	42094	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	PAINT & ROLLERS	\$58.77	
	70,324	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAINT & ROLLERS	\$6.49	
	70,324	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT & ROLLERS	\$0.00	\$65.26
	70,325	42094	10-0000-3158-80000	MATERIALS-PROT EQUIP EXTRACTER	CEMENT MIX, ABS PIPE	\$16.29	
	70,325	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CEMENT MIX, ABS PIPE	\$1.80	
	70,325	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CEMENT MIX, ABS PIPE	\$0.00	\$18.09
	70,326	42094	01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	GRASS SEED	\$22.33	
	70,326	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GRASS SEED	\$2.46	
	70,326	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRASS SEED	\$0.00	\$24.79
	70,327	42094	01-3000-4100-40270	NEW EQUIPMENT	TOOL CHEST, FURNACE FILTER	\$367.94	
	70,327	42094	01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	TOOL CHEST, FURNACE FILTER	\$4.05	
	70,327	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOOL CHEST, FURNACE FILTER	\$40.64	
	70,327	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOOL CHEST, FURNACE FILTER	\$0.45	
	70,327	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOOL CHEST, FURNACE FILTER	\$0.00	\$413.08
	70,328	42094	01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	HOSE CLAMPS, COUPLING	\$3.66	
	70,328	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HOSE CLAMPS, COUPLING	\$0.41	
	70,328	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOSE CLAMPS, COUPLING	\$0.00	\$4.07
	70,329	42094	01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RA	2 - 6-BAR 10' GATES	\$242.17	
	70,329	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2 - 6-BAR 10' GATES	\$26.75	
	70,329	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2 - 6-BAR 10' GATES	\$0.00	\$268.92
	70,330	42094	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	2 - 6-BAR 14' GATES	\$276.77	
	70,330	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	2 - 6-BAR 14' GATES	\$30.57	
	70,330	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2 - 6-BAR 14' GATES	\$0.00	\$307.34
	70,331	42094	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	STAPLE GUN & STAPLES	\$24.64	
	70,331	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STAPLE GUN & STAPLES	\$2.72	
	70,331	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STAPLE GUN & STAPLES	\$0.00	\$27.36
	70,332	42094	01-2000-4035-41700	BUILDING REPAIRS & MAINTENANCE--DOWNT	SCREWS - GAZEBO REPAIRS	\$14.00	
	70,332	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SCREWS - GAZEBO REPAIRS	\$1.55	
	70,332	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SCREWS - GAZEBO REPAIRS	\$0.00	\$15.55
	70,333	42094	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	TAPE MEASURE	\$14.69	
	70,333	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TAPE MEASURE	\$1.63	
	70,333	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TAPE MEASURE	\$0.00	\$16.32
	70,334	42094	01-2000-4035-41700	BUILDING REPAIRS & MAINTENANCE--DOWNT	OUTDOOR CAULKING, SAW BLADE	\$21.16	
	70,334	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OUTDOOR CAULKING, SAW BLADE	\$2.33	
	70,334	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OUTDOOR CAULKING, SAW BLADE	\$0.00	\$23.49
	70,335	42094	01-4500-4000-41700	BLDG REPAIRS & MAINTENANCE	INSECTICIDE, ROLLERS, WASHERS	\$17.51	
	70,335	42094	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INSECTICIDE, ROLLERS, WASHERS	\$1.94	
	70,335	42094	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INSECTICIDE, ROLLERS, WASHERS	\$0.00	\$19.45
MCQ HANDLING INC.							
	70,457	42095	40-8000-6900-40555	RIBFEST EXPENSES	GARBAGE PICK UP - RIBFEST	\$34.90	
	70,457	42095	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE PICK UP - RIBFEST	\$3.86	
	70,457	42095	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE PICK UP - RIBFEST	\$0.00	\$38.76
MENNIE, PETER							
	70,388	42096	01-5000-6100-40500	SPECIAL EVENTS	25% DEPOSIT - MAGICIAN	\$200.00	
	70,388	42096	01-0000-0200-00325	HST RECEIVABLE100%	25% DEPOSIT - MAGICIAN	\$26.00	
	70,388	42096	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	25% DEPOSIT - MAGICIAN	\$0.00	\$226.00
MINISTRY OF FINANCE (OPP)***							
	70,419	42097	01-3200-4000-40450	OPP CONTRACTED SERVICES	OPP SERVICES - JUNE 2014	\$264,407.00	
	70,419	42097	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OPP SERVICES - JUNE 2014	\$0.00	\$264,407.00
	70,450	42097	01-3000-4000-40630	STAFF TRAINING	FPO & COMM COOKING TRAINING	\$460.00	
	70,450	42097	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FPO & COMM COOKING TRAINING	\$0.00	\$460.00
MISTER SAFETY SHOES (FORMERLY							
	70,309	42098	01-5000-6020-40290	UNIFORMS & CLOTHING	SAFETY SHOES	\$179.95	
	70,309	42098	01-0000-0200-00325	HST RECEIVABLE100%	SAFETY SHOES	\$23.39	
	70,309	42098	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SAFETY SHOES	\$0.00	\$203.34
	70,420	42098	01-5200-4100-40290	UNIFORMS AND CLOTHING	SHOES, SOCKS ETC	\$218.52	
	70,420	42098	01-0000-0200-00325	HST RECEIVABLE100%	SHOES, SOCKS ETC	\$28.41	
	70,420	42098	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOES, SOCKS ETC	\$0.00	\$246.93
	70,469	42098	01-5000-6050-40290	UNIFORMS & CLOTHING	COVERALLS	\$58.45	
	70,469	42098	01-0000-0200-00325	HST RECEIVABLE100%	COVERALLS	\$7.60	
	70,469	42098	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COVERALLS	\$0.00	\$66.05
NEOPOST - DPOC							
	70,279	42099	01-1000-4000-40230	POSTAGE	POSTAGE - ACCT 9042321009	\$5,403.19	
	70,279	42099	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	POSTAGE - ACCT 9042321009	\$596.81	
	70,279	42099	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	POSTAGE - ACCT 9042321009	\$0.00	\$6,000.00
OAK COUNTRY HOMES LTD.							
	70,445	42100	01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	REFUND DEPOSIT PERMIT 12-63	\$1,000.00	
	70,445	42100	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND DEPOSIT PERMIT 12-63	\$0.00	\$1,000.00
OAKWOOD TRANSPORT							
	70,376	42101	01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	REPAIRS TO TRUCK 6	\$202.25	
	70,376	42101	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO TRUCK 6	\$22.34	
	70,376	42101	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO TRUCK 6	\$0.00	\$224.59

	70,377	42101	01-4500-4230-46385	938500 T5-07 INTERNATIONAL D TRUCK	REPAIR LIGHT - TRUCK 5	\$95.83	
	70,377	42101	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIR LIGHT - TRUCK 5	\$10.58	
	70,377	42101	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR LIGHT - TRUCK 5	\$0.00	\$106.41
	70,433	42101	01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	REPAIRS TO TRUCK 6	\$237.72	
	70,433	42101	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO TRUCK 6	\$26.26	
O.M.E.R.S. ***	70,433	42101	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO TRUCK 6	\$0.00	\$263.98
	70,414	42102	01-0000-2100-00704	OMERS (15000)	JUNE PENSION CONTRIBUTIONS	\$56,504.04	
ORCO SIGNS	70,414	42102	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JUNE PENSION CONTRIBUTIONS	\$0.00	\$56,504.04
	70,280	42103	01-5000-6050-41010	GRAPHICS & PRINTING	NO CAMPING SIGNS -CENT PARK	\$50.00	
	70,280	42103	01-0000-0200-00325	HST RECEIVABLE100%	NO CAMPING SIGNS -CENT PARK	\$6.50	
	70,280	42103	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NO CAMPING SIGNS -CENT PARK	\$0.00	\$56.50
	70,466	42103	01-5000-6050-41010	GRAPHICS & PRINTING	SIGNS - NO CELLS IN WASHROOMS	\$110.00	
	70,466	42103	01-5100-4100-41700	BLDG REPAIRS AND MAINT	SIGNS - NO CELLS IN WASHROOMS	\$66.00	
	70,466	42103	01-0000-0200-00325	HST RECEIVABLE100%	SIGNS - NO CELLS IN WASHROOMS	\$14.30	
	70,466	42103	01-0000-0200-00325	HST RECEIVABLE100%	SIGNS - NO CELLS IN WASHROOMS	\$8.58	
	70,466	42103	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIGNS - NO CELLS IN WASHROOMS	\$0.00	\$198.88
	70,468	42103	01-5000-6050-41010	GRAPHICS & PRINTING	BYLAW SIGNS-DOGS ON LEASH	\$220.00	
	70,468	42103	01-0000-0200-00325	HST RECEIVABLE100%	BYLAW SIGNS-DOGS ON LEASH	\$28.60	
	70,468	42103	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BYLAW SIGNS-DOGS ON LEASH	\$0.00	\$248.60
OXFORD COMMUNITY FOUNDATION							
	70,427	42104	01-0000-0090-99999	SUSPENSE - CLEARING	WARDEN'S GOLF TOURNAMENT	\$3,610.00	
OXFORD COUNTY ***	70,427	42104	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WARDEN'S GOLF TOURNAMENT	\$0.00	\$3,610.00
	70,441	42105	01-4500-5000-40270	NEW EQUIPMENT	RAIN BARRELS - 2	\$90.00	
OXFORD FEED SUPPLY LTD	70,441	42105	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RAIN BARRELS - 2	\$0.00	\$90.00
	70,252	42106	01-5100-4100-41710	CHEMICALS	CHLORINE FOR SPLASH PAD	\$78.00	
	70,252	42106	01-5100-4100-41710	CHEMICALS	CHLORINE FOR SPLASH PAD	\$60.00	
	70,252	42106	01-0000-0200-00325	HST RECEIVABLE100%	CHLORINE FOR SPLASH PAD	\$10.14	
	70,252	42106	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHLORINE FOR SPLASH PAD	\$0.00	\$148.14
	70,374	42106	01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TI	GRASS SEED 50 LBS	\$120.59	
	70,374	42106	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GRASS SEED 50 LBS	\$13.32	
	70,374	42106	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRASS SEED 50 LBS	\$0.00	\$133.91
	70,375	42106	01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	GRASS SEED - 50 LBS	\$120.59	
	70,375	42106	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GRASS SEED - 50 LBS	\$13.32	
	70,375	42106	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRASS SEED - 50 LBS	\$0.00	\$133.91
OXFORD MEDIA GROUP							
	70,458	42107	01-6200-6810-41000	ADVERTISING	1/2 PAGE ADS - HERE IN ING	\$315.00	
	70,458	42107	01-6200-4000-41000	ADVERTISING	1/2 PAGE ADS - HERE IN ING	\$315.00	
	70,458	42107	01-0000-0200-00325	HST RECEIVABLE100%	1/2 PAGE ADS - HERE IN ING	\$40.95	
	70,458	42107	01-0000-0200-00325	HST RECEIVABLE100%	1/2 PAGE ADS - HERE IN ING	\$40.95	
OXFORD TROPHIES	70,458	42107	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	1/2 PAGE ADS - HERE IN ING	\$0.00	\$711.90
	70,395	42108	01-5200-6090-40420	PROGRAM SUPPLIES	TROPHIES SCHOOL PRESENTAT'NS	\$60.00	
	70,395	42108	01-0000-0200-00325	HST RECEIVABLE100%	TROPHIES SCHOOL PRESENTAT'NS	\$7.80	
OZA INSPECTIONS LTD	70,395	42108	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TROPHIES SCHOOL PRESENTAT'NS	\$0.00	\$67.80
	70,439	42109	10-0000-3254-80000	MATERIALS - KING W THAMES-MERRITT	PRE-CONDITION SURVEY	\$503.71	
	70,439	42109	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PRE-CONDITION SURVEY	\$55.64	
	70,439	42109	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PRE-CONDITION SURVEY	\$0.00	\$559.35
	70,440	42109	10-0000-3254-80000	MATERIALS - KING W THAMES-MERRITT	VIBRATION MONITORING	\$2,080.99	
	70,440	42109	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VIBRATION MONITORING	\$229.86	
	70,440	42109	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VIBRATION MONITORING	\$0.00	\$2,310.85
PARKS & RECREATION ONTARIO ***							
	70,247	42110	01-5100-6090-40630	STAFF TRAINING	HIGH FIVE SPORT TRAINIING	\$200.00	
	70,247	42110	01-5100-6090-40420	PROGRAM SUPPLIES	HIGH FIVE SPORT TRAINIING	\$332.00	
	70,247	42110	01-0000-0200-00325	HST RECEIVABLE100%	HIGH FIVE SPORT TRAINIING	\$43.16	
	70,247	42110	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HIGH FIVE SPORT TRAINIING	\$0.00	\$575.16
GORDON PATERSON WELDING							
	70,253	42111	01-5100-4100-41530	EQUIP REPAIRS & MAINT	WELD DUMPING BELL	\$120.00	
	70,253	42111	01-0000-0200-00325	HST RECEIVABLE100%	WELD DUMPING BELL	\$15.60	
P M HYDRAULICS ***	70,253	42111	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WELD DUMPING BELL	\$0.00	\$135.60
	70,336	42112	01-4500-4230-46388	938800 T8-09 PETERBILT D TRUCK	PARTS FOR TRUCKS & WASHBAY	\$52.72	
	70,336	42112	01-4500-4230-46395	939500 ELGIN SWEEPER	PARTS FOR TRUCKS & WASHBAY	\$104.00	
	70,336	42112	01-4500-4000-41700	BLDG REPAIRS & MAINTENANCE	PARTS FOR TRUCKS & WASHBAY	\$174.56	
	70,336	42112	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS FOR TRUCKS & WASHBAY	\$5.82	
	70,336	42112	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS FOR TRUCKS & WASHBAY	\$11.49	
	70,336	42112	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS FOR TRUCKS & WASHBAY	\$19.28	
	70,336	42112	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS FOR TRUCKS & WASHBAY	\$0.00	\$367.87
	70,337	42112	01-4500-4230-46393	939300 2011 CAT FRONT END LOADER	PARTS FOR LOADER #13	\$755.02	
	70,337	42112	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS FOR LOADER #13	\$83.39	
	70,337	42112	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS FOR LOADER #13	\$0.00	\$838.41
POW PETERMAN							
	70,269	42113	01-3000-4000-40500	SPECIAL EVENTS	CONTAINER MODIFICATIONS	\$3,266.50	
	70,269	42113	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONTAINER MODIFICATIONS	\$360.80	
	70,269	42113	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONTAINER MODIFICATIONS	\$0.00	\$3,627.30

RAINFOREST LIGHTHOUSE	70,289	42114	01-5000-6030-41530	EQUIP REPAIRS & MAINT	IRRIGATION SYSTEM REPAIRS	\$2,125.00	
	70,289	42114	01-0000-0200-00325	HST RECEIVABLE100%	IRRIGATION SYSTEM REPAIRS	\$276.25	
	70,289	42114	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IRRIGATION SYSTEM REPAIRS	\$0.00	\$2,401.25
REGIS AUTO PARTS	70,347	42115	01-4500-4230-46382	938200 T2-07 DODGE 3500	OIL FILTERS	\$13.72	
	70,347	42115	01-4500-4230-46387	938700 T7-08 DODGE 3500	OIL FILTERS	\$13.72	
	70,347	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTERS	\$1.51	
	70,347	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTERS	\$1.51	
	70,347	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL FILTERS	\$0.00	\$30.46
	70,348	42115	01-4500-4230-46383	938300 T3-09 PETERBILT D TRUCK	OIL FILTER	\$13.78	
	70,348	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTER	\$1.52	
	70,348	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL FILTER	\$0.00	\$15.30
	70,349	42115	01-4500-4230-46385	938500 T5-07 INTERNATIONAL D TRUCK	FILTER FOR TURCK 5	\$57.19	
	70,349	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FILTER FOR TURCK 5	\$6.32	
	70,349	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FILTER FOR TURCK 5	\$0.00	\$63.51
	70,350	42115	01-4500-4230-46381	938100 T1-05 CHEV COLORADO	AIR FILTER TRUCK 1	\$17.73	
	70,350	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AIR FILTER TRUCK 1	\$1.95	
	70,350	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AIR FILTER TRUCK 1	\$0.00	\$19.68
	70,351	42115	01-4500-4230-46431	VEHICLE MAINTENANCE	TARP STRAP	\$9.22	
	70,351	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TARP STRAP	\$1.02	
	70,351	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TARP STRAP	\$0.00	\$10.24
	70,352	42115	01-4500-4230-46403	940300 ASPHALT ROLLER/HD TAMP	FUEL & OIL FILTER	\$17.12	
	70,352	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FUEL & OIL FILTER	\$1.89	
	70,352	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL & OIL FILTER	\$0.00	\$19.01
	70,353	42115	01-4500-4230-46394	939400 NEW HOLLAND TRACTOR	AIR FILTER	\$159.58	
	70,353	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AIR FILTER	\$17.63	
	70,353	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AIR FILTER	\$0.00	\$177.21
	70,354	42115	01-4500-4230-46431	VEHICLE MAINTENANCE	FUSE	\$4.43	
	70,354	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FUSE	\$0.49	
	70,354	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSE	\$0.00	\$4.92
	70,355	42115	01-4500-4230-46397	939700 SIDEWALK TRACTOR	SOCKETS	\$25.04	
	70,355	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SOCKETS	\$2.77	
	70,355	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SOCKETS	\$0.00	\$27.81
	70,356	42115	01-4500-4230-46394	939400 NEW HOLLAND TRACTOR	OIL, FUEL & AIR FILTERS	\$229.50	
	70,356	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL, FUEL & AIR FILTERS	\$25.35	
	70,356	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL, FUEL & AIR FILTERS	\$0.00	\$254.85
	70,357	42115	01-4500-4230-46431	VEHICLE MAINTENANCE	BRAKE CLEANER	\$9.36	
	70,357	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BRAKE CLEANER	\$1.04	
	70,357	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BRAKE CLEANER	\$0.00	\$10.40
	70,358	42115	01-4500-4230-46431	VEHICLE MAINTENANCE	OIL - 18.9L	\$81.56	
	70,358	42115	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL - 18.9L	\$9.01	
	70,358	42115	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL - 18.9L	\$0.00	\$90.57
RELIANCE HOME COMFORT	70,257	42116	01-5100-4100-41550	MAINTENANCE CONTRACTS	COMMERCIAL RENTAL EQUIP	\$384.94	
	70,257	42116	01-0000-0200-00325	HST RECEIVABLE100%	COMMERCIAL RENTAL EQUIP	\$50.04	
	70,257	42116	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COMMERCIAL RENTAL EQUIP	\$0.00	\$434.98
	70,449	42116	01-3200-4100-40340	WATER AND SEWAGE	OPP WATER HEATER RENTAL	\$47.39	
	70,449	42116	01-0000-0200-00325	HST RECEIVABLE100%	OPP WATER HEATER RENTAL	\$6.16	
	70,449	42116	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OPP WATER HEATER RENTAL	\$0.00	\$53.55
RICOH CANADA INC.	70,310	42117	01-1002-4000-40250	PHOTOCOPIER	FINAL RICOH BILLS	\$9,897.99	
	70,310	42117	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FINAL RICOH BILLS	\$1,093.29	
	70,310	42117	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FINAL RICOH BILLS	\$0.00	\$10,991.28
	70,311	42117	01-1002-4000-40250	PHOTOCOPIER	ENG & PW - FINAL COPIES	\$606.00	
	70,311	42117	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENG & PW - FINAL COPIES	\$66.94	
	70,311	42117	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENG & PW - FINAL COPIES	\$0.00	\$672.94
	70,312	42117	01-1002-4000-40250	PHOTOCOPIER	TREAS & ADMIN - FINAL COPIES	\$357.49	
	70,312	42117	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TREAS & ADMIN - FINAL COPIES	\$39.49	
	70,312	42117	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TREAS & ADMIN - FINAL COPIES	\$0.00	\$396.98
	70,315	42117	01-1002-4000-40250	PHOTOCOPIER	FINAL COPY BILL	\$2,518.80	
	70,315	42117	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FINAL COPY BILL	\$278.21	
	70,315	42117	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FINAL COPY BILL	\$0.00	\$2,797.01
ROGERS (WIRELESS)	70,418	42118	01-4500-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$66.26	
	70,418	42118	01-5200-6090-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$54.81	
	70,418	42118	01-5000-6020-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$58.74	
	70,418	42118	01-5200-6090-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$54.81	
	70,418	42118	01-1002-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$59.31	
	70,418	42118	01-0900-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$101.96	
	70,418	42118	01-0100-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$58.81	
	70,418	42118	01-5200-6090-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$64.79	
	70,418	42118	01-5000-6050-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$19.55	
	70,418	42118	01-5000-6050-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$72.87	
	70,418	42118	01-5000-6020-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$60.47	
	70,418	42118	01-5000-6050-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$21.05	
	70,418	42118	01-5000-6050-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$19.55	
	70,418	42118	01-5000-6050-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$19.55	
	70,418	42118	01-5000-6050-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$20.05	

	70,418	42118	01-5000-6050-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$20.55	
	70,418	42118	01-5000-6050-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$19.55	
	70,418	42118	01-5000-6050-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$20.45	
	70,418	42118	01-5000-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$54.81	
	70,418	42118	01-0100-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$55.78	
	70,418	42118	01-0100-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$55.78	
	70,418	42118	01-0100-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$59.54	
	70,418	42118	01-1002-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$80.88	
	70,418	42118	01-1000-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$59.23	
	70,418	42118	01-3000-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$50.42	
	70,418	42118	01-3000-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$61.53	
	70,418	42118	01-4000-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$63.06	
	70,418	42118	01-4000-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$69.63	
	70,418	42118	01-4000-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$63.26	
	70,418	42118	01-7000-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$60.86	
	70,418	42118	01-4000-4000-40220	TELEPHONE	ROGERS WIRELESS - MAY 2014	\$74.36	
	70,418	42118	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROGERS WIRELESS - MAY 2014	\$115.58	
	70,418	42118	01-0000-0200-00325	HST RECEIVABLE100%	ROGERS WIRELESS - MAY 2014	\$74.63	
	70,418	42118	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ROGERS WIRELESS - MAY 2014	\$0.00	\$1,812.48
	70,442	42118	01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SAN	PW ON CALL PHONES	\$39.79	
	70,442	42118	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PW ON CALL PHONES	\$4.39	
	70,442	42118	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PW ON CALL PHONES	\$0.00	\$44.18
	70,443	42118	01-4000-4000-40220	TELEPHONE	DATA FOR ENG GPS UNITS	\$52.91	
	70,443	42118	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DATA FOR ENG GPS UNITS	\$5.85	
	70,443	42118	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DATA FOR ENG GPS UNITS	\$0.00	\$58.76
ROGERS PAYMENT CENTRE							
	70,274	42119	01-0100-4000-40220	TELEPHONE	INTERNET - COUNCILLOR - MAY	\$131.15	
	70,274	42119	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INTERNET - COUNCILLOR - MAY	\$14.49	
	70,274	42119	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INTERNET - COUNCILLOR - MAY	\$0.00	\$145.64
EMPLOYEE							
	70,267	42120	01-3000-4000-41020	PROMOTION & MEALS	PLAQUE FOR CO-OP STUDENT	\$25.00	
	70,267	42120	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PLAQUE FOR CO-OP STUDENT	\$0.00	\$25.00
SHAW DIRECT							
	70,272	42121	01-3000-4000-40300	UTILITIES	SATELLITE - JUNE 2014	\$105.32	
	70,272	42121	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SATELLITE - JUNE 2014	\$11.64	
	70,272	42121	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SATELLITE - JUNE 2014	\$0.00	\$116.96
SHERK, MELISSA							
	70,244	42122	01-5100-6060-40420	PROGRAM SUPPLIES	MAY BIRTHDAY BALLOONS	\$35.00	
	70,244	42122	01-0000-0200-00325	HST RECEIVABLE100%	MAY BIRTHDAY BALLOONS	\$4.55	
	70,244	42122	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAY BIRTHDAY BALLOONS	\$0.00	\$39.55
SHOPPERS DRUG MART							
	70,396	42123	01-5200-6090-40460	NUTRITION PURCHASES	SHOPPERS - MAY 2014 - FUSION	\$5.97	
	70,396	42123	01-5200-6090-40430	CANTEEN SUPPLIES	SHOPPERS - MAY 2014 - FUSION	\$11.89	
	70,396	42123	01-0000-0200-00325	HST RECEIVABLE100%	SHOPPERS - MAY 2014 - FUSION	\$1.55	
	70,396	42123	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOPPERS - MAY 2014 - FUSION	\$0.00	\$19.41
SHUTTER FOTOS							
	70,422	42124	01-5200-6195-41107	NETWORKING & KNOWLEDGE SHARING	50% DOWN-GOOGLE VIRTUAL TOUR	\$400.00	
	70,422	42124	01-0000-0200-00325	HST RECEIVABLE100%	50% DOWN-GOOGLE VIRTUAL TOUR	\$52.00	
	70,422	42124	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	50% DOWN-GOOGLE VIRTUAL TOUR	\$0.00	\$452.00
SIMPLISTIC LINES INC.							
	70,297	42125	01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	PAINT FOR LINES	\$1,224.32	
	70,297	42125	01-0000-0200-00325	HST RECEIVABLE100%	PAINT FOR LINES	\$159.16	
	70,297	42125	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT FOR LINES	\$0.00	\$1,383.48
	70,425	42125	01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	PAINT FOR LINING FIELDS	\$1,284.77	
	70,425	42125	01-0000-0200-00325	HST RECEIVABLE100%	PAINT FOR LINING FIELDS	\$167.02	
	70,425	42125	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT FOR LINING FIELDS	\$0.00	\$1,451.79
SIMPSON FENCE(LONDON) LTD							
	70,246	42126	10-0000-3519-80000	MATERIALS - PORTABLE FENCING	PORTABLE FENCING - 30 PCS.	\$3,660.00	
	70,246	42126	01-0000-0200-00325	HST RECEIVABLE100%	PORTABLE FENCING - 30 PCS.	\$475.80	
	70,246	42126	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PORTABLE FENCING - 30 PCS.	\$0.00	\$4,135.80
SINKING SHIP ENTERTAINMENT							
	70,413	42127	10-0000-3543-80100	PRIME CONTRACT--CHEESE PLAYGRND CENTEN	2ND - 25% COMM CONTRIBUTION	\$3,125.00	
	70,413	42127	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2ND - 25% COMM CONTRIBUTION	\$0.00	\$3,125.00
SOAK IT UP INC							
	70,256	42128	01-5100-4100-41550	MAINTENANCE CONTRACTS	MAT SERVICE	\$257.35	
	70,256	42128	01-0000-0200-00325	HST RECEIVABLE100%	MAT SERVICE	\$33.46	
	70,256	42128	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT SERVICE	\$0.00	\$290.81
	70,394	42128	01-5200-4100-41550	MAINTENANCE CONTRACTS	MATS, DUST MOP, WET MOP	\$32.00	
	70,394	42128	01-0000-0200-00325	HST RECEIVABLE100%	MATS, DUST MOP, WET MOP	\$4.16	
	70,394	42128	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATS, DUST MOP, WET MOP	\$0.00	\$36.16
	70,447	42128	01-2000-4015-41540	RENTAL	CARR'S WLKWY MAT RENTAL	\$11.00	
	70,447	42128	01-0000-0200-00325	HST RECEIVABLE100%	CARR'S WLKWY MAT RENTAL	\$1.43	
	70,447	42128	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARR'S WLKWY MAT RENTAL	\$0.00	\$12.43
	70,448	42128	01-2000-4025-41540	RENTAL	TOWN CENTRE MAT RENTAL	\$29.00	
	70,448	42128	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOWN CENTRE MAT RENTAL	\$3.21	
	70,448	42128	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN CENTRE MAT RENTAL	\$0.00	\$32.21
	70,461	42128	01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MUSEUM MAT	\$18.00	
	70,461	42128	01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM MAT	\$2.34	
	70,461	42128	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM MAT	\$0.00	\$20.34

	70,462	42128	01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MUSEUM MAT	\$18.00	
	70,462	42128	01-0000-0200-00325	HST RECEIVABLE100%	MUSEUM MAT	\$2.34	
	70,462	42128	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MUSEUM MAT	\$0.00	\$20.34
SOUTH GATE CENTRE							
	70,459	42129	01-6200-4000-41000	ADVERTISING	3 MTH AD IN SOUTH GATE NUGGET	\$120.00	
	70,459	42129	01-0000-0200-00325	HST RECEIVABLE100%	3 MTH AD IN SOUTH GATE NUGGET	\$15.60	
	70,459	42129	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	3 MTH AD IN SOUTH GATE NUGGET	\$0.00	\$135.60
STAPLES ***							
	70,235	42130	01-5100-4000-40200	OFFICE SUPPLIES	BINDERS, FILE CART, SCISSORS	\$106.64	
	70,235	42130	01-0000-0200-00325	HST RECEIVABLE100%	BINDERS, FILE CART, SCISSORS	\$13.86	
	70,235	42130	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BINDERS, FILE CART, SCISSORS	\$0.00	\$120.50
STEVE'S ELECTRIC ***							
	70,281	42131	01-5000-6050-41530	EQUIP REPAIRS & MAINT	NEW BREAKER & PLUG	\$117.19	
	70,281	42131	01-0000-0200-00325	HST RECEIVABLE100%	NEW BREAKER & PLUG	\$15.23	
	70,281	42131	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW BREAKER & PLUG	\$0.00	\$132.42
	70,282	42131	01-5000-6040-41700	BLDG REPAIRS & MAINT	NEW SENSORS	\$484.29	
	70,282	42131	01-0000-0200-00325	HST RECEIVABLE100%	NEW SENSORS	\$62.96	
	70,282	42131	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW SENSORS	\$0.00	\$547.25
	70,423	42131	01-5000-6020-41700	BLDG REPAIRS & MAINT	NEW BALLAST	\$105.00	
	70,423	42131	01-0000-0200-00325	HST RECEIVABLE100%	NEW BALLAST	\$13.65	
	70,423	42131	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	NEW BALLAST	\$0.00	\$118.65
ST.JOHN AMBULANCE							
	70,248	42132	01-0100-4000-40810	STUDIES & SURVEYS	VOLUNTEERS AT FAMILY BIKE DAY	\$100.00	
	70,248	42132	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VOLUNTEERS AT FAMILY BIKE DAY	\$0.00	\$100.00
STONETOWN SUPPLY SERVICES(ING)							
	70,271	42133	01-3000-4100-40210	JANITORIAL SUPPLIES	LYSOL, CLEANERS, PAPER PRODUCT	\$114.50	
	70,271	42133	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LYSOL, CLEANERS, PAPER PRODUCT	\$12.65	
	70,271	42133	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LYSOL, CLEANERS, PAPER PRODUCT	\$0.00	\$127.15
	70,303	42133	01-5100-4100-40210	JANITORIAL SUPPLIES	PPR PROD, BWL CLNR, RM DEOD	\$286.58	
	70,303	42133	01-0000-0200-00325	HST RECEIVABLE100%	PPR PROD, BWL CLNR, RM DEOD	\$37.26	
	70,303	42133	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PPR PROD, BWL CLNR, RM DEOD	\$0.00	\$323.84
	70,304	42133	01-5000-6020-41700	BLDG REPAIRS & MAINT	PVC TAPE	\$12.74	
	70,304	42133	01-0000-0200-00325	HST RECEIVABLE100%	PVC TAPE	\$1.66	
	70,304	42133	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PVC TAPE	\$0.00	\$14.40
	70,305	42133	01-5000-6020-40210	JANITORIAL SUPPLIES	REFILL FOR WINDOW SCRUBBER	\$12.15	
	70,305	42133	01-0000-0200-00325	HST RECEIVABLE100%	REFILL FOR WINDOW SCRUBBER	\$1.58	
	70,305	42133	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFILL FOR WINDOW SCRUBBER	\$0.00	\$13.73
	70,306	42133	01-5000-6050-40210	JANITORIAL SUPPLIES	GLOVES, HANDLES, BRUSH	\$143.19	
	70,306	42133	01-0000-0200-00325	HST RECEIVABLE100%	GLOVES, HANDLES, BRUSH	\$18.61	
	70,306	42133	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLOVES, HANDLES, BRUSH	\$0.00	\$161.80
	70,307	42133	01-5000-6050-40210	JANITORIAL SUPPLIES	PAPER TOWEL, TOILET PAPER	\$67.20	
	70,307	42133	01-0000-0200-00325	HST RECEIVABLE100%	PAPER TOWEL, TOILET PAPER	\$8.74	
	70,307	42133	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAPER TOWEL, TOILET PAPER	\$0.00	\$75.94
	70,340	42133	01-5200-4100-40210	JANITORIAL SUPPLIES	FACIAL TISSUE, PAPER TOWEL	\$110.21	
	70,340	42133	01-0000-0200-00325	HST RECEIVABLE100%	FACIAL TISSUE, PAPER TOWEL	\$14.33	
	70,340	42133	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FACIAL TISSUE, PAPER TOWEL	\$0.00	\$124.54
	70,341	42133	01-4500-5000-43100	DEBRIS & LITTER PICK UP	GARBAGE BAGS	\$104.63	
	70,341	42133	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE BAGS	\$11.56	
	70,341	42133	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE BAGS	\$0.00	\$116.19
SUN MEDIA - CALGARY SUN							
	70,437	42134	01-4500-4000-41000	ADVERTISING	TRUCK TENDER	\$190.29	
	70,437	42134	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRUCK TENDER	\$21.02	
	70,437	42134	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRUCK TENDER	\$0.00	\$211.31
	70,438	42134	01-4500-4000-41000	ADVERTISING	CBD DESIGN OPEN HOUSE	\$188.26	
	70,438	42134	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CBD DESIGN OPEN HOUSE	\$20.79	
	70,438	42134	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CBD DESIGN OPEN HOUSE	\$0.00	\$209.05
	70,456	42134	40-8000-6900-40555	RIBFEST EXPENSES	RIBFEST PROMO FLYER DISTRIBT'N	\$461.89	
	70,456	42134	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RIBFEST PROMO FLYER DISTRIBT'N	\$51.02	
	70,456	42134	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RIBFEST PROMO FLYER DISTRIBT'N	\$0.00	\$512.91
SWAN DUST CONTROL							
	70,342	42135	01-4500-4000-41540	RENTAL	MAT RENTAL	\$19.28	
	70,342	42135	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL	\$2.13	
	70,342	42135	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL	\$0.00	\$21.41
TABOR BROS & SONS LTD ***							
	70,380	42136	01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TI	REMOVAL OF OVERHANGING TREES	\$351.07	
	70,380	42136	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REMOVAL OF OVERHANGING TREES	\$38.78	
	70,380	42136	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REMOVAL OF OVERHANGING TREES	\$0.00	\$389.85
THAMESFORD PIZZA							
	70,392	42137	01-5200-6090-40420	PROGRAM SUPPLIES	PIZZA & MOVIE NIGHT	\$44.25	
	70,392	42137	01-0000-0200-00325	HST RECEIVABLE100%	PIZZA & MOVIE NIGHT	\$5.75	
	70,392	42137	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PIZZA & MOVIE NIGHT	\$0.00	\$50.00
THERMAL SAFETY SUPPLY LTD							
	70,432	42138	01-4000-4000-41530	EQUIPMENT REPAIRS & MAINT	CALIBRATE GAS ALERT UNITS	\$167.90	
	70,432	42138	01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	CALIBRATE GAS ALERT UNITS	\$167.90	
	70,432	42138	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CALIBRATE GAS ALERT UNITS	\$18.55	
	70,432	42138	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CALIBRATE GAS ALERT UNITS	\$18.55	
	70,432	42138	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CALIBRATE GAS ALERT UNITS	\$0.00	\$372.90
TILLSONBURG FIRE & SAFETY EQUI							
	70,273	42139	01-3000-4000-40630	STAFF TRAINING	FIRE EXTINGUISHER TRAINING	\$118.64	

	70,273	42139	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE EXTINGUISHER TRAINING	\$13.11	
	70,273	42139	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE EXTINGUISHER TRAINING	\$0.00	\$131.75
TOROMONT INDUSTRIES LTD							
	70,431	42140	01-4500-4230-46392	939200 2012 BACKHOE LOADER	PINS & RETAINERS FOR BUCKET	\$29.39	
	70,431	42140	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PINS & RETAINERS FOR BUCKET	\$3.24	
	70,431	42140	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PINS & RETAINERS FOR BUCKET	\$0.00	\$32.63
TREMBLETT'S YOUR INDEPENDENT G							
	70,242	42141	01-5100-6090-40420	PROGRAM SUPPLIES	INDEPENDENT - APR 2014 - VPCC	\$26.15	
	70,242	42141	01-5100-4000-42900	MISCELLANEOUS EXPENSE	INDEPENDENT - APR 2014 - VPCC	\$18.91	
	70,242	42141	01-0000-0200-00325	HST RECEIVABLE100%	INDEPENDENT - APR 2014 - VPCC	\$2.76	
	70,242	42141	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INDEPENDENT - APR 2014 - VPCC	\$0.00	\$47.82
ULINE							
	70,263	42142	01-5000-6050-40210	JANITORIAL SUPPLIES	TRASH CAN BANDS	\$273.85	
	70,263	42142	01-0000-0200-00325	HST RECEIVABLE100%	TRASH CAN BANDS	\$35.60	
	70,263	42142	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRASH CAN BANDS	\$0.00	\$309.45
VALLEY BLADES LIMITED							
	70,430	42143	01-4500-4230-46392	939200 2012 BACKHOE LOADER	BOLTS	\$438.37	
	70,430	42143	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BOLTS	\$48.42	
	70,430	42143	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS	\$0.00	\$486.79
VIEWCON CONSTRUCTION LTD.							
	70,402	42144	10-0000-3244-80100	PRIME CONTRACT	PC8 - ROYLAND, ELM, CEDAR, PIN	\$18,661.99	
	70,402	42144	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC8 - ROYLAND, ELM, CEDAR, PIN	\$2,061.28	
	70,402	42144	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PC8 - ROYLAND, ELM, CEDAR, PIN	\$0.00	\$20,723.27
	70,428	42144	01-0000-0250-60470	C12-321 KING W- SANITARY LATERALS	PC2 - KING ST W	\$5,378.36	
	70,428	42144	01-0000-0250-60673	C14-525-KING W-WTR SERV RPLC	PC2 - KING ST W	\$60.86	
	70,428	42144	10-0000-3254-80100	PRIME CONTRACT	PC2 - KING ST W	\$385.68	
	70,428	42144	01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	PC2 - KING ST W	\$14,556.30	
	70,428	42144	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC2 - KING ST W	\$2,251.17	
	70,428	42144	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PC2 - KING ST W	\$0.00	\$22,632.37
WALMSLEY BROS LTD							
	70,346	42145	01-0000-0250-60645	C14-497-190 JOHN ST-WTR MAIN	ASPHALT	\$446.73	
	70,346	42145	01-0000-0250-60650	C14-502-8 PRINCESS PK-WTR MAIN	ASPHALT	\$178.69	
	70,346	42145	01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SP	ASPHALT	\$44.67	
	70,346	42145	01-0000-0250-60662	C14-514-CHISHOLM-WTR MAIN	ASPHALT	\$643.29	
	70,346	42145	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$49.34	
	70,346	42145	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$19.74	
	70,346	42145	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$4.94	
	70,346	42145	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ASPHALT	\$71.05	
	70,346	42145	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ASPHALT	\$0.00	\$1,458.45
WORK EQUIPMENT LTD.							
	70,379	42146	01-4500-4230-46397	939700 SIDEWALK TRACTOR	PARTS FOR SIDEWALK TRACTOR	\$608.88	
	70,379	42146	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS FOR SIDEWALK TRACTOR	\$67.26	
	70,379	42146	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS FOR SIDEWALK TRACTOR	\$0.00	\$676.14
EMPLOYEE							
	70,278	42147	01-1000-4000-40620	MILEAGE	MILEAGE, MEALS - AMCTO CONF	\$161.44	
	70,278	42147	01-1000-4000-40610	MEETINGS AND CONFERENCES	MILEAGE, MEALS - AMCTO CONF	\$4.00	
	70,278	42147	01-1000-4000-40610	MEETINGS AND CONFERENCES	MILEAGE, MEALS - AMCTO CONF	\$35.08	
	70,278	42147	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE, MEALS - AMCTO CONF	\$17.84	
	70,278	42147	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE, MEALS - AMCTO CONF	\$3.87	
	70,278	42147	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE, MEALS - AMCTO CONF	\$0.00	\$222.23
XEROX CANADA LTD.							
	70,465	42148	01-1002-4000-40250	PHOTOCOPIER	PRINTER LEASE COSTS	\$2,152.22	
	70,465	42148	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PRINTER LEASE COSTS	\$237.73	
	70,465	42148	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PRINTER LEASE COSTS	\$0.00	\$2,389.95
ZOGICS							
	70,308	42149	01-5100-4100-40210	JANITORIAL SUPPLIES	WIPES - 10 CASES	\$724.22	
	70,308	42149	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WIPES - 10 CASES	\$0.00	\$724.22
ROYAL BANK VISA							
	70,208	EFT0000	01-3400-4000-40200	OFFICE SUPPLIES	VISA - MAY 2014 - SMALE	\$46.75	
	70,208	EFT0000	01-3400-4000-40270	NEW EQUIPMENT	VISA - MAY 2014 - SMALE	\$17.29	
	70,208	EFT0000	01-3400-4000-40200	OFFICE SUPPLIES	VISA - MAY 2014 - SMALE	\$56.50	
	70,208	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - SMALE	\$5.16	
	70,208	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - SMALE	\$1.91	
	70,208	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - SMALE	\$6.24	
	70,208	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - SMALE	\$0.00	\$133.85
ROYAL BANK VISA							
	70,209	EFT0000	01-4000-4000-40630	STAFF TRAINING	VISA - MAY 2014 - LAWSON	\$574.94	
	70,209	EFT0000	01-4000-4000-40630	STAFF TRAINING	VISA - MAY 2014 - LAWSON	\$1,679.04	
	70,209	EFT0000	01-4000-4000-42900	MISCELLANEOUS EXPENSE	VISA - MAY 2014 - LAWSON	\$12.00	
	70,209	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - LAWSON	\$63.51	
	70,209	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - LAWSON	\$185.46	
	70,209	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - LAWSON	\$0.00	\$2,514.95
ROYAL BANK VISA							
	70,210	EFT0000	01-5100-6090-40420	PROGRAM SUPPLIES	VISA - MAY 2014 - WARD	\$164.14	
	70,210	EFT0000	01-5100-6070-40630	STAFF TRAINING	VISA - MAY 2014 - WARD	\$119.47	
	70,210	EFT0000	01-0100-4000-40810	STUDIES & SURVEYS	VISA - MAY 2014 - WARD	\$870.10	
	70,210	EFT0000	01-0100-4000-40810	STUDIES & SURVEYS	VISA - MAY 2014 - WARD	\$601.43	
	70,210	EFT0000	01-5100-4000-01498	MISCELLANEOUS-RECOVERIES	VISA - MAY 2014 - WARD	\$217.30	
	70,210	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - WARD	\$20.87	

	70,210 EFT0000	01-5000-6050-42900	MISCELLANEOUS EXPENSES	VISA - MAY 2014 - WARD	\$54.41	
	70,210 EFT0000	01-0000-0090-99999	SUSPENSE - CLEARING	VISA - MAY 2014 - WARD	\$0.00	\$37.29
	70,210 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - WARD	\$21.34	
	70,210 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - WARD	\$15.53	
	70,210 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - WARD	\$113.11	
	70,210 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - WARD	\$78.19	
ROYAL BANK VISA	70,210 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - WARD	\$0.00	\$2,238.60
	70,211 EFT0000	01-4500-4000-40630	STAFF TRAINING	VISA - MAY 2014 - WITUIK	\$5.56	
	70,211 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - WITUIK	\$0.61	
ROYAL BANK VISA	70,211 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - WITUIK	\$0.00	\$6.17
	70,212 EFT0000	01-0900-4000-41020	PROMOTION & MEALS	VISA - MAY 2014 - TIGERT	\$62.05	
	70,212 EFT0000	01-0900-4000-41020	PROMOTION & MEALS	VISA - MAY 2014 - TIGERT	\$9.50	
	70,212 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - TIGERT	\$6.86	
ROYAL BANK VISA	70,212 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - TIGERT	\$0.00	\$78.41
	70,229 EFT0000	01-3000-4000-41470	VEHICLE FUEL	VISA - MAY 2014 - HOLMES	\$85.55	
	70,229 EFT0000	01-3000-4000-40610	MEETINGS & CONFERENCES	VISA - MAY 2014 - HOLMES	\$21.61	
	70,229 EFT0000	01-3000-4000-40610	MEETINGS & CONFERENCES	VISA - MAY 2014 - HOLMES	\$713.90	
	70,229 EFT0000	01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	VISA - MAY 2014 - HOLMES	\$162.36	
	70,229 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - HOLMES	\$9.45	
	70,229 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - HOLMES	\$2.39	
	70,229 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - HOLMES	\$78.85	
ROYAL BANK VISA	70,229 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - HOLMES	\$0.00	\$1,074.11
	70,230 EFT0000	01-4500-4000-40630	STAFF TRAINING	VISA - MAY 2014 - HILTON	\$98.68	
	70,230 EFT0000	01-4500-4000-40630	STAFF TRAINING	VISA - MAY 2014 - HILTON	\$22.00	
	70,230 EFT0000	01-4500-4000-40270	NEW EQUIPMENT	VISA - MAY 2014 - HILTON	\$481.01	
	70,230 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - HILTON	\$10.90	
	70,230 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - HILTON	\$53.13	
ROYAL BANK VISA	70,230 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - HILTON	\$0.00	\$665.72
	70,266 EFT0000	01-0000-2375-00740	BUILD INGERSOLL GROUP "BIG" DEPOSIT	VISA - MAY 2014 - K BROWN	\$1,526.40	
	70,266 EFT0000	01-7000-4000-41020	PROMOTION & MEALS	VISA - MAY 2014 - K BROWN	\$9.04	
	70,266 EFT0000	01-7000-4000-41020	PROMOTION & MEALS	VISA - MAY 2014 - K BROWN	\$7.00	
	70,266 EFT0000	01-7000-4000-42900	MISCELLANEOUS EXPENSE	VISA - MAY 2014 - K BROWN	\$12.00	
	70,266 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - K BROWN	\$168.60	
	70,266 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - K BROWN	\$1.00	
	70,266 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - K BROWN	\$0.78	
ROYAL BANK VISA	70,266 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - K BROWN	\$0.00	\$1,724.82
	70,275 EFT0000	01-1000-4000-40710	LEGAL FEES	VISA - MAY 2014 - GRAVES	\$47.79	
	70,275 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - GRAVES	\$5.28	
ROYAL BANK VISA	70,275 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - GRAVES	\$0.00	\$53.07
	70,276 EFT0000	01-5200-6090-40630	STAFF TRAINING	VISA - MAY 2014 - J SMITH	\$450.00	
	70,276 EFT0000	01-5200-6170-41530	EQUIP REPAIRS & MAINT	VISA - MAY 2014 - J SMITH	\$244.99	
	70,276 EFT0000	01-5200-6195-41000	ADVERTISING	VISA - MAY 2014 - J SMITH	\$11.18	
	70,276 EFT0000	01-5200-6090-41500	CONTRACTED SERVICES	VISA - MAY 2014 - J SMITH	\$7.99	
	70,276 EFT0000	01-5200-6090-40320	FIRST AID SAFETY SUPPLIES	VISA - MAY 2014 - J SMITH	\$117.22	
	70,276 EFT0000	01-5200-6090-40270	NEW EQUIPMENT	VISA - MAY 2014 - J SMITH	\$330.10	
	70,276 EFT0000	01-5200-6195-41310	WORKSHOPS/GUEST SPEAKERS	VISA - MAY 2014 - J SMITH	\$55.96	
	70,276 EFT0000	01-5200-6195-41310	WORKSHOPS/GUEST SPEAKERS	VISA - MAY 2014 - J SMITH	\$9.48	
	70,276 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - J SMITH	\$31.85	
	70,276 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - J SMITH	\$1.45	
	70,276 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - J SMITH	\$15.24	
	70,276 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - J SMITH	\$7.27	
ROYAL BANK VISA	70,276 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - J SMITH	\$0.00	\$1,282.73
	70,317 EFT0000	01-6200-4000-41400	DISPLAYS	VISA - MAY 2014 - GILLIES	\$28.35	
	70,317 EFT0000	01-6200-4000-41020	PROMOTION & MEALS	VISA - MAY 2014 - GILLIES	\$40.30	
	70,317 EFT0000	01-6200-4000-40420	PROGRAM SUPPLIES	VISA - MAY 2014 - GILLIES	\$46.25	
	70,317 EFT0000	01-6200-4000-41020	PROMOTION & MEALS	VISA - MAY 2014 - GILLIES	\$35.22	
	70,317 EFT0000	01-6200-4000-40440	GIFT SHOP SUPPLIES	VISA - MAY 2014 - GILLIES	\$29.98	
	70,317 EFT0000	01-6200-4000-40420	PROGRAM SUPPLIES	VISA - MAY 2014 - GILLIES	\$19.61	
	70,317 EFT0000	01-6200-4000-40270	NEW EQUIPMENT	VISA - MAY 2014 - GILLIES	\$78.00	
	70,317 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - GILLIES	\$4.94	
	70,317 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - GILLIES	\$3.69	
	70,317 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - GILLIES	\$6.01	
	70,317 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - GILLIES	\$3.90	
	70,317 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - MAY 2014 - GILLIES	\$10.14	
ROYAL BANK VISA	70,317 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - GILLIES	\$0.00	\$306.39
	70,318 EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - MAY 2014 - J BROWN	\$3.96	
	70,318 EFT0000	01-1001-4000-41550	MAINTENANCE CONTRACTS	VISA - MAY 2014 - J BROWN	\$561.91	
	70,318 EFT0000	01-1002-4000-40600	MEMBERSHIP FEES	VISA - MAY 2014 - J BROWN	\$164.85	
	70,318 EFT0000	01-1002-4000-40410	LICENCES, TAGS, ETC.	VISA - MAY 2014 - J BROWN	\$1,021.22	
	70,318 EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - MAY 2014 - J BROWN	\$320.78	

70,318	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - J BROWN	\$0.44	
70,318	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - J BROWN	\$18.21	
70,318	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - J BROWN	\$112.80	
70,318	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - MAY 2014 - J BROWN	\$35.43	
70,318	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - MAY 2014 - J BROWN	\$0.00	\$2,239.60
DISTRIBUTION TOTALS:					\$4,429,822.48	\$4,429,822.48



DEPARTMENT: Chief Administrative Officer

REPORT NO: A-081-14

COUNCIL MEETING DATE: July 14th, 2014

SUBJECT: Monthly Report

Development Issues

1. Contacted Developers concerning the issue of Walker Road. Meeting have been requested, one Developer has agreed to meet with the Town, and the other has not yet confirmed his availability. Staff will continue to try and bring the parties together to find a solution to the current impasse.
2. Staff met with the County Director of planning to discuss issues around Walker Road and the developer request to amend draft plan conditions.
3. Staff met with the owner of the Kirwin Subdivision. The developer is making preparations to finalize the purchase of the land from the Town and move forward with the registration of his Subdivision.
4. Staff have been working to finalize the draft plan conditions for the development on Carnegie St, there have been some issues in finding the appropriate mechanism to clear all the draft conditions, staff will work with the developer to move this to completion.

Personnel Issues

1. Staff finalized the Corporations proposals for Collective bargaining with CUPE which represents both the Parks and Recreation and Public Works employees. June 30th met with Union negotiations team and exchanged proposals, negotiations will continue throughout July.
2. Met with Legal Counsel to deal with an internal personnel issue, which for the most part has been remedied.
3. Conducted annual review of one Department Head, setting goals and priorities for the upcoming year. Others will follow in the weeks ahead.

4. Ensured that all Department Heads completed the new mandatory training required under the Occupational Health and Safety Act.

Insurance Renewal

Met, along with the Director of Finance, with insurance broker and provider for annual renewal of policy. Discussed opportunities to find savings.

Doctor Recruitment

Attended the County wide committee working on doctor recruitment for Oxford County. There is a presentation in the planning stages that would visit with all councils, looking for ongoing support of the initiative.

Emergency Management

Requested a proposal from the Canadian Red Cross to establish an agreement with the Town to act as the coordinator of emergency shelters in the event of a required evacuation and shelter need. Staff met with the Red Cross and an agreement for Council's consideration will be presented in August.

Meetings

1. Met with Municipal Planner and Building Department staff to review issues around outstanding Site Plan agreements and building permits. Reports from the Chief Building Official and Clerk forthcoming on both issues.
2. Teleconference/Webinar with Human Resource Downloads presentation to Department Heads about annual renewal.
3. Annual Oxford County CAO, Clerks and Treasurer meeting, where a comprehensive presentation was made by the Ministry of Municipal Affairs and Housing covering topic including recent Provincial election, proposed legislation and the Municipal elections.
4. Attended with the Deputy Mayor the Warden's annual charity fundraiser for Oxford Foundation.
5. Met with representatives of the group that are beginning to discuss community fundraising involvement for the eventual building of a new Town arena.
6. Met with developer who is interested in developing the old Victoria Public School site as affordable senior's housing in conjunction with the County and Town.

Submitted by: William Tigert, Chief Administrative Officer



DEPARTMENT: Clerk's Department

REPORT NO: C-082/14

COUNCIL MEETING DATE: July 14, 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 you of the County-wide Candidate training night that has been scheduled for August 13, 2014. 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 - 12

Out-of-Town –25

B. Civil Weddings

Ceremonies Held

Total – 0 in June

Ceremony Inquiries

Total – 3 in June

Ceremonies Booked To Date (in 2014)

Total – 9

C. Burial Permits

Total – 26 (Total Revenue: \$135.00)

In-Town: 6 (currently no cost)

Out-of-Town: 23 (\$5.00/permit)

D. Commissioners Oaths

Total – 13 (Total Revenue: \$135.00)

In-Town: 12 (\$10.00/commission)

Out-of-Town: 1 (\$15.00/commission)

E. Paratransit Tickets

Total - 312 (Revenue: \$936.00) (\$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 in effect

24-Hour Parking Permits: 0 (\$45.00/month)

G. Plaques Ordered

Commemorative Plaques: 3 (Total Cost: \$45.00 each) = \$90.00

Certificates Ordered: 0

H. Transient Traders Licenses

Total: 0 (Revenue: \$0.00)

I. Lottery Licences

Total: 4 (Revenue: \$672.90)

J. Lunch Wagon Permits

Total: 0 (Revenue: \$0.00)



Economic Development Department Report D-083/14

TO: Mayor Comiskey and Members of Council

FROM: Kale Brown, Director of Economic Development

DATE: July 14, 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 BIA hosted their Annual General Meeting at the ITOPA on June 24th. That evening the BIA also presented their Businesses of Distinction Awards for members with 30-50 years of service to the Ingersoll BIA area. We congratulate all of this year's winners and wish them well in another 50+ years of business here in Ingersoll.
- 2. Builders Group** – Sales of new single family homes has had an excellent first half of 2014. Permits for new single family homes are up 86% on YTD 2013 and we are only two permits away from matching the annual total for all of 2013. We thank all the people involved in the promotion of Ingersoll as a great place to live and we wish the builders continued success in the second half of 2014.
- 3. Information Technology** – Monthly activity has focused on transition to windows 7 and the cost effective upgrade of a number of aging laptop units with new solid state disk drives. This will extend the life of the current machines and remove one of the components which is a common source of failure on the machines.

Helpdesk:

Calls opened: 105

Calls closed: 99

Website:

Visits (new and returning): 5043

New visits: 38%

Returning visits: 62%
Page views: 22139

- 4. Museum** – Successful events held at the Museum in June have garnered excellent coverage in the local media. Royal Tea and the IMT exhibit have been awarded front page exposure in the Ingersoll Times on two separate occasions and Here in Ingersoll (June issue).

Upcoming events at the Museum:

July 16 Driftwood Theatre Presents: The Tempest
July 19 Down on the Farm Day
July 11-13 Canterbury Folk Festival, Museum booth

Economic Development Mid-Year Summary:

Trade Shows Attended: 2

Trade Show Contacts: 27

Trade Show Contacts shared from Partner Groups at Other Trade Shows: 104

Meetings with Developers: 9

Existing Company Visits: 7

Industrial Inquiries: 4 Avg: 15 Acres each

Commercial Inquiries: 8 Avg: 13,000 sq ft.

Additional projects to support the promotion of the Town:

1. New integrated website
2. Newsletter published
3. Economic snapshot published
4. Newly branded attraction package for leads – folder, usb card with information, grants list, tourism booklet
5. Promotional pull up display banners
6. Design Guideline project
7. New entrance signage installed

Prepared by: Kale Brown, Director of Economic Development

Approved by: William Tigert, Chief Administrative Officer

INGERSOLL FIRE & EMERGENCY SERVICES



**JUNE
2014**

**REPORT #F-084/14
APPROVAL DATE: July 12, 2014**

MONTH END STATISTICAL REPORT

JUNE 2014

ALARM TYPE		YEAR TO DATE	RESPONSE CLASSIFICATION	YEAR TO DATE
911	6	37	ASSEMBLY OCCUPANCY	2
TELEPHONE TO DISPATCH		0	INSTITUTIONAL	1
MONITOR CO.	2	14	RESIDENTIAL	2
ADMINISTRATION OFFICE	8	26	PROFESSIONAL BUSINESS	0
VERBAL REPORT TO HALL	2	4	COMMERCIAL	1
RADIO		0	INDUSTRIAL	1
C.A.C.C., O.P.P., O.C.P.S.	4	36	VEHICLES/M.V.A.	1
			RUBBISH / DUMPSTER etc.	4
			MEDICAL	4
			CARBON MONOXIDE	7
			MISC. PROPERTY	0
			RESCUE	1
			PUBLIC HAZARD	1
			MUTUAL AID	0
			PUBLIC ASSIST	7
TOTAL	22	117	TOTAL	22

MONTHLY STATISTICS	2014	2013
DOLLAR LOSS TO BUILDINGS (EST.)	\$30,000	\$0
DOLLAR LOSS TO CONTENTS (EST.)	\$30,000	\$0
DOLLAR LOSS TO VEHICLES (EST.)	\$0	\$0

YEAR TO DATE STATISTICS	2014	2013
DOLLAR LOSS TO BUILDINGS (EST.)	\$61,400	\$30,750
DOLLAR LOSS TO CONTENTS (EST.)	\$45,600	\$25,000
DOLLAR LOSS TO VEHICLES (EST.)	\$1,200	\$500

	2014	2013
NUMBER OF CALLS THIS MONTH	22	19
NUMBER OF CALLS YEAR TO DATE	117	86
TOTAL MAN-HOURS THIS MONTH	149	99
TOTAL YEAR TO DATE MAN-HOURS	910	583

INGERSOLL FIRE & EMERGENCY SERVICES
STAFF PRACTICE
2014

DATE	TIME	ATTENDANCE
June 4, 2014	19:00 HRS - 22:00 HRS	
SUBJECT:	Incident Command Training, Search & Rescue, Pump & Aerial Operations	
OBJECTIVES:		
TRAINERS:	Ryan Baker	

DATE	TIME	ATTENDANCE
June 11, 2014	19:00 HRS – 22:00 HRS	
SUBJECT:	Rope Rescue	
OBJECTIVES:	Chapter 9 & 10 from manual 1006. Practical review on hauling system.	
TRAINERS:	Ryan Baker	

DATE	TIME	ATTENDANCE
June 18, 2014	19:00 HRS – 22:00 HRS	
SUBJECT:	Incident Command Training, Search & Rescue, Pump & Aerial Operations	
OBJECTIVES:		
TRAINERS:	Ryan Baker	

TRAFFIC ACTIVITY REPORT (JUNE)

	Number	Amount
Fully Paid	9	\$185.00
Partially Paid	4	\$60.00
Not Paid	-----	-----
Service Fees	-----	\$96.00
Total	13	\$341.00

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

**JUNE
2014**

INSPECTIONS		FOLLOW UP-INSPECTIONS		THIS MONTHS TOTALS	YEAR TO DATE
RESIDENTIAL	9	RESIDENTIAL	1	10	52
ASSEMBLY	1	ASSEMBLY	1	2	17
INSTITUTIONAL		INSTITUTIONAL		0	3
BUSINESS & PERSONAL SERVICES	2	BUSINESS & PERSONAL SERVICES	1	3	10
MERCANTILE	2	MERCANTILE		2	8
INDUSTRIAL	5	INDUSTRIAL		5	12
TOTAL	19	TOTAL	3	22	102

PUBLIC EDUCATION ACTIVITIES

GROUP	DEMO/TRAINING	TOUR	TALK	VIDEO	GUEST
Public	Fire Hall Tour	X			9
Laurie Hawkins P.S.	B.B.Q./Truck Tour	X			640
Royal Roads P.S.	Fire Hall Tour	X			50
EDUCATION THIS MONTH					699
EDUCATION YEAR TO DATE					1,236

PUBLIC ACTIVITY INFORMATION

PROMOTIONS/ACTIVITIES	CURRENT MONTH	TOTAL YEAR TO DATE
Fire Safety Information Distributed	4	362
Promotions in the Community	5	9
Emergency Preparedness Pamphlets	0	50

BY-LAW ENFORCEMENT

2014

By-Law #	By-Law	Investigations this Month	Year to Date
#09-3989	Regulating & Restricting Dogs		20
#01-3990	Animal Control		0
#00-3924	Prohibit & Regulate the Sale & Setting off of Fireworks		0
#08-4432	No Permit Sign	2	8
#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)	2	4
#99-3874	Transient Traders (Hawkers & Peddlers By-Law)	1	1
#13-4726	Open Air Burn	1	3
#10-4550	Smoking By-Law		1
#03-4105	Standing Water		1
TOTAL		6	43

	Total for Month	Total Year to Date
Complaints Reported by Town Staff		0
Complaints Reported by Concerned Citizens		7
# of Notice of Violation Letters Sent		0
Tickets Issued	1	1

OTHER ACTIVITIES

- On behalf of the Ingersoll Fire & Emergency Services, I would like to thank the residents of Ingersoll and the surrounding area for the support of our annual MD boot drive. Ingersoll Firefighters held their annual Muscular Dystrophy fund raiser on June 14th and thanks to the generosity of the residents of Ingersoll were able to raise more than \$5,500.
- Chief Holmes and Captain Baker attended the emergency Management Zone Meeting.
- Firefighters attended the cancer relay for life opening ceremonies.
- Fire fighters attended the Laurie Hawkins annual BBQ



OPERATIONS
REGULAR MEETING OF COUNCIL
June Report # OP-0-85-14

Approval Date: JULY 14 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.

The County's Development Charges By-law was passed by County Council on June 25, 2014. The by-law goes into effect July 8, 2014. This allowed the builders two weeks to get their applications in and issued before the increase in County Development Charges. The Town's Development Charges By-law will go into effect July 15, 2014.

B. ENGINEERING

Work on Holcroft Street has continued into the month of June with the installation of the sanitary sewer which was completed June 20, 2014. The last sections of pipe did not require dewatering of the trench. The intersection of Whiting and Holcroft Streets was closed for four days to install the sanitary maintenance hole. Work is now continuing with the installation of the storm sewer. The project is still on schedule for completion for the end of July.

The rehabilitation of King Street West from Oxford Street to Merritt Street was completed in the month of June. Work included curb and catchbasin repairs along with milling of the base and top coat of asphalt. The roadbed was then final graded before new base and top coat of asphalt was placed. The road was continuously open for local traffic and took only two weeks to complete.

Engineering Services responded to 134 requests for locates or re-locates during June.

Respectfully Submitted
Sandra Lawson, P.Eng.
Town Engineer

CHIEF BUILDING OFFICIAL AND FACILITIES MANAGER

Facilities Management

1. **Carr's Walkway – Tenant Health & Safety concerns** – A list of 4 health and safety concerns was brought to the Facility Managers attention regarding the 2nd floor Suite. The list included concerns over minor incidental damage to electrical outlets and fixtures not previously identified - these issues were immediately addressed and remedied by the Facilities Manager. Concerns with the out of service status of the elevating device serving the 2nd floor were eliminated as an immediate Health & Safety concern due to the out-of-service status, but are still being addressed to meet the needs of the tenant for accessibility purposes. Operation of the emergency lighting will be addressed by an electrician for possible defects (status pending review by cert. electrician)
2. **Town Center Server room (AC upgrade)** - deficiencies with the existing Air Conditioning (AC) system for the purposes of maintaining safe service temperatures in the server room where addressed with the installation of a ductless split AC appliance. Installation of the appliance commenced in late May early June and all work was completed and the unit brought on line as of the date of this report.
3. **Facilities Condition Assessment –Request for Proposal (RFP)** – the RFP process is proceeding for completion of a prospective facility condition assessment upon the Town Centre, the Carnegie Library, and the Ingersoll District Memorial Centre (arena). Selection of a proposal to be completed by July 7th (will update status of process in future reports)
4. **Quote updates for repairs to 110 Mutual St. (Alarm Panel)** – requests for update of quotes on replacement of the previously faulty alarm panel at the OPP station. Previous requested quotes have expired.
5. **Town Center – Follow-up Re-inspection of Emergency Generator (defects)** – a follow-up inspection of the emergency generator system at the Town Center was conducted and 2 items of deficiency were noted. Generator Contractor to follow-up with a quote for anticipated repair costs of the two noted items. (will update in future reports)

BUILDING DEPARTMENT

1. **June 2014 Permits** – 33 building permits for construction valued at **\$ 2,113,965.00** were issued for the month of June.
 - a. Total permits fees collected **\$18,530.10**
 - b. Single and Multi-Unit for June – **8** single family dwellings & **0** Multi-Units
 - c. **Total Single & Multi units for 2014;**
 - **35 Singles Family Dwellings**
 - **1 Multi-Unit (4 units)**
 - d. Total June Sewer Permits – 5
 - e. June Permit Summary and Permit Comparison Reports as follows:

OPERATIONS

REGULAR MEETING OF COUNCIL

Report #- OP-0-85-14

TOWN OF INGERSOLL Permit Summary From 6/1/2014 to 6/30/2014

Building Code Category	Total		New Structures		Add/Reno/UseCh		Demolitions		Signs		Other	
	Value	#	Value	#	Value	#	Value	#	Value	#	Value	#
Accessory Residential	\$142,580	13	\$94,080	11	\$48,500	2	\$0	0	\$0	0	\$0	0
Residential	\$1,520,885	9	\$1,470,885	8	\$50,000	1	\$0	0	\$0	0	\$0	0
Agricultural	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Commercial	\$310,500	7	\$0	0	\$295,000	5	\$0	0	\$15,500	2	\$0	0
Industrial	\$128,000	3	\$0	0	\$128,000	3	\$0	0	\$0	0	\$0	0
Institutional	\$12,000	1	\$0	0	\$12,000	1	\$0	0	\$0	0	\$0	0
TOTALS	\$2,113,965	33	\$1,564,965	19	\$533,500	12	\$0	0	\$15,500	2	\$0	0

Permit Comparison Summary from 6/1/2014 to 6/30/2014

Category	Previous Year						Current Year					
	#	Building	Muni Dev.	Muni Levy	County	Value	#	Building	Muni Dev.	Muni Levy	County	Value
Accessory (Residential)	18	\$2,236.40	\$0.00	\$0.00	\$0.00	\$119,800	13	\$1,479.50	\$0.00	\$0.00	\$0.00	\$142,580
Commercial	3	\$260.00	\$0.00	\$0.00	\$0.00	\$12,000	7	\$3,286.20	\$0.00	\$0.00	\$0.00	\$310,500
Agricultural	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Institutional	1	\$80.00	\$0.00	\$0.00	\$0.00	\$400	1	\$98.00	\$0.00	\$0.00	\$0.00	\$12,000
Industrial	2	\$1,564.00	\$0.00	\$0.00	\$0.00	\$175,900	3	\$1,164.00	\$0.00	\$0.00	\$0.00	\$128,000
Residential	7	\$14,958.40	\$30,126.00	\$0.00	\$111,360.00	\$2,046,500	9	\$12,502.40	\$25,760.00	\$0.00	\$86,616.00	\$1,520,885

	Previous Year	Current Year
Total Permits Issued	31	33
Total Dwelling Units Created	6	8
Total Permit Value	\$2,354,600.00	\$2,113,965.00
Total Permit Fees	\$19,098.80	\$18,530.10

Respectfully Submitted,
 Brad Smale
 Chief Building Official/Facilities Manager

OPERATIONS
 REGULAR MEETING OF COUNCIL
 Report #- OP-0-85-14

MAINTENANCE

Line Painting

- Paint supplier delays have resulted in a late start to annual line painting

Utilities Cuts

- Utility road cut repairs are nearly completed

Catch Basin Cleaning

- Catch basin cleaning is on schedule
- All streets will be swept again late July

Sidewalk Grinding

- As part of our sidewalk maintenance program, those trip edges identified from our sidewalk inspection are being ground to our minimum maintenance levels.

Sidewalk Repairs

- Sidewalk deficiencies identified by the annual sidewalk inspection are being repaired

Tree Trim Removal

- Inspections of Town trees will be ongoing throughout the summer. The effects of the emerald ash borer are obvious this summer. It is expected that the number of ash trees to be removed in the spring of 2015 will continue to grow as dry summer conditions stress already weakened ash trees.

ADMINISTRATION

Tenders

- Carrier Centers from Woodstock was low bid for the replacement of Truck 4 plow and wing dump truck with a total trade in price of \$196,902.50.

Respectfully Submitted,
Doug Wituik
Public Works Manager

OPERATIONS

REGULAR MEETING OF COUNCIL
Report #- OP-0-85-14

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

***Report No. R-86 -14
Approval Date: July 16, 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, September 3, 2014 - 7 pm – Fusion

Ingersoll PlayRight

Movie Night in Centennial Park
Saturday, August 16, 2014 – 8 pm to 11 pm

2. 2014 July Additional Work Projects:
 - 2014 Parks and Recreation – Comprehensive Rates and Fee's Review;
 - Union Negotiations;
 - Preparation for TVO Giver Program – Centennial Park;
 - Update & revisions to the Facility Rental/Special Event/Tournament/Special Occasion Request Form;
 - Implementation of Summer Day Camps & Learn to Swim Programs;
 - Program/Participant Statistical Report – Jan to June, 2014;
 - 2014 Fall Program Guide – Here in Ingersoll;
 - Arena Sprinkler Repairs – Quotations, Scheduling of Repairs;
 - Fusion Youth Activity Centre – Kitchen Renovations - Completion of engineered drawings. Renovations to begin mid July 2014.
3. Department Highlights:
 - Many thanks are extended to Glenn Dennis from Canterbury Place for planting and maintaining a garden in Smith's Pond Park near the dam. His hard work and pride have helped beautify the Park for all to enjoy;

- Summer Day Camps and the Learn to Swim Program began the week of July 7th, 2014;
- Fusion was successful in their grant application to Cold Springs Farms for \$17,500 to convert the old smoking area into a youth patio and garden area;
- Fusion has hired two summer students through Summer Experience and Summer Jobs employment grants which covers their wages for 8 weeks;
- In partnership with the Compass Group and the Nature Club, fusion staff and youth have created a vegetable garde;
- With 100% funding from the SureStart program Fusion has launched a new website and mobile app. Fusion now has a website just for youth which is focused on them and a second site which is focused on the community, funders and parents. Please check It out at www.FusionYouthCentre.ca
- For the month of June we have 462 youth visits to the Skate Park and 1542 scanned visits to the Youth Centre;
- Fusion received a \$4,500 grant from Loblaws grant for our fitness, sports and nutrition programs
- With a \$10,000 donation from the Oxford Community Foundation Fusion purchased and installed 24 new internet café computers. at Fusion, thanks to the Oxford Community Foundation for their donation of \$10,000 for this purchase

4. Heartfelt thanks are extended to Ingersoll PlayRight, the six Giver Kids and their families and 300 hundred community volunteers who worked over the weekend of July 4, 5, & 6, 2014 to build Ingersoll's new "Cheezy Playground" in Centennial Park.

Special thanks are also extended to the crew of Sinking Ship Entertainment for bringing the "Giver" Program to Ingersoll.

This community project was made possible by sponsorships and donations from our local businesses and community organizations.

Special thanks are also extended to the Rotary Club of Ingersoll, the Kiwanis Club of Ingersoll and Domino's Pizza who supplied the lunches for all the volunteers and crew over the 3 days. The Giver Program will be aired on TVO in a year.

**2014 Aquatic Monthly Stats
Public Swimming & Rentals**

Activity	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL
Length Swim 19 hrs/wk	738	740	937	1898	732								5045
Community Swim 7 hrs/wk	1050	1171	1713	916	867								5717
Aquafit 9 ½ hrs/wk	622	611	714	760	1602								4309
Family Swim 1 hr/wk	163	383	301	100	201								1148
Swim Team 8 hrs/wk	343	351	267	255	55								1271
Birthdays/ Rentals	22	152	156	194	338								862
Camps													
Kinderkids 1 hr/wk	101	90	87	94	111								483
TOTAL	3039	3498	4175	4217	3906								18,835
2013	3243	2954	4137	3109	2704								16,147

2014 Aquatic Session Program Stats

Activity	Winter	Spring 1	Spring 2	Summer	Fall 1	Fall 2	TOTAL
Recreational Synchro	16			-			
Bronze Star, Medallion, Cross		5					
NLS AWSI WSI		22					
*Lessons	413	598					
TOTAL	429	625					1,054
2013	390	545					935

Program Drop-in Monthly Stats – 2014

Activity	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	TOTAL	2013
Aerobics	302	267	334	356	204	142							1605	2060
Day Passes	104	102	49	81	66	34							436	570
Flick 'N Dip	149	193	166	131	226	106							971	1049
Pre-Teen Dances	133	95	89	100	-	-							417	995
Squash	99	94	88	76	46	12							415	462
Wallyball	4	2	6	10	24	8							54	98
Personal Training	30	24	31	3	19	11							118	76
TOTAL	821	777	763	757	585	313							4016	
2013	998	805	687	1087	1028	705								5310

2014 Registration Programs – Program Participant Stats

Activity	Winter	Spring	Summer	Fall	Total
Adult Programs	159	161	+ 12 teams /232 patrons		
Youth (includes Programs day camp)	93	91			
Pre-school Programs	87	105			
TOTAL	339	357			696
2013	337	327			664

Membership Sold Stats – 2014

Activity	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total	2013
Family Membership	21	15	17	12	12	5							82	111
Adult Membership	41	39	24	27	18	24							173	208
Student Membership	15	21	19	19	39	16							129	130
Senior Membership	24	11	18	24	16	14							107	115
Corporate Family Membership	1		2										3	3
Corporate Adult Membership			2	1		1							4	2
TOTAL	102	86	82	83	85	60							498	
2013	108	88	110	103	90	70								569

VPCC Membership Visits – 2014

Month		TOTAL	2013
January	2724	2724	2952
February	2698	5422	5350
March	2968	8390	8239
April	2637	11,027	10,918
May	2481	13,508	13,454
June	2279	15,787	15,711
July			
August			
September			
October			
November			
December			

Fusion – Number of Visits

	# of Youth Visits (excluding the skateboard park)	TOTAL
January	1227	1227
February	1495	2722
March	1867	4589
April	1973	6562
May	1788	8350
June	1542	9892
July		
August		
September		
October		
November		
December		
TOTAL		

Fusion Memberships – January 1st to June 30th, 2014 – Total 477

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



DEPARTMENT: Treasury Department

REPORT NO: T-087-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Treasury Department Monthly Report

Mayor Comiskey and Members of Council:

Department Activities and Information for the month of May

1. Consolidated financial statements and Financial Information Return have been completed and are awaiting auditor sign off.
2. The Development Charges process is nearing completion. Public meeting has been completed with final step being the passing of the by-law.
3. Finance staff attended a one day training session on how to better access the financial data within our Dynamics GP financial software package. In particular this will assist in payroll reporting.
4. Meet with insurance providers to review upcoming policy renewal.
5. Property Tax Statistics:

316	Property Title Changes 2014 Year to Date
\$2,079,602	Property Taxes Outstanding
0	Properties registered for tax sale (sale by tender in 2014)
5	Properties registered for tax sale (sale by tender in 2015)

Prepared by: Jim Brown, Director of Finance, Treasurer



DEPARTMENT: Clerk's Department

REPORT NO: C- 088-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Request for a Comprehensive Air Quality Impact Report

OBJECTIVE

To receive Council endorsement for the request for a Comprehensive Air Quality Impact Report.

BACKGROUND

Suzanne Crellin, Mike Farlow, Bryan Smith and Reed Elliott have made a request to the Ministry of Environment, Ministry of Health, the County of Oxford and the County of Oxford Board of Health to conduct a Comprehensive Air Quality Impact Report for Oxford County Airshed due to the quarrying and the manufacture of cement and lime as indicated in the attached proposal.

ANALYSIS

This group of individuals has requested that the Council of the Town of Ingersoll endorse their request for such an Air Quality Study.

These individuals have also requested that Council support their Freedom of Information request for documents the Ministry of Environment have on file regarding air quality issues related to the Quarry. This group of individuals has applied under the Freedom of Information Act for the release of these documents and the documentation has been compiled by the Ministry of Environment but they have attached a cost to the release (as allowed by the Freedom of Information legislation) being \$650. These individuals seek Council's financial support for the \$650 so that the documentation can be utilized in the preparation of an Air Quality Impact Report.

Staff have reviewed the request and feel strongly that air quality is an important issue for the residents of the Town of Ingersoll. Staff feel an Air Quality Impact Report would be very beneficial and highly recommend Council endorse the request.

Further Staff feel the \$650 is a small price to pay to acquire documentation about the historical record of air quality in our municipality. The funds set aside for OPAL and the Oxford Coalition for Social Justice for education purposes could be utilized for this and would barely impact those funds.

INTERDEPARTMENTAL IMPLICATIONS

N/A

FINANCIAL IMPLICATIONS

The \$650 could be taken from the funds set aside for OPAL and the Oxford Coalition for Social Justice for educational purposes.

RECOMMENDATION

THAT the Council of the Corporation of the Town of Ingersoll endorses the request to the Ministry of Environment, Ministry of Health, the County of Oxford, and the County of Oxford Public Health for a Comprehensive Air Quality Impact Report on the Oxford County Air Shed due to the quarrying and the manufacture of cement and lime;

AND FURTHER THAT the Council of the Corporation of the Town of Ingersoll utilizes \$650 of the funds set aside for education for OPAL and the Oxford Coalition for Social Justice to fund the FOI request for air quality documentation at the MOE.

Prepared by: Michael Graves, Clerk

Proposal for a Comprehensive Air Quality Impact Report

**Request for: An Assessment of the Impacts of Industrial
Quarrying and the Manufacture of Cement and Lime on
the Oxford County Airshed, and Resulting Environmental
and Human Health Risks and Impacts**

Request Prepared and Submitted By:

Suzanne Crellin

Mike Farlow

Bryan Smith

Reed Elliott

Sarah Crellin

May, 2014

Introduction

This proposal, prepared by concerned citizens, is being submitted on behalf of the current and future residents of Oxford County. The request is being made in good faith, with the sincere hope that an increase in air monitoring and enforcement will result in improvements of our local air quality.

Oxford County is one of the most active hubs of aggregate extraction in the province, with Zorra Township in particular ranking number five within the top ten aggregate producing municipalities in Ontario (TAPMO). Along with benefits to the companies that extract and process aggregate, comes the potential for adverse impacts to the environment and human health.

While some companies operate within the legislation, policies, guidelines and standards set by the Ministry of Natural Resources and Ministry of the Environment, by nature, the quarrying industry and the manufacturing of cement and lime create dust and particulate that migrates off-site and into our airshed. The large scale and number of these industries within Oxford County presumably correlates to the scale of expected adverse impacts.

In 2003 the Southwestern Region office of the Ministry of the Environment released a report, at the urging of local citizens, called **A Summary of Air Monitoring in the Beachville Area**. It outlined the history of local air emissions and specifically attributed excess particulate levels to the industrial quarrying operations within the County.

In the 11 years that have ensued between the publishing of the report and present day, the Ministry of the Environment has failed to produce annual follow-up reports. This lack of data collection, analysis and reporting has left an 11-year gap in information that would be useful for the public, Oxford County Board of Health, and Medical Officer of Health to use for public health protection and planning purposes. It has also meant the Ministry of the Environment lacks the data required to enforce policies and laws that would be protective of Oxford County's environment and the health of our citizenry.

The purpose of this proposal is to request the Southwestern Region Ministry of the Environment conduct a detailed 6-month monitoring program and comprehensive investigation and analysis of emissions produced by quarrying and associated industries in Oxford County. Additionally, we request that the Oxford County Board of Health participate in data collection and analysis, seeking out experts on the impacts of air emissions and particulate on human health such as toxicologists and epidemiologists.

Resulting data can be used in the planning of emission reduction initiatives designed to remedy contraventions of the "adverse effects" clause of Ontario's *Environmental Protection Act (EPA)*. Under the *EPA*:

"adverse effect" means one or more of,

(a) impairment of the quality of the natural environment for any use that can

be made of it,

(b) injury or damage to property or to plant or animal life,

(c) harm or material discomfort to any person,

(d) an adverse effect on the health of any person,

(e) impairment of the safety of any person,

(f) rendering any property or plant or animal life unfit for human use,

(g) loss of enjoyment of normal use of property

-Environmental Protection Act, Section 1. Interpretation.

Definitions

Aggregate:

"[G]ravel, sand, clay, earth, shale, stone, limestone, dolostone, sandstone, marble, granite, and rock". -**Ontario Ministry of Natural Resources.**

Air Quality Management Planning:

Plans for the reduction of particulate and other emissions within an airshed.

Airshed:

"An airshed can be defined as a region with common air quality issues, including geography, emissions sources and economic influences that result in discrete atmospheric conditions. Pollution created in one locale may travel many kilometres, affecting the air quality of other locales." -**Southwestern Ontario Clean Air Partnership.**

Cumulative Impacts:

"[C]hanges to the environment that are caused by an action in combination with other past, present and future human actions." -**Canadian Environmental Assessment Agency.**

Dioxins:

"[C]ommonly used to refer to a family of toxic chemicals that share a similar chemical structure and induce harm through a similar mechanism. Dioxins have been characterized by EPA as likely human carcinogens and are anticipated to increase the risk of cancer at background levels of exposure ... Examples of dioxins include polychlorinated biphenyls (PCBs), polychlorinated dibenzo dioxins (PCDDs), and polychlorinated dibenzo furans (PCDFs)." - **U.S. Environmental Protection Agency.**

Occupational Exposures:

Workplace exposure to "a physical, chemical or biological agent". -**Ontario Ministry of Labour.**

Particulate:

"'Particulate matter', also known as particle pollution or PM, is a complex mixture of

extremely small particles and liquid droplets. Particle pollution is made up of a number of components, including acids (such as nitrates and sulfates), organic chemicals, metals, and soil or dust particles.

The size of particles is directly linked to their potential for causing health problems. EPA is concerned about particles that are 10 micrometers in diameter or smaller because those are the particles that generally pass through the throat and nose and enter the lungs. Once inhaled, these particles can affect the heart and lungs and cause serious health effects." **U.S. EPA.**

Particulate Matter <10 microns:

"Particulate Matter less than or equal to 10 microns in diameter". –**Canadian Council of Ministers of the Environment.**

Particulate Matter <2.5 microns:

Particulate Matter less than or equal to 2.5 microns in diameter". **Canadian Council of Ministers of the Environment.**

Background

In January of 2003 the Southwestern Region MOE published a report called **A Summary of Air Monitoring in the Beachville Area**. Authored by Mike Parker, Dr. Gerald Diamond and Lee Orphan. It documents studies of the air quality in the Zorra, Ingersoll, Southwest Oxford (Beachville) area of Oxford County. Six air monitors were placed in the vicinity around three large aggregate facilities, including Carmeuse Lime (Canada) Ltd., Federal White Cement Ltd., and Lafarge Canada Inc.. The placement of 6 monitors allowed air to be properly monitored in such a way that the direction of the prevailing winds was taken into account for each of the 3 operations. Particulate measurements taken on either of two sides of each operation allowed for the subtraction of "background" particulate levels. Positioning less than 2 monitors around each operation would not have provided sufficient data.

This report outlines a number of concerns. HiVol samples and GRIMM data analysis performed from 1989-2002 showed "*Particulate levels in the Beachville Area regularly exceed Ministry ambient air quality criteria (AAQC).*" It indicates these levels have been rising and that "*wind directions associated with quarry operations and the manufacturing of cement and lime, are associated with higher particulate levels than wind from other directions.*" It also states that "*Quarry operations... contribute significantly to the elevated particulate levels that regularly exceed Ministry of the Environment annual and 24 hour AAQC.*"

The report's authors clearly state, "*In the case of Beachville and the surrounding area, studies have shown that the community has been exposed to elevated levels of particulate matter.*"

The Executive Summary of the report outlines the main findings: "*In the Beachville area, the source of the main air quality concern – particulate matter – derives from the operation of local quarries and the manufacturing of cement and lime. Problems associated with high levels of particulate matter are: damage to agricultural crops,*

vegetation, homes; corrosion; reduced visibility and potential impacts on human health. [Particulate can] aggravate bronchitis, asthma and other respiratory conditions. People with asthma, cardiovascular or lung disease, children and elderly people are considered to be the most sensitive to the effect of particles.”-A Summary of Air Monitoring in the Beachville Area.

A June 2010 memo, **Preliminary Look at Carmeuse Data**, from report author Dr. Gerald Diamond included information that suggested Carmeuse Lime was actively preventing him from obtaining air quality data *“I was asked to review 6 months of particulate monitoring from Carmeuse in Beachville. Carmeuse’s staff continues to obstruct my work. The spreadsheets which they sent to me were locked and password protected. In addition they have removed data (censored it) so I do not have a complete record of their monitoring... I have not attempted to analyze the remaining data because I do not feel I can produce reliable statistics when the company is withholding data from me.”*

A further memo from air quality analyst Dr. Diamond, **Preliminary Review of Carmeuse Data**, summarized the results from 2005-2007 data, saying, *“It is difficult to find much positive to say about this. In no case have they achieved our target regardless of the time scale considered. This means we cannot reliably assess the air quality. Nor does there... appear to be an overall improvement.”*

Despite assurances in their 2003 report that *“The MOE is committed to providing information on the status of environmental issues related to the aggregate industry”*, the Zorra Aggregate Advisory Committee was disbanded, and the public and local health officials have not been kept abreast of local air quality conditions. Additionally, our efforts as concerned citizens to report to the MOE fugitive dust and the excessive migration of particulate from industrial aggregate facilities in the area have been met with resistance. We are greatly disappointed that the Southwestern Region MOE office will no longer supply complaint file numbers to citizens who report spills, visibly excessive emissions/dustfall and soiling of agricultural and residential properties by particulate and dust. This has resulted in the need for Oxford’s citizens to report fugitive dust to the MOE’s spills centre in Toronto rather than our own District/Regional MOE office in London.

As evidenced by the Eastern MOE’s **Report of a Provincial Officer**, referenced further in this request, cooperation with local citizens can assist busy Ministry of Environment staff to fulfill the purpose of Ontario’s *Environmental Protection Act*, which is *“to provide for the protection and conservation of the natural environment”*.

There are many sources of credible information regarding the health impacts of breathing in particulate *“Recent studies have found associations between particulate air pollution and total and adult mortality. This study evaluated the relationship between post neonatal infant mortality and particulate matter in the United States.” - U.S. EPA.*

In their analysis of three years of data on four million infants, the EPA found *“In normal birth weight infants, high PM10 exposure was associated with respiratory causes and sudden infant death syndrome. For low birth weight babies, high PM exposure was associated... with mortality from respiratory causes. This study suggests*

that particulate matter is associated with risk of post neonatal mortality. Continued attention should be paid to air quality to ensure optimal health of infants in the United States.” –The relationship between selected causes of post neonatal infant mortality & particulate air pollution in the United States, U.S. Environmental Protection Agency.

An article published in the **New England Journal of Medicine** tells us “[W]e found consistent evidence that the level of PM10 is associated with the rate of death from all the causes and from cardiovascular and respiratory illnesses. These findings strengthen the rationale for controlling the levels of respirable particles in outdoor air.” –**Fine Particulate Air Pollution and Mortality in 20 U.S. Cities, 2000.**

In 2000, British Columbia’s Ministry of Water, Land and Air Protection partnered with Environment Canada to produce a report entitled **Particulate Matter in British Columbia**. This report states, “[In 2000,] federal ministers of Environment and Health [in Canada] declared inhalable particulate matter (PM10) a toxic substance because of its adverse effects on human health.

Spatial variations in PM concentrations are likely due to regional patterns in land use and industrial development, proximity of monitoring sources, and regional differences in geography and metrological conditions.

Data from PM2.5 sites consistently indicate that the highest PM2.5 concentrations occur during the fall.

PM10 and PM2.5 have been associated with a range of adverse health effects.”

Implementation of management plans “may require cooperation of multi-levels of government, given the range of sources and number of jurisdictions having authority over these sources.

PM10 and PM2.5 have been associated with a range of adverse health effects including hospitalization for lung and heart problems, increases in emergency room visits for lung problems, increases in days of restricted activity in adults and school absenteeism in children, increases in respiratory symptoms, and small reductions in measures of lung function. Increases in particle concentrations are also associated with increased risk of premature death. A review of medical studies has shown there is no apparent threshold for adverse health effects related to PM10 or PM 2.5, and has prompted governments to review and strengthen air quality criteria for PM in order to reduce the risks to Canadians.”

-Particulate Matter in British Columbia.

Request

Our request is for a report to be created by the Southwestern Region MOE regarding an assessment of the impacts of industrial quarrying and the manufacturing of cement and lime on the Oxford County airshed, and resulting associated environmental and human health risks and impacts. The report should use the example of best practices demonstrated by the Eastern Region MOE in the creation

of the 2013 document **Report of a Provincial Officer – Air Quality Impacts of Unamin Ltd. on Kasshabog Lake near the Town of Havelock, Ontario**. This report, authored by MOE Officer Michael Ladouceur, in cooperation with additional MOE technical experts, medical experts and participating citizens, can be used as a template for comprehensive data collection, analysis and reporting. It is an excellent example of current airshed analysis in the Province of Ontario, and what can be accomplished when modern scientific data collection methods and equipment are used and updated scientific studies and analysis are applied.

The report specifies that nearly six-months of data was captured in order to create the report: *“Equipment was deployed by the Regional Air Quality Unit (AQ) at the homes of two of the complainants. Continuous particulate readings were collected from May 24, 2012 until November 1, 2012. The original survey intent was to attempt to corroborate citizen complaints with analytical data in support of the Ministry’s compliance activities. Elevated episodes of inhalable and respirable particulates were also found, and this prompted discussions with the local Medical Officer of Health.”*

-Report of a Provincial Officer.

As Carmeuse Lime (Canada), Lafarge Canada and Federal White cement were each responsible for obtaining Ministry of the Environment Certificate’s of Approval: Air, under Ontario’s *Environmental Protection Act*, the MOE and health experts have a starting point for analysis of specific emissions within Oxford’s airshed, including, but not limited to:

- Total Suspended Particulate Matter
- Silica
- Lime
- Clay
- Petroleum coke
- Components of Antique White Cement
- Components of Portland Cement
- Nitrogen Oxides (NO_x)
- Carbon Monoxide
- Hydrogen Chloride
- Vinyl Chloride
- Halogenated and Aromatic Volatile Organic Compounds
- Organic Matter Total/Methane

Metals, inclusive of the following list:

- Cd Cadmium
- Fe Iron
- Be Beryllium
- Pb Lead
- Mo Molybdenum
- Cr Chromium
- Ca Calcium
- Ni Nickel
- V Vanadium
- Si Silicone

- Al Aluminum
- Ti Titanium
- Mg Magnesium
- B Boron
- Ba Barium
- P Phosphorus
- K Potassium
- Hg Mercury
- Na Sodium
- As Arsenic
- Zn Zinc
- Sb Antimony
- Mn Manganese
- Bi Bismuth
- Co Cobalt
- Se Selenium
- Cu Copper
- Te Tellurium
- Ag Silver
- Sn Tin
- Li Lithium
- Sr Strontium
- Tl Thallium

Emissions should also be analyzed for the “Test Contaminants” listed within “Schedule ‘D’” of Carmeuse Lime’s CoA:Air, including: The 33 components in the “List of Polycyclic Organic Matter”; the 25 items in the “List of Dioxin/Furan Isomers”; and the 17 items listed as “Dioxin/Furan Isomers of Concern”.

- The catalogue of items listed in the preceding section are taken from the Certificates of Approval: Air for: Carmeuse Lime (Canada), Amended Certificate, Number 0501-867L9G, Lafarge Canada, Amended Certificate, Number 0577-6U4HDL, Federal White Cement, Certificate, Number 3276-63DGXQ.

Public Health Ontario, in their report **Review of Air Quality Index and Air Quality Health Index**, offers the following applicable information: *“Overall, there is strong evidence associating PM2.5, O3, NO2, SO2, and CO to a variety of health outcomes. In addition, a finding from recent research is that the exposure-response relationship between common air pollutants and cardiopulmonary effects is relatively linear with no observable threshold for pollutants such as PM2.5 and NO2.”*

-Review of Air Quality Index and Air Quality Health Index – Environmental and Occupational Health, Public Health Ontario, Page 14.

The MOE’s report on particulate produced regarding the Unimin mine included the following valuable information: *“Unimin is the source of contaminants that are being released to the atmosphere in an amount and manner that is causing... adverse effects, contrary to the general provisions of the **Environmental Protection Act of Ontario, RSO 1990.**”*

The facility operations are the source of contaminants whose observed deposition results in violations of the limits contained in schedule 2 of Ontario Regulation 419/05 (Local Air Quality) for Dustfall.

Unimin is the source of contaminants that are being released to the atmosphere in an amount and manner that is in violation of Part III, section 45 of Ontario Regulation 419/05 (Local Air Quality)."

The Eastern Region MOE made note of the application of provincial legislation relating to the special conditions created by the mine and resulting emission exposure levels: *"The one-minute data shows excursion values of particulate that approach values typically seen in occupational exposures. These excursion values may pose a hazard not fully contemplated in the schedules of Regulation 419, and may constitute a unique situation requiring the considerations of Section 14, **Environmental Protection Act of Ontario, RSO 1990 (EPA)**. Part III, section 45 of Regulation 419/05 is also applicable in this situation.*

Visual observations, photographs, instrument readings, and microscopic analysis of dusts collected demonstrate consistent evidence that the operations at Unimin are adversely affecting the study area."

The report indicates that impacts covered under the EPA's "adverse effects" clause *"captured the essence of the complaints that have been registered with the Ministry and conveyed to the Medical Officer of Health for the area with specific concern regarding the possibility of (d), human health effects."* They also note that Section 14 of the EPA specifically prohibits the discharge of contaminants to the environment *"if the discharge causes or may cause an adverse effect",* and that **Ontario's Regulation 419/05** contains a similar clause regarding adverse effects: *"No person shall cause or permit to be caused the emission of any air contaminant to such an extent or degree as may,*

- (a) cause discomfort to persons;*
- (b) cause loss of enjoyment of normal use of property;*
- (c) interfere with normal conduct of business; or*
- (d) cause damage to property"*

-Report of a Provincial Officer.

Reference Documents

The MOE and health experts may wish to make use of the following information sources, many also used by the Eastern Region MOE in creation of their air impact **Report of a Provincial Officer:**

- **A Review of Air Quality Index and Air Quality Health Index – Environmental and Occupational Health**, From Public Health Ontario, By Hong Chen, PhD and Ray Copes, MD, MSc. 2013.
- **Human Health Effects of Fine Particulate Matter: Update in Support of the Canada-Wide Standards for Particulate Matter and Ozone**, Prepared

- for the Canadian Council of Ministers of the Environment, By Ling Liu, Health Effects Division, Health Canada. 2004.
- United States Environmental Protection Agency's information on particulate exposure.
 - The World Health Organization's (WHO) particulate guidelines.
 - **Rationale Document for Particles (Insoluble) Not Otherwise Specified**, Ontario Ministry of Labour.
 - Environment Canada documents regarding particulates.
 - Ontario's **Occupational Exposure Limit** documents, Ontario Ministry of Labour.
 - Material Safety Data Sheets (MSDA) for the materials used and emissions produced at Carmeuse Lime, Federal White and Lafarge.
 - **Fine Particulate Air Pollution & Mortality in 20 U.S. Cities, New England Journal of Medicine**, By Jonathan M. Samet, MD, Francesca Dominici, PhD, Frank C. Curriero, PhD, Ivan Coursac, MSc, Scott L. Zeger, PhD. 2000.
 - **The Relationship Between Selected Causes of Postneonatal Infant Mortality & Particulate Air Pollution in the United States**, From U.S. Environmental Protection Agency, By T.J. Woodruff, J. Grillo, K.C. Schoendorf. 1997.

Conclusion

Through the collection and analysis of nearly 6-months of data, the Eastern Region MOE was able to discover that *“Multiple lines of evidence demonstrate that operations at Unimin’s... sites have resulted in discharges of contaminants to the natural environment resulting in violations of the general provisions of the EPA and regulations made under it. High excursion values of particulates require assessment by medical professionals to determine potential health effects. These impacts are of an on-going nature despite mitigation attempts [and] [j]ustification exists for Ministry of the Environment intervention directed to the reduction of air quality impacts upon the study area.”*

Given the potential severity of impacts of particulate and other emissions, it behooves us to not underestimate the health impacts on citizens within Oxford County and beyond. Many of our citizens already suffer from chronic coughs, bronchitis, asthma, COPD and other respiratory and cardiovascular illnesses that have been linked to chronic and acute exposure to poor air quality.

We are particularly concerned for Oxford's children, whose rapid respiratory rates and increased time spent outdoors put them at increased risk for adverse air pollution related impacts. Additionally, we fear for the health and safety of employees within the County who work in conditions that may expose them to excessive particulate, and those who live, work, attend school and travel within close proximity to facilities that produce particulate and other emissions.

We also hope that updated information will allow the MOE to protect the natural environment and animals such as livestock, as well as preventing the soiling of valuable agricultural land and crops.

We believe enforcement of the *Environmental Protection Act* and associated regulations can increase the diligence of the companies that operate within Oxford County, leading to a reduction in particulate and other offsite emissions that are degrading our airshed. Although our request focuses on collecting data from around the operations identified in **A Summary of Air Monitoring in the Beachville Area**, the MOE may wish to include other related industrial sites in their data collection study area.

As Reed Elliott, co-author of this request, has participated for several decades in assisting the Ministry of Environment with spill and emission reporting, we feel his willingness to participate and proximity to the above industrial sites make him an ideal candidate to participate in the requested study. Mr. Elliott has agreed to the installation of specialized air monitoring equipment on his property and will allow dust from his property and home to be microscopically analyzed for particulate content. He has also generously agreed to continue to send photographic and video evidence of fugitive dust and soiling of his property to the Southwestern Region MOE and Oxford County Board of Public Health and Emergency Services.

Thank you for your consideration of our request. We look forward to hearing about a new action plan for protecting the environment and citizens within Oxford County.

Sincerely,

Suzanne Crellin
Mike Farlow
Bryan Smith
Reed Elliott
Sarah Crellin

Disclaimer: This request for an air quality impact report was created with information we believe to the best of our knowledge to be true and correct. We encourage Ontario's Ministry of the Environment, Ministry of Health, Ministry of Labour, and Oxford County's Board of Public Health and Emergency Services to read the reports and studies cited in their entirety when deciding the best course of action for creating the framework for a study of cumulative air impacts on Oxford County's airshed and citizenry. We also encourage communication with the Eastern Region MOE staff who diligently prepared the Report of a Provincial Officer and made it available to the public.

Thanks: Thank you to the staff of the Peterborough District MOE who provided access to additional documents associated with the Report of a Provincial Officer and let us know they were currently working on a follow-up report on the region initially studied in 2012. Their example of diligence and a thorough scientific approach to remedying their local air quality issues is a great example of what can be accomplished when the MOE works in cooperation with the public, Ministry of Health, and local health officials.

Photographs
(Photos courtesy of Reed Elliott)







DEPARTMENT: Operations

REPORT NO: OP-89-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Environment, Conservation and Demand Management Plan

OBJECTIVE

To obtain Council approval for the Environment, Conservation and Demand Management Plan

BACKGROUND

The Province of Ontario has developed the Green Energy Act (GEA) as a “mechanism to expand renewable energy generation, encourage energy conservation and promote the creation of clean energy jobs”. The regulations under the GEA will require municipalities to:

- Report annually on energy use and GHG emissions beginning July 1, 2013 and post that information online; and,
- Develop five-year conservation plans starting July 1, 2014, and post those plans online.

The Town has posted its 2011 energy usage and GHG emissions. This data as well as the 2012 data attached to the plan will be used as a baseline for the Town in creating and implementing the Environment, Conservation and Demand Management Plan.

ANALYSIS

The Town’s Environment, Conservation and Demand Management Plan intention is to further improve on the Town’s environmental record. The Plan includes a series of goals that will help guide staff in the implementation of the Plan.

The Plan will also meet the requirements of the regulations under the GEA and will be posted on the Town’s website under Engineering reports.

INTERDEPARTMENTAL IMPLICATIONS

For the initial plan numerous departments were consulted on their heating and cooling systems, energy conservations measures they had implemented or were going to implement and the targets each department would try to obtain over the next five years.

FINANCIAL IMPLICATIONS

The focus for the Environment, Conservation and Demand Management Plan is on short term, feasible actions that are achievable with minimal budgetary impact. Actions that require funding will be considered as part of the budget process for their corresponding departments. The Town will also pursue any grants that are available to fund energy retrofits.

RECOMMENDATION

That report Number OP-089-14 be approved and posted on the Town's website.

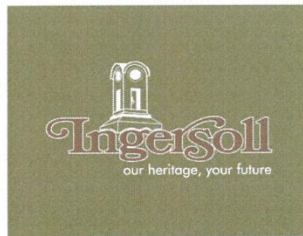
ATTACHMENTS

Environment, Conservation and Demand Management Plan

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

Approved by: William Tigert, CAO

Town of Ingersoll
*Environment, Conservation and Demand
Management Plan*



Effective: July 1st, 2014

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Intro and Intent of Plan

About the Town

The Corporation of the Town of Ingersoll (the Town) has, over the last number of years, investigated and undertaken a number of initiatives that fall under the umbrella of environmental planning, sustainability and conservation management. With the intention of further improving upon the Town's environmental record, and enhancing accountability to residents, the Town of Ingersoll has decided to develop an Environment, Conservation and Demand Management Plan (ECDMP).

This plan fulfills the Town's monitoring and reporting requirements for the Green Energy Act. In addition, this plan includes a series of progressive and attainable actions to help improve the environmental performance of the Town over a five year planning horizon.

The Town of Ingersoll is committed to following the direction of the Plan, and will take the necessary steps to ensure the Plan's success through continued review and development.

The Green Energy Act

The Province of Ontario has developed the Green Energy Act (GEA) as "a mechanism to expand renewable energy generation, encourage energy conservation and promote the creation of clean energy jobs" (Ministry of Energy, 2012). Regulation 397/11 under the GEA will require public agencies, including municipalities, to:

- Report annually on energy use and GHG emissions beginning July 1, 2013 and post that information online; and,
- Develop five-year energy conservation plans starting July 1, 2014, and post those plans online.

The Town of Ingersoll has posted its 2011 energy usage and GHG emissions. This data as well as the 2012 data included in this plan will be used as a baseline for the Town in creating and implementing this plan.

Preferred State of Affairs

The preferred state of affairs is the identification of Ingersoll's vision for energy sustainability. Through consultation with key Town staff, the following goals have been chosen to guide the development of the plan.

Goals

Corporate Awareness:

- The Town develops a culture of energy awareness and innovation
- Energy use and expenditures are visible to Town staff and Council
- Town employees and departments are recognized for their commitment to energy sustainability
- Energy use and its effects on the budget are a priority for Council

Optimize Current Energy Usage:

- The Town specifies GHG reduction targets
- Existing buildings to become more energy efficient through retrofits
- Demonstrate sound operating and maintenance practices to complement energy efficiency
- Optimize energy usage through the implementation of self-sustaining/revenue generating methods
- Strengthen partnerships with utilities and other outside partners

Reduce Future Consumption through Energy Projects:

- Energy efficient practices such as energy performance factors or LEED certification will be considered for future buildings
- Demonstrate leadership within the Town and Community with regards to our commitment to energy management
- Take advantage of all available funding options and resources for energy projects

With the development of the ECDMP, all Town Departments will have a roadmap and a forum to continue to ensure energy management is a consideration in all operations and facility based decisions. The integration of operational processes, facility based infrastructure improvements and staff awareness is critical to move the Town towards the goal of reducing GHG emissions and transition to a carbon neutral future.

Current State of Affairs

Town Portfolio

The Town has a diverse inventory of buildings, the following portfolio description provides context for the energy opportunity assessment and is consistent with the Green Energy Act reporting requirements:

Carr's Walkway

Carr's Walkway is a commercial building located at 132 Thames Street South. It contains both commercial and residential units which the Town rents to tenants. It offers a walkway from the public parking lot in the rear of the building to Ingersoll's downtown at the front. Originally built in 1910 and renovated last by the Town in 1994, it is heated with a combination of electric baseboards and two gas-fired RTU's. It is cooled by the same RTU's via two 5 ton condenser units.

Operation: Commercial/Walkway: 7:00 am - 7:00 pm Monday to Sunday

Cheese and Agricultural Museum

The site consists of seven different buildings including a replica 19th century Cheese Factory, the Sherbrooke Barn, a blacksmith shop and the Ingersoll Community Museum. The Cheese Factory building was the first structure to be erected in 1977 to commemorate the importance of the dairy and cheese industry in and around Ingersoll. The main site at 290 Harris Street is also the new home for the Oxford County Museum School. It is heated by a gas-fired forced air furnace and unit heaters, and cooled by a 4 ton condenser unit.

Operation: Winter: 10:00 am - 4:00 pm Monday to Friday,
Summer: 10:00 am - 4:00 pm Monday to Sunday

Fire Hall

The Ingersoll Fire Hall constructed in 1992 is located at 20 Wilson Street and is the only fire hall for the Town. It is a 707m² two story facility with three bays. There is a training facility next door containing portable buildings and a training tower. The building contains a diesel backup generator and is heated/cooled by a gas-fired RTU.

Operation: Administration: 8:30 am - 4:30 pm

Fusion Youth Centre

Originally a school built in 1954; the Town of Ingersoll renovated and opened the Ingersoll Thames Centre (now named the Fusion Centre) in 2005. Located at 121 Thames Street North in Ingersoll, the Centre offers both drop-in and organized recreation opportunities, which include a wide variety of technology programs, a creative art room, basketball courts in and outside the centre, a skate park and other fun youth activities for teens, ages 12 to 18 years old. The building is a 1,756m² single story facility heated by five gas-fired boilers.

Operation: 9:00 am - 9:00 pm Monday to Thursday, 9:00 am - 11:00 pm Friday, 1:00 pm - 11:00 pm Saturday

Ingersoll District Memorial Arena

Located at 97 Mutual Street, the Ingersoll Memorial Arena is part of the Town of Ingersoll Parks and Recreations Department. The 2,900m² Arena features one ice surface of regulation size, 200' x 80', and plenty of large change rooms. Originally constructed in 1957 the Ingersoll District Memorial Centre was completely renovated in 2002. It is heated by gas-fired boilers, gas-fired forced air furnaces and unit heaters. It is cooled by a 17.5 ton condenser unit.

Operation: Office: 8:30 am - 4:30 pm Monday to Friday Rink Rental: 6:00 am - 11:00 pm Monday to Sunday

Parks Shop

The Parks Shop located at 269 Ingersoll Street South is a 930m² single story facility. It is used as an office, shop and storage area for the Parks and Recreation Department. It is heated by a gas-fired forced air furnace.

Operation: 7:00 am - 3:00 pm Monday to Friday

Police Station

The Police Station in Ingersoll, located at 110 Mutual Street is owned by the Town and rented to the OPP. It is a single story building with a floor area of 743m² and was constructed in 1992. The Town is responsible for the maintenance of the building as well as the utility costs. The building is heated/cooled by two gas-fired RTU's.

Operation: Administrative 8:30 am - 4:30 pm

Public Works Facility

Built in 1999, the Town of Ingersoll's Public Works Facility located at 80 Pemberton Street is a 1,325m² office/service building. The service portion which includes a wash bay, welding shop, repair bays, and unheated storage bays is 1,270m² while the office portion which includes offices, washrooms, and a break room is 55m². The building is heated with a combination of gas-fired heaters for the service side and electrical heater/condenser for the office side.

Operation: 7:00 am - 3:30 pm Monday to Friday

Suzuki House – Seniors Centre

Located at 250 Ingersoll Street, the Suzuki House for seniors provides an accessible resource centre for seniors in Ingersoll with high quality programs that promote health, welfare, continuous learning, social pursuits and happiness. The Suzuki House is a two storey, 2,830m² wood framed facility which was built by CAMI Automotive in 1988 and donated to the Town in 2001. It is heated by two gas-fired boilers.

Town Centre

Located at 130 Oxford Street, the Ingersoll Town Centre hosts the Town's municipal offices/council chambers, as well as a County of Oxford run library. The Town owns the land and 50% of the building, while the County of Oxford owns the other 50%. Built in 1996, the 36,300 sq. ft. building is heated with a gas-fired boiler and cooled with two electrical rooftop units (one for the 1st floor and one for the 2nd floor). HVAC is controlled via a computerized control/management software. It is noteworthy that due to the software's age, the program has extremely limited input data-tracking and reporting capabilities.

Operation: Town Hall: 8:30 am – 4:30 pm Monday to Friday
Library: 10:00 am – 8:30 pm Monday to Friday, 10:00 am – 5:30 pm Saturday

Victoria Park Community Centre

Constructed in 1991 the VPCC is a two storey, 2,390m² facility featuring an indoor pool and whirlpool, squash courts, fitness centre, meeting rooms and offices. It is heated/cooled by three gas-fired RTU's

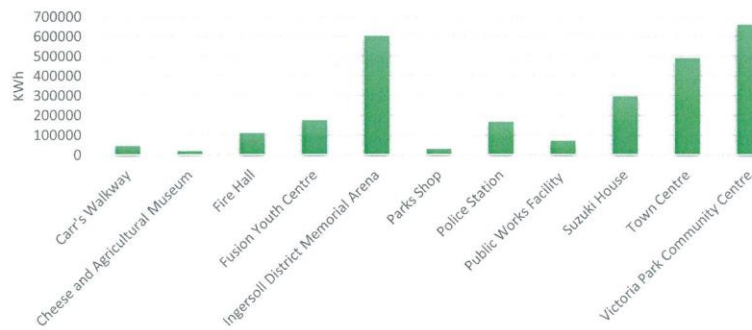
Operation: 5:45 am - 9:00 pm Monday to Thursday, 5:45 am - 8:30 pm Friday, 8:00 am - 4:00 pm Saturday, 9:00 am - 3:00 pm Sunday

Summary of 2012 Energy Consumption

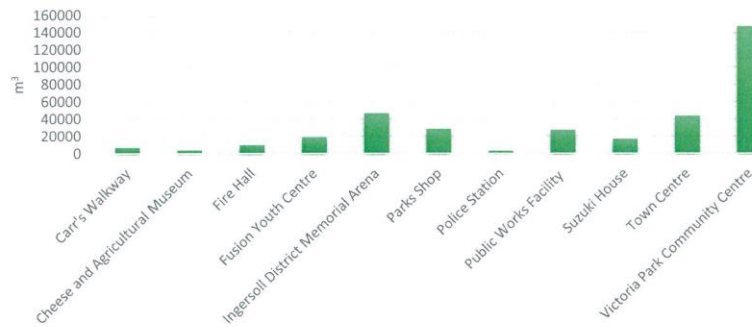
The following chart and graphs display the electricity and natural gas usage by facility for the 2012 year

Facility	Total Floor Area (m ²)	Electricity Usage (KWh)	Natural Gas (m ³)
Carr's Walkway	275	47,194.60	7,076.10
Cheese and Agricultural Museum	333.9	19,944.20	3,940.70
Fire Hall	707.3	111,478.10	9,934
Fusion Youth Centre	1,756.10	175,838	19,125.60
Ingersoll District Memorial Arena	2,896.20	603,202	46,904.60
Parks Shop	929	30,765.70	28,652.70
Police Station	743.2	167,625.60	3,246.30
Public Works Facility	1,325.20	71,388	27,323.80
Suzuki House	2,832.10	297,555.80	16,770.90
Town Centre	3,372.40	490,815	43,747.70
Victoria Park Community Centre	2,389.70	660,415	147,179.60
Total	11,137	2,676,222	353,902

2012 Electricity Usage



2012 Natural Gas Usage



Green House Gas Emissions (GHG's) and Energy Intensity

Greenhouse Gas (GHG)

The greenhouse effect occurs when certain gases in the atmosphere (the air around the Earth) entrap infrared radiation from the sun and its reflections. This effect makes the planet warmer, in the same way the inside of a greenhouse stays warmer. The greenhouse effect is caused by greenhouse gases, the three most abundant GHG's in Earth's atmosphere are: water vapor, carbon dioxide, and methane. The more greenhouse gases in the air, the more heat the air holds. This is why more greenhouse gases cause global warming. The greenhouse effect is natural and is important for life on Earth. Without the greenhouse effect, the Earth's average temperature would be around -18 or -19 degrees Celsius, because of the greenhouse effect, the Earth's actual average temperature is 14 degrees Celsius. The problem is that recently, the greenhouse effect has become stronger. Scientists believe this is because humans have been using large amounts of fossil fuels, which release carbon dioxide when they are burned. Since carbon dioxide is a GHG, it has caused the planet to warm over the past 150 years. GHG emissions are calculated in kilograms (kg) through the Ministry of Energy's Broader Public Sector Reporting Portal based on the provided electricity and natural gas usage of the Towns facilities.

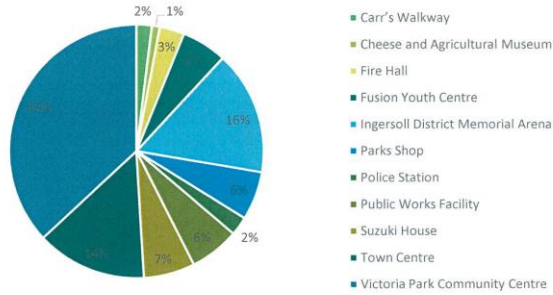
Energy Intensity

Intensity measures the 'equivalent kilowatt hour per square meter' (ekWh/m²) of a building or facility. This value is useful for comparing similar facility types of various sizes as it gives a unit of usage (ekWh) per area (m²). The Ministry of Energy's Broader Public Sector Reporting Portal converts all types of energy usage into kWh to determine an equivalent kWh for standardized, simple comparisons.

The following chart and graph display GHG Emissions and Intensity by Facility for the 2012 year and satisfies the Town's reporting requirements under Regulation 397/11 of the GEA

Facility	Total Floor Area (m ²)	GHG (kg)	Energy Intensity (ekWh/m ²)
Carr's Walkway	275	17,910.80	445.01
Cheese and Agricultural Museum	333.9	9,365.80	185.16
Fire Hall	707.3	29,487.80	306.88
Fusion Youth Centre	1,756.10	53,046.86	215.87
Ingersoll District Memorial Arena	2,896.20	146,610.60	380.39
Parks Shop	929	57,126.30	360.90
Police Station	743.2	22,236.30	271.97
Public Works Facility	1,325.20	58,515.22	273.00
Suzuki House	2,832.10	60,284.70	168.00
Town Centre	3,372.40	129,848.50	283.40
Victoria Park Community Centre	2,389.70	341,688.00	930.91
Total	11,137	926,120.88	N/A

GHG Emissions by Facility



Trends in Energy Consumption

The following chart displays year over year electricity and natural gas usage (2011-2012)

Facility	Electricity (KWh) 2011	Electricity (KWh) 2012	Percent Change (%)	Natural Gas (m ³) 2011	Natural Gas (m ³) 2012	Percent Change (%)
Carr's Walkway	N/A	47,194.6	N/A	N/A	7,076.1	N/A
Cheese and Agricultural Museum	17,236	19,944.2	15.7	5,959	3,940.7	-33.9
Fire Hall	109,060	111,478.1	2.2	11,802	9,934	-15.8
Fusion Youth Centre	171,587	175,838	2.5	23,957	19,125.6	-20.2
Ingersoll District Memorial Arena	610,400	603,202	-1.2	53,488	46,904.6	-12.3
Parks Shop	33,992	30,765.7	-9.5	30,804	28,652.7	-7.0
Police Station	158,500	167,625.6	5.8	8,130	3,167.9	-61.0
Public Works Facility	82,055	71,388	-13.0	24,700	27,323.8	10.6
Suzuki House	303,721	297,555.8	-2.0	20,123	16,770.9	-16.7
Town Centre	476,240	490,815	3.1	42,894	43,747.7	2.0
Victoria Park Community Centre	684,166	660,415	-3.5	163,832	147,179.6	-10.2
Total	2,646,957	2,676,222	-0.7	385,689	353,823.6	-10.1

Note: Carr's Walkway was mistakenly excluded from the 2011 report; therefore the Percent Change excludes it as well for comparison purposes

The following chart displays year over year GHG Emissions (2011-2012)

Facility	GHG (kg) 2011	GHG (kg) 2012	Percent Change (%)
Carr's Walkway	N/A	17,910.8	N/A
Cheese and Agricultural Museum	12,956.1	9,365.8	-27.7
Fire Hall	33,005.4	29,487.8	-10.7
Fusion Youth Centre	62,116.1	53,046.9	-14.6
Ingersoll District Memorial Arena	160,969.5	146,610.6	-8.9
Parks Shop	61,571.4	57,126.3	-7.2
Police Station	30,910.1	22,236.3	-28.1
Public Works Facility	54,743.2	58,515.2	6.9
Suzuki House	67,821.9	60,284.7	-11.1
Town Centre	127,787.1	129,848.5	1.6
Victoria Park Community Centre	376,820.8	341,688.0	-9.3
Total	988,701.6	926,120.9	N/A

Reduction in GHG from 2011 to 2012 is largely due to a warm 2012 winter and cold 2012 summer, therefore reducing energy consumption on heating and cooling. Reduction targets based on 2012 data will take this into consideration.

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Key Initiatives

Retrofits: The Town will pursue SaveONEnergy grants through our local utility for the remaining buildings which have not yet been retrofitted. Although previous retrofits have not been reported on, any future retrofits will be analyzed after completion to determine actual cost/energy savings to the facility.

Energy Awareness amongst Town employees: Monthly newsletters will be emailed to staff outlining the facilities energy usage based on utility bills. Tips and recommendations on reducing energy usage will also be included.

Life Cycle Cost Analysis: A life cycle cost analysis will be incorporated into the design and procurement procedures for capital projects. This will allow the Town to see the full cost of a capital project including the initial contract price, as well as ongoing maintenance and operating costs.

Integrate best practices into daily operations to minimize resources on an ongoing basis.

Work with our local utility companies on energy reducing green initiatives and government grants.

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Reduction Targets

Targets will be set by GHG emissions which are a simple metric which combines both our electricity and natural gas use; therefore reducing either one or both will reduce GHG emissions. This will benefit the environment from a reduction in emissions and the Towns operating budget through a reduction in utility costs. Five year targets will be set for each facility, and yearly summary reports will be created to display our progress.

Carr's Walkway

Reduction Target: Maintain 2012 GHG emissions within 5%

- Difficult to enforce energy usage as a majority of the facility is rented. Must increase energy awareness of tenants.

Cheese and Agricultural Museum

Reduction Target: Reduce 2012 GHG emissions within 5%

- Reduction target to be met through energy conservation by staff and patrons.

Fire Hall

Reduction Target: Reduce 2012 GHG emissions within 5%

- Reduction target to be met through energy conservation by staff.

Fusion Youth Centre

Reduction Target: Keep GHG emission increases on par with enrollment increases

- It is difficult to reduce emissions as the more students who attend the facility, the more electricity they use

Ingersoll District Memorial Arena

Reduction Target: Reduce 2012 GHG emissions within 5%

- Reduction target to be met through energy conservation by staff and patrons.

Parks Shop

Reduction Target: Reduce 2012 GHG emissions within 5%

- Reduction target to be met through energy conservation by staff.

Police Station

Reduction Target: Reduce 2012 GHG emissions within 5%

- Reduction target to be met through energy conservation by staff.

Public Works Facility

Reduction Target: Reduce 2012 GHG emissions within 5%

- Reduction target to be met through energy conservation by staff.

Suzuki House – Seniors Centre

Reduction Target: Reduce 2012 GHG emissions within 5%

- Reduction target to be met through energy conservation by staff and patrons.

Town Centre

Reduction Target: Reduce 2012 GHG emissions by 15%

- Planning capital upgrades to heating and cooling units at Town Centre

Victoria Park Community Centre

Reduction Target: Reduce 2012 GHG emissions within 5%

- Reduction target to be met through energy conservation by staff and patrons.

Renewal Cycle and Reporting

This is the first version of the ECDMP. It is recommended that the GEA portion of the Plan be updated annually to comply with reporting requirements. The complete energy portion of the Plan will be updated on or before July 1st, every fifth anniversary. The updated plan will report on results achieved, current and proposed measures with a revised forecast of expected results, and other proposed goals for the following 5 years.

Monitoring and Measurement

As the five year ECDMP is implemented, accurate accounting of energy demand and consumption will be required to sustainably satisfy the annual GEA reporting regimen. In addition to satisfying reporting requirements, monitoring and measuring consumption will allow the town to communicate successes to staff and residents.

Monitoring and measurement can be satisfied in a number of ways. By far the simplest means would be monthly recording of utility billing data. Billing data can be managed using a simple spreadsheet database by a designated Town employee.



DEPARTMENT: Operations

REPORT NO: OP-090-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Transportation Management Committee – Parking Changes

OBJECTIVE

For Council approval of parking changes to the Traffic and Parking By-law.

BACKGROUND

The Transportation Management Committee meets on a quarterly basis to discuss transportation and parking issues in the Town. The Committee met on June 25, 2014 and discussed a number of parking and traffic issues.

ANALYSIS

The Town received a concerned from a resident who lives in an older home that fronts onto Ann Street. The home has an older style carriage house as the garage that accesses directly onto Cottage Street with no driveway. Cottage Street is a very narrow street with limited parking, but there is one parking spot at 3 Cottage Street that is directly across from this garage. If there is a car parked in the spot it is very difficult for the owner of the garage to enter or exit the garage without driving up onto the Town boulevard on the opposite side of the street. This is even more difficult in the winter time when there are snow banks in the boulevard. The resident at 3 Cottage Street has parking for two vehicles in his driveway, but consistently one is parked in the driveway and one is parked in the spot on the street making access to the garage difficult.

A survey was conducted with the residents on Cottage Street regarding moving the parking further west on the street. Two residents indicated their opposition to the change in parking and two residents agreed with the proposed parking change.

The Transportation Management Committee reviewed the situation and are recommending moving the no parking sign further west in front of 5 Cottage Street to allow the resident with the garage to safely enter and exit the garage without driving on the boulevard.

The Committee also reviewed the accessible parking spots in Town and noticed that the two spots in the Water Street West Lot had not been by-lawed. The committee recommended that the spots be by-lawed so they can be enforced. It was also noticed

that the Permit Parking for the North Row was all year round instead of only from December 1 to March 31 from 3 a.m. to 6 a.m. The signage and the by-law need to be changed.

FINANCIAL IMPLICATIONS

The cost to install the parking signage will be approximately \$300.00 and will come from the Public Works Operating Budget.

RECOMMENDATION

THAT report Number OP-090-14 be received as information

AND THAT staff be directed to make the changes noted in this report to the Traffic and Parking By-law and further that the changes be completed as soon as possible.

AND FURTHER THAT the Clerk provide notice of the changes in an appropriate manner.

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



DEPARTMENT: OPERATIONS

REPORT NO: OP-91-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Holcroft Street Contract Extension

OBJECTIVE

To obtain Town Council approval for a contract extension for a construction project currently underway on Holcroft Street to continue on Whiting Street.

BACKGROUND

The County of Oxford and the Town have been working together on servicing the south part of Ingersoll since the boundary adjustment with the Township of South-West Oxford in 2001.

The Holcroft Street Sanitary and Storm Sewers, Watermain and Road Construction project was awarded to J-AAR Excavating Limited in the fall of 2013. This contract is from the railway line on Holcroft Street and runs west to Whiting Street. Due to permitting, construction coordination and weather issues the project was started in 2013 but has been mostly undertaken in 2014.

This has been a difficult project with excavations of 11 metres (36 feet) and extensive dewatering requirements. This type of construction requires specialized knowledge and equipment and involves major disruption to the abutting property owners. The deep sanitary sewer part of the contract is complete and the project is on schedule for completion at the end of July.

The next phase of this project, scheduled for 2014, extends 300 metres to the south on Whiting Street. A portion of this sewer is again very deep, and then tapers off to a more standard elevation. Tendering of this project was anticipated for the late summer of 2014 with fall construction.

ANALYSIS

The County of Oxford and Town staff has discussed the next work phase and agree that there is merit in negotiating a contract extension for the next phase with the existing contractor. The following reasons are considered in making this request to Town Council.

1. The current contractor has the knowledge and equipment to complete the deep excavation and dewatering for the next phase. J-AAR Excavating Limited also completed the Whiting Street Sanitary Trunk Sewer in 2008/2009. This was also a very complicated and difficult project. J-AAR has been cooperative through the difficulties on the current project.
2. The existing contract was awarded by tender to the lowest bidder.
3. There will be mobilization savings.
4. The Whiting Street closure will coincide with another watermain project being done by the County, minimizing the longer term traffic detour issues.
5. The project will flow continuously with the existing one. Otherwise if tendered the next phase will likely start in late September, adding to the length of construction issues in the area.
6. County of Oxford has approved their support of the contract extension at the July 9, 2014 Council meeting.

If the contract extension is not awarded to J-AAR, staff will have to advertise for tender submissions and if awarded to a different contractor work will not begin until the fall. This will extend the length of construction in the area, impacting residents, business and schools.

FINANCIAL IMPLICATIONS

The County of Oxford and Town staff has been able to negotiate a price for a contract extension with J-AAR Excavating Limited that will realize a cost savings from advertising it as a separate contract. The cost savings would be realized from the volume of work and efficiencies from completing similar items on both streets since the contractor is familiar with the site conditions and does not have to re-mobilize.

The total project cost for the extension of the Contract is \$711,828 plus HST, with the split being \$625,081 for the County portion and \$86,747 plus HST for the Town portion.

With the engineering and inspection the Town's cost will be \$111,000. The 2014 Capital Budget approved \$210,000 for this project.

RECOMMENDATION

THAT report Number OP-091-14 be received as information.

AND THAT Council suspends the requirements of the Quotation and Tendering Policy in order to extend Contract 960335-2013.

AND FURTHER THAT Council approves the extension of Contract 960335-2013 with J-AAR Excavating Limited to complete the Whiting Street Trunk Sewer from Holcroft Street to Mun #297 Whiting Street for \$711,828 plus HST.

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



DEPARTMENT: Operations

REPORT NO: OP-092-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Bicycle Lanes and Parking on Whiting Street

OBJECTIVE

Council to look at the implementation of bicycle lanes on Whiting Street, according to the Cycling Master Plan, and the impact this will have on parking.

BACKGROUND

On September 9, 2013, Council approved the Cycling Master Plan. The Plan included the implementation of bicycle lanes on Whiting Street. Like Clark Road this would involve the removal of parking on Whiting Street. In order for the residents to provide their input on this possible change a Public Meeting was held on June 18, 2014 from

5 pm to 7 pm. In response to the notice of the Public Meeting the Town received a petition from 45 residents on Whiting Street, an email from one household on Whiting Street and 17 people attended the Public Meeting.

ANALYSIS

The majority of the comments from the residents were negative to the bicycle lanes if it meant losing the parking on the street. Two alternatives were presented at the Public Meeting.

The first alternative consisted of placing dedicated bicycle lanes on both sides of Whiting Street from Holcroft Street north to King Street West and “Share the Road” bicycle lanes from Holcroft Street south to Culloden Street. Both bicycle lanes and parking would share the same lanes. This did not make the cyclists happy as it would be unsafe for cyclist to veer into traffic around a parked car or be hit by a driver opening their car door into the path of a cyclist.

The second alternative consisted of placing multidirectional bike lanes on one side of the street and parking on the other side of the street. Multidirectional bike lanes have become more common in Canadian municipalities where the outside lane of the bike lane would travel towards traffic allowing for a higher chance of eye contact with motorists. Conflicts between cyclists would be uncommon since cyclists approaching each other would be fairly rare. This was seen as a win win, as the cyclists would have

a designated bike lane and the residents would still have parking on one side of the street.

Staff have investigated the multidirectional bike lane and have determined that there is sufficient width to place the bike lanes on the west side of Whiting Street from Holcroft Street north to just south of King Street West and parking on the east side of the road from Holcroft Street north to just south of King Street West. "Share the Road" would still be used from Holcroft Street south to Culloden Road. Special signage and stripping would be used for the transition for northbound cyclists at Holcroft Street.

FINANCIAL IMPLICATIONS

Since Whiting Street was part of the Capital Budget for top lift asphalt in 2014, the stripping and signage for the bicycle lanes were part of this capital project.

The cost for installation and signage for the "No Parking" signs will be part of the Public Works Operational Budget (Safety Devices, Signs, Guide Rails)

RECOMMENDATION

THAT report Number OP-092-14 be received as information

AND THAT staff be directed to implement the bicycle lanes on Whiting Street as outlined in this report.

AND FURTHER THAT the Traffic and Parking By-law be amended to include no parking on the west side of Whiting Street from King Street West to Fredrick Street.

ATTACHMENTS

Petition from Whiting Street residents

Email from resident

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

Approved by: William Tigert, CAO

①

TO CORPORATION OF THE TOWN OF INGERSOLL

June 11 2014

SUBJECT: Regarding Bicycle Lanes from
CLARK ROAD TO KING STREET

We the undersigned all residents of
WHITING STREET do not wish to have
designated bicycle lanes. This would mean we
could not have extra parking for our guests
and visitors. Where would they park if there
is not enough room in our driveways? Also WHITING
IS VERY VERY HEAVY WITH TRAFFIC.

Whiting Str
WHITING ST

w. 250 Whiting

263 Whiting

263 Whiting

259 Whiting

" "

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282 WHITING ST

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281 Whiting st

270 Whiting St

260 Whiting St

187 Whiting St

185 Whiting St

172 Whiting St

169 Whiting St

167 Whiting st

162 Whiting St

153 Whiting St

154 Whiting St

54 Whiting st

151 Whiting St

258 Whiting St

bicycling lane whiting street

1 message

Cindy and Steve <cindyandstevewalker@gmail.com>
To: engineering@ingersoll.ca

Wed, Jun 11, 2014 at 9:10 PM

Hello Sandra Lawson

My name is Steve Walker and I live at 211 Whiting Street Ingersoll 519-425-0327.

I will not be able to attend the town meeting on June 18, 2014 as I will be working the afternoon shift at that time. I am writing asking you to put forward my concern on this proposal at the public meeting.

I am glad to see bicycle lanes being introduced in the town and I am for them since I like to ride my bicycle around town.

However, this particular plan for the entire length of Whiting Street approximately two (2) plus Kilometres on both sides and the elimination of parking for both sides is not something I can agree with.

Most of the houses have driveway parking for two vehicles and tend to be two car families. This does not give anyplace for friends and family to park with ease of access to those who live on Whiting Street. Parking should still be allowed if only to one side of the road, preferably the east side of the road giving a clear view of cyclist for vehicles traveling southbound from King Street West particularly when they reach the crest of the hill at the EARTH Corporation Building.

Thank you for your time and please forward this letter to counsel.

Steve Walker



DEPARTMENT: Operations

REPORT NO: OP-093-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Closing of Mill Street Road Allowance

OBJECTIVE:

To declare the Mill Street road allowance surplus to the needs of the Town and to close the road allowance so that the land can be conveyed to the abutting property owner.

BACKGROUND

The Council has been looking at divesting itself of any surplus lands and on June 16, 2014 an In Camera report was brought to Council with the land exchange being recommended between the owner of 47 Charles Street East and the Town. As part of the land exchange the Town will be responsible for the cost of reinforcing the structural wall on the southerly boundary of 39 Charles Street East, as this wall provides support for the road. The Town Engineer will be getting a structural engineer to consult on the requirements and costs to reinforce the wall.

ANALYSIS

In order to complete this exchange the unopen road allowance of Mill Street needs to be closed, declared surplus and exchanged with the owner of 47 Charles Street East. As well, Erie Thames Power has a overhead transmission line that runs the length of the road allowance and Erie Thames Power has indicated that an easement will be needed in order to gain access to the land for maintenance and/or repairs to the line.

FINANCIAL IMPLICATIONS

The Town will be responsible for the legal survey and the registration of the plan.

RECOMMENDATION

That report Number OP-093-14 be received as information and that Council approve the by-law to close and stop up the unopened road allowance of Mill Street and convey to the abutting property owner, that being 47 Charles Street East.

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

Approved by: William Tigert, CAO



DEPARTMENT: Clerk's Department

REPORT NO: C- 094-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Updated Site Plan Control By-law

OBJECTIVE

To frame updates to the Site Plan Control By-law

BACKGROUND

Recently, it has become obvious that several updates must be done to the Site Plan Control By-law. Originally Site Plan Control was intended to ensure that development occurs in an orderly fashion and that applicants have access to the various departments and agencies needed to acquire all the various permits and approvals through one application (the one window approach). Recently some issues have arisen. Such as some applications being required to go through a lengthy process even when they are doing a small site amendment; some individuals proceeding with work before permits or approvals; and confusion about the approval authorities and when and how meetings are held as well as confusion about process.

ANALYSIS

When Site Plan is Triggered

Several municipalities basically trigger site plan when anything is done on a property. But for some minor amendments this can be cumbersome.

Our current by-law defines development as follows:

- a) the construction, erection or placing of one or more buildings or structures on the land, or;
- b) an interior or exterior addition or alteration to a building or structure on a property that has the effect of increasing the usability of the property;

c) an addition or alteration to a building or structure on a property that has the effect of increasing the size of the building or structure in an industrial zone by more than 30% of the gross floor area or increasing the size of the building or structure in all other zones by more than 20% of the gross floor area;

d) the laying out and establishment of a commercial parking lot resulting in five (5) or more spaces, or

e) the laying out and establishment of sites for the location of three or more trailers as defined in the Municipal Act or of the sites for the location of three or more mobile homes as defined in subsection 46(1) of this Act or of sites for the construction, erection or location of three or more land lease community homes as defined in subsection 46(1) of this Act; or

f) an amendment to an existing site plan, elevation plan, landscape plan, and/or servicing plan or an amendment to an existing site plan agreement with the Town of Ingersoll.

Several municipalities including the rural municipalities of Oxford and the Town of Ingersoll have a usability clause that is stated as:

a) resulting in a change in the amount of noise, lighting, odour and/or vibration which is generated on the property;

b) altering the ingress/egress of the property;

c) altering the traffic flow on or around the subject property, including the installation of a drive-through;

d) altering the parking requirements;

e) altering the hours of operation.

As you can see this definition means that virtually any alteration will likely trigger a site plan process. In some cases minor changes to properties that are zoned properly may find this onerous.

Some municipalities have removed this definition of usability including Tillsonburg, Stratford, Burlington, etc.

Some of those same municipalities (Tillsonburg, Stratford Burlington) have adopted a new process for a minor and major site plan process and a minor amendment process.

The following charts compare some of the most important features of a site plan by-law.

Approval Authority

Municipality	Approval Authority
Ingersoll	Development Coordinating Committee
Norwich	CAO
Tillsonburg	County Development Planner and Director of Development & Communication Services
Zorra	Council
SWOX	Council
Blandford-Blenheim	Council
Leamington	Council – Committee reviews
Burlington	Director of Planning and Building
Stratford	Council
Oakville	

Committee Membership

Municipality	Committee Members
Ingersoll	Mayor Town Councillor Town Clerk Administrator Town Engineering Services Co-Ordinator Town Chief Building Official Town Public Utility Commission Operations Manager Town Planner - Oxford County Public Health and Planning Secretary (Town Deputy Clerk Administrator)
Tillsonburg	County Development Planner Town Chief Administrative Officer; Town Director of Operations; and Town Director of Development and Communication Services
Norwich	Department Heads but CAO has approval
Zorra	None - Council
SWOX	None – Council
Blandford-Blenheim	None - Council
Leamington	Departments reviews
Burlington	Engineering, Traffic, Building, Fire and Planning (Director of Planning has authority)
Stratford	Committee Reviews – made up of various departments
Oakville	Committee Reviews

Fees

Municipality	Fee	Deposit/Security	Amendment
Ingersoll	\$400		
Norwich	\$350	\$2,000	\$100
Tillsonburg	Minor \$250 Major \$500	100% of on-site except 50% of grading	\$150
Blandford-Blenheim	\$350	\$2,000	
Zorra	\$350	\$2,000	
SWOX	\$350	\$2,000	
Leamington	\$1000		\$500
Burlington	Minor \$1,500 plus Major \$5,900 plus		
Stratford	Minor \$846 Major \$1,127	Based on cost of project	\$123
Oakville	\$1,000 plus based on type of development	100%	\$100 - 500

Timelines

Municipality	Timeline for approval
Ingersoll	30 days
Norwich	30 days
Tillsonburg	Minor – 7 business days Major – 20 business days Amendment – 10 business days
Zorra	30 days
SWOX	30 days
Blandford-Blenheim	30 days
Leamington	N/A
Burlington	At least 2 weeks to review and at least 2 weeks to respond if “undelegated it goes to Council and obviously the timeline would expand
Stratford	3 – 8 weeks
Oakville	N/A

Several municipalities have much longer processes than ours and considerably higher application costs. Still I feel our application costs and process timelines should remain the same. However, eliminating the usability clause may provide some flexibility. Most municipalities require a mandatory review or pre-consultation to determine if Site Plan Process is required. Also, many municipalities have gone to a minor, major or amendment process to expedite the smaller applications. This model (eliminated usability clause, pre-consultation, and minor, major and amendment application is identical to the model adopted in Tillsonburg. This is likely worth considering.

INTERDEPARTMENTAL IMPLICATIONS

N/A

FINANCIAL IMPLICATIONS

There are no real additional costs to this process.

RECOMMENDATION

That the Council of the Corporation of the Town of Ingersoll direct staff to develop a streamlined site plan review and approval process for Council consideration, incorporating the concepts of Major, Minor and Minor amendment determination.

Prepared by Michael Graves, Clerk



DEPARTMENT: Operations (Building Division)

REPORT NO: OP-095-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Inactive/Unclosed (Stale) Permits

BACKGROUND

Commencing July 1, 2013 the Building Department began tracking its activities as related to Building Permit Issuance, Inspection and Enforcement in the Town electronically using a network-based database.

In addition to Building Permit-related data collected, additional data relevant to By-Law enforcement-related activities in the Town was simultaneously collected to provide additional insight into tertiary costs incurred by the Town in the delivery of non- Building Code-related enforcement services to the Town.

Lastly, an inventory database of the above current data was amalgamated with all the available existing (paper-based) Permit inspection records for permits issued prior to July 1, 2013, where available records showed that further work (inspections or enforcement) were still required in order to "final" the permit.

As a result of this change from paper-based inspection and enforcement tracking to an electronic database the CBO has begun compilation and analysis of the data collected to date. The analysis was done in an effort to begin to report to Senior Staff and Council on performance-based issues within the Department in its delivery of Building Code-related services within the Town.

The preliminary analysis of this data has produced some particularly important information with respect to "Stale" permits.

The term "Stale" permit is a term meant to describe a Building Permit issued for work to be completed, but where;

- No final inspection has been completed,
- No request for inspection has been made, and
- Where no follow-up inspection has been completed by Building Dept. Staff in the past year

ANALYSIS

The Building Department has completed a preliminary survey of the available existing records of outstanding “Stale” permits issued prior to June 30th, 2013 and has found that in the period of **January 2010, to January 2013**, approximately 640 permits had been issued, of which approximately **153 permits remain open as Stale permits**. This amounts to an overall completion – or **close rate - of 76%** of all permits issued during that period.

This appears to be an acceptable close rate in comparison to other municipalities (see links to [Mississippi Mills](#) article, City of [Toronto](#) article), however the outstanding work represented in the 153 outstanding permits is still cause for concern. The reasons are two-fold;

- Each of these stale permits represents a considerable amount of Building department staff time invested in investigating reviewing and closing each of these permits (approx. 3-4 hours per permit on average), and
- Responsibility (liability) for the uninspected/unapproved construction represented by each of the permits is shared legally by both the municipality and the permit holder.

Perhaps more important than the question of available time and staff resources is the issue of increased risks affiliated to these Stale permits. It is in the mutual interest of both the permit holder and the Town to ensure that the work proposed in a permit has been inspected and approved where possible. If for some reason a permit is not closed and any outstanding deficiencies for enforcement are not addressed, the Town continues to assume part of the risk of liability for the outstanding deficiencies that remain with the permitted construction. But with current construction activity outstripping all anticipated projections for the 2014 building year, assigning sufficient staff and resources to address these permits is becoming increasingly problematic.

For this reason the CBO has identified unclosed or “Stale” permits as a source of previously unidentified risk and of increased liability for the Town. The CBO further recommends that this risk should be considered a priority for mitigation by Council and Senior Management, and to this end requests that these concerns be addressed proactively by creating a strategy to anticipate and deal with the risks associated to stale (unclosed) permits.

Current (Active) Permits - closure issues...

From **Jan. 2013 to current date, 278 permits were issued**, of which **67** have received occupancy or final inspections (a **24% close rate**)

To date, **364** total outstanding permits remain on record (stale and active), though many of these unclosed permits are still considered “active” permits. “Active” permits being those permits that have been issued less than 12 months prior to the current date.

The reason for this deflated active permit completion rate appears mostly due to the unanticipated up-trend in new construction starts in late 2013 and early 2014. A coinciding factor that has added to this rate was the temporary understaffing that occurred in the Building Department during the transitional period beginning with; the contract building inspector position vacancy in February 2013, the retirement and rehire of the CBO and Permit Clerk/Admin. Assistant positions in July of 2013, and ending with the refilling of the inspector position in May of 2014. Compounding these problems was the concurrent retraining required due to the implementation of the new Building Code (OBC 2012), January 1, 2014.

In conclusion, the active permit closure rate is abnormally low and should therefore be considered as a future threat to continued Building Department operations. However, in consideration that the reason for the abnormality seems to be due to a reasonable and explainable, and also considering that provisions have already been made to increase active status permit closures, it is the opinion of the CBO that this problem is being adequately addressed to the best of the Departments ability, at this time.

A Strategy...

In order to adequately deal with the potential risks identified above with respect to Stale permits, the CBO recommends that a general strategy be adopted and implemented in order to deal with these risks in an accountable and proactive fashion. The recommended strategy consists of 4 principle phases:

- **Taking account** of the situation by creating a Stale permit inventory (this step is currently nearing completion)
- **Elimination** (finaling, closing or cancelling) of as many of the most-simple outstanding permits as possible (this phase can begin to be implemented by the end of the summer)
- **Re-evaluate** and identify from those remaining outstanding Stale permits, which are essentially compliant with the Code and which may require additional work, enforcement or assistance in order to gain full compliance
- **Acting** to undertake proactive enforcement upon the remaining unresolved permits Identified that require additional work, enforcement or assistance in order to achieve compliance

It is likely that any future proactive enforcement of particular projects may necessitate additional specific funds to be dedicated operationally towards this end, but questions relating to how much or when these funds may be necessary will not be answerable until the Department is able to fully account for the nature and number of non-compliant and unresolved permits is better identified.

INTERDEPARTMENTAL IMPLICATIONS

Stale permits have potentially far-reaching implications for both the Town at Large as well as individual Departments, examples of which range from;

- Potential loss of tax revenue (see Financial Implications), to
- Fire and public health and safety hazards due to increased risk of fire or other building emergencies were work was not up to Code, to
- Implications to the Site Plan Control process (as effected by incomplete, unexecuted, or absent site plan control agreements)
- The risk of increased liability (as previously identified in the Analysis)

The issue of the abnormally high active permit count also has implications in relation to the delivery of services to the public, but it is expected that these inflated active permit numbers will level out over the period of the next calendar year and that they will cause minimal interdepartmental impacts.

FINANCIAL IMPLICATIONS

Financially, the impact of Stale permits is of concern in that many of these Stale permits represent construction projects which otherwise constitute improvements to private properties. These permits for improvements (additions, renovations, and accessory structures) are often recognized by MPAC for revaluation of the property for adjustment to the assessment.

Without a closed permit file it makes it much harder for MPAC to assign a date to the completion of work, the completion date often triggers the adjustment of the assessed value of the property. Where this triggering is delayed by the lack of a final inspection and closure of a permit it is possible that the Town may be losing taxable revenues due to these delayed adjustments.

RECOMMENDATION

That report Number **OP-095-14** be received as information and further that staff be directed to:

- Continue to identify unclosed or “Stale” permits as a source of previously unidentified risk and of increased liability for the Town,
- Consider the mitigation of the risk associated to these unclosed permits as a Departmental priority,
- Adoption of the strategy identified in the Analysis of the Report to anticipate and address these risks associated to Stale (unclosed) permits, and
- Implement the strategy in the most cost-neutral method possible

ATTACHMENTS

Toronto article - <http://www.torontolife.com/informer/toronto-real-estate/2014/02/28/toronto-building-permits-auditor-general/>

Mississippi Mills article - <http://www.insideottawavalley.com/mobile/news/article/4279953/>

Prepared by: Brad Smale, CBO
 Approved by: William Tigert, CAO



DEPARTMENT: Treasury

REPORT NO: T-096-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: 2014 Development Charges Background Study and By-law

OBJECTIVE

To present to Council the 2014 Development Charges By-law for approval.

BACKGROUND

The Development Charges Act and its associated regulation allow municipalities to impose development charges to pay for growth related capital costs that are needed to service new development.

Development charge (DC) by-laws have a maximum term of five years and the Town's by-law expires August 27 of this year. In order to update the by-law a background study must be completed. The Town retained Hemson Consulting Ltd. to assist with the preparation of the background study and by-law. As part of the process various presentations have been made including a Council Update on May 12th, a stakeholders' session May 28th and a Public Meeting on June 16th.

ANALYSIS

The following is a comparison of the current and proposed rates. The Development Charge By-law has been prepared incorporating only residential charges as directed by Council at the regular Council meeting of June 18th. Exempting commercial and industrial properties is consistent with the current by-law.

Charge Type	Current Rate	Calculated Rate	% Change
Singles & Semis	\$3,220	\$3,422	6%
Large Apartment	\$1,885	\$1,842	-2%
Small Apartment	\$1,413	\$1,381	-2%
Rows & Other Multiples	\$2,709	\$2,532	-7%

The by-law provisions remain largely unchanged. The changes that have been made are as follows:

1. There will be no phase in of the rate changes.
2. Affordable housing has been added to the definitions and is given exemption from development charges. This is consistent with all municipalities throughout the County.
3. The definition of temporary building has been altered to match the County by-law.

The by-law will become come into force and effect on the date of passing.

INTERDEPARTMENTAL IMPLICATIONS

All departments were involved in identifying future growth related capital projects. The collection of DC fees will assist in the funding of these projects when the projects come forward in the departmental capital budgets.

FINANCIAL IMPLICATIONS

The 2014 Development Charges Background Study projects that the Town will grow by 494 households in the next 10 years. This will generate \$1,550,000 of DC revenue to fund a portion of both the future growth related capital projects and the existing Street Light and King Street West debenture payments.

RECOMMENDATION

1. That Council approve the Development Charges Background Study dated May 2014 in which certain recommendations were made relating to the establishment of a development charge policy for the Town of Ingersoll pursuant to the Development Charges Act, 1997;
2. And further, that Council approve the capital project listing set out in the Development Charges Background Study dated May 2014;
3. And further, to section 12(3) of the Development Charges Act, 1997 Council has determined that a further public meeting is not necessary for the proposed Development Charge by-law.

ATTACHMENTS

The Development Charges By-law 14-4760 to follow.

Prepared by: Jim Brown, Director of Finance, Treasurer
Approved by: William Tigert, CAO



DEPARTMENT: Parks & Recreation

REPORT NO: R-097-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: GM – CAMI – Town Leased Facilities – Ad Hoc Committee Ingersoll Seniors Centre & Cami Flyer Soccer Park

OBJECTIVE

To seek Council's approval to establish and prepare draft Terms of Reference for a Town of Ingersoll Senior/Soccer Facility Ad Hoc Committee. The purpose of the Ad Hoc Committee would be to begin discussions on facility alternatives in the event the GM – Cami Plant does not renew or extend the Town's lease agreements at the Ingersoll Services for Seniors & Seniors Activity Centre and Cami Flyer Soccer Park.

BACKGROUND

In 2000 the Town of Ingersoll entered into a twenty year lease agreement with CAMI Automotive Inc. to lease lands for the construction of soccer fields and to renovate the Cami/Suzuki House into a Seniors Activity Centre and Soccer Change rooms/washroom facilities.

In 2000 the Town of Ingersoll invested \$500,000 into the construction of nine new soccer fields on 16 acres of leased Cami lands and \$500,000 towards the renovations and upgrades to the Cami/Suzuki House for a new Seniors Centre and Soccer Change rooms/Washroom facilities. The Town owns the building of the seniors centre, but continues to lease the land on which it is located under the terms of the twenty year lease agreement.

In 2009 General Motors of Canada, Ltd took full control of the ownership and operation of the CAMI Plant. In April 2013, the EDO and the Mayor met with GM President Kevin Williams to discuss options for continued use of the leased GM land beyond the 2020 lease expiry. At this time, GM was open to having discussions and stated that they would respond to any proposals that we put forward to continue our use of the property.

In January 2014 the Town of Ingersoll sent a letter to GM Canada, Ltd requesting that they consider extending the existing lease agreement on these facilities. The Town requested that the Cami Flyer Soccer Park lease agreement be extended a further ten

years from the current lease expiration date and a further five year extension of the lease on the land for the Ingersoll Services for Seniors and Seniors Activity Centre.

GM has confirmed receipt of the request and has informed that Town that GM's real estate department was working on a reply but no official response was prepared at this time.

ANALYSIS

The current lease agreement on these facilities expires in 6 ½ years (December 2020).

If an extension is not granted the Town of Ingersoll needs to begin discussions with the Ingersoll Seniors Centre and Ingersoll Soccer Club to discuss facility alternatives, program needs, facility sites, financial planning etc.

Construction of any new facilities would take a minimum of three years to develop (program needs assessment, concept drawings, construction drawings and specifications and construction. New soccer fields would need at least two full seasons to mature into playable fields.

As time marches by its important that we begin to discuss and develop strategies and alternatives with the user groups, senior staff and Council. Staff is recommending that a Senior/Soccer Facility Ad Hoc Committee is established.

The purpose of the committee would be to:

- Discuss strategies and facility alternatives;
- Improve communications;
- Develop critical timelines;
- Develop action plans.

Staff is recommending that the committee be comprised of:

- Two Councillors
- Two representatives from the Ingersoll Services for Seniors & Seniors Activity Centre;
- Two representatives from the Ingersoll Soccer Club;
- One representative from the Multi Use Recreation Centre Fund Raising Committee;
- Senior Staff.

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

The establishment of an Ad Hoc Committee and developing terms of reference would have no cost to the Town of Ingersoll other than staff resources.

RECOMMENDATION

THAT Council authorizes staff to establish a Seniors Centre/Soccer Club Facility Ad Hoc Committee;

AND FURTHER THAT the committee prepare terms of reference for Council's approval.

ATTACHMENTS

None

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



DEPARTMENT: Clerk's Department

REPORT NO: C-098-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Recommendations for the future of the former Ingersoll CN Railway Station

OBJECTIVE: To consider options for the future of the former Ingersoll CN Railway Station.

BACKGROUND

The former Canadian National Railway (CN) Train station, located on Crown owned lands at 45 Thames Street South, was built by the Great Western Railway in 1886. When VIA Rail assumed train operations on the main line, the station was closed in 1979. It was at this time that VIA Rail erected the wooden frame passenger shelter adjacent to the former station. Once closed, the former train station was abandoned and boarded up.

The description of the train station was included in the *Planning for Heritage Railway Stations Inventory* (Ontario Heritage Foundation & the Ministry of Citizenship & Culture in co-operation with CN/VIA, Feb. 1987) states that the station was "modelled after the Woodstock station and features a steeply pitched cross-gabled roof with overhang and large wooden brackets. The station is architecturally significant and is a very good example of the Gothic Revival style adapted for a smaller station. It was evaluated as a Heritage Class B" building.

The former railway station has been included in the Municipal Heritage Inventory, but has not been designated under the *Ontario Heritage Act* or the *Heritage Railway Stations Protection Act*. To date, plans have not been established for the restoration or protection of the building.

In 2004/2005, Ernie Hunt a member of the Ingersoll Historical Society Board contacted the Engineering department at the Canadian National Railway about the former railway station. It was around this time, that the Historical Society rented the building for a period of one year and undertook the preparation of a report on the condition of the building and the possibility of moving the building to allow for its restoration and reuse. It was however discovered through the investigation of the building that the station had self-supporting walls, and would collapse if jacked up and moved.

During the initial inspection of the building, the Historical Society did not become aware of any contamination on the site. CN had indicated that should the Historical Society

wish to assume responsibility for the building, that they would be required to clean up the site after the building was moved and erect a 10-foot fence adjacent to the rail line down from the VIA Rail comfort station.

Ernie Hunt had also been informed by the CN representative that it would have cost the railway company \$2-3 million dollars to renovate the building and that the building was “not worth it”. The representative had noted that if the building continued to deteriorate and the number of public complaints increased, that there would be minimal objection to its demolition.

The Historical Society Board concluded that the costs associated with the moving and restoration of the building along with the site clean-up required would have been cost prohibitive and decided that such a project was not feasible at that time.

As recently as the fall of 2013, former CAO Darrell Parker forwarded correspondence to CN requesting the company undertake the cleanup of the property.

ANALYSIS

The Canadian National Railway discontinued use of the train station in 1979 and it was at this time that the building was boarded up and abandoned. Over the past thirty-five years, the condition of the building has continued to deteriorate making it a safety hazard (i.e. fire risk, shelter for vagrants, risk for public injury, etc.) and invites ongoing vandalism, including graffiti.

As well, the appearance of the building does not provide a welcoming appearance for railway passengers, which travel on or pass through the Town on VIA Train 71 at 5:40 a.m. or Train 671 at 6:55 a.m. daily, as well as for tourists visiting the Town or for residents living near the vicinity of the property.

The lack of proper maintenance and security of the building by CN is an ongoing concern. Upon previous inspection of the building by the Ingersoll Historical Society, there appears to be evidence that trespassers have gained entry to the building at one time or another.

Since the train station building is located on Crown owned lands, the station is exempt under the *Constitution Act, 1867* from the provisions of the Town of Ingersoll Property Standards By-Law No. 01-3986 and the Anti-Graffiti By-Law No. 13-4721 and as such, any contravention of either by-law by the Canadian National Railway cannot be enforced by the Town.

However, the ongoing deterioration of the building and failure by CN to properly secure the building against trespassers, along with any potential contamination of the interior of the building continue to pose a growing risk to the public, including that of emergency response personnel, as well as increases the potential for liability against CN.

The City of Pickering has faced similar challenges in the protection of heritage properties owned by Federal and Provincial governments, which has resulted in the loss of a significant portion of these buildings in that community.

Kimberly Thompson - Manager, Municipal Law Enforcement Services for the City of Pickering highlighted the following key issues in her report entitled *Association of Municipal Managers, Clerks and Treasurers of Ontario Municipal Management Diploma Research Report*, which have contributed to these challenges.

The first such issue relates to the “specific limitations which exist regarding a municipal government attempting to enforce its municipal by-laws against a higher level of government”. Lands owned by the Federal Crown are governed by section 91(1A) of the *Constitution Act, 1867*, which provides Parliament with exclusive legislative authority over the public debt and public property”.

Ms. Thompson’s report further outlines that the “applicability of municipal by-laws on Federal lands was addressed by the Ontario Court of Appeal in *Greater Toronto Airports Authority v Mississauga (City)* (2000), 16 M.P.L.R. (3d) 213 (Ont. C.A.), leave to appeal refused [2001] SCCA No 83 (“GTAA”). In GTAA, the Ontario Court of Appeal held that “Provincial laws, such as building code statutes, whose very subject is land or property development, cannot apply to federal Crown property.” This determination would apply to Property Standards By-laws, as they fall under the provisions of the *Building Code Act*”.

“In the same case, (GTAA), the court also clarified that “Property under s.91 (1A) means property in its broadest sense. It includes partial interests such as the Federal Crown’s reversionary interest in the land at Pearson Airport. Federal property ceases to be within the exclusive jurisdiction of Parliament under s. 91(1A) only when it is transferred to another person by the conveyance of a fee simple.” This means that the fact that the federal Crown land is leased to a tenant does not remove the land from the scope of “public property” under s. 91(1A)”.

“This judgment means that even if all of the 107 properties located with the City of Pickering on Federal lands listed on the Heritage Register as being of Cultural Heritage Value were to be designated under the Ontario Heritage Act, the City of Pickering could not enforce the provisions of its Property Standards By-law upon them”. Ms. Thompson also discovered through her research that “Provincially owned heritage properties are also unable to be designated by a municipality, as Section 26.1 of the Ontario Heritage Act specifically excludes lands owned by the Crown in right of Ontario or by a prescribed public body, as outlined in section 25.2 (a)” in an effort to ensure the preservation and protection of historic property or building.

Secondly, a significant portion of the federal and provincially owned heritage buildings within the City of Pickering are in a state of “demolition by neglect”. This term relates to the “destruction of a building as a result of its abandonment; lack of proper ongoing maintenance; and is open to entry by vandals or vagrants (Demolition by Neglect: Repairing Buildings by Repairing Legislation, Appendix A, 2007, Anna Martin, Georgetown Law, http://scholarship.law.georgetown.edu/hpps_papers/17). Such neglect results in a structural deficiency or a deficiency in a building part, which left un-repaired could lead to the deterioration of the building’s structural frame”. A disturbing trend is becoming evident within the City which involves the “owner’s intentional use of

“demolition by neglect” to circumvent legislation aimed at protecting heritage properties”.

Through Ms. Thompson’s research, her report concluded that **“local governments have no legal ability to protect buildings in their municipality that are owned by either the federal or provincial government.** Despite various studies prepared by consultants for the federal government identifying buildings of cultural heritage value, the day to day management of the properties on the federal and provincial governments’ lands has demonstrated a complete lack of will to ensure heritage buildings receive the maintenance required for their protection. The end result of Ms. Thompson’s researched concluded “that while amending Property Standards By-laws to protect heritage buildings is a worthwhile undertaking, it will have little impact on preserving the City of Pickering’s Heritage Building inventory”.

Such information is relevant in the case of the former CN railway station in Ingersoll, as current legislation and the decisions of the courts dictate that efforts could not be undertaken by the municipality to designate the property in order to enforce its Property Standards or Anti-Graffiti By-Laws and require CN to protect and preserve the structure. It is also highly unlikely that the Canadian National Railway will submit an application to the Province seeking heritage designation for the station property and take steps towards the full restoration of the site as there would be significant costs associated with such an undertaking.

In conclusion, the continuing deterioration of the former railway station as a result of “demolition by neglect” by CN is probable, along with the ongoing risk to the public and municipal emergency response personnel who may be required to service the property. The limited security of the building also increases the liability risk for CN.

Options:

It was suggested by Brad Smale, Chief Building Official for the Town, that the first step that should be undertaken by Town staff is the drafting of a letter to CN regarding the current state of the building and the lack of proper security of the building. The Town has a vested interest in the activities on the Crown owned land used by the Canadian National Railway for the former railway station and the potential implication for municipal servicing, including the safety of emergency personnel who may be called upon to respond to a situation at the building, which may or may not involve members of the public who have gained entry to the station interior (i.e. fire, trespassing, vandalism, personal injury, etc.). It could be recommended that CN take additional steps to properly secure the building against trespassers (i.e. installation of bars on the windows, security system, etc.) and take preventative measures to deter ongoing vandalism and vagrancy (i.e. remove current graffiti, install motion activated lighting, etc.).

Due to the growing number of safety concerns relating to the lack of security and maintenance of the former railway station and the fact that the current state of the building provides a negative first impression for rail passengers and tourists, the Town of Ingersoll is anxious to reach a consensus about the future of the former railway station.

Should CN elect not to undertake the additional security and basic clean-up of the former railway station, the Town of Ingersoll should offer the following suggestions to CN:

- 1) Repair and/or Rehabilitation of the Building to allow for its Re-Use;
- 2) CN to Demolish the Building

INTERDEPARTMENTAL IMPLICATIONS

None

FINANCIAL IMPLICATIONS

As the former railway station is exempt from the provisions of the municipal Property Standards By-Law and Anti-Graffiti By-Law as it is located on Crown owned land, there will not be any costs incurred by the Town of Ingersoll relating to the inspection of the property, the enforcement of the by-laws; or the removal of graffiti from the property and action required to recover these costs.

RECOMMENDATION

That this report be received as information and further that staff be directed to prepare a letter to the Canadian National Railway regarding the current condition of the former railway station property and the increased risk to public safety and that of emergency response personnel and requesting that methods be implemented to properly secure the building against trespassers and deter vandalism;

AND FURTHER THAT, the Council for the Town of Ingersoll provide (2) options to the Canadian National Railway in regards to the future of the railway station should the company fail to undertake the recommendations of the Town, which shall include the Repair/Rehabilitation of the building to allow for its re-use; or demolition of the building.

Prepared by: Tricia Smith, Administrative Assistant
Approved by: Michael Graves, Clerk

The following websites were referenced for this report:

Government of Ontario. "Ontario Heritage Properties Database". (on-line); available from <http://www.hpd.mcl.gov.on.ca/scripts/hpdsearch/english/popupSearch.asp?pid=7574>; accessed on June 25-27, 2014

Government of Canada. "Constitution Acts, 1867 to 1982". (on-line); available from <http://laws-lois.justice.gc.ca/eng/const/page-18.html#f45>, accessed on June 25-27, 2014

Historic Sites and Monuments Board of Canada. "Railway Station Report VIA Rail/Former CN Station". (on-line); available from <http://cnr-in-ontario.com/Reports/index.html?http://cnr-in-ontario.com/Reports/RSR-199.html>, accessed on June 25-27, 2014

Ministry of Culture. "Listing Cultural Heritage Properties on the Municipal Register". (on-line); available from http://www.mtc.gov.on.ca/en/publications/InfoSheet_Listing_Final.pdf, accessed on June 25, 2014

Ministry of Tourism, Culture & Sport. "Heritage". (on-line); available from http://www.mtc.gov.on.ca/en/heritage/heritage_supporting_faq.shtml, accessed on June 25, 2014

Ontario Heritage Trust. "Heritage Designation". (on-line); available from <http://www.heritagetrust.on.ca/Conservation/Buildings/FAQ.aspx#;FAQLink65>, accessed on June 25-27, 2014

VIA Rail Canada. "Ingersoll Train Station". (on-line); available from <http://www.viarail.ca/en/explore-our-destinations/stations/ontario/ingersoll>, accessed on June 25, 2014

Wikipedia. "Ingersoll Railway Station" (on-line); available from http://en.wikipedia.org/wiki/Ingersoll_railway_station; accessed on June 25-27, 2014

The following article on-line was referenced for this report:

Thompson, Kimberly. "Can Municipal Property Standards By-laws Protect Heritage Properties in Pickering from Demolition by Neglect?" (on-line); available from [file:///C:/Users/tricias/Downloads/Kim%20Thompson%20-%20EDMM%20Research%20Report%20\(3\).pdf](file:///C:/Users/tricias/Downloads/Kim%20Thompson%20-%20EDMM%20Research%20Report%20(3).pdf)



DEPARTMENT: Economic Development

REPORT NO: D-099-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Accessibility Grant Application Authorization

OBJECTIVE: To have Councils authorization to apply for the Enabling Accessibility in Communities Fund grant to assist in funding the construction of an accessible washroom at the Ingersoll Cheese and Agricultural Museum

BACKGROUND

The museum board is currently undertaking a comprehensive review of the current state of their buildings and infrastructure to identify capital maintenance and repair projects and prioritize them over a number of years. The intention is to present this capital plan as part of the 2015 budget deliberations as capital budget items to be funded from the existing museum reserve.

An accessible washroom has already been identified as a priority renovation to the existing building and two quotes have already been received in order to adequately capital budget for 2015-2018.

The Premier has re-stated in the speech from the Throne that the province is committed to building a fully accessible Ontario by 2025. This will include all public spaces being AODA compliant and accessible with, among other things, accessible washrooms in all municipal facilities by that date.

ANALYSIS

The call for proposals at this time under the Enabling Accessibility in Communities Fund is designed to, among other things, support initiatives and construction of accessible facilities in communities across Canada.

The museum currently supports bus tours, seniors groups, school groups and other event visitors on the use of a single non-accessible washroom. To assist with programming for a wider set of community members and to improve the facility for those already requiring accessible facilities, the renovation to an accessible washroom would be advantageous.

The deadline for the application to be submitted is August 1, 2014 and we would expect to be informed of the decision within 90 days of the application closing date. If approved, under the terms of the agreement we would have to complete the work within 52 weeks of the date of approval. Therefore, this would remain a 2015 capital project which is in line with the current recommendations from the museum board in its capital plan.

INTERDEPARTMENTAL IMPLICATIONS

The grant application will be limited to one per organization at this time therefore this would be the application for the Town of Ingersoll.

FINANCIAL IMPLICATIONS

This funding comes with a maximum of 65% funding from the grant. The application requires a demonstrated contribution of the other 35% of the eligible project costs from either in-kind or cash from outside sources other than the federal government.

With that in mind, in authorizing this application for funding we are asking council to approve a contribution of 35% of the costs from the museum reserve if approved. Total eligible costs for the project are still to be determined but based on preliminary quotes which have been received it is expected not to exceed \$10k in total.

RECOMMENDATION

This is the recommendation that will make up the resolution. For example:

That report Number D099-14 be received as information and further that staff be authorized to apply for the Enabling Accessibility in Communities grant for the washroom renovations at the Ingersoll Cheese and Agricultural Museum.

And further that, staff may include within the application that council does support the use of the museum reserve to fund the minimum 35% contribution towards the eligible project costs.

ATTACHMENTS

Link to the funding page overview:

<http://www.esdc.gc.ca/eng/disability/eaf/community.shtml>

Prepared by: Kale Brown, Director of Economic Development
Approved by: William Tigert, CAO



DEPARTMENT: Clerk's Department

REPORT NO: C- 100-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: Soil Importation By-law

OBJECTIVE: To receive Council endorsement to pursue a Soil Importation By-law in the County of Oxford.

BACKGROUND

A local resident raised concerns about the potential amount of soil that would be imported in the ongoing operation of a landfill. As this individual pointed out that several municipalities have adopted fill importation by-laws. Some outright ban the importation of fill and some restrict the quality of the fill to ensure Ministry of Environment standards are met.

ANALYSIS

Staff concur that this by-law is worth investigating to ensure the quality of life expected of Oxford County residents. This by-law would need to be considered by the County or pursued through the JMCC. Further this type of by-law may be part of a broader County of Oxford Sustainability Plan. As such this report is recommending Council endorse the request and refer it to the County of Oxford.

INTERDEPARTMENTAL IMPLICATIONS

N/A

FINANCIAL IMPLICATIONS

N/A

RECOMMENDATION

THAT the Council of the Corporation of the Town of Ingersoll endorses the request to investigate a potential soil importation by-law and requests the County of Oxford to assist with this investigation.

Prepared by: Michael Graves, Clerk



DEPARTMENT: Treasury

REPORT NO: T-101-14

COUNCIL MEETING DATE: July 14, 2014

TITLE: 2013 Audited Financial Statements

OBJECTIVE

To present the 2013 Audited Financial Statements and request that the surplus be allocated to the Finance Reserve.

BACKGROUND

As per the Municipal Act a municipality shall prepare annual financial statements in accordance with Canadian public sector accounting standards. A municipality shall appoint an auditor licensed under the Public Accounting Act who is responsible to annually audit the accounts and transactions and express an opinion on the financial statements. The following financial statements meet this requirement.

ANALYSIS

The accounting standards used in preparing the financial statements are set by the Public Sector Accounting Board (PSAB). The PSAB standards differ from what is primarily a cash basis method that the Town uses in its budget process. This is common among most municipalities. The financial statements are also consolidated which means that the amounts not only include the Town's operation but also the BIA, Ingersoll Rural Cemetery Boards and a portion of ERTH Corporation.

With the audit now being completed the ending surplus has been finalized at \$887,605. The single largest item contribution to this surplus is \$437,000 in savings in policing costs. The reconciliation of the financial statement surplus to the Town's results is as follows:

**Town of Ingersoll
2013 Financial Statements
Budget to PSAB Reconciliation**

Ending surplus per general ledger	\$887,605
Budgeted items which are not PSAB revenue or expense	
Net reserve transactions	1,967,755
Levy contribution to capital	458,000
Principal repayment of debt	394,212
PSAB Adjustments not reflected in operating budget	
Capital fund revenue	201,997
Capital fund expensed not capitalized	(20,732)
Adjustment in long-term debt	(60,258)
Amortization of tangible capital assets	(2,555,648)
Assets donated	227,240
Loss on disposal of assets	(41,829)
Increase in equity of EARTH Corporation	130,660
Increase in employee benefits payable	<u>(369,835)</u>
Town 2013 annual surplus using PSAB basis	1,219,167
BIA and Cemetery annual surplus using PSAB basis	<u>35,994</u>
2014 Consolidated annual surplus per audited financial statements	<u><u>\$1,255,161</u></u>

INTERDEPARTMENTAL IMPLICATIONS

None.

FINANCIAL IMPLICATIONS

The 2013 surplus of \$887,605 has yet to be allocated to a reserve account. The Town is anxiously awaiting the results of a significant multi-year property tax assessment appeal which will soon be proceeding to an Assessment Review Board hearing. With the outcome to be known by year end having a reserve to fund this potential settlement would be beneficial. Should the funds not be required the reserve can be reallocated.

RECOMMENDATION

That the 2013 Audited Financial Statements be received as information and the 2013 surplus of \$887,605 be moved to the Finance Reserve to fund outstanding property tax appeals.

ATTACHMENTS

2013 Audited Financial Statements

Prepared by: Jim Brown, Director of Finance, Treasurer
Approved by: William Tigert, CAO

**The Corporation of the
Town of Ingersoll**
Consolidated Financial Statements
For the year ended December 31, 2013

**The Corporation of the Town of Ingersoll
Consolidated Financial Statements
For the year ended December 31, 2013**

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INDEPENDENT AUDITORS' REPORT

To the Members of Council, Inhabitants and Ratepayers of The Corporation of the Town of Ingersoll

We have audited the accompanying consolidated financial statements of The Corporation of the Town of Ingersoll which comprise the consolidated statement of financial position as at December 31, 2013, and the consolidated statements of operations, change in net financial assets (debt) and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Town Management's Responsibility for the Consolidated Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with Canadian public sector accounting standards, and for such internal control as Town management determines is necessary to enable the preparation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We conducted our audit in accordance with Canadian generally accepted auditing standards. Those standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditors' judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by Town management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements present fairly, in all material respects, the financial position of The Corporation of the Town of Ingersoll as at December 31, 2013, and the results of its operations, its changes in net assets and its cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Other Matter

The consolidated financial statements of The Corporation of the Town of Ingersoll as at December 31, 2012 were audited by another auditor who expressed an unmodified opinion on those statements on July 25, 2013.

Millard, Rose & Rosebrugh LLP

July 7, 2014

CHARTERED ACCOUNTANTS
Licensed Public Accountants

The Corporation of the Town of Ingersoll
Consolidated Statement of Financial Position

December 31 2013 2012

Financial Assets

Cash and Cash Equivalents	\$ 2,404,685	\$ 979,560
Taxes Receivable	1,401,129	1,326,695
Accounts Receivable	992,704	673,469
Land for Resale (Note 1)	1,919,129	1,919,129
Investment in Government Business Enterprise (Note 3)	9,613,312	9,482,652
Long-Term Receivable	-	553,135
	16,330,959	14,934,640

Liabilities

Short-term Promissory Note (Note 2)	-	1,535,000
Accounts Payable and Accrued Liabilities	1,750,639	1,259,477
Employee Benefits Liability (Note 4)	6,406,244	6,036,408
Deferred Revenue (Note 5)	1,739,041	1,488,648
Net Long-Term Debt (Note 6)	5,889,325	4,761,414
	15,785,249	15,080,947

Net Financial Assets (Debt)

545,710 (146,307)

Non-financial Assets

Tangible Capital Assets (Note 7)	61,192,477	60,616,800
Prepaid Expenses and Inventories of Supplies	179,621	192,154
	61,372,098	60,808,954

Accumulated Surplus (Note 8)

\$ 61,917,808 \$ 60,662,647

Contingent Liabilities (Note 12)

Treasurer

Mayor

The Corporation of the Town of Ingersoll
Consolidated Statement of Operations

For the year ended December 31	Budget 2013	2013	2012
Revenue			
Taxation	\$ 12,324,080	\$ 12,248,686	\$ 11,220,382
Government Transfers - Federal (Note 9)	565,880	335,581	672,376
Government Transfers - Provincial (Note 9)	1,525,950	1,280,555	1,160,316
Municipal Transfers	358,696	434,667	406,820
User Fees and Service Charges	1,250,843	1,083,367	1,210,307
Income (loss) from Government Business Enterprises (Note 3)	-	130,660	(44,414)
Other (Note 10)	1,223,550	1,617,195	2,257,747
	<u>17,248,999</u>	<u>17,130,711</u>	<u>16,883,534</u>
Expenses			
General Government	2,608,263	2,496,930	2,239,450
Protection Services	4,355,334	3,898,476	3,924,082
Transportation Services	4,100,186	3,987,730	4,770,510
Environmental Services	648,639	597,653	489,953
Health Services	114,744	115,585	103,535
Recreational and Cultural Services	4,277,717	4,199,055	4,036,362
Planning and Development	787,806	580,121	476,936
	<u>16,892,689</u>	<u>15,875,550</u>	<u>16,040,828</u>
Annual Surplus	<u>356,310</u>	<u>1,255,161</u>	<u>842,706</u>
Accumulated Surplus, beginning of year	<u>60,662,647</u>	<u>60,662,647</u>	<u>59,819,941</u>
Accumulated Surplus, end of year	<u>\$ 61,018,957</u>	<u>\$ 61,917,808</u>	<u>\$ 60,662,647</u>

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements

The Corporation of the Town of Ingersoll
Consolidated Statement of Change in Net Financial Assets (Debt)

For the year ended December 31	Budget 2013	2013	2012
Annual surplus	\$ 356,310	\$ 1,255,161	\$ 842,706
Acquisition of tangible capital assets	(4,350,000)	(3,131,304)	(4,224,211)
Amortization of tangible capital assets	2,200,000	2,557,386	2,223,544
(Gain) Loss on disposal of tangible capital assets	-	(59,614)	875,319
Proceeds on sale of tangible capital assets	-	57,855	37,000
	<u>\$ (1,793,690)</u>	<u>\$ 679,484</u>	<u>\$ (245,642)</u>
Consumption of prepaid expenses and inventory of supplies	-	12,533	13,380
Change in land to resale	-	-	1,919,129
	<u>-</u>	<u>\$ 12,533</u>	<u>1,932,509</u>
Net change in net financial assets (debt)	(1,793,690)	692,017	1,686,867
Net financial assets (debt), beginning of year	(146,307)	(146,307)	(1,833,174)
Net financial assets (debt), end of year	<u>\$ (1,939,997)</u>	<u>\$ 545,710</u>	<u>\$ (146,307)</u>

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements

The Corporation of the Town of Ingersoll
Consolidated Statement of Cash Flows

For the year ended December 31

2013

2012

Operating Transactions

Annual surplus	\$ 1,255,161	\$ 842,706
Items not involving cash		
Change in net equity - ERTH corporation	(130,660)	138,192
Amortization	2,557,386	2,223,544
(Gain) Loss on disposal of tangible capital assets	(59,614)	875,319
Changes in non-cash operating balances		
Taxes receivable	(74,434)	(154,745)
Accounts receivable	(319,235)	1,322,635
Long-term receivable	553,135	-
Prepaid expenses and inventories of supplies	12,533	13,380
Accounts payable and accrued liabilities	491,162	(1,435,548)
Employee benefits liability	369,836	360,261
Deferred revenue	250,393	(465,843)
	4,905,663	3,719,901

Capital Transactions

Acquisition of tangible capital assets	(3,131,304)	(4,224,211)
Proceeds on sale of tangible capital assets	57,855	37,000
	(3,073,449)	(4,187,211)

Financing transactions

Decrease in bank indebtedness	-	(150,000)
Proceeds from issuance of long-term debt	2,015,000	-
Repayment of long-term debt	(887,089)	(530,844)
Increase (decrease) in short-term promissory note	(1,535,000)	1,535,000
	(407,089)	854,156

Net change in cash and cash equivalents

1,425,125 386,846

Cash and cash equivalents, beginning of year

979,560 592,714

Cash and cash equivalents, end of year

\$ 2,404,685 \$ 979,560

The accompanying summary of significant accounting policies and notes are an integral part of these financial statements

The Corporation of the Town of Ingersoll
Summary of Significant Accounting Policies
December 31, 2013

**Management's
Responsibility for the
Financial Statements**

The consolidated financial statements of The Corporation of the Town of Ingersoll are the responsibility of management. They have been prepared in accordance with Canadian generally accepted accounting principles established by the Public Sector Accounting Board of the Chartered Professional Accountants of Canada. The Corporation of the Town of Ingersoll is a municipality in the Province of Ontario and operates under the provisions of the Community Charter. The Corporation of the Town of Ingersoll provides municipal services such as fire, public works, planning, parks, recreation and other general government services.

Basis of Consolidation

The consolidated statements reflect the assets, liabilities, revenue and expenses of all municipal organizations, committees and boards which are owned or controlled by the Corporation of the Town of Ingersoll.

A government partnership exists where the municipality has shared control over the board or entity. The municipality's pro-rata share of the assets, liabilities, revenues, and expenses are reflected in the financial statements using the proportionate consolidation method. All inter-entity transactions and balances have been eliminated. The following entity has been proportionately consolidated:

Ingersoll Rural Cemetery Board	87.5%
--------------------------------	-------

The investment in a government business enterprise is accounted for using the modified equity basis of accounting. Under this method, the government business enterprise's accounting policies, which follow Canadian generally accepted accounting principles for publicly accountable enterprises, are not adjusted to conform with Public Sector Accounting Standards and inter-entity transactions and balances are not eliminated. The following government business enterprise is reflected in the consolidated financial statements:

ERTH Corporation

**Cash and Cash
Equivalents**

Management considers all highly liquid investments with maturity of three months or less at acquisition to be cash equivalents.

The Corporation of the Town of Ingersoll
Summary of Significant Accounting Policies
December 31, 2013

Tangible Capital Assets

Tangible capital assets are recorded at cost less accumulated amortization. Cost includes all costs directly attributable to acquisition or construction of the tangible capital asset including transportation costs, installation costs, design and engineering fees, legal fees and site preparation costs. Contributed tangible capital assets are recorded at fair value at the time of the donation, with a corresponding amount recorded as revenue. Amortization is recorded on a straight line basis over the estimated life of the tangible capital asset commencing the year subsequent when the asset is available for productive use as follows:

Land Improvements	20 to 25 years
Facilities	25 to 100 years
Infrastructure	11 to 80 years
Vehicles, machinery and equipment	5 to 20 years

County and School Board

The Corporation of the Town of Ingersoll collects taxation revenue on behalf of the school boards and the County of Oxford. Such levies, other revenues, expenses, assets and liabilities with respect to the operations of these entities are not reflected in these financial statements.

Trust Funds

Trust funds held in trust by The Corporation of the Town of Ingersoll, and their related operations, are not included in these financial statements. The financial activity and position of the trust funds are reported separately.

Deferred Revenue

Funds received for specific purposes which are externally restricted by legislation, regulation or agreement and are not available for general municipal purposes are accounted for as deferred revenue on the consolidated statement of financial position. The revenue is recognized in the consolidated statement of operations in the year in which it is used for the specific purpose.

Government Transfers

Government transfers, which include legislative grants, are recognized in the financial statements in the period in which events giving rise to the transfers occur, providing the transfers are authorized, any eligibility criteria have been met, and reasonable estimates of the amount can be made.

The Corporation of the Town of Ingersoll
Summary of Significant Accounting Policies
December 31, 2013

**Retirement Benefits and
Other Employee
Benefit Plans**

The Corporation of the Town of Ingersoll's contributions due during the period to its multi-employer defined benefit plan are expensed as incurred. The costs of other retirement benefits that accumulate over the period of service provided by employees are determined using the projected benefit method prorated on services based on management's best estimate.

Revenue Recognition

Taxes are recognized as revenue in the year they are levied.

Conditional grant revenue is recognized to the extent the conditions imposed on it have been fulfilled. Unconditional grant revenue is recognized when monies are receivable.

Grants for the acquisition of tangible capital assets are recognized in the period in which eligible expenditures are made.

Sales of services and other revenue are recognized on an accrual basis.

Use of Estimates

The preparation of financial statements in accordance with Canadian generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities at the date of the financial statements, and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from management's best estimates as additional information becomes available in the future.

The Corporation of the Town of Ingersoll
Notes to Consolidated Financial Statements
December 31, 2013

1. Land for Resale

The land for resale is zoned for commercial purposes. The land is recorded at net realizable value which is less than cost.

2. Short-Term Promissory Note

The municipality had received an advance from Ontario Infrastructure and Lands Corporation for an amount of \$ nil (2012 - \$1,535,000) as short term financing for the LED street lighting project. On completion of the project in 2013 this note was financed as a long-term debenture.

3. Investment in Government Business Enterprise

ERTH Corporation is a corporation incorporated under the laws of the Province of Ontario. The Corporation of the Town of Ingersoll owns 37.51% (2012 - 37.51%) of the outstanding shares. The investment in ERTH Corporation is comprised of the following:

	2013	2012
Promissory note receivable	\$ 4,543,500	\$ 4,543,500
Class A shares	1	1
Class B shares	4,543,499	4,543,499
Share of equity earnings	526,312	395,652
	<u>\$ 9,613,312</u>	<u>\$ 9,482,652</u>

The promissory note receivable from ERTH Corporation is unsecured and bears interest at 7.25% (2012 - 7.25%). The term of the note is undefined but no principal repayments are expected within the next twelve months. Interest received in the year and included in other income is \$329,404 (2012 - \$329,404). During the year, ERTH Corporation declared and paid dividends totaling \$ Nil (2012 - \$250,000). The proportionate share of these dividends received by The Corporation of the Town of Ingersoll and included in the municipality's share of retained earnings was \$ Nil (2012 - \$93,782). The following summarizes the financial position and operations of ERTH Corporation which have been reported in these financial statements using the modified equity method:

The Corporation of the Town of Ingersoll
Notes to Consolidated Financial Statements
December 31, 2013

3. Investment in Government Business Enterprise (continued)

	2013	2012
Financial position		
Current	\$ 19,945,893	\$ 18,564,309
Capital	34,340,702	30,657,793
Regulatory and other assets	13,612,315	14,928,052
Total Assets	\$ 67,898,910	\$ 64,150,154
Liabilities		
Current	\$ 22,229,255	\$ 19,125,807
Long-term debt	27,655,685	26,477,343
Regulatory and other liabilities	5,353,344	6,756,796
Total Liabilities	\$ 55,238,284	\$ 52,359,946
Net assets	\$ 12,660,626	\$ 11,790,208
Results of Operations		
Revenue	\$ 74,948,373	\$ 72,591,098
Expenses	74,599,955	72,709,495
Net income (loss) for the year	\$ 348,418	\$ (118,397)
Corporation of the Town of Ingersoll's Share (37.51%)	\$ 130,660	\$ (44,414)

The Corporation of the Town of Ingersoll
Notes to Consolidated Financial Statements
December 31, 2013

4. Post Employment Liability

	Sick Leave	Post Employment	Total	Total
	Benefits	Benefits	2013	2012
Employee Benefit Liability	\$ 65,017	\$ 6,341,227	\$ 6,406,244	\$ 6,036,408

Post-Employment Benefits

The Corporation of the Town of Ingersoll provides life insurance, dental and health care benefits to certain employee groups. These benefits vary, with some groups receiving benefits after retirement until the members reach 65 years of age, where other groups receive the benefits for life. The values are based on actuarial valuation and management estimates as at December 31, 2013. Significant assumptions used in the actuarial valuation are as follows:

	<u>2013</u>	<u>2012</u>
Discount Rate	4.5%	4.5%
Rate of compensation increase	3.0%	3.0%
Healthcare cost increase	6.0%	6.0%

The benefit obligation continuity is as follows:

Accrued benefit obligation, January 1	\$ 5,939,379	\$ 5,557,590
Current period benefit cost	241,245	225,347
Retirement interest expenditure	270,233	252,990
Benefits paid	(109,630)	(96,548)
Liability for post-retirement benefits	\$ 6,341,227	\$ 5,939,379

Post retirement benefits expense is as follows:

Current period benefit cost	\$ 241,245	\$ 225,347
Retirement interest expense	270,233	252,990
Post-retirement benefits expense	\$ 511,478	\$ 478,337

No reserves or reserve funds have been established to provide for this past service liability.

Sick Leave Benefits

The Corporation of the Town of Ingersoll provides paid sick leave that can be carried forward up to a maximum defined by the employee group and may become entitled to cash payment when they leave the Town's employment. The Town has established a reserve to provide for past service liability in the amount of \$65,017 (2012 - \$77,029).

Pension Agreements

The Corporation of the Town of Ingersoll makes contributions to the Ontario Municipal Employees Retirement System (OMERS) which is a multi-employer plan, on behalf of all permanent, full-time members of its staff. The plan is a defined benefit plan which specifies the amount of the retirement benefit to be received by the employees based on their length of service and rates of pay. The Corporation of the Town of Ingersoll paid \$405,277 (2012 - \$333,159) for employer contributions.

The Corporation of the Town of Ingersoll
Notes to Consolidated Financial Statements
December 31, 2013

5. Deferred Revenue

	Opening Balance	Contributions Received	Externally Restricted Investment Income	Revenue Recognized	Ending Balance
Federal Gas Tax	525,290	360,738	6,843	(320,104)	572,767
Development Charges	278,065	136,711	4,103	(97,957)	320,922
Recreational Land	78,931	530	870	(9,840)	70,491
Provincial Gas Tax	469,206	69,389	6,576	(12,512)	532,659
Other	137,156	105,046	-	-	242,202
	<u>\$ 1,488,648</u>	<u>\$ 672,414</u>	<u>\$ 18,392</u>	<u>\$ (440,413)</u>	<u>\$ 1,739,041</u>

6. Net Long Term Debt

	<u>2013</u>	2012
Long term liabilities issued by The County of Oxford for which the Town of Ingersoll has assumed responsibility for repayment.	<u>\$ 5,889,325</u>	\$ 4,761,414

Principal repayments relating to net long term debt of \$5,889,325 outstanding are due as follows:

	Principal Repayments
2014	607,173
2015	619,077
2016	631,444
2017	644,290
2018	657,635
Thereafter	<u>2,729,706</u>
	<u>\$ 5,889,325</u>

The above long-term liabilities have maturity dates and interest rates ranging from 2014 to 2025 and 3.16% to 4.75% respectively.

The Corporation of the Town of Ingersoll
Notes to Consolidated Financial Statements
December 31, 2013

7. Tangible Capital Assets

2013

	Land		Facilities	Vehicles, Machinery & Equipment		Infrastructure	Total
	Land	Improvements					
Cost, beginning of year	\$ 3,683,812	\$ 3,979,169	\$ 15,688,596	\$ 5,768,700	\$ 63,214,726	\$ 92,335,003	
Additions	-	29,428	35,622	799,008	6,013,851	6,877,909	
Disposals	-	(17,338)	(25,160)	(339,455)	(3,775,213)	(4,157,166)	
Cost, end of year	\$ 3,683,812	\$ 3,991,259	\$ 15,699,058	\$ 6,228,253	\$ 65,453,364	\$ 95,055,746	
Accumulated Amortization, beginning of year	\$ -	\$ 2,444,108	\$ 5,238,421	\$ 2,912,808	\$ 21,122,866	\$ 31,718,203	
Amortization	-	118,366	384,734	393,299	1,660,987	2,557,386	
Disposals	-	(15,623)	-	(305,833)	(90,864)	(412,320)	
Accumulated Amortization, end of year	\$ -	\$ 2,546,851	\$ 5,623,155	\$ 3,000,274	\$ 22,692,989	\$ 33,863,269	
Net carrying amount, end of year	\$ 3,683,812	\$ 1,444,408	\$ 10,075,903	\$ 3,227,979	\$ 42,760,375	\$ 61,192,477	

The net book value of tangible capital assets not being amortized because they are under construction or development or have been removed from service is \$1,599,439 (2012 - \$5,346,044). During the year, contributed capital assets of \$227,240 (2012 - \$724,376) were recognized in the financial statements. The Corporation of the Town of Ingersoll holds various historical treasures pertaining to the cheese factory museum. These items are not recognized as tangible capital assets in the financial statements because a reasonable estimate of the future benefits associated with such property cannot be made.

2012

	Land		Facilities	Vehicles, Machinery & Equipment		Infrastructure	Total
	Land	Improvements					
Cost, beginning of year	\$ 3,683,812	\$ 3,960,503	\$ 15,625,893	\$ 5,616,405	\$ 63,286,571	\$ 92,173,184	
Additions	-	\$ 30,216	\$ 62,703	\$ 534,379	\$ 3,596,913	\$ 4,224,211	
Disposals	-	(11,550)	-	(382,084)	(1,749,629)	\$ (2,143,263)	
Transfer of Land for Resale	-	-	-	-	(1,919,129)	\$ (1,919,129)	
Cost, end of year	\$ 3,683,812	\$ 3,979,169	\$ 15,688,596	\$ 5,768,700	\$ 63,214,726	\$ 92,335,003	
Accumulated Amortization, beginning of year	\$ -	\$ 2,332,695	\$ 4,858,650	\$ 2,867,891	\$ 20,666,367	\$ 30,725,603	
Amortization	-	122,963	379,771	427,001	1,293,809	\$ 2,223,544	
Disposals	-	(11,550)	-	(382,084)	(837,310)	\$ (1,230,944)	
Accumulated Amortization, end of year	\$ -	\$ 2,444,108	\$ 5,238,421	\$ 2,912,808	\$ 21,122,866	\$ 31,718,203	
Net carrying amount, end of year	\$ 3,683,812	\$ 1,535,061	\$ 10,450,175	\$ 2,855,892	\$ 42,091,860	\$ 60,616,800	

The Corporation of the Town of Ingersoll

Notes to Consolidated Financial Statements

December 31, 2013

8. Accumulated Surplus

The Corporation of the Town of Ingersoll segregates its accumulated surplus in the following categories:

	2013	2012
Investment in tangible capital assets	61,192,477	60,616,800
Current Funds	(6,496,617)	(6,650,891)
Reserves and Reserve Funds		
Working Funds	192,278	192,278
Capital and current purposes	3,729,813	2,966,572
Industrial development	92,789	91,644
Investment in Government Business Enterprise	9,613,312	9,482,652
Unfunded employee benefits liability	(6,406,244)	(6,036,408)
	\$ 61,917,808	\$ 60,662,647

The investment in tangible capital assets represents amounts already spent and invested in infrastructure and other non-financial assets.

9. Government Transfers

	Budget			
	2013	2013	2012	
Federal				
Operating				
Conditional	25,880	15,477	27,595	
Capital				
Federal Gas Tax Revenue	540,000	320,104	644,781	
	\$ 565,880	\$ 335,581	\$ 672,376	
Provincial				
Operating				
Ontario Municipal Partnership Fund	791,100	791,100	878,900	
Conditional	734,850	489,455	281,415	
	\$ 1,525,950	\$ 1,280,555	\$ 1,160,315	

The Corporation of the Town of Ingersoll
Notes to Consolidated Financial Statements
December 31, 2013

10. Other Income

	Budget 2013	2013	2012
Penalties and interest on taxation	180,000	213,668	202,053
Other fines and penalties	18,965	28,625	13,344
Investment Income	53,322	37,922	44,874
Licences, permits and rents	324,583	301,582	325,001
Donations	201,637	292,392	120,139
Donated Assets	-	227,240	724,376
Sales of publications and equipment	54,843	61,565	13,021
Interest - GBE (Note 3)	329,400	329,404	329,404
Development Charges	55,000	107,797	442,416
Other	5,800	17,000	43,119
	\$ 1,223,550	\$ 1,617,195	\$ 2,257,747

11. Expenses by Object

	Budget 2013	2013	2012
Salaries, Wages and Employee Benefits	6,551,362	6,608,383	6,514,350
Materials	3,642,841	2,978,791	3,200,228
Contracted Services	4,160,103	3,463,973	2,914,520
Rent & Financial Expenses	44,107	31,377	44,521
Interest on Long-term Debt	222,069	168,237	212,471
Contributions to Others	70,500	67,402	55,875
Amortization	2,201,707	2,557,387	2,223,544
Loss on Disposal of Capital Assets	-	-	875,319
	\$16,892,689	\$ 15,875,550	\$ 16,040,828

The Corporation of the Town of Ingersoll
Notes to Consolidated Financial Statements
December 31, 2013

12. Contingent Liabilities

A significant ratepayer of the Municipality has appealed to the Assessment Review Board (ARB) with respect to the taxation years between 2009 to 2012. These appeals could potentially result in a reduction of taxes which would be distributed between the town, county and school boards. As there is considerable uncertainty surrounding both the hearing process and the potential settlement of reduction in taxation revenue, an estimated amount of \$100,000 has been recognized at this time.

13. Funds Held in Trust

The trust funds administered by the municipality amounting to \$ 247,733 (2012 - \$240,413) have not been included in the consolidated financial statements. Certain assets have been conveyed or assigned to the Corporation of The Town of Ingersoll to be administered as directed by agreement or statute. The Corporation of the Town of Ingersoll holds the assets for the benefit of and stand in fiduciary relationship to the beneficiaries. The following trust funds and assets are excluded from the Corporation of the Town of Ingersoll's financial statements:

	<u>2013</u>	<u>2012</u>
Carroll	\$ 5,000	\$ 5,000
Cemetery Care and Maintenance	\$ 239,133	\$ 231,813
W.J. Bickerton	\$ 3,600	\$ 3,600
	<u>\$ 247,733</u>	<u>\$ 240,413</u>

The Corporation of the Town of Ingersoll

Notes to Consolidated Financial Statements

December 31, 2013

14. Segmented Information

The Corporation of the Town of Ingersoll is a diversified municipal government institution that provides a wide range of services to its citizens. Distinguishable functional segments have been separately disclosed in the segmented information. The nature of the segments and the activities they encompass are as follows:

General Government

This category relates to the revenues and expenses of the operations of the Municipality itself and cannot be directly attributed to a specific segment.

Protection to Persons and Property

Protection is comprised of police services, fire protection and protective inspection. The police services work to ensure the safety and protection of the citizens and their property. The fire department is responsible to provide fire suppression service, fire prevention programs, training and education. Protective inspection provides services related to the enforcement of building and construction codes.

Transportation

Transportation is responsible for the maintenance and upkeep of the Municipality's roads, winter control, street lighting and sidewalks.

Environmental

Environmental services provide waste disposal services for the Municipality's citizens.

Health

Health services relate to maintaining the Municipality's cemetery.

Recreation and Cultural Services

This service area provides services meant to improve the health and development of the Municipality's citizens through recreational programs, youth centres and museum services.

Planning and Development

This service area is responsible for the economic development of the Municipality and its merchants.

The accounting policies of the segments are the same as those described in the summary of significant accounting policies. In measuring and reporting segment revenue from transaction with other segments, inter-segment transfers have been measured on the basis of the actual cost of services provided.

The Corporation of the Town of Ingersoll
Notes to Consolidated Financial Statements
December 31, 2013

15. Segmented Information

For the year ended December 31, 2013	General government	Protection to to persons and property	Transportation	Environmental	Health services	Recreation and cultural services	Planning and development	2013 Total
Revenue								
Taxation	\$ 12,248,686	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,248,686
Grants	931,050	100,580	513,112	110,241	-	147,324	248,496	2,050,803
User fees and service charges	37,377	67,099	49,390	-	26,417	869,476	33,608	1,083,367
Other	632,818	211,916	523,244	5,949	5,485	237,783	-	1,617,195
	<u>13,849,931</u>	<u>379,595</u>	<u>1,085,746</u>	<u>116,190</u>	<u>31,902</u>	<u>1,254,583</u>	<u>282,104</u>	<u>17,000,051</u>
Expenses								
Salaries and wages	1,348,860	1,011,886	1,340,313	119,926	84,266	2,571,871	131,259	6,608,381
Goods and services	953,456	2,787,836	948,747	195,794	29,580	1,177,270	448,862	6,541,545
Interest	32,367	-	123,205	-	-	12,666	-	168,238
Amortization	162,247	98,754	1,575,465	281,933	1,739	437,248	-	2,557,386
	<u>2,496,930</u>	<u>3,898,476</u>	<u>3,987,730</u>	<u>597,653</u>	<u>115,585</u>	<u>4,199,055</u>	<u>580,121</u>	<u>15,875,550</u>
Share of net income from ERTH Corporation	130,660	-	-	-	-	-	-	130,660
Net surplus (deficit)	\$ 11,483,661	\$ (3,518,881)	\$ (2,901,984)	\$ (481,463)	\$ (83,683)	\$ (2,944,472)	\$ (298,017)	\$ 1,255,161

The Corporation of the Town of Ingersoll
Notes to Consolidated Financial Statements
December 31, 2013

15. Segmented Information

For the year ended December 31, 2012	General government	Protection to persons and property	Transportation	Environmental	Health services	Recreation and cultural services	Planning and development	2012 Total
Revenue								
Taxation	\$ 11,220,382	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,220,382
Grants	226,789	353,482	1,096,367	108,423	-	429,339	25,112	2,239,512
User fees and service charges	20,413	87,147	49,890	-	44,676	958,919	49,262	1,210,307
Other	804,664	90,618	1,180,136	6,275	5,275	132,356	38,423	2,257,747
	<u>12,272,248</u>	<u>531,247</u>	<u>2,326,393</u>	<u>114,698</u>	<u>49,951</u>	<u>1,520,614</u>	<u>112,797</u>	<u>16,927,948</u>
Expenses								
Salaries and wages	1,308,850	1,081,370	1,309,977	13,464	83,318	2,493,848	223,523	6,514,350
Goods and services	767,638	2,725,664	1,194,633	186,662	18,526	1,068,608	253,413	6,215,144
Interest	-	-	190,719	-	-	21,752	-	212,471
Amortization	162,962	117,048	1,227,759	261,930	1,691	452,154	-	2,223,544
Loss (gain) on disposal	-	-	847,422	27,897	-	-	-	875,319
	<u>2,239,450</u>	<u>3,924,082</u>	<u>4,770,510</u>	<u>489,953</u>	<u>103,535</u>	<u>4,036,362</u>	<u>476,936</u>	<u>16,040,828</u>
Share of net (loss) from ERTH Corporation	(44,414)	-	-	-	-	-	-	(44,414)
Net surplus (deficit)	<u>\$ 9,988,384</u>	<u>\$ (3,392,835)</u>	<u>\$ (2,444,117)</u>	<u>\$ (375,255)</u>	<u>\$ (53,584)</u>	<u>\$ (2,515,748)</u>	<u>\$ (364,139)</u>	<u>\$ 842,706</u>



JULY 2014 FOLLOW-UP REPORT

Item	Task	Action	Responsible	Entry Date	Anticipated Completion
1)	Post Election Report on Accessibility 2010 Future accessible opportunities for elections	Report	Clerk's Department	January 2011	Upcoming report regarding 2014 Election
2)	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 Dwg 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;			May 27/11 (partial permit)	Pending Submission of revised drawings & completion of Agmt	No agent of record - appln submitted as 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 "agent" re status of revised dwgs. Agent agreed to discuss with client. Mar 1/13 - awaiting info from agent... 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 problems with consulting Eng.; Dec 31/13 - awaiting new submission from owner/agent.	
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) (7	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	Dec 31/13 - 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	Dec 31/13 - 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	Dec 31/13 - 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	Dec 31/13 - 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	Dec 31/13 - 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	Dec 31/13 - 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	Dec 31/13 - 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 & addt'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 SWM issues. Dec 31/13 - No new info - appln "On Hold"; June 1/13 - 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); Dev Agmt sent to owner Dec 10/13; Executed Agmt returned March 20/14 (3 month + 10 days)	
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. Dev. Agmt sent to owner Jan 14/14; executed Agmt returned March 28/14 (2 months & 2 weeks).	
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										Pending revisions	2 of the 4 new driveways are too wide (max 9m allowed). No site servicing details.
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.
SPA-003/14	Loblaw 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										Pending revisions	Minor revisions required to clarify minor issues w.r.t. Drawings details and Notes

TOWN of INGERSOLL - Development Applications Status

DRAFT PLANS of SUBDIVISION and CONDOMINIUM

FILE No. (Related Files)	Owner/Applicant	Legal Description / Address	Purpose	Appn. 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, there is potential for 33 dwelling units)
32T-91001	Janet McHugh / Ingrox Limited	Pt Lots 13 & 247 Block 75 Plan 279; S15 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-06001 (ZON 6-09-6 & OP 11-175)	Sifton Properties Ltd.	Lot 19 Conc 1 - West Oxford (w/s Harris St @ n/s Clarke Rd East)	Request Extension of Approval Lapsing Date	Oct 31/11	Nov 1/11	Nov 14/11	N/A	Approved, with modified conditions	Nov 21/11	No	N/A	N/A	Dec 12/12	May 14/12	Sept 4/12	Sept 7/12	Sept 17/12	41M-281	REGISTERED	Harris View Subdivision, Phase 1 (54 single detached lots); Remainder of Draft Plan, being 2 blocks adjacent to Harris St) has lapsed as of Dec 12/12. Remaining lands to be considered via new Draft Plan SB14-02-6 (see below).
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 99/14		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).
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 resubmission of 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. July 11/14 - Pending resubmission of revised Traffic Impact Study
32T-87004 (amendment)	Oak Country Homes Ltd.	Lot 17, Conc 1 (West Oxford)	Amendment to DA Conditions to allow next 2 phases to proceed	June 5/14	June 9/14	July 14/14	Pending...												Pending decisions of Town & Council Councils	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 to allow a 2nd access road into Clover Ridge North subdivision. Town staff oppose the proposal due to need to provide 2nd access.

TOWN of INGERSOLL - Development Applications Status

ZONE CHANGE

Application File No. (Related Files)	Owner/Applicant	Legal Description / Address	Purpose of Application		Appl. 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 Residential Type 2 (R2-xx) 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. July 2/14 - no actions by owners.
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)	HC-special 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 Residential Type 2 (R2-xx) to allow 2nd Dwg unit	Oct 1-10	Oct 12-10	Dec 13/10	Dec 13/10	Deferred					Deferred	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 (with reduced lot depth)	Feb 26/14	Mar 21/14	July 14/14							Pending Council decision	Related to Consent files B14-9-6 to B14-13-6.
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							Pending Council decision	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 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)
ZN6-14-04	Blayne and Brenda Wilson	12 Cedar St	Residential Type 1 (R1)	Special R1 to allow detached garage as main use on severed lot.	May 14/14	May 27/14	July 14/14							Pending Council decision	Related to Consent file B14-33-6.

TOWN of INGERSOLL - Development Applications Status

Minor Variances / Permission

File (related file Owner/Applicant)	Address	Purpose	Appln. Received	Agency Circulation	Public Meeting(s)	Committee Decision	Notice of Decision	Final Notice	OMB hearing	STATUS	Comments	
A-001/14	1879784 Ontario Inc./ McKenzie Builders Group Inc.	45 Winders Trail	Increase Lot Coverage to 36% (from 35%) to allow new SF Dwg	June 19/14	June 25/14	July 17/14					Pending CofA decision	

To: Mayor and Members of Ingersoll Town Council

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

Application for Zone Change (ZN 6-14-01)

**242 Kensington Street - Greg Hogg Excavating & Construction
and Gregory H. Hogg**

REPORT HIGHLIGHTS

- The subject site is vacant and was previously occupied by a place of worship (People's Revival Church). Re-zoning application is related to Consent applications B14-09-6 to B14-13-6. Request for change in zoning is to allow development of single detached dwellings on each of the severed and retained lots, for a total of 6 new homes.
- 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 in the Town of Ingersoll.
- Zoning review has determined reduced lot depth can be addressed via special provision in the Residential Type 2 (R2) zone.
- Comments from agencies and neighbours indicate no concerns with the proposed rezoning.

DISCUSSION

Background

APPLICANTS/OWNERS:

OWNER: Greg Hogg Excavating & Construction Ltd. and Gregory Harold Hogg
216 Milton St, Thamesford, ON N0M 2M0

SOLICITOR: Ennio Micacchi, Nesbitt Coulter LLP
432 Simcoe St, Woodstock ON N4S 7W8

LOCATION:

The subject land is described as Lots 13 and 14, Part Lot 15, and Lots 106, 107, 108 and Part Lot 109, Plan 301, in the Town of Ingersoll. The property is located on the east side of Kensington Avenue, between King Solomon Street and Clarence Avenue, and is municipally known as 242 Kensington Avenue, in the Town of Ingersoll.

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: Minor Institutional Zone (IN1) and Residential Type 1 Zone (R1)

Requested Zoning: Special Residential Type 2 Zone (R2-*special*).

PROPOSAL:

This application requests the Town to approve residential zoning appropriate for the development of 6 new homes on 6 lots recently approved by the Oxford County Land Division Committee, via consent applications B14-09-6 to B14-13-6. The subject site comprises two (2) separately owned properties. A small portion of the northerly lot is proposed to be severed and added to the southerly lot to accommodate one of the new lots.

The subject lands have direct access to Kensington Avenue, which is a paved road under the jurisdiction of the Town of Ingersoll. Surrounding uses are residential, consisting primarily of older single detached dwellings or semi-detached dwellings.

Plate 1 - Location and Existing Zoning, places the subject lands into the neighbourhood context and shows the zoning.

Plate 2 - 2010 Air Photo, illustrates the extent of development in this older residential neighbourhood.

Plate 3 - Applicants' Site Sketch, illustrates the proposed lot dimensions of the 6 building lots.

Application Review

2014 Provincial Policy Statement

The 2014 Provincial Policy Statement (PPS) provides policy direction on matters of provincial interest related to land use planning and development. The policy framework came into effect on April 30, 2014. Under Section 3 of the Planning Act, where a municipality is exercising its authority affecting a planning matter, such decisions "shall be consistent with" all policy statements issued under the Act.

Section 1.1.3.3 of the PPS directs that planning authorities shall identify and promote opportunities for intensification and redevelopment where it can be accommodated, taking into account existing building stock or areas, including brownfield sites, and the availability of suitable existing or planned infrastructure and public service facilities required to accommodate projected needs.

Section 1.4.3 of the PPS further 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:

- establishing and implementing minimum targets for the provision of housing which is affordable to low and moderate income households;
- 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;
- directing the development of new housing towards locations where appropriate levels of infrastructure and public service facilities are or will be available;
- promoting densities for new housing which efficiently use land, resources, infrastructure and public service facilities and support the use of active transportation and transit; and,
- 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 a designated “Residential Area” in the north-eastern part of the Town of Ingersoll. This area is further designated as a “Low Density Residential” area within the Town.

The policies of Section 9.2.3.1 – OBJECTIVES FOR ALL RESIDENTIAL DESIGNATIONS support the development of a broad range of housing forms throughout the Town. Orderly development throughout the Town is to 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 is to be facilitated in order to accommodate future demand for housing and to reduce energy consumption while efficiently using municipal services. New housing is to be well integrated and compatible with existing housing. Proposals involving *residential intensification* are to take into consideration the site location, public services, infrastructure, environmental features and other development constraints. The County and Town Council are ensure that the minimum 15% target for residential intensification, as a proportion of all new dwelling units, is achieved within built-up areas of the Town. Finally, in order to facility a compact urban form and residential intensification, Town Council may consider the use of reduced municipal infrastructure requirements and reduced lot standards on an area or site specific basis.

The policies of Section 9.2.4 – LOW DENSITY RESIDENTIAL AREAS, apply to the development of this site. Designated low density residential areas are 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. The maximum net residential density for an individual development in the low density designation is 30 units per hectare (12 units per acre) and no building shall exceed three (3) stories in height at grade.

The policies of Section 9.2.4.1 – INFILL HOUSING also apply to this proposal. In the Official Plan, *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.

Zoning By-law

The subject property is zoned 'Minor Institutional (IN1)' and 'Residential Type 1 (R1)'. The applicants propose to rezone the lands to the "Residential Type 2 Zone (R2)."

The Residential Type 2 zone (R2) permits development of a single detached dwelling, a semi-detached dwelling and a converted dwelling (2 units). A single detached dwelling requires a minimum lot area of 345 sq.m. (3713.7 sq.ft.), a minimum lot frontage of 11.5m (37.7 ft) and a minimum lot depth of 30 m (98.4 ft). Corner lots require a minimum lot area of 450 sq.m. (4843.9 sq.ft), a minimum lot frontage of 15m (49.2 ft). R2 lots also require a minimum front yard depth (and exterior side yard width for corner lots) of 6.0 m (19.7 ft) and a minimum rear yard depth of 7.5 m (2.46 ft). New residential development in the R2 zone is subject to a lot coverage maximum of 40% and a landscaped open space minimum of 30% of the lot area.

Agency Comments

This application has been reviewed by a number of public agencies.

The County Public Works Department advised appropriate municipal services are required for the development on each single detached lot and the necessary arrangements for payment of County fees and charges must be addressed.

The Town Engineer has indicated minor concerns with respect to the locations of municipal services for each new lot and restoration of the road surface, both being issues that can be addressed during review of construction drawings.

The Upper Thames River Conservation Authority and the Erie Thames Powerlines Corporation had no objections to the proposal.

Canada Post had no objections and noted that door-to-door delivery service would be provided to the proposed new homes.

Public Consultation

Notices of the zone change application were provided to the public and surrounding property owners on March 21, 2014 and on June 24, 2014. No comments were received as of the date of this report.

Planning Analysis

The applicants' proposals seek zoning for the subject lands appropriate to accommodate new single detached development in conjunction with related applications for Consent. Planning staff are of the opinion that rezoning the subject land to accommodate the development proposal will result in an efficient use of municipal services on residentially designated lands in Ingersoll. Thus, the proposals are consistent with the Provincial Policy Statement's policies for intensification and redevelopment in a designated settlement area.

Planning staff are of the opinion the rezoning proposal generally conforms with the residential infilling policies for the Town of Ingersoll. Furthermore, an analysis of the existing residential development on both sides of Kensington Avenue, between King Solomon Street and North Town Line, an area which comprises 37 residential properties that have developed over the past few decades with varying lot frontage and lot area characteristics, but with very similar lot depths, has determined the proposed lots would be similar in character to many of the existing lots in this neighbourhood of the Town. Therefore, the proposed development can be considered to be consistent with the street frontage, lot area, setbacks and spacing of existing development within the immediate area.

The appropriate zone for the proposed single detached development is the Residential Type 2 (R2) zone. As shown on Plate 3, the three (3) lots closer to King Solomon Street will have a lot depth of 28.7m (94.1 ft) which is not sufficient lot depth to meet the minimum 30m (98.4ft) performance standard of the R2 zone. The 3 new lots on the northern part of the subject site will have the minimum 30m lot depth. The applicant requested each portion of the site to be appropriately zoned with only the southern portion to be provided a special provision for reduced lot depth. To accomplish such zoning, it is normal for the final survey sketch (related to the consent applications) to be provided so that the zoning boundary corresponds to the new lot lines. In this case, it is considered appropriate from a Planning perspective to apply a single R2-special zone across the 2 existing properties even though 3 of the proposed building lots will exceed the 30m lot depth provision of the standard R2 zone. The reduced lot depth will not compromise the ability of these lots to develop in accordance with the remaining provisions of the R2 zone. The reduced lot depth can be accommodated via a special provision in an amending by-law. No other provisions in the R2 zone require adjustment to accommodate the proposed single detached lots and the new dwellings.

From a planning perspective, the request for reduced lot depth for the subject site can be supported because the reduction is in keeping with both the provincial and County general policies and objectives for residential intensification whereby infilling development is encouraged to accomplish a compact form of development that results in a more efficient use of existing municipal infrastructure in built-up areas.

RECOMMENDATION

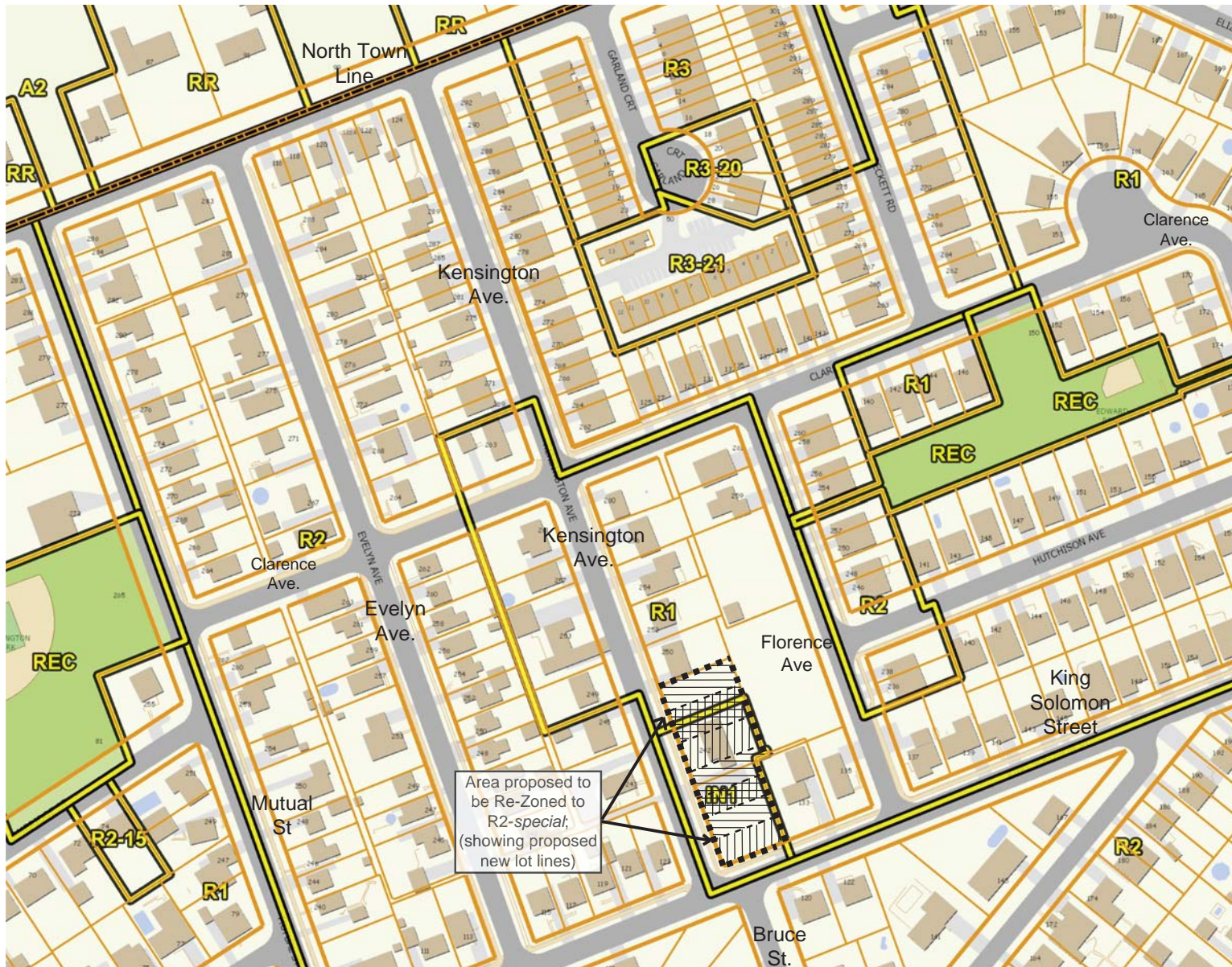
That the Council of the Town of Ingersoll approve the Zone Change application for lands known municipally as 242 Kensington Avenue, and owned by Greg Hogg Excavating and Construction Ltd. and Greg Hogg, to amend the zoning from the “Minor Institutional Zone (IN1)” and “Residential Type 1 Zone (R1)” to a “Special Residential Type 2 Zone (R2-18)”, in order to allow development of new single detached dwellings 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

ZN 6-14-01 - Greg Hogg Excavating & Construction Ltd. and G. Hogg

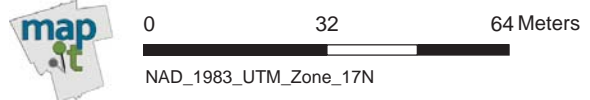
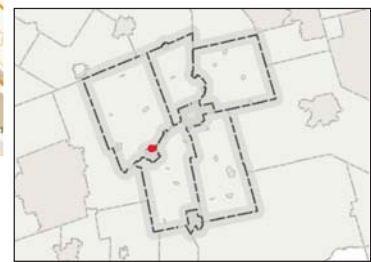


Area proposed to be Re-Zoned to R2-special, (showing proposed new lot lines)

Legend

- Parcel Lines**
 - Property Boundary
 - Assessment Boundary
 - Unit
 - Road
 - Municipal Boundary
- Environmental Protection/Flood**
 - Flood Fringe
 - Floodway
 - Environmental Protection (EP1)
 - Environmental Protection (EP2)
- Zoning Floodlines/Regulation Li**
 - 100 Year Flood Line
 - 30 Metre Setback
 - Conservation Authority Regulation Li
 - Regulatory Flood And Fill Lines
- Zoning**

Notes

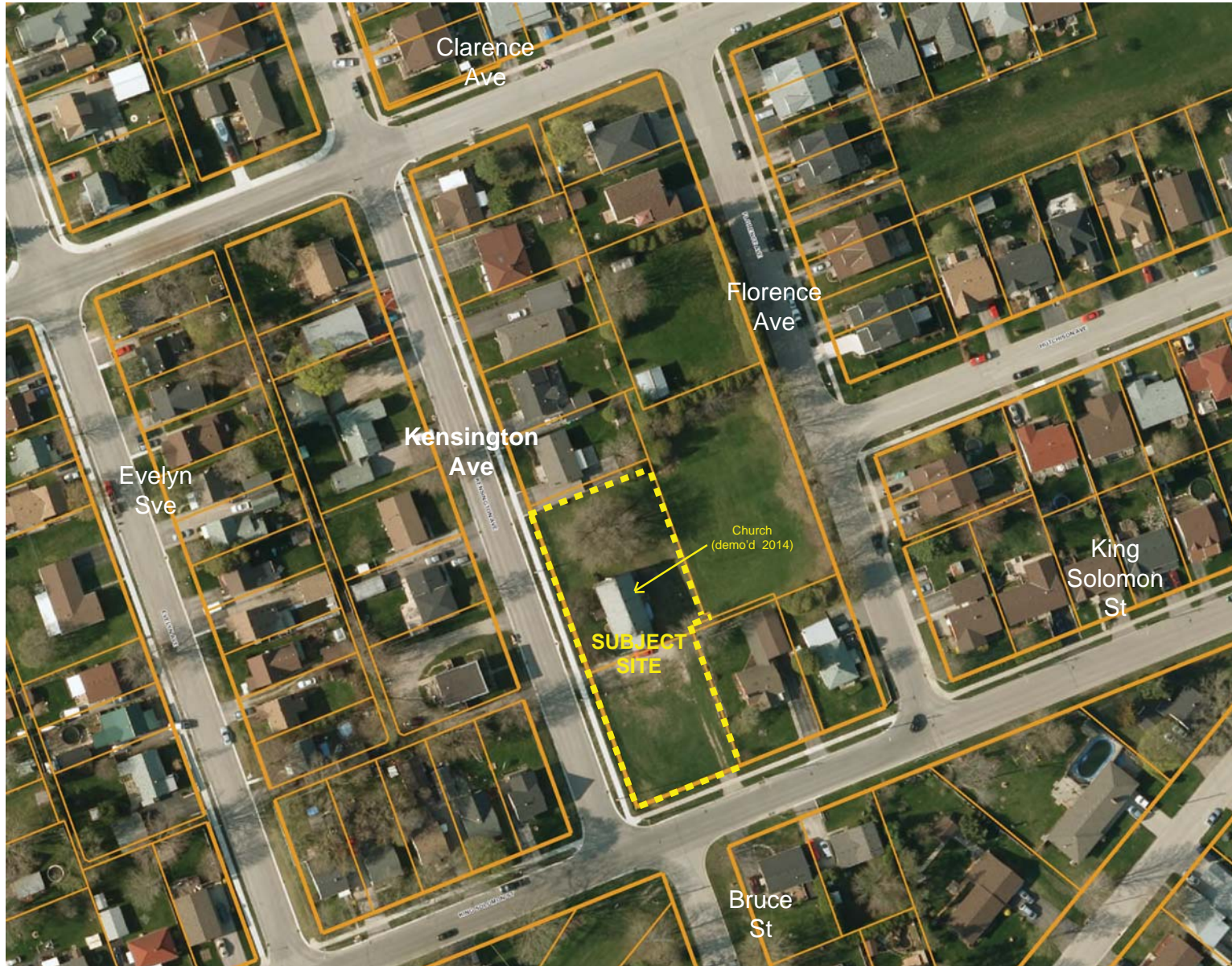


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March 4, 2014

PLATE 2: 2010 Air Photo

ZN 6-14-01 - Greg Hogg Excavating & Construction Ltd. and Gregory H. Hogg



Legend

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

Notes



0 19 38 Meters



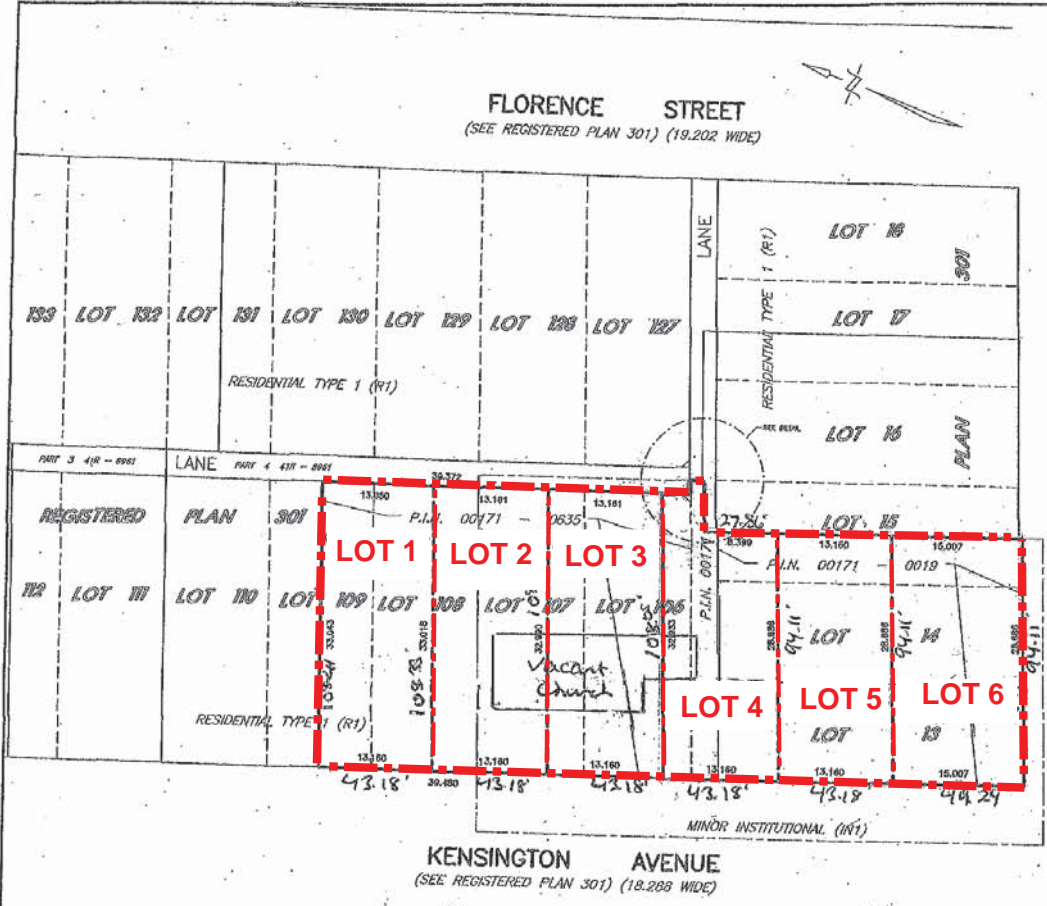
NAD_1983_UTM_Zone_17N



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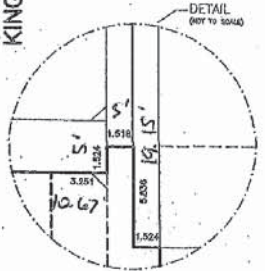
March 4, 2014

PLATE 3: Applicants' Site Sketch



LOTS 106, 107 AND 108,
 OF PART OF
 LOT 109,
 AND OF PART OF
 LANE
 (NORTH OF LOTS 13 TO 18 AND SOUTH OF LOTS 106 AND 127)
 (CLOSED BY 332119)
 REGISTERED PLAN 301
 IN THE
 TOWN OF INGERSOLL
 COUNTY OF OXFORD

SCALE: 1 : 500 METRIC
 0 5 10 20 METRES
 BENEDICT • RATHBY INC



- NOTES:
1. THIS IS NOT A PLAN OF SURVEY AND SHOULD NOT BE USED FOR REAL ESTATE TRANSFERS OR MORTGAGES.
 2. SUBJECT LANDS ARE ZONED RESIDENTIAL TYPE 1 (R1) AND MINOR INSTITUTIONAL (MI1).
 3. SUBJECT LANDS HAVE AN OFFICIAL PLAN LAND USE DESIGNATION OF GENERAL RESIDENTIAL.
 4. DISTANCES ON THE PLAN ARE SHOWN IN METERS AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048.

Lots 1-3
 R1 + MI1 to R2

Lots 4-6
 MI1 to R2-Special

BENEDICT RATHBY Inc.
 Surveying • Engineering
 871 DUNDAS STREET
 WOODSTOCK, ONTARIO, N4S 1G8
 T (519) 837-8212 F (519) 421-0234
 WWW.BENEDICTRATHBY.COM INFO@BENEDICTRATHBY.COM

DATE: 2014 JANUARY 24. DRAWN BY: N.P. CHECKED BY: D.J.R.
 DRAWING NO. S-12345-SEV2

METRIC

FILE No: S-12345



Subject Site (photo right) - view from intersection of Kensington Ave & King Solomon St - looking north



View from Kensington Ave, looking east

To: Mayor and Members of Ingersoll Town Council

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

Application for Zone Change (ZN 6-14-02)

**w/s Florence Street - Greg Hogg Excavating & Construction Ltd.
and Alan Hogg**

REPORT HIGHLIGHTS

- The subject site is vacant. Re-zoning application is related to Consent applications B14-14-6 to B14-17-6. Request for change in zoning is to allow development of single detached dwellings on each of the severed and retained lots, for a total of 5 new homes.
- 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 in the Town of Ingersoll.
- Zoning review has determined the Residential Type 2 (R2) zone is the appropriate zone for this type of infilling residential development.
- Comments from agencies and neighbours indicate no concerns.

DISCUSSION

Background

APPLICANTS/OWNERS: Greg Hogg Excavating & Construction Ltd. and Alan Hogg
216 Milton St, Thamesford, ON N0M 2M0

SOLICITOR: Ennio Micacchi, Nesbitt Coulter LLP
35 Perry St, Woodstock ON N4S 3C4

LOCATION:

The subject land is described as Lots 127, 128, 129, 130 and part of Lot 131, Plan 301, in the Town of Ingersoll. The property is located on the west side of Florence Avenue, between King Solomon Street and Clarence Avenue.

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: Residential Type 2 Zone (R2).

PROPOSAL:

This application requests the Town to approve residential zoning appropriate for the development of 5 new homes on 5 lots recently approved by the Oxford County Land Division Committee, via consent applications B14-14-6 to B14-17-6.

The subject lands have direct access to Florence Avenue, which is a paved road under the jurisdiction of the Town of Ingersoll. Surrounding uses are residential, consisting primarily of older single detached dwellings or semi-detached dwellings.

Plate 1 - Location and Existing Zoning, places the subject lands into the neighbourhood context and shows the zoning.

Plate 2 - 2010 Air Photo, illustrates the extent of development in this older residential neighbourhood.

Plate 3 - Applicants' Site Survey, illustrates the proposed lot dimensions of the new building lots.

Application Review

2014 Provincial Policy Statement

The 2014 Provincial Policy Statement (PPS) provides policy direction on matters of provincial interest related to land use planning and development. The policy framework came into effect on April 30, 2014. Under Section 3 of the Planning Act, where a municipality is exercising its authority affecting a planning matter, such decisions "shall be consistent with" all policy statements issued under the Act.

Section 1.1.3.3 of the PPS directs that planning authorities shall identify and promote opportunities for intensification and redevelopment where it can be accommodated, taking into account existing building stock or areas, including brownfield sites, and the availability of suitable existing or planned infrastructure and public service facilities required to accommodate projected needs.

Section 1.4.3 of the PPS further 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:

- establishing and implementing minimum targets for the provision of housing which is affordable to low and moderate income households;
- 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;
- directing the development of new housing towards locations where appropriate levels of infrastructure and public service facilities are or will be available;
- promoting densities for new housing which efficiently use land, resources, infrastructure and public service facilities and support the use of active transportation and transit; and,
- 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 a designated “Residential Area” in the north-eastern part of the Town of Ingersoll. This area is further designated as a “Low Density Residential” area within the Town.

The policies of Section 9.2.3.1 – OBJECTIVES FOR ALL RESIDENTIAL DESIGNATIONS support the development of a broad range of housing forms throughout the Town. Orderly development throughout the Town is to 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 is to be facilitated in order to accommodate future demand for housing and to reduce energy consumption while efficiently using municipal services. New housing is to be well integrated and compatible with existing housing. Proposals involving *residential intensification* are to take into consideration the site location, public services, infrastructure, environmental features and other development constraints. The County and Town Council are ensure that the minimum 15% target for residential intensification, as a proportion of all new dwelling units, is achieved within built-up areas of the Town. Finally, in order to facility a compact urban form and residential intensification, Town Council may consider the use of reduced municipal infrastructure requirements and reduced lot standards on an area or site specific basis.

The policies of Section 9.2.4 – LOW DENSITY RESIDENTIAL AREAS, apply to the development of this site. Designated low density residential areas are 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. The maximum net residential density for an individual development in the low density designation is 30 units per hectare (12 units per acre) and no building shall exceed three (3) stories in height at grade.

The policies of Section 9.2.4.1 – INFILL HOUSING also apply to this proposal. In the Official Plan, *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.

Zoning By-law

The subject property is zoned 'Residential Type 1 (R1)'. The applicants propose to rezone the lands to the "Residential Type 2 Zone (R2)."

The R2 Zone permits development of a single detached dwelling, a semi-detached dwelling and a converted dwelling (2 units). A single detached dwelling requires a minimum lot area of 345 sq.m. (3713.7 sq.ft.), a minimum lot frontage of 11.5m (37.7 ft) and a minimum lot depth of 30 m (98.4 ft). R2 lots also require a minimum front yard depth of 6.0 m (19.7 ft) and a minimum rear yard depth of 7.5 m (2.46 ft). New residential development in the R2 zone is subject to a lot coverage maximum of 40% and a landscaped open space minimum of 30% of the lot.

Agency Comments

This application has been reviewed by a number of public agencies.

The County Public Works Department advised appropriate municipal services are required for the development on each single detached lot and the necessary arrangements for payment of County fees and charges must be addressed.

The Town Engineer has indicated no concerns or objections to the development proposal provided that appropriate services are established for each new lot.

The Upper Thames River Conservation Authority and the Erie Thames Powerlines Corporation have no objections to the proposal.

Canada Post has indicated mail service will be via existing equipment.

Public Consultation

Notice of the application was provided to the public and surrounding property owners on March 21, 2014 and June 24, 2014. No comments were received as of the date of this report.

Planning Analysis

The applicants' proposals seek zoning for the subject lands appropriate to accommodate new single detached development in conjunction with related applications for Consent. Planning staff are of the opinion that rezoning the subject land to accommodate the development proposal will result in an efficient use of municipal services on residentially designated lands in Ingersoll. Thus, the proposals are consistent with the Provincial Policy Statement's policies for intensification and redevelopment in a designated settlement area.

Planning staff are of the opinion the severance proposals generally conform to the residential development policies for the Town of Ingersoll. Furthermore, an analysis of the existing residential development on both sides of Florence Avenue, between King Solomon Street and Clarence Avenue, which comprises 12 residential properties with varying characteristics that have developed over the past few decades, has determined the proposed lots would be similar in character to the existing lots on this street. Therefore, the proposed development can be considered to be consistent with residential infilling policy review criteria with respect to the street frontage, lot area, setbacks and spacing of existing development within the immediate area.

Given the lot characteristics of this development, as shown on Plate 3, the appropriate zone for the proposed single detached development is the Residential Type 2 (R2) zone. The R2 zone was applied to the lands on the east side of Florence Avenue for the existing semi-detached development on those lands and it can be applied here. The R2 zone typically is applied to infilling proposals where smaller lot sizes and lot frontages are considered necessary to implement the residential intensification policies of the Official Plan. Therefore, the applicants' request can be supported from a Planning perspective. An amending by-law has been prepared for Council's consideration.

RECOMMENDATION

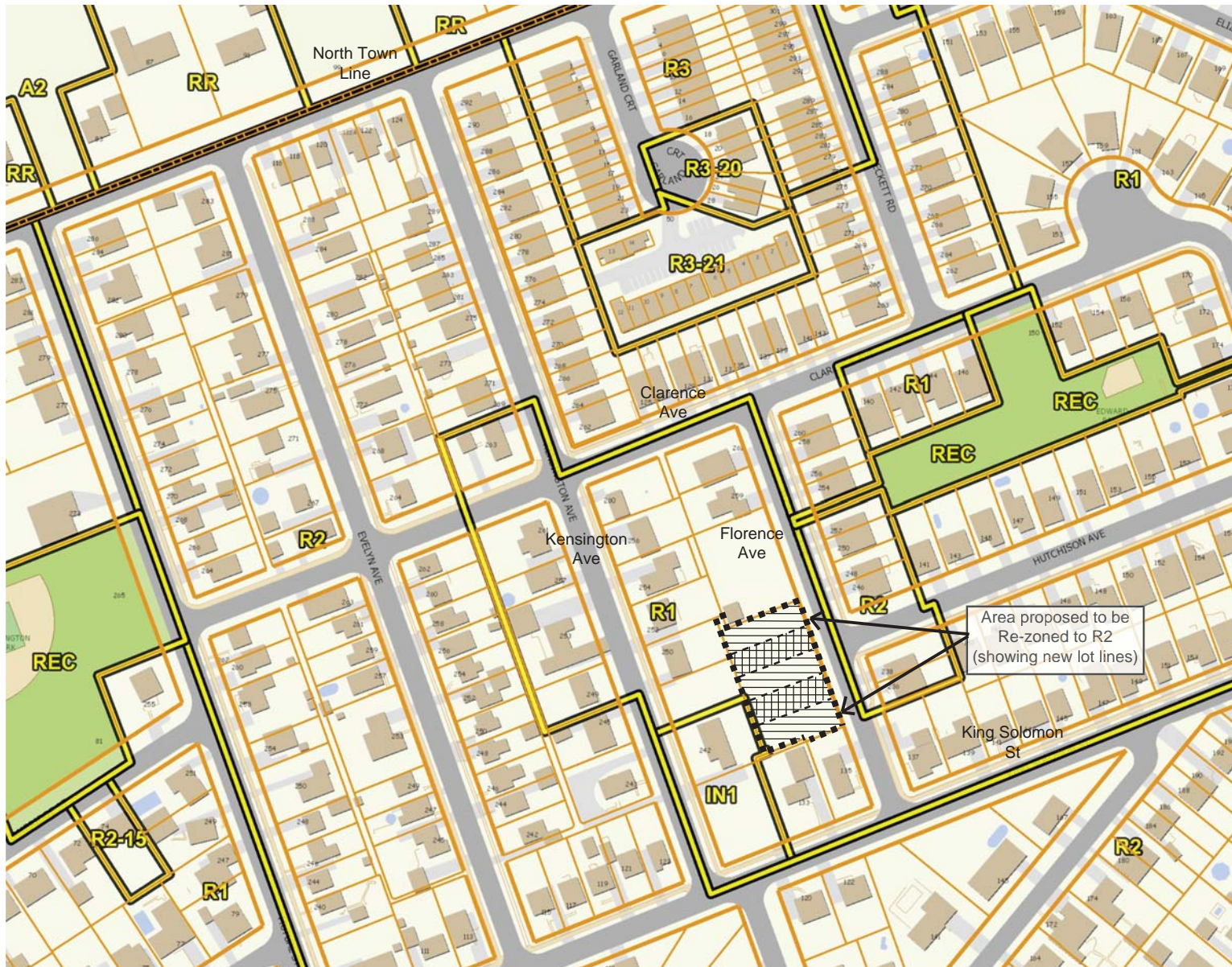
That the Council of the Town of Ingersoll approve the Zone Change application for lands known municipally as w/s Florence Avenue, and owned by Greg Hogg Excavating and Construction Ltd. and Alan Hogg, to amend the zoning from the "Residential Type 1 Zone (R1)" to the "Residential Type 2 Zone (R2)", in order to allow development of new single detached dwellings 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

ZN 6-14-02 - Greg Hogg Excavating & Construction and Alan Hogg



Legend

- Parcel Lines**
 - Property Boundary
 - Assessment Boundary
 - Unit
 - Road
 - Municipal Boundary
- Environmental Protection/Flood**
 - Flood Fringe
 - Floodway
 - Environmental Protection (EP1)
 - Environmental Protection (EP2)
- Zoning Floodlines/Regulation**
 - 100 Year Flood Line
 - 30 Metre Setback
 - Conservation Authority Regulation Li
 - Regulatory Flood And Fill Lines
- Zoning**

Notes



0 32 64 Meters
NAD_1983_UTM_Zone_17N



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March 4, 2014

PLATE 2: 2010 Air Photo

ZN 6-14-02 - Greg Hogg Excavating & Construction Ltd. and Alan Hogg



Legend

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

Notes



0 19 38 Meters



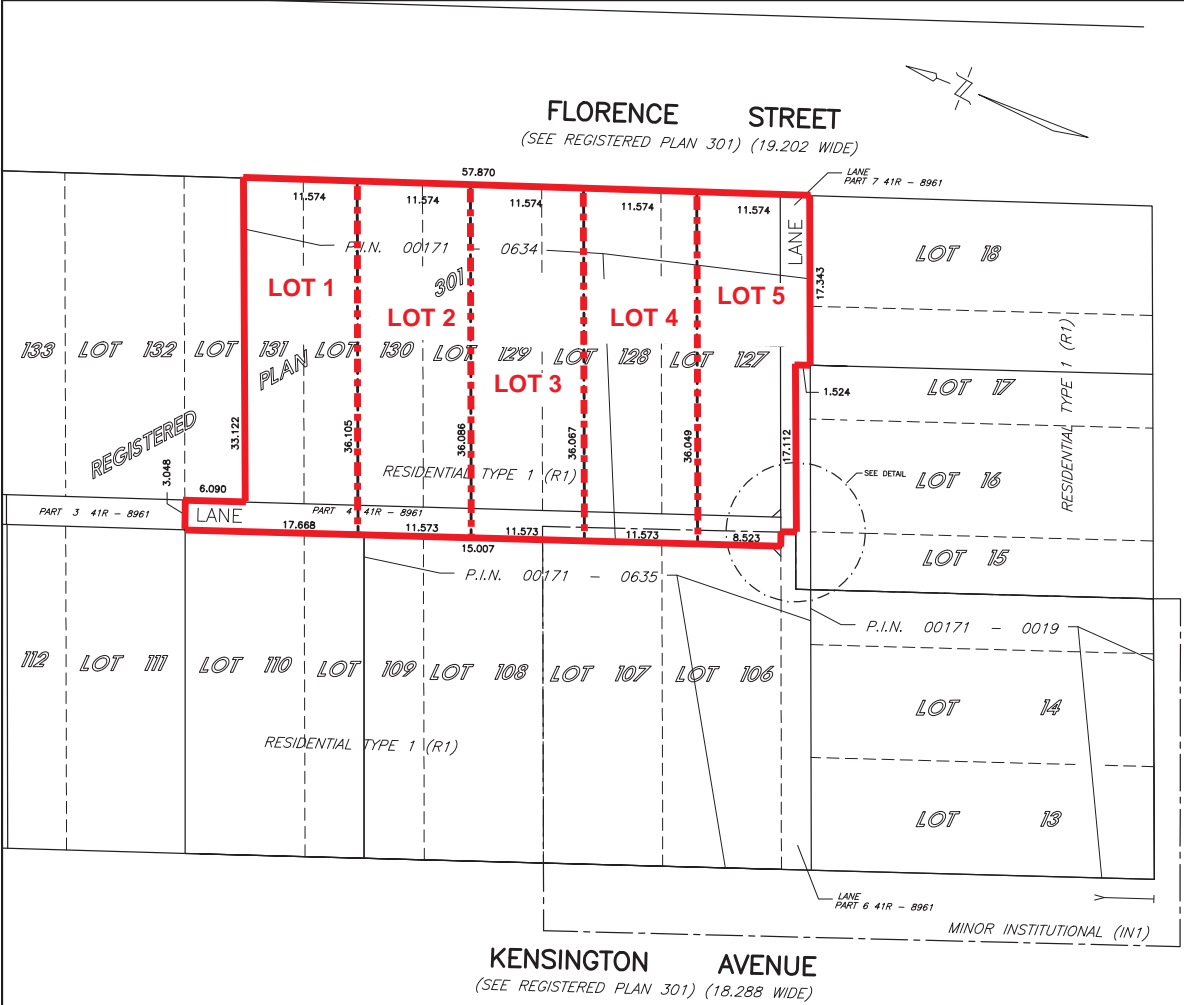
NAD_1983_UTM_Zone_17N



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March 4, 2014

PLATE 3: Applicants' Site Sketch



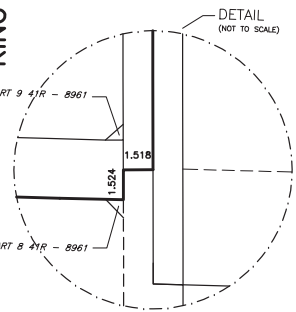
OF
LOTS 127, 128, 129, 130
 OF PART OF
LOT 131
 AND OF PART OF
LANES
 (WEST OF LOTS 127 TO 134 AND EAST OF LOTS 106 TO 113)
 (NORTH OF LOTS 13 TO 18 AND SOUTH OF LOTS 106 AND 127)
 (CLOSED BY 332119)

REGISTERED PLAN 301
 IN THE
TOWN OF INGERSOLL
COUNTY OF OXFORD

SCALE: 1 : 500 METRIC
 0 5 10 20 METRES

BENEDICT • RAITHYB INC

KING SOLOMON STREET
 (18.288 WIDE)



PARTS SCHEDULE

PARTS	FRONTAGE (m)	DEPTH (m)	AREA (m ²)
A	11.568	36.114	436.174
B	11.568	36.095	417.541
C	11.568	36.077	417.324
D	11.568	36.058	417.107
E	11.568	36.039	385.879

- NOTES:**
- THIS IS NOT A PLAN OF SURVEY AND SHOULD NOT BE USED FOR REAL ESTATE TRANSFERS OR MORTGAGES.
 - SUBJECT LANDS ARE ZONED RESIDENTIAL TYPE 1 (R1) AND MINOR INSTITUTIONAL (M1).
 - SUBJECT LANDS HAVE AN OFFICIAL PLAN LAND USE DESIGNATION OF GENERAL RESIDENTIAL.
 - DISTANCES ON THE PLAN ARE SHOWN IN METERS AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048.



BENEDICT RAITHYB inc.
Surveying • Engineering
 871 DUNDAS STREET
 WOODSTOCK, ONTARIO, N4S 1G8
 T (519) 537 6212 F (519) 421 0234
 WWW.BENEDICTRAITHBY.COM INFO@BENEDICTRAITHBY.COM

DATE: 2014 JANUARY 24 DRAWN BY: N.P. CHECKED BY: D.J.R.
 DRAWING NO. S-12345-SEV4

METRIC

FILE No. : **S-12345**



Subject Site - view from south east along Florence St (looking north)



View from northeast along Florence St (looking south)



View of the East side of Florence St showing existing development



To: Mayor and Members of Ingersoll Town Council

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

Application for Zone Change (ZN 6-14-04) Blayne and Brenda Wilson

REPORT HIGHLIGHTS

- This application for zone change is related to Consent application B14-33-6. The proposed change in zoning requests that the existing detached accessory structure (2-car garage) be permitted to remain on the site as the only structure the proposed severed lot.
- Buildings and structures accessory to a permitted residential use, where such residential use has not been established first, are not permitted under the provisions of the Town's Zoning By-law.
- There were no concerns raised by any of the agencies circulated regarding this proposal, however, a neighbouring property owner did contact staff and expressed concern regarding the potential negative impacts of permitting the accessory structure to remain on the site without a principal residential use.

DISCUSSION

Background

OWNERS:

Blayne and Brenda Wilson
1 Cedar Street
Ingersoll ON N5C 1A8

LOCATION:

The subject property is described as Lots 56 and 57 and part Lot 58, Plan 186, in the Town of Ingersoll. The property is located on the south side of Cedar Street, between Elm Street and Wellington Street, and is municipally known as 12 Cedar Street.

COUNTY OF OXFORD 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-*special*) to allow detached garage to exist on the lands as a main permitted use.

PROPOSAL:

The purpose of the rezoning application is to allow an existing 1-storey detached accessory structure (2-car garage) to become the main permitted use on a lot recently severed via Consent Application B14-33-6. The retained lot resulting from the noted consent application contains an existing 1-storey single detached dwelling (c.1957). The severed lot contains the 2-car garage (c. 1957) and the paved private driveway with 2 entrances into the subject property. The owners of the subject lands reside at 1 Cedar Street, a short distance from the subject lands and have indicated that they intend to use the garage for personal storage purposes. The applicants have also indicated a new dwelling will be constructed on the subject site in the future, however, no time frame for such construction has been determined.

For Council's information, the Oxford Land Division Committee considered the related application for Consent B14-33-6 at its meeting of July 3, 2014. The Committee granted the application for severance, subject to a number of conditions, including the following:

1. *The lot to be severed be appropriately zoned. If necessary, the detached accessory structure shall be removed, to the satisfaction of the Town.*

The above condition of provisional consent approval does not decide the fate of the detached accessory structure as the owners chose to apply to the Town for special residential zoning concurrently with the application for consent. The wording of this condition was specific to enable the Committee's decision with regard to the creation of an infilling residential lot to proceed notwithstanding the outcome of the owners' separate application for zone change.

Plate 1 - Location and Existing Zoning, shows the location of the subject property and 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 - Applicants' Site Sketch, shows the dimensions of the proposed lots and the approximate setbacks for the existing structures to the existing and proposed lot lines.

Application Review

2014 Provincial Policy Statement

The 2014 Provincial Policy Statement (PPS) provides policy direction on matters of provincial interest related to land use planning and development. The policy framework came into effect on April 30, 2014. Under Section 3 of the Planning Act, where a municipality is exercising its authority affecting a planning matter, such decisions "shall be consistent with" all policy statements issued under the Act.

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, among other means:

- 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;
- 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 a designated “Residential Area” in the southern part of the Town of Ingersoll. This area is further designated as a “Low Density Residential” area within the Town.

The policies of Section 9.2.3.1 – OBJECTIVES FOR ALL RESIDENTIAL DESIGNATIONS support the development of a broad range of housing forms throughout the Town. Orderly development throughout the Town is to 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 is to be facilitated in order to accommodate future demand for housing and to reduce energy consumption while efficiently using municipal services. New housing is to be well integrated and compatible with existing housing. Proposals involving *residential intensification* are to take into consideration the site location, public services, infrastructure, environmental features and other development constraints.

The policies of Section 9.2.4 – LOW DENSITY RESIDENTIAL AREAS, apply to the development of this site. Designated low density residential areas are 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.

Zoning By-law

The subject property is zoned ‘Residential Type 1 (R1)’. Within the R1 zone, permitted uses include a single detached dwelling and buildings and structures accessory to a residential use.

The Zoning By-law defines an accessory building or structure as such building or structure that is ‘subordinate and exclusively devoted to the main use, building or structure and located on the same lot therewith.’

The development of accessory uses, buildings and structures on an R1-zoned lot is regulated under the General Provisions (Section 5.1) of the By-law. To ensure the accessory uses and structures meet the intended purpose of being exclusively devoted to the main permitted use(s) of any zone, Section 5.1.1.2 requires that “the principal use, building or structure is specifically permitted by this By-law and is already established on the same lot.”

Further, buildings and structures accessory to a residential use must be setback a minimum of 1.2m (3.9 ft) from an interior side or rear lot line and the building height shall not exceed 5.0m

(16.4 ft). Accessory structures are also limited to not more than 10% of the Lot Area or 100 sq m (1.076.4 sq ft) of ground floor area, whichever is the lesser.

Agency Comments

This application has been reviewed by a number of public agencies.

The County Public Works Department 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.

The Town Engineer also indicated no concerns with the proposed development and noted an entrance permit will be required for the new driveway to service the lot to be retained.

Canada Post indicated no concerns and noted that the new development will be provided with existing mail service.

Public Consultation

Notice of the consent and zoning applications were provided to the public and surrounding property owners on May 26, 2014 and June 19, 2014. One phone call was received from a property owner in the vicinity who indicated that the approval of this proposal could create conflict with neighbouring properties with respect to the use of the garage on the severed parcel. No written submission regarding this concern was submitted as of the date of this report.

Planning Analysis

The applicants' proposal seeks to amend the provisions of the Town's Zoning By-law to permit an existing detached accessory structure to remain on the subject lands for personal storage purposes prior to the construction of a dwelling house at some unknown date in the future. The owner of the lands resides on the same street (1 Cedar Street), a short distance west of the subject property.

Neither the Provincial Policy Statement (PPS) nor the Official Plan provide specific policy direction regarding the establishment of accessory uses in residential areas. However, it is the opinion of staff that the intent of the Official Plan with respect to residential areas is that areas so designated will be used primarily for residential purposes and that accessory buildings, structures and uses are intended to compliment and serve the 'principal' use of lands for residential use. This intent is reflected in the Town's Zoning By-law which requires that no building or structure accessory to a residential use may be established prior to the construction of the principal residential dwelling.

As noted previously, the Town's Zoning By-law defines accessory uses, buildings and structures as being clearly secondary, and exclusively dedicated to, the main permitted use on the lands. Planning staff are of the opinion that the current zoning provisions, which require the establishment of the principal residential use of a lot prior to the accessory buildings, are appropriate and contribute to the orderly development of the Town's residential neighbourhoods.

While the applicant has indicated that the existing accessory building located on the subject lands will be used for personal storage purposes, staff are of the opinion that there is no effective means available to the Town (i.e. planning tools) to ensure the long term use of the property for

this purpose. Further, as the applicant has not provided a clear indication as to when a dwelling may be constructed on the property, this situation could continue indefinitely.

In light of the foregoing, Planning staff are of the opinion that the applicants' proposal to maintain an existing accessory garage on the subject lands without the establishment of a residential use would set an undesirable precedent for the Town's residential districts and recommend that the application not be given favourable consideration.

RECOMMENDATION

That the Council of the Town of Ingersoll deny the Zone Change application for lands known municipally as 12 Cedar Street, and owned by Blayne and Brenda Wilson, to amend the zoning from the "Residential Type 1 Zone (R1)" to a "Special Residential Type 1 Zone (R1-*special*)" to allow an existing detached accessory structure (2-car garage) to be recognized as a main permitted use on a lot without a dwelling.

SIGNATURES

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

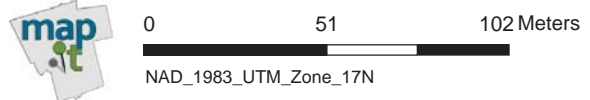
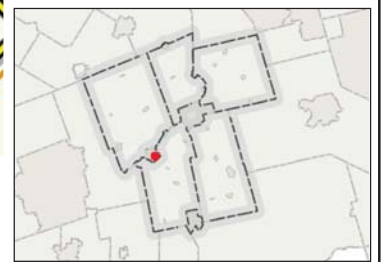
PLATE 1: Location and Existing Zoning
ZN6-14-4 (12 Cedar St - B. & B. Wilson)



Legend

- Parcel Lines**
 - Property Boundary
 - Assessment Boundary
 - Unit
 - Road
 - Municipal Boundary
- Environmental Protection/Flood**
 - Flood Fringe
 - Floodway
 - Environmental Protection (EP1)
 - Environmental Protection (EP2)
- Zoning Floodlines/Regulation**
 - 100 Year Flood Line
 - 30 Metre Setback
 - Conservation Authority Regulation
 - Regulatory Flood And Fill Lines
- Zoning**

Notes








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

May 14, 2014



Legend

Parcel Lines

-  Property Boundary
-  Assessment Boundary
-  Unit
-  Road
-  Municipal Boundary

Notes



0 6 13 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

May 14, 2014

Cedar Street

92'

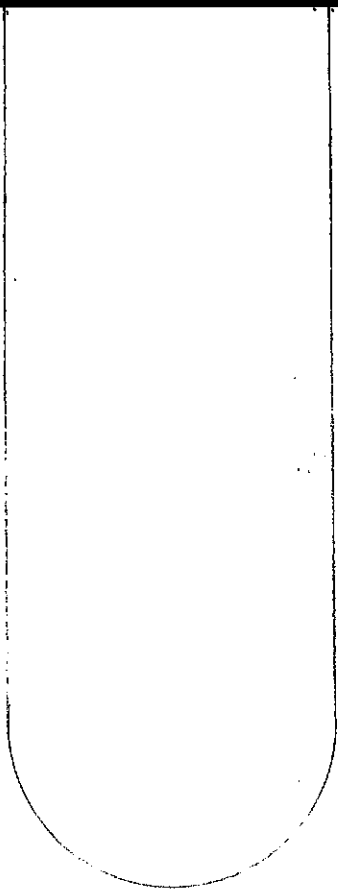
165'

73'

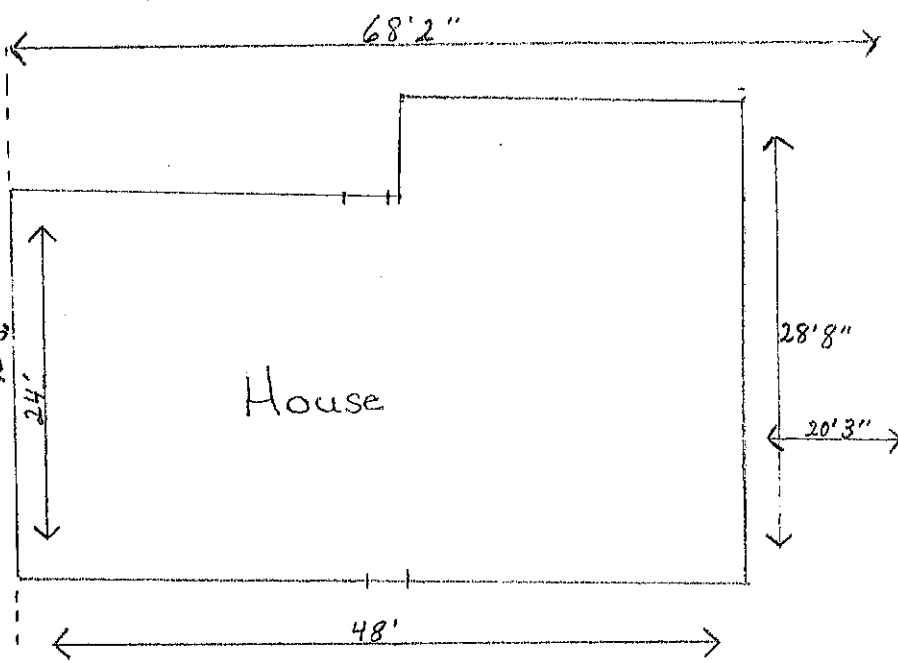
Plate 3: Applicant's Site Sketch



165'



.5'



House

165

Garage

Lot to be Severed

Lot to be Retained

12'10"

33'

24' 13'6"

165'



View of Lot to be Retained (#12 Cedar St) from street



View of Lot to be Severed (with 2-car garage at rear of lot)



Existing detached accessory structure (2-car garage) on lot to be severed.



From: Jason and Michelle Smith [mailto:jmsmith@rogers.com]
Sent: July-09-14 9:10 AM
To: planning@oxfordcounty.ca
Cc: Stephen Couture
Subject: Issues with Re-Zone Application- Blayne and Brenda Wilson

Hey Stephen,

I apologize I have not been able to follow up with our conversation sooner.

Unfortunately I am unable to make the Ingersoll Town Council meeting on July 14, 2014 as I will be out of the country. I have also tried to find someone to represent our concerns at the meeting however I don't have anyone that could do this. We do recognize that this does jeopardize our chances of having our concerns voiced at the council meeting but the timing of this re-zone application has not been ideal with our schedules.

With that said I think it is important that we express our concerns as homeowners who owns property that backs onto Blayne and Brenda Wilson's property. We are located at 9 Pine Street. We are in opposition of their application for re-zoning to allow an accessory structure to be the primary building on a severed lot. Although we have a number of concerns we will focus specifically on some of the major areas of concerns.

Our concerns and issues with the application for re-zone are as follows:

1. Impact: The impact this would have on future property values with a vacant lot with no guarantee for a house to be built on the lot will only decrease property values in the area. We simply want to protect our investment and ensure that house evaluations are not changed with a vacant lot with a rundown garage on it;
2. Precedent: Does this re-zoning not set a dangerous precedent? We don't feel there is any commitment of the property owner to build a primary residents on the property. This would set a precedent which is hard to justify. Allowing this re-zone application will make it much more difficult to deal with any future conflicts that would arise with the current or future properties;
3. Guarantee: What is our guarantee as a property owner that the Wilson's won't sell the property once it is severed? What is our guarantee that the garage will be well maintained. Recently it was shingled however the exterior of the garage is in dire need for repair. What stops the Wilson's from using the garage as storage only;
4. Protection: What protects us in the future that the garage is not turned into an auto body shop or another business? If the re-zone is approved, as an adjacent property owner to the Wilson's property what protects us from dealing with future issues or conflicts with this property. We would rather.

Unfortunately we cannot make the public meeting to present our concerns. We trust our concerns will be discussed and considered before a re-zone application is taken under consideration. We believe we have legitimate concerns and as an adjacent property owner to the Wilson's we feel we have rights as well.

On a side note, we have trouble trusting the intent of the Wilson's with their request for a zone change. They have not been very honest with us regarding their intent of the severance and in fact we have heard from two individuals who have spoken with the Wilson's personally that their sole intent with this severance is to sell the property which has the house on it and use the garage (on the severed lot) as their personal storage. It is our understanding they plan to continue to live in the house down the street and have no plans to build a house on the lot. We have lost trust in the Wilson's and feel a bit undermined by their approach to the neighbours. What is the guarantee that this lot does not stay vacant (beside the 2 car garage) for years to come?

Please feel free to get in touch with us if you have questions.

Jason and Michelle Smith
9 Pine St Ingersoll
226-268-0064

July 2, 2014

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

RE: Ingersoll Cheese & Agricultural Museum Down on the Farm Day Event

Dear Members of Council,

This year's Down on the Farm Day event is scheduled for Saturday, July 19, 2014. This annual event is an opportunity for our community to rediscover and celebrate its agricultural roots with an afternoon of free farm-themed family fun! As 2014 has been declared the International Year of the Family Farm, we have selected this as the central theme of this year's Down on the Farm event. In addition to hosting all of the activities that are event favourites, such as wagon rides, crafts, a petting zoo and more, we will be exploring the variety of ways in which each member of the family contributes to the health and prosperity of the family farm. Join us for an afternoon of free family fun with entertainment and activities taking place on the museum grounds from 1:00 PM until approximately 4:00 PM.

On behalf of the staff and volunteers of the Ingersoll Cheese & Agricultural Museum, I am requesting permission to close Centennial Lane through the museum grounds for the duration of the event.

Road Closure: Centennial Lane

Date: Saturday, July 19, 2014

Time: Road closed from 12:30 PM to 4:00 PM

Purpose: Ingersoll Cheese & Agricultural Museum Down on the Farm Day Event

Thank you in advance for this consideration.

Sincerely,



Scott Gillies

Curator

Ingersoll Cheese & Agricultural Museum

cc: Sgt. Sam Horton, OPP Oxford
Chief John Holmes, Fire Department
EMS Oxford
Doug Wituik, Director of Public Works
Bonnie Ward, Director of Parks and Recreation

July 9, 2014

Mayor Ted Comiskey
130 Oxford Street, 2nd Floor
Ingersoll, Ontario
N5C 2V5

Dear Mayor Comiskey,

Letter of Request to Host TORONTO 2015 Torch Relay

The TORONTO 2015 Pan Am/Parapan Am Games will be the largest multi-sport Games Canada has ever hosted. We at the TORONTO 2015 Pan Am/Parapan Am Games Organizing Committee (TO2015) are working tirelessly to ensure these Games are a success, and next year, the spotlight will be upon us all as we host the TORONTO 2015 Torch Relay.

We have selected **Ingersoll** as a celebration community to host the Pan Am flame as part of the TORONTO 2015 Torch Relay. The experience will be like no other and gives Canadians a chance to experience the Pan Am spirit first-hand. As **Ingersoll** has been selected as a celebration community, we ask you to consider the opportunity to host the flame on what promises to be a memorable day.

The torch relay is one of the most exciting events that sets the stage leading up to the Games. It is a moment that all Canadians should be proud of and an opportunity to bring people and communities together — a chance to inspire, engage and unite us all.

The torch relay is the first and most tangible evidence the Games are just around the corner. Most importantly, the torch relay provides a powerful, personal opportunity for your community to experience the emotion, excitement and significance of the Pan Am flame.

Participating in the torch relay will shine a light on your community before the flame is finally led into the Opening Ceremony on July 10, 2015. As a celebration community, you will have the exciting opportunity of selecting one community torchbearer.

We will announce the TORONTO 2015 Torch Relay route in October 2014. To create an impactful surprise for everyone and each community, the news of the torch relay route communities is confidential until that time.



TO2015^{TM/SM}

Corus Quay, 25 Dockside Drive, 7th floor
Toronto, Ontario M5A 0B5

416.957.2015 · toronto2015.org

The next step is for you to please appoint the appropriate designate who can confirm your community's participation, and help us begin to plan this piece of the torch relay over the next several months.

Please confirm your community's participation by Friday, July 25, 2014 by email to torchrelay@TORONTO2015.org or by mail to our office, *Attention: TORONTO 2015 Torch Relay*.

In the next few weeks, we will follow up with further information regarding the torch relay announcement and planning the torch relay in your community.

Thank you for your support in helping make this exciting initiative a success. We look forward to working with you to create a once-in-a-lifetime experience for your community.



Saäd Rafi
Chief Executive Officer, TO2015



TO2015

Corus Quay, 25 Dockside Drive, 7th floor
Toronto, Ontario M5A 0B5

416.957.2015 · toronto2015.org

TORONTO 2015 Torch Relay Fact Sheet — Celebration Communities

About the TORONTO 2015 Torch Relay for the Pan Am Games

The TORONTO 2015 Torch Relay will be a 41-day journey that will share the Pan Am spirit in more than 130 communities. Deeply rooted in history and tradition, the Pan Am flame will be lit in May 2015 in a traditional ceremony in Teotihuacan, Mexico, before it travels to Canada. The torch relay will start in Canada on May 30, 2015, and will make its final stop on July 10, 2015, at the Opening Ceremony of the TORONTO 2015 Pan Am Games.

The torch relay is one of the most exciting events as it sets the stage leading up to the Games. It is a moment that all Canadians can be proud of, and an opportunity to bring people and communities together — a chance to inspire, engage and unite us all.

Fast Facts

- 41 days
- 3,000 torchbearers
- 5,000+ kilometres on the road
- 15,000+ kilometres in the air
- Visiting more than 130 communities
- Alternative modes of transportation including plane, train and ferry boat

About the Torch Relay Route

- May 2015 — *Teotihuacan, Mexico*
 - Traditional flame lighting at the Pyramid of the Sun, the third largest pyramid in the world.
- May 30, 2015 — *Toronto, ON*
 - Flame arrives in Toronto and the first day of the TORONTO 2015 Torch Relay
- July 10, 2015 — *Toronto, ON*
 - End point of the TORONTO 2015 Torch Relay and site of the TORONTO 2015 Games Opening Ceremony.
- Most northerly stop in Ontario: Thunder Bay
- Most easterly stop in Ontario: Ottawa
- Most south westerly stop in Ontario: Point Pelee National Park
- Most south westerly stop in Ontario: Windsor

For more information, please visit TORONTO2015.org/torch-relay.



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TORONTO 2015 Torch Relay

Frequently Asked Questions — Celebration Communities

Welcome to the TORONTO 2015 Torch Relay Route

The torch relay is one of the most exciting events that sets the stage leading up to the Games. It is a moment that all Canadians should be proud of and an opportunity to bring people and communities together — a chance to inspire, engage and unite us all.

We will announce the TORONTO 2015 Torch Relay route in October 2014. To create an impactful surprise for everyone and every community, please keep the news of the torch relay route confidential until that time.

The following frequently asked questions are provided to assist celebration communities with any questions you may receive from the public or media.

The Torch Relay

What is the TORONTO 2015 Torch Relay?

The TORONTO 2015 Torch Relay is a 41-day journey that will share the Pan Am spirit in more than 130 communities. Deeply rooted in history and tradition, the Pan Am flame will be lit on May 27, 2015, during a traditional ceremony in Teotihuacan, Mexico before it travels to Canada.

What does the Pan Am flame symbolize?

The Pan Am flame represents the history and spirit of the Games; it is a symbol that unites the 41 Pan American nations.

How many communities will the TORONTO 2015 Torch Relay visit?

Currently, there are more than 130 route communities included in the torch relay route.

How long is the TORONTO 2015 Torch Relay?

The TORONTO 2015 Torch Relay will be 41 days and will travel more than 5,000 kilometres on the road. The torch relay begins on May 29, 2015, and will make its final stop on July 10, 2015, at the Pan Am Opening Ceremony venue in Toronto, Ontario. The flame lighting the Pan Am cauldron signals the start of the TORONTO 2015 Pan Am Games.

How does the torchbearer application process work?

More information about how to become a torchbearer for the Pan Am Games torch relay will be available in the coming months.



The Torch Relay in Your Community

What does being a celebration community mean?

Congratulations! Your community has been selected as part of the TORONTO 2015 Torch Relay route for the Pan Am Games. As a celebration community, the Pan Am flame will visit your community as it travels throughout Ontario. Heading into the Games, the torch relay will spread the Pan Am spirit and shine a light on your community and the torchbearer(s) from your community.

When will more details about the TORONTO 2015 Torch Relay be available?

Once you have confirmed your community's participation with us by Friday, April 25, 2014, the TORONTO 2015 Torch Relay team will follow up with your community designate to schedule a meeting with your community planning team where we can share more information and begin planning the torch relay in your community.

What is a community planning team?

We recommend that you form a community planning team to facilitate the planning of your relay celebration and the other exciting activities that coincide with the TORONTO 2015 Torch Relay arriving in your community. The team will provide the focus for all community-level torch relay planning.

The community planning team will provide advice and develop strategies to maximize community involvement. The community planning team should, therefore, be chaired by a representative from your municipality to ensure appropriate support for permits, approvals and other logistical details are taken care of to ensure a successful event. Other members of the community planning team should be strategically chosen to represent authorities such as tourism and recreation services, communications, local law enforcement, emergency services, local community groups or associations, school board and neighboring municipalities.

Your community planning team will liaise with a relay representative from the TORONTO 2015 Torch Relay team to ensure you are well prepared and have all the necessary support to create an enjoyable experience for the whole community.

You will be contacted in the coming weeks by your relay representative who will be the designated point of contact for your community. Your relay representative will provide guidance and assistance on relay route advance planning and the development of your community celebration.

When will the torch relay visit our community?

We are currently working on dates and times for the torch relay visits in each community. A date and time for your community will be confirmed as we work through this planning with you over the next few months.



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A complete list of the celebration communities will be available in October 2014 when we announce the torch relay route.

Will members from my community be invited to carry the flame?

Canadians will definitely be invited to carry the Pan Am flame in the more than 130 communities in which it will travel. We encourage people in your community to stay tuned for more details on the torchbearer application program.

Planning the Torch Relay

Who is responsible for organizing the TORONTO 2015 Torch Relay?

There is a dedicated team within the TORONTO 2015 Pan Am/Parapan Am Games Organizing Committee (TO2015) who is working to organize the torch relay.

Where does the budget for the TORONTO 2015 Torch Relay come from?

The TORONTO 2015 Torch Relay is funded through the overall Games budget of \$1.4 billion.

Does our community need to fundraise or pay for these community celebrations?

The TORONTO 2015 Torch Relay is being planned to be as accessible and inclusive as possible and there may be limited costs to your community. We will ask for your assistance to plan crowd engagement activities and assist with any permits, security or traffic requirements the torch relay may require. More information will be shared and discussed at an upcoming meeting scheduled for June 2014.

When does the TORONTO 2015 Torch Relay for the Parapan Am Games take place?

In August 2015, the Parapan Am Games will have a separate, unique torch relay. More information about the Parapan Am Games torch relay will be shared at the end of 2014.

What should we say to the public or media about our involvement in the TORONTO 2015 Torch Relay?

After the TORONTO 2015 Torch Relay route announcement in October 2014, we encourage you to speak about your excitement in being a celebration community and in bringing the Pan Am spirit to your area.

Until the announcement is made in October, please respond to the public or media by letting them know that the TORONTO 2015 Torch Relay is currently being planned and confirmed by TO2015, but that your community is looking forward to the opportunity of hosting the Pan Am flame and sharing the Pan Am spirit.

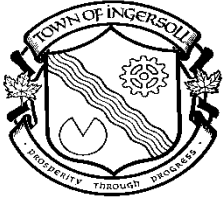
For more information about the TORONTO 2015 Torch Relay, please contact the team at torchrelay@TORONTO2015.org or 416.957.2015.



TO2015™, INC.

Carus Quay, 25 Dockside Drive, 7th floor
Toronto, Ontario M5A 0B5

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**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO. 14-4759**

To amend By-Law No. 06-4327, being a by-law to provide for the governing and regulation of traffic and parking in the Town of Ingersoll.

WHEREAS Council adopted By-law No. 06-4327 on the 16th day of October, 2006 for the governing and regulation of traffic and parking;

AND WHEREAS Council is desirous of amending the by-law;

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

1) That **SCHEDULE "A" – NO PARKING AT ANY TIME** be amended from:

Highway	Side(s)	From	To
Cottage	South	Thames South	35m west

To:

Highway	Side(s)	From	To
Cottage Street	South	Thames Street South	50m west

2) That **SCHEDULE "F" – PARKING LOTS** be amend to read:

Name of Lot	Location	Hours of Permitted Parking	Period	Restrictions	Permit Parking
Water St.	West Lot	All day parking		No Parking from Dec 1 to March 31 from 3 a.m. – 6 a.m. except for the approved overnight permit parking row.	Permit required for North Row

3) **THAT SCHEDULE "K" – ACCESSIBLE PARKING** be amended to include:

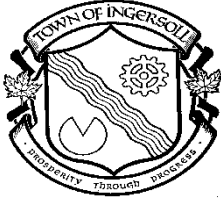
	Location	Number of Spaces
(bx)	Water Street – West Lot SE corner off Water Street	2

READ a first and second time in Open Council this 14th day of July, 2014.

READ a third time in Open Council and passed this 14th day of July, 2014.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk



**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO. 14-4760**

**A by-law to establish development charges
for the Corporation of the Town of Ingersoll**

WHEREAS subsection 2(1) of the *Development Charges Act, 1997 c. 27* (hereinafter called "the Act") provides that the council of a municipality may pass By-laws for the imposition of development charges against land for increased capital costs required because of the need for services arising from development in the area to which the by-law applies;

AND WHEREAS the Council of The Corporation of the Town of Ingersoll ("Town of Ingersoll") has given Notice in accordance with Section 12 of the *Development Charges Act, 1997*, of its intention to pass a by-law under Section 2 of the said Act;

AND WHEREAS the Council of the Town of Ingersoll has heard all persons who applied to be heard no matter whether in objection to, or in support of, the development charge proposal at a public meeting held on June 16, 2014;

AND WHEREAS the Council of the Town of Ingersoll had before it a report entitled Development Charges Background Study dated May 2014 prepared by HEMSON Consulting Ltd., wherein it is indicated that the development of any land within the Town of Ingersoll will increase the need for services as defined herein;

AND WHEREAS the Council of the Town of Ingersoll, on July 14, 2014 approved the applicable Development Charges Background Study dated May 2014 in which certain recommendations were made relating to the establishment of a development charge policy for the Town of Ingersoll pursuant to the *Development Charges Act, 1997*;

AND WHEREAS the Council of the Town of Ingersoll by Resolution dated July 14, 2014, determined that no further public meetings were required under Section 12 of the Act;

NOW THEREFORE THE COUNCIL OF THE TOWN OF INGERSOLL ENACTS AS FOLLOWS:

DEFINITIONS

1. In this by-law,
 - (1) "Act" means the *Development Charges Act, 1997, c. 27*;
 - (2) "Affordable housing" means dwelling units and incidental facilities primarily for person(s) of low and moderate income that meet the requirements of any program for such purpose as administered by any agency of the Federal or Provincial government, the County of Oxford and/or the Area Municipality and for which an agreement has been entered into with the County of Oxford with respect to the provision of such dwelling units and facilities;

2014 DEVELOPMENT CHARGES BY-LAW

- (3) "Apartment dwelling" means any dwelling unit within a building containing more than four dwelling units where the units are connected by an interior corridor;
- (4) "Bedroom" means a habitable room larger than seven square metres, including a den, study, or other similar area, but does not include a living room, dining room or kitchen;
- (5) "Board of Education" means a board defined in s.s. 1(1) of the Education Act;
- (6) "Building Code Act" means the Building Code Act, R.S.O. 1980, c. 51, as amended;
- (7) "Capital cost" means costs incurred or proposed to be incurred by the municipality or a local board thereof directly or by others on behalf of, and as authorized by, the municipality or local board,
 - a. to acquire land or an interest in land, including a leasehold interest;
 - b. to improve land;
 - c. to acquire, lease, construct or improve buildings and structures;
 - d. to acquire, lease, construct or improve facilities including,
 - i. rolling stock with an estimated useful life of seven years or more,
 - ii. furniture and equipment, other than computer equipment, and
 - iii. materials acquired for circulation, reference or information purposes by a library board as defined in the *Public Libraries Act*, 1984, S.O. 1984, c. 57, and
 - e. to undertake studies in connection with any of the matters referred to in clauses (a) to (d);
 - f. to complete the development charge background study under Section 10 of the Act;
 - g. interest on money borrowed to pay for costs in (a) to (d);required for provision of services designated in this by-law within or outside the municipality.
- (8) "Council" means the Council of The Corporation of the Town of Ingersoll;
- (9) "Development" means any activity or proposed activity in respect of land that requires one or more of the actions referred to in section 7 of this by-law and including the redevelopment of land or the redevelopment, expansion, extension or alteration of a use, building or structure except interior alterations to an existing building or structure which do not change or intensify the use of land;

- (10) "Development charge" means a charge imposed pursuant to this By-law;
- (11) "Dwelling unit" means a room or suite of rooms used, or designed or intended for use by, one person or persons living together, in which culinary and sanitary facilities are provided for the exclusive use of such person or persons;
- (12) "Grade" means the average level of finished ground adjoining a building or structure at all exterior walls;
- (13) "Gross Floor Area" means the total floor area measured between the outside of the exterior walls, or between the outside of exterior walls and the centre line of party walls dividing the building from another building, of all floors above the average level of finished ground adjoining the building at its exterior walls.
- (14) "Industrial Building" means a building used for or in connection with,
 - a. manufacturing, producing, processing, storing or distributing something,
 - b. research or development in connection with manufacturing, producing or processing something,
 - c. retail sales by a manufacturer, producer or processor of something they manufactured, produced or processed, if the retail sales are at the site where the manufacturing, production, or processing takes place,
 - d. office or administrative purposes, if they are,
 - i. carried out with respect to manufacturing, producing, processing, storage or distributing of something, and
 - ii. in or attached to the building or structure used for that manufacturing, producing, processing, storage or distribution.
- (15) "Local board" means a public utility commission, public library board, local board of health, or any other board, commission, committee or body or local authority established or exercising any power or authority under any general or special Act with respect to any of the affairs or purposes of the municipality or any part or parts thereof;
- (16) "Local services" means those services or facilities which are under the jurisdiction of the municipality and are related to a plan of subdivision or within the area to which the plan relates, required as a condition of approval under s.51 of the Planning Act, or as a condition of approval under s.53 of the Planning Act;
- (17) "Multiple dwelling" means all dwellings other than single detached dwellings, semi-detached dwellings, and apartment dwellings;
- (18) "Municipality" means The Corporation of the Town of Ingersoll;
- (19) "Non-residential uses" means a building or structure used for other than a residential use;
- (20) "Official plan" means the Official Plan of the County of Oxford and any amendments thereto;

2014 DEVELOPMENT CHARGES BY-LAW

- (21) "Owner" means the owner of land or a person who has made application for an approval for the development of land upon which a development charge is imposed;
- (22) "Planning Act" means the Planning Act, 1990, R.S.O. 1990, c.1, as amended;
- (23) "Regulation" means any regulation made pursuant to the Act;
- (24) "Residential uses" means lands, buildings or structures or portions thereof used, or designed or intended for use as a home or residence of one or more individuals, and shall include a single detached dwelling, a semi-detached dwelling, a multiple dwelling, an apartment dwelling, and the residential portion of a mixed-use building or structure;
- (25) "Semi-detached dwelling" means a building divided vertically into two dwelling units each of which has a separate entrance and access to grade;
- (26) "Services" means services set out in Schedule "A" to this By-law;
- (27) "Single detached dwelling" means a completely detached building containing only one dwelling unit.
- (28) "Temporary dwelling unit" means a dwelling unit:
- a) designed to be portable (e.g. mobile home);
 - b) clearly ancillary to, and fully detached from, an existing permanent dwelling unit located on the same lot;
 - c) only permitted to be in place for a limited period of time; and
 - d) subject to an agreement with the Town specifying the maximum period of time the dwelling unit is to be permitted and any other matters that may be deemed necessary or appropriate by the Town, such as installation, maintenance and removal provisions, financial security requirements and restrictions on occupancy;
- (29) "Total floor area" means,
- (a) in the case of a residential building or structure, or in the case of a mixed-use building or structure with respect to the residential portion thereof, the total area of all floors above grade of a dwelling unit measured between the outside surfaces of exterior walls or between the outside surfaces of exterior wells and the centre line of party walls dividing the dwelling unit from another dwelling unit or other portion of the building;
 - (b) in the case of a non-residential building or structure, or in the case of a mixed-use building or structure in respect of the non-residential portion thereof, the total area of all building floors above or below grade measured between the outside surfaces of the exterior walls, or between the outside surfaces of the exterior walls and the centre line of party walls dividing a non-residential use and residential use.

CALCULATION OF DEVELOPMENT CHARGES

2. (1) Subject to the provisions of this By-law, development charges against land in the municipality shall be imposed, calculated and collected in accordance with the base rates set out in Schedule “B”, which relate to the services set out in Schedule “A”.
- (2) The development charge with respect to the use of any land, buildings or structures shall be calculated as follows:
 - (a) in the case of residential development or redevelopment, or a residential portion of a mixed-use development or redevelopment, the sum of the product of the number of dwelling units of each type multiplied by the corresponding total amount for such dwelling unit type, as set out in Schedule ‘B’.
 - (b) in the case of non-residential development or redevelopment, or a non-residential portion of a mixed-use development or redevelopment, the development charge shall be the gross floor area of such area multiplied by the corresponding total dollar amount per square foot of gross floor area, as set out in Schedule ‘B’.
- (3) Council hereby determines that the development or redevelopment of land, buildings or structures for residential and non-residential uses will require the provision, enlargement or expansion of the services referenced in Schedule “A”.

PHASE-IN OF DEVELOPMENT CHARGES

3. The development charges imposed pursuant to this by-law are not being phased in.

APPLICABLE LANDS

4. (1) Subject to Sections 5 and 6, this by-law applies to all lands in the municipality, whether or not the land or use is exempt from taxation under Section 3 of the *Assessment Act*, R.S.O. 1990, c.A.31.
- (2) This by-law shall not apply to land that is owned by and used for the purposes of:
 - (a) a board of education;
 - (b) any municipality or local board thereof;
 - (c) a place of worship exempt from taxation under s.3 of the *Assessment Act*;
 - (a) a public hospital under the *Public Hospitals Act*.
- (3) This by-law shall not apply to:
 - (a) Non-residential uses as defined herein;
 - (b) lands shown in Schedule ‘C’. For greater certainty, these lands are designated as “Central Business District” and

“Entrepreneurial District” in the County of Oxford Official Plan, Schedules I-1 and W-2;

- (c) temporary dwelling units as defined herein;
- (d) affordable housing as defined herein.

RULES WITH RESPECT TO EXEMPTIONS FOR INTENSIFICATION OF EXISTING HOUSING

5. (1) Notwithstanding Section 4 above, no development charge shall be imposed with respect to developments or portions of developments as follows:
- (a) the enlargement of an existing residential dwelling unit;
 - (b) the creation of one or two additional residential dwelling units in an existing single detached dwelling where the total gross floor area of each additional unit does not exceed the gross floor area of the existing dwelling unit;
 - (c) the creation of one additional dwelling unit in any other existing residential building provided the gross floor area of the additional unit does not exceed the smallest existing dwelling unit already in the building.
- (2) Notwithstanding subsection 5(1)(b), development charges shall be calculated and collected in accordance with Schedule “B” where the total residential gross floor area of the additional one or two dwelling units is greater than the total gross floor area of the existing single detached dwelling unit.
- (3) Notwithstanding subsection 5(1)(c), development charges shall be calculated and collected in accordance with Schedule “B” where the additional dwelling unit has a residential gross floor area greater than,
- (a) in the case of semi-detached house or multiple dwelling, the gross floor area of the smallest existing dwelling unit, and
 - (b) in the case of any other residential building, the residential gross floor area of the smallest existing dwelling unit.

DEVELOPMENT CHARGES IMPOSED

6. (1) Subject to subsection (2), development charges shall be calculated and collected in accordance with the provisions of this by-law and be imposed on land to be developed for residential and non-residential use, where, the development requires,
- (i) the passing of a zoning by-law or an amendment thereto under Section 34 of the *Planning Act*, R.S.O. 1990, c.P. 13;
 - (ii) the approval of a minor variance under Section 45 of the *Planning Act*, R.S.O. 1990, c.P.13;

- (iii) a conveyance of land to which a by-law passed under subsection 50(7) of the *Planning Act*, R. S.O. 1990, c.P.13 applies;
 - (iv) the approval of a plan of subdivision under Section 51 of the *Planning Act*, R.S.O. 1990, c.P. 13;
 - (v) a consent under Section 53 of the *Planning Act*, R.S.O. 1990, c.P. 13;
 - (vi) the approval of a description under Section 50 of the *Condominium Act*, R.S.O. 1980, c.84; or
 - (vii) the issuing of a permit under the *Building Code Act*, in relation to a building or structure.
- (2) Subsection (1) shall not apply in respect to
- (a) local services installed or paid for by the owner within a plan of subdivision or within the area to which the plan relates, as a condition of approval under Section 51 of the *Planning Act*, R.S.O. 1990, c.P. 13;
 - (b) local services installed or paid for by the owner as a condition of approval under Section 53 of the *Planning Act*, R.S.O. 1990, c.P. 13.

LOCAL SERVICE INSTALLATION

7. Nothing in this by-law prevents Council from requiring, as a condition of an agreement under Section 51 or 53 of the *Planning Act*, that the owner, at his or her own expense, shall install or pay for such local services, within the Plan of Subdivision or within the area to which the plan relates, as Council may require.

MULTIPLE CHARGES

8. (1) Where two or more of the actions described in subsection 6(1) are required before land to which a development charge applies can be developed, only one development charge shall be calculated and collected in accordance with the provisions of this by-law.
- (2) Notwithstanding subsection 8(1), if two or more of the actions described in subsection 6(1) occur at different times, and if the subsequent action has the effect of a net increase in the number of residential dwelling units and/or a net increase in the amount off non-residential gross floor area, an additional development charge on the additional residential units and non-residential floor area shall be calculated and collected in accordance with the provisions of this by-law.

SERVICES IN LIEU

9. (1) Council may authorize an owner, through an agreement under Section 38 of the Act, to substitute such part of the development charge applicable to the owner's development as may be specified in the agreement, by the provision at the sole expense of the owner, of

services in lieu. Such agreement shall further specify that where the owner provides services in lieu in accordance with the agreement, Council shall give to the owner a credit against the development charge in accordance with the agreement provisions and the provisions of Section 39 of the Act, equal to the reasonable cost to the owner of providing the services in lieu. In no case shall the agreement provide for a credit which exceeds the total development charge payable by an owner to the municipality in respect of the development to which the agreement relates.

- (2) In any agreement under subsection 10(1), Council may also give a further credit to the owner equal to the reasonable cost of providing services in addition to, or of a greater size or capacity, than would be required under this by-law.
- (3) The credit provided for in subsection (2) shall not be charged to any development charge reserve fund.

RULES WITH RESPECT TO RE-DEVELOPMENT

10. In the case of the demolition of all or part of a residential or non-residential building or structure:
 - (1) a credit shall be allowed, provided that the land was improved by occupied structures, or structures capable of being occupied without structural improvement, within the five years prior to the issuance of the building permit, and the building permit has been issued for the development within five years from the date the demolition permit has been issued; and
 - (2) if a development or redevelopment involves the demolition of and replacement of a building or structure, or the conversion from one principal use to another, a credit shall be allowed equivalent to:
 - (a) the number of residential dwelling units demolished/converted multiplied by the applicable residential development charge in place at the time the development charge is payable, and/or
 - (b) the gross floor area of the non-residential building demolished/converted multiplied by the current non-residential development charge in place at the time the development charge is payable.
11. A credit can, in no case, exceed the amount of the development charge that would otherwise be payable. No credit is available if the use for which the demolished/converted buildings or structures was last lawfully occupied is exempt under this by-law, unless such demolished/converted buildings or structures were constructed prior to September 1, 1999 and are not farm buildings, as defined herein.

TIMING OF CALCULATION AND PAYMENT

12. (1) Development charges shall be calculated and payable in full in money or by provision of services as may be agreed upon, or by credit granted and defined by various references in the Development Charges Act, on the date that the first building permit is issued in

relation to a building or structure on land to which a development charge applies.

- (2) Where development charges apply to land in relation to which a building permit is required, the building permit shall not be issued until the development charge has been paid in full.

RESERVE FUNDS

13. (1) Monies received from payment of development charges under this by-law shall be maintained in separate reserve funds as follows: fire protection, parks and recreation, general government, roads and related, and stormwater.
- (2) Monies received for the payment of development charges shall be used only in accordance with the provisions of Section 35 of the Act.
- (3) Council directs the Municipal Treasurer to divide the reserve funds created hereunder into separate sub-accounts in accordance with the service sub-categories set out in Schedule "A" to which the development charge payments shall be credited in accordance with the amounts shown, plus interest earned thereon.
- (4) Where any development charge, or part thereof, remains unpaid after the due date, the amount unpaid shall be added to the tax roll and shall be collected as taxes.
- (5) Where any unpaid development charges are collected as taxes under subsection (4), the monies so collected shall be credited to the development charge reserve funds referred to in subsection (1).
- (6) The Treasurer of the Municipality shall, in each year commencing in 2015 for the 2014 year, furnish to Council a statement in respect of the reserve funds established hereunder for the prior year, containing the information set out in Section 12 of O.Reg. 82/98.

BY-LAW AMENDMENT OR APPEAL

14. (1) Where this by-law or any development charge prescribed thereunder is amended or repealed either by order of the Ontario Municipal Board or by resolution of the Municipal Council, the Municipal Treasurer shall calculate forthwith the amount of any overpayment to be refunded as a result of said amendment or repeal.
- (2) Refunds that are required to be paid under subsection (1) shall be paid with interest to be calculated as follows:
 - (a) Interest shall be calculated from the date on which the overpayment was collected to the date on which the refund is paid;
 - (b) The Bank of Canada interest rate in effect on the date of enactment of this by-law shall be used.
- (3) Refunds that are required to be paid under subsection (1) shall include the interest owed under this section.

BY-LAW INDEXING

15. The development charges set out in Schedule “B” to this by-law may be adjusted annually on April 1 of each year, without amendment to this by-law, in accordance with the most recent twelve month change in the Statistics Canada Quarterly, “Construction Price Statistics”.

SEVERABILITY

16. In the event any provision, or part thereof, of this by-law is found by a court of competent jurisdiction to be ultra vires, such provision, or part thereof, shall be deemed to be severed, and the remaining portion of such provision and all other provisions of this by-law shall remain in full force and effect.

HEADINGS FOR REFERENCE ONLY

17. The headings inserted in this by-law are for convenience of reference only and shall not affect the construction or interpretation of this by-law.

BY-LAW REGISTRATION

18. A certified copy of this by-law may be registered on title to any land to which this by-law applies.

BY-LAW ADMINISTRATION

19. This by-law shall be administered by the Municipal Treasurer.

SCHEDULES TO THE BY-LAW

20. The following Schedules to this by-law form an integral part of this by-law:

- Schedule A - Schedule of Municipal Services
- Schedule B - Schedule of Development Charges
- Schedule C - Map of Central Business District and Entrepreneurial District

DATE BY-LAW EFFECTIVE

21. This By-law shall come into force and effect on the date of passing thereof.

SHORT TITLE

22. This by-law may be cited as the “Town of Ingersoll Development Charge By-law, 2014”.

READ a first and second time in Open Council this 14th day of July, 2014.

READ a third time and passed in Open Council this 14th day of July, 2014.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk

SCHEDULE "A"
TO BY-LAW # 14-4760
DESIGNATED MUNICIPAL SERVICES UNDER THIS BY-LAW

1. Fire Protection
2. Parks and Recreation
3. General Government
4. Roads and Related
6. Stormwater

TOWN OF INGERSOLL

**SCHEDULE "B" as amended
TO BY-LAW NO. 14-4760**

SCHEDULE OF DEVELOPMENT CHARGES

Residential Development Charges

Service	Residential Charge By Unit Type			
	Singles & Semis	Rows & Other Multiples	Apartments 2+ Bedrooms	Apartments Bachelor or 1 Bedroom
General Government	\$219	\$162	\$118	\$88
Fire Protection	\$170	\$126	\$91	\$69
Parks And Recreation	\$674	\$499	\$363	\$272
Stormwater	\$63	\$46	\$34	\$25
Roads And Related	\$2,296	\$1,699	\$1,236	\$927
TOTAL CHARGE PER UNIT	\$3,422	\$2,532	\$1,842	\$1,381

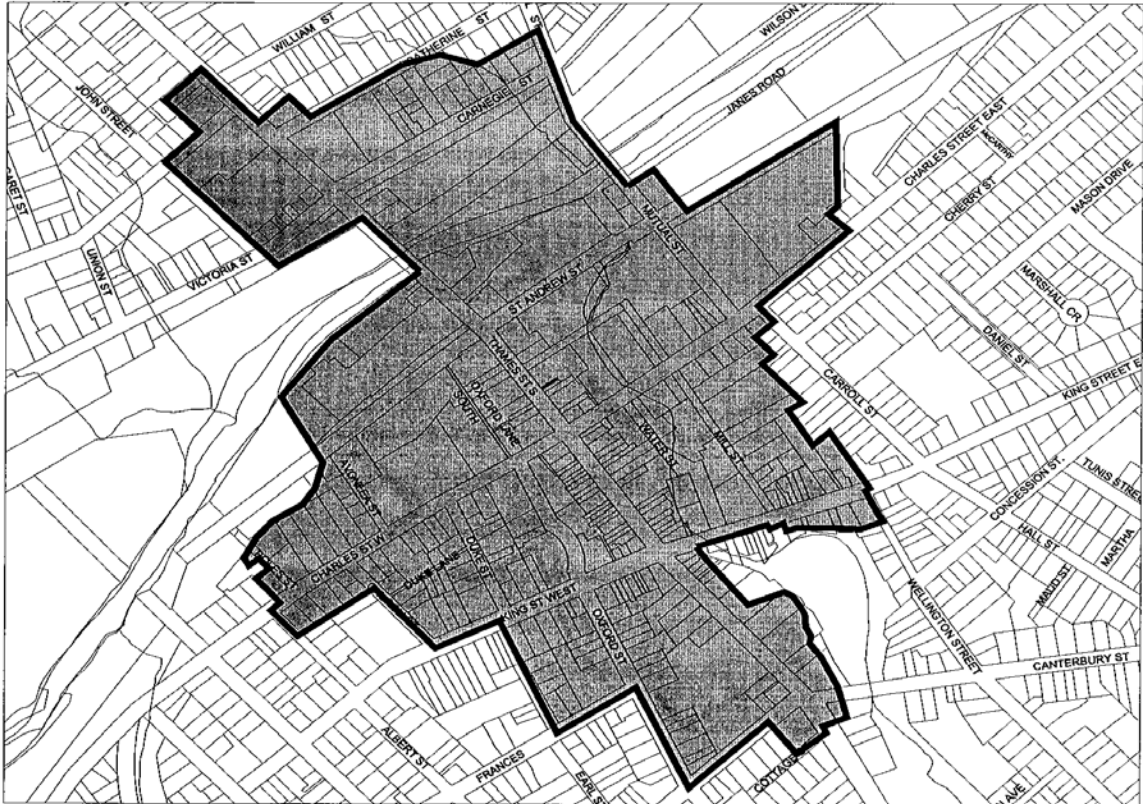
SCHEDULE "C"

TO BY-LAW No. _____

SCHEDULE OF LANDS EXEMPT FROM THE
DEVELOPMENT CHARGE BY-LAW _____



COUNTY OF OXFORD - TOWN OF INGERSOLL



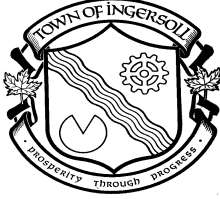
 LANDS TO WHICH BY-LAW
DOES NOT APPLY FOR THE PURPOSES OF THE
COUNTY-WIDE DEVELOPMENT CHARGE

THIS IS SCHEDULE "C"
TO BY-LAW No. _____

PASSED THE ____ DAY OF _____, 2004

WARDEN

CLERK



**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO. 14-4761**

**Being a By-Law to appoint a Community Emergency Management Coordinator
and Deputy Community Emergency Management Coordinators**

WHEREAS Section 278 of the *Municipal Act* 2001 S.O. 2001 c. 25, as amended, defines an employee;

AND WHEREAS the *Emergency Management Act*, Section 9 allows for the emergency plan to authorize employees of a municipality to take action under the emergency plan where an emergency exists but has not yet been declared to exist; and to designate employees to be responsible for reviewing the emergency plan, training employees in their functions and implementing the emergency plan during an emergency;

AND WHEREAS the Council of the Corporation of the Town of Ingersoll has enacted By-law No. 03-4079 to establish an emergency management program;

AND WHEREAS Council desires to establish the positions of Community Emergency Management Coordinator and Deputy Community Emergency Management Coordinators;

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

- 1) That By-Law No. 13-4724 be hereby rescinded in their entirety;
- 2) That the appointments for Community Emergency Management Coordinator & Deputy Community Emergency Management Coordinators be as listed in Schedule A below:

Name	Position Appointed
John Holmes	Community Emergency Management Coordinator
Sandra Lawson	Deputy Community Emergency Management Coordinator
Ryan Baker	Deputy Community Emergency Management Coordinator
Jackie Beam	Deputy Community Emergency Management Coordinator

- 3) This by-law shall come into force and affect on the day of passing.

READ a first and second time in open Council this 14th day of July, 2014.

READ a third time and finally passed in Open Council this 14th day of July, 2014.

Edward (Ted) Comiskey, Mayor

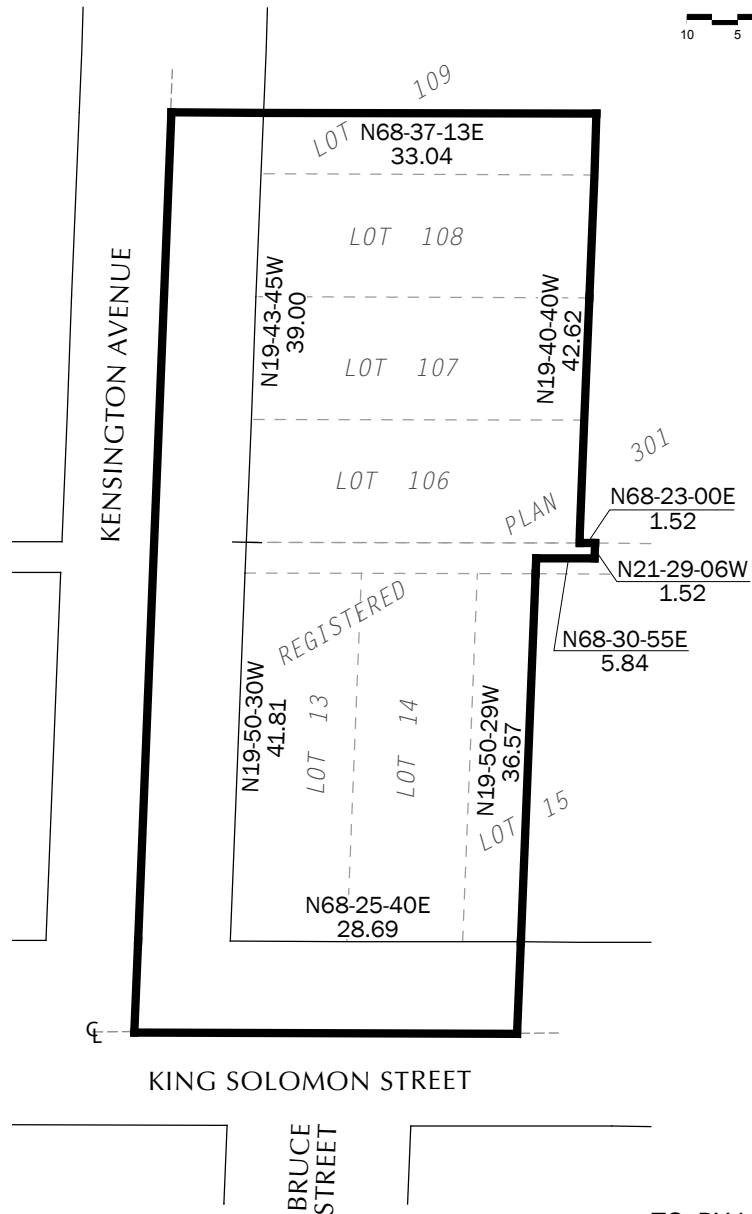
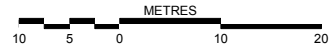
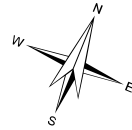
Michael Graves, Clerk

SCHEDULE "A"

TO BY-LAW No. 14-4762

LOTS 13, 14, 106, 107, AND 108, AND PART LOTS 15 AND 109,
AND PART LANE (CLOSED), REGISTERED PLAN 301
PARTS 6 AND 8, REFERENCE PLAN 41R-8961

TOWN OF INGERSOLL



THIS IS SCHEDULE "A"

TO BY-LAW No. 14-4762, PASSED

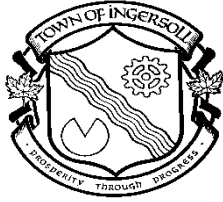
THE 14TH DAY OF JULY, 2014

 AREA OF ZONE CHANGE TO R2-18

NOTE: ALL DIMENSIONS IN METRES

MAYOR

CLERK



**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO. 14-4763**

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 "R2" the zone symbol of the lands so designated "R2" on Schedule "A" attached hereto.
2. 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 14th day of July, 2014.

READ a third time and finally passed this 14th day of July, 2014.

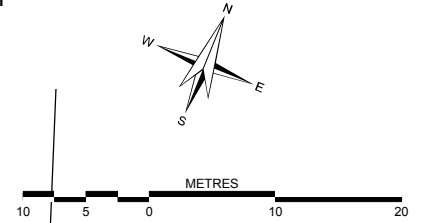
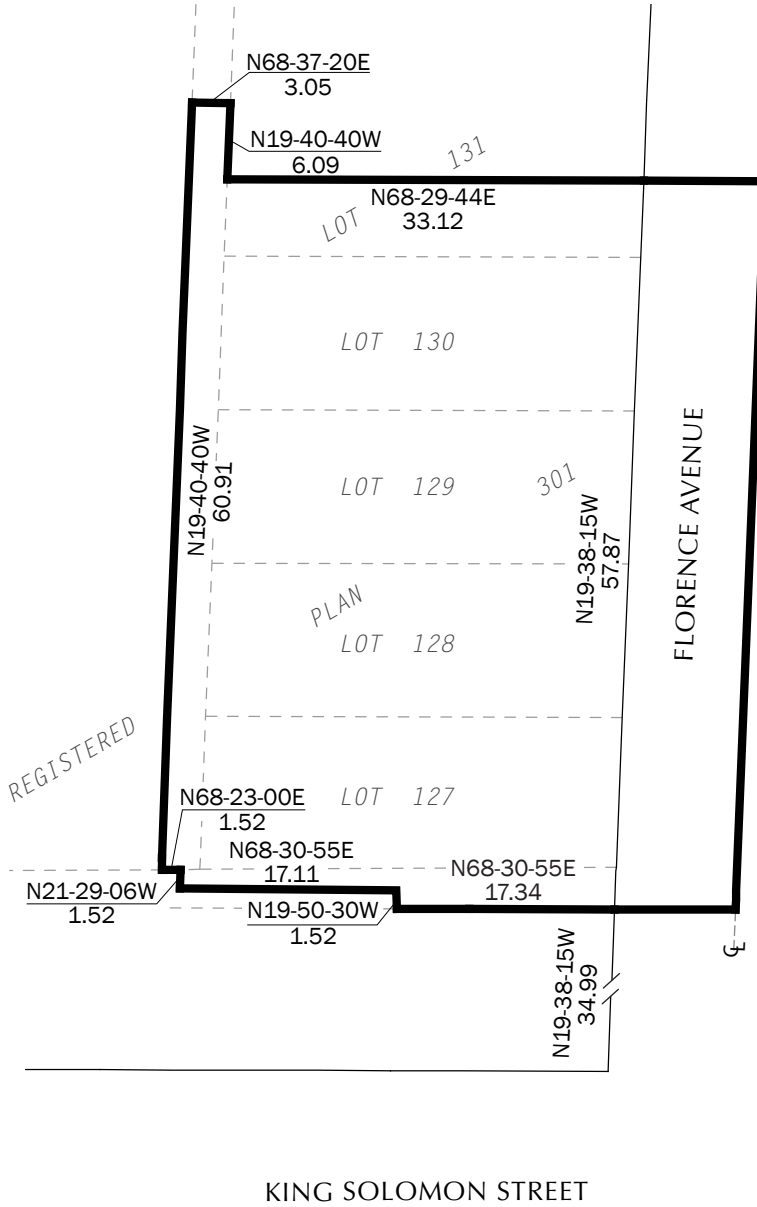
Mayor, Ted Comiskey

Clerk, Michael Graves

SCHEDULE "A"

TO BY-LAW No. 14-4763

LOTS 127 THROUGH 130, AND PART LOT 131,
AND PART LANES (CLOSED), REGISTERED PLAN 301
PARTS 4, 7 AND 9, REFERENCE PLAN 41R-8961
TOWN OF INGERSOLL



HUTCHINSON AVENUE

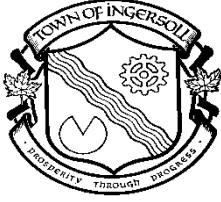
THIS IS SCHEDULE "A"
TO BY-LAW No. 14-4763, PASSED
THE 14TH DAY OF JULY, 2014

 AREA OF ZONE CHANGE TO R2

NOTE: ALL DIMENSIONS IN METRES

MAYOR

CLERK



**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO. 14-4764**

A By-law to appoint a Chief Building Official, a Building Inspector, Zoning Officers, Weed Inspectors, and Municipal Enforcement Officers

WHEREAS pursuant to Chapter 23, Section 3(2), as amended, of the *Building Code Act, R.S.O. 1992*, a municipality shall appoint a Chief Building Inspector for the purpose of the enforcement of the Act.

AND WHEREAS Section 1.2 of Zoning By-law No. 04-4160, as amended, requires the appointment by Council of a Zoning Officer;

AND WHEREAS Section 8 (1) of the *Weed Control Act, R.S.O. 1990*, Chapter W.5 requires municipalities by by-law appoint one or more persons as municipal weed inspectors to enforce this Act in the area within Council's jurisdiction;

AND WHEREAS Sections 15 (1) and (2) of the *Police Services Act, R.S.O., c. P. 15*, as amended, provides that Council of any municipality may appoint persons to enforce the by-laws of the municipality and that Municipal Law Enforcement Officers are Peace Officers for the purpose of enforcing the by-laws of the municipality;

AND WHEREAS Section 5 of the *Municipal Act, S.O. 2001, c. 25*, as amended, states that the powers of the Municipal Council shall be exercised by By-law unless the municipality is specifically authorized to do otherwise;

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

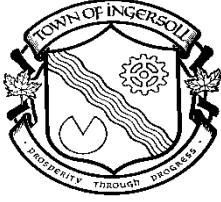
1. That Brad Smale is hereby appointed the Chief Building Official for the Town of Ingersoll to enforce the provisions of the Building Code Act, R.S.O. 1992, as amended;
2. That Kelsey Hammond be hereby appointed as Building Inspector for the Town of Ingersoll.
3. That Brad Smale and Kelsey Hammond are hereby appointed as Zoning Officers pursuant to Section 1.2 of Zoning By-law No. 04-4160.
4. That Brad Smale and Kelsey Hammond be hereby appointed as Municipal Enforcement Officers;
5. That Brad Smale is hereby appointed as a Town Municipal Weed Inspector to enforce the Weed Control Act within the jurisdiction of the Municipality of Ingersoll;
6. That By-law 13-4723 and all other bylaws or parts thereof inconsistent with this by-law are hereby repealed; and
7. This by-law shall come into force and effect on July 15, 2014.

READ a first and second time this 14th day of July, 2014.

READ a third time and finally passed this 14th day of July, 2014.

Mayor, Ted Comiskey

Clerk, Michael Graves



**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO. 14-4765**

**A By-law to close and stop up that portion of Mill Street being
Parts 5 and 6 on Reference Plan 41R-9085**

WHEREAS it is expedient and in the interest of the Town that the said highway described above be stopped up and closed in accordance with the Municipal Act, 2001, S.O. 2002, c. 25 as amended;

AND WHEREAS Notice of the potential closing of the above-noted road allowance was provided as required by Notice By-law 11-4649;

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

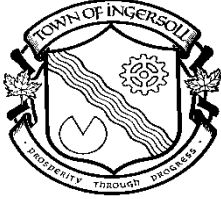
1. That the portion of Mill Street described as Part of Mill Street, Plan 279 North of Charles Street and South of the Northerly Extension of St. Andrew Street designated as Parts 5 and 6, on reference plan 41R-9085 Town of Ingersoll be stopped up and closed as a Public Highway.
2. That the Mayor and Clerk are hereby authorized and directed to execute such documents as may be required to register this by-law against title to the said property.

READ a first and second time this 14th day of July, 2014.

READ a third time and finally passed this 14th day of July, 2014.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk



**CORPORATION OF THE TOWN OF INGERSOLL
BY-LAW NO. 14-4766**

A By-law to declare surplus certain lands hereinafter set out; and to authorize the sale and transfer of such lands to Nelia Matute Schoutese and Karel Willem Schoutese in exchange for the transfer and sale to the Corporation of the Town of Ingersoll certain lands owned by the said Nelia Matute Schoutese and Karel Willem Schoutese; and to grant an easement in favour of Erie Thames Powerlines Corporation over a portion of such lands described as Part of Mill Street, Plan 279, North of Charles Street and South of the Northerly extension of St. Andrew Street designated as Parts 5 and 6, Plan 41R-9085 which lands were closed as a public highway by By-law #14-4766.

WHEREAS the Corporation of the Town of Ingersoll has passed By-law #08-4429, being the sale of Real Property By-law.

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

1. That the following lands shall be declared surplus to the Corporation's needs: Part of Mill Street, Plan 279, North of Charles Street and South of the Northerly extension of St. Andrew Street designated as Parts 5 and 6, on Reference Plan 41R-9085.
2. That the aforesaid lands shall be transferred to adjacent owners, Nelia Matute Schoutese and Karel Willem Schoutese in exchange for the said Nelia Matute Schoutese and Karel Willem Schoutese transferring to the Corporation lands described as Part Lot 179, Block 37, Plan 279, designated as Part 3, Plan 41R-9085 on terms approved by Council.
3. That prior to the completion of the said transfer and exchange of lands, the Corporation shall grant an easement in favour of Erie Thames Powerlines Corporation on terms approved by Council to construct, repair, replace, extend, operate and maintain an underground and/or overhead electrical distribution line or lines along with service wires, cables, equipment and all necessary appurtenances and accessories thereto in, over and upon the following lands: Part of Mill Street, Plan 279, North of Charles Street and South of the Northerly Extension of St. Andrew Street designated as Part 5, on Reference Plan 41R-9085.
4. That in its discretion, Council determines that the disposition of lands contemplated by this by-law are exempt from the disposition of land procedures set out in Section 2 (ii) and 2 (iii) of the Sale of Real Estate By-law #08-4429 by virtue of section 4 (c) of the said by-law.
5. That the Mayor and the Clerk are hereby authorized and directed to execute under seal agreements with Nelia Matute Schoutese and Karel Willem Schoutese for the transfer and exchange of lands, the easement with Erie Thames Powerlines Corporation and any necessary documents required for the completion of the transfer and exchange of lands and the registration of the easement.

READ a first and second time this 14th day of July, 2014.

READ a third time and finally passed this 14th day of July, 2014.

Edward (Ted) Comiskey, Mayor

Michael Graves, Clerk