



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

**Call to Order**

**Disclosures of Pecuniary Interest**

**Minutes of Council Meetings**

- 1) [Minutes of Regular Council Meeting on August 10, 2015](#)

**Correspondence – Note and File**

- 1) [Upper Thames River Conservation Authority](#) – Approved Minutes and Agendas
- 2) [Municipality of Wawa](#) – Safer Communities – 1,000 Officers Partnership Program
- 3) [Ministry of the Environment](#) – Response letter to Council's Resolution
- 4) [Oxford County](#) – Amended Environmental Compliance Approval No. 5598-9VDRBR

**Accounts**

[Disbursement Sheets – August 2015](#)

**Resolution – Committee of the Whole (Councillor Bowman)**

**Monthly Staff Reports**

- 1) Administrative Report [A-049-15](#)
- 2) Clerk's Report [C-061-15](#)
- 3) Economic Development Report [D-048-15](#)
- 4) Fire Services Report [F-045-15](#)
- 5) Operations Report [OP-066-15](#)
- 6) Treasury Report [T-051-15](#)
- 7) Planning Status Tables Report [P-044-15](#)

**Special Staff Reports**

- 1) Encroachment and Sign Variance from Alexandra Hospital [C-062-15](#)
- 2) Request for Exemption from the Dog By-Law [C-063-15](#)
- 3) Economic Development Committee By-Law [D-049-15](#)
- 4) Capital Budget Pre-approval [OP-067-15](#)

- 5) Community Magazine [R-056-15](#)
- 6) 2014 Development Charge Reserve Fund Statement [T-052-15](#)

### Zone Change Application Public Meeting

- 1) Zone Change Application, File No. ZN 6-15-03, INGROX Limited
  - a. Community and Strategic Planning Report – [CASPO 2015-187](#)

### Petitions, Delegations and Presentations

- 1) [Unifor, Local 88](#) – Unifor Searching for stable ground: Securing the future of Canada's auto industry
- 2) [ERTH, Chris White & Tyler Moore](#) – Solar Power Projects
- 3) [Oxford Physician Recruitment Group](#), AJ Wells, Perry Lang and Dr. Gerry Roland - Presentation
- 4) ACO - Rick Eus, Update on fundraising efforts and status for the Carnegie Building

### Correspondence & Resolutions

- 1) [Ingersoll Public Library](#) – Request to amend the No Smoking By-law to include the entire property including sidewalks and parking areas
- 2) [ERTH Corporation](#) – Special Shareholder Meeting
- 3) [AMO, Call to Action](#) - Support for the Syrian Refugee Crisis

### Consideration of By-Laws

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

### Notice of Motion

#### 1) **Deputy Mayor Freeman – RE: Travel Trailers**

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

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

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

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

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

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

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

**AND WHEREAS** safety is a paramount concern of Council;

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

**Closed Session**

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

**Upcoming Council Meeting**

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

**Adjournment**



**Corporation of the Town of Ingersoll  
Regular Council Meeting Minutes  
Town Centre, Council Chambers  
Monday, August 10, 2015, 5:30 p.m.**

**PRESENT:**

**Council Members:**

Mayor Ted Comiskey

Deputy Mayor Fred Freeman

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

**Staff:**

William Tigert, CAO

Michael Graves, Clerk

Ann Wright, Deputy Clerk

Iryna Koval, Director of Finance/Treasurer

John Holmes, Fire Chief

Kale Brown, Director of Economic Development

Sandra Lawson, Town Engineer

Bonnie Ward, Director of Parks and Recreation

Shane Martin, I.T.

**Media:**

John Tapley, Reporter, Ingersoll Times

John Payne, Associate Producer, Rogers TV

**Call to Order**

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

**Disclosures of Pecuniary Interest**

None Declared

**Council Training Session 5:30 pm**

- 1) Eric Gilbert, County Planner provides an orientation for Committee of Adjustment and the consideration of Minor Variance applications.

**Consideration of By-Law**

**Moved by Councillor Bowman; seconded by Deputy Mayor Freeman**

**C15-08-263** THAT the mover have leave to introduce and go into Committee of the Whole on the following by- laws:

- 1) By-Law 15-4821 – To appoint a Committee of Adjustment Council in Committee of the Whole, Mayor Comiskey in the Chair.

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

**CARRIED**

**Moved by Councillor Franklin; seconded by Councillor Lesser**

**C15-08-264** THAT the Committee do now rise out of Committee of the Whole.

**CARRIED**

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**C15-08-265** THAT By-law 15-4821 be now read a third time, passed, signed and sealed and that this constitutes the third reading of the by-law.

**CARRIED**

**Presentation 6:00 pm**

- 1) Millards Chartered Accountants - Auditors Presentation
  - a. 2014 Auditors Report

**Moved by Councillor Lesser; seconded by Councillor Franklin**

**C15-08-266** THAT the Council for the Town of Ingersoll receives the 2014 Auditor's Report presented by Millards Chartered Accountants as information.

**CARRIED**

**Minutes of Council Meeting**

**Moved by Councillor Petrie; seconded by Councillor Lesser**

**C15-08-267** THAT the minutes of the Regular Council meeting held on July 13, 2015 be adopted.

**CARRIED**

**Correspondence – Note & File**

**Moved by Councillor Bowman; seconded by Councillor Deputy Mayor Freeman**

**C15-08-268** THAT the Note and File Correspondence items 1 through 7 be received as information.

**CARRIED**

**Accounts - Resolution**

**Moved by Councillor Franklin; seconded by Councillor Lesser**

**C15-08-269 THAT** the Disbursement Sheets for the month of July, 2015 be received as information.

**CARRIED**

**Monthly Staff Reports**

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**C15-08-270 THAT** Council do now go into Committee of the Whole.

Council in Committee of the Whole, Mayor Comiskey takes the Chair for Councillor Van Kooten-Bossence since she expects to be late.

**CARRIED**

While in Committee of the Whole Council discussed the Monthly Staff Reports and began considering of some of the Special Staff Reports as indicated in these minutes.

**Moved by Councillor Lesser; seconded by Councillor Franklin**

**C15-08-271 THAT** the monthly staff reports be received as information.

**CARRIED**

**Special Staff Reports**

**Moved by Councillor Petrie; seconded by Councillor Lesser**

**C15-08-272 THAT** the Council of the Corporation of the Town of Ingersoll receives Report A-049-15 as information;

**AND FURTHER** provides direction to staff to prepare a more detailed report with budget considerations for Council as part of the 2016 budget process.

**CARRIED**

**Moved by Councillor Bowman; seconded by Deputy Mayor Freeman**

**C15-08-273 THAT** the Council of the Town of Ingersoll grants \$500.00 to Hillary Elliott to support her athletic pursuits of competing at the National level.

**CARRIED**

**Councillor Van Kooten-Bossence joins the meeting at 6:22 p.m.**

**Moved by Councillor Franklin; seconded by Councillor Lesser**

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

**CARRIED**

**Moved by Councillor Franklin; seconded by Councillor Lesser**

**C15-08-274 THAT** the Council for the Town of Ingersoll adjourns the August 10, 2015 Regular Meeting of Council at 7:03 p.m. to go into a Committee of Adjustment meeting to consider a Minor Variance application submitted by Randy Ferguson for the lands located at 138 King St E.

**CARRIED**

### Committee of Adjustment Meeting

1) Minor Variance Application File No. A-01-15, Randy Ferguson - 138 King St. E, Eric Gilbert, County Planner gives a review of the application Community and Strategic Planning Report – CASPO 2015-162.

Mayor Comiskey asks if there are any questions from the Committee. There are no questions.

Mayor Comiskey ask the applicant, who is in attendance, if he has any questions or comments and he says that he doesn't.

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**CA15-08-01 THAT** the Committee of Adjustment for the Town of Ingersoll approves the Minor Variance application, File No. A-01-15 submitted by Randy Ferguson for lands described as Part Lots 7 & 8, Plan 279, Part 2 of Reference Plan 41R-3084 known as 138 King St. E., in the Town of Ingersoll.

**CARRIED**

**Moved by Councillor Lesser; seconded by Councillor Franklin**

**CA15-08-02 THAT** the Committee adjourns the August 10, 2015 Committee of Adjustment Meeting for the Town of Ingersoll at 7:07 p.m.

**CARRIED**

**A copy of the sign in sheet from this meeting is attached here to as Schedule "A"**

**Moved by Councillor Petrie; seconded by Councillor Lesser**

**C15-08-275 THAT** the August 10, 2015 Regular Meeting of Council be called back to order following the Committee of Adjustment meeting.

**CARRIED**

### Public Meeting

Mayor Comiskey opens the Public meeting for the Zone Change Application, File No. ZN 6-15-02, submitted by Colin Riddell, for the lands located at 236 Victoria St. in Ingersoll.

Eric Gilbert, County Planner does a review of the application and of the Community and Strategic Planning Report – CASPO 2015-158

Ian Blain, the Solicitor on behalf of the applicant is in attendance and is in support of the Planning Report.

Mayor Comiskey asks if there are any questions from the audience.

Howard DeJong, 166 McKeand St. - asked for clarification on the wording on the Public Notice.

David Sweetland, 221 Victoria St. – says that he has been a resident there for many years and is concerned that the structure could be built on garbage that was dumped there years prior.

Michael Graves, Town Clerk – explains that the Building Inspector will inspect the property before a permit is issued.

Mayor Comiskey asks if there are any questions from Council. There are none.

Mayor Comiskey asks if Council has any comments.

Deputy Mayor Freeman says that it is a large parcel of that, that the structure will take up very little space so have no concerns with the application.

**Moved by Councillor Bowman; seconded by Deputy Mayor Freeman**

**C15-08-276 THAT** the Council of the Town of Ingersoll approves the Zone Change application submitted by Colin Riddell, for lands known municipally as 236 Victoria Street, to amend the zoning from “Low Density Residential Type 2 Zone (R2)” to a “Special Low Density Residential Type 2 Zone (R2-19)”, to facilitate an addition to an existing accessory structure with a total lot coverage of 245.1 m<sup>2</sup> (2,638 ft<sup>2</sup>).

**CARRIED**

### **Petitions, Delegations and Presentations**

**Moved by Councillor Franklin; seconded by Councillor Lesser**

**C15-08-277 THAT** the Council for the Town of Ingersoll receives the presentations by Natasha Wreford, Jessica Lillie, and Elizabeth McKinnon regarding parking restrictions and speed limit concerns in the Oxford Village Subdivision and King St. E.

**AND FURTHER** the petitions submitted to Council regarding Parking Restrictions and Speed Limits be received as information.

**CARRIED**

### **Special Staff Reports Con't...**

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**VERBAL RESOLUTION THAT** Council do now go into Committee of the Whole. Council in Committee of the Whole, Mayor Comiskey in the Chair.

**CARRIED**

While in Committee of the Whole Council discussed Special Reports

- 5) Proposed Parking Restrictions in Oxford Village                      OP-063-15



- 6) Proposed Parking Restrictions on King Street East OP-064-15

**Moved by Councillor Franklin; seconded by Councillor Lesser**

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

**CARRIED**

### **Petitions, Delegations and Presentations**

- 1) Natasha Wreford, and Jessica Lillie Delegation RE: Oxford Village Subdivision Concerns  
Petitions
  - a. Parking Restrictions
  - b. Speed Limit
- 2) Elizabeth McKinnon delegation in support of No Parking restrictions on King St.

**Moved by Councillor Petrie; seconded by Councillor Lesser**

**C15-08-278** THAT the Council for the Town of Ingersoll receives the presentations by Natasha Wreford, Tracey Roberts, Jessica Lillie, and Elizabeth McKinnon regarding parking restrictions and speed limit concerns in the Oxford Village Subdivision;

**AND FURTHER** the petitions submitted to Council regarding Parking Restrictions and Speed Limits be received as information.

**CARRIED**

### **Special Staff Reports Con't...**

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**VERBAL RESOLUTION** THAT Council do now go into Committee of the Whole; Council in Committee of the Whole, Mayor Comiskey in the Chair.

**CARRIED**

While in Committee, Council discussed the remaining Special Reports.

**Moved by Councillor Franklin; seconded by Councillor Lesser**

**C15-08-279** THAT Council of the Town of Ingersoll receives report C-059-15 entitled 2014 Election Accessibility Report as information.

**CARRIED**

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**C15-08-280** THAT the Council for the Town of Ingersoll receives report C-060-15 as information;

**AND FURTHER THAT** Council agrees with the recommendations of the report;

**AND FURTHER THAT** the Council hereby approves the request for exemption from clause 7.1 of sign by-law 82-3079 to allow for an additional sign on the north face of the property at 325 Ingersoll Street South.

**CARRIED**

**Moved by Councillor Lesser; seconded by Councillor Franklin**

**C15-08-281 THAT** the Council for the Town of Ingersoll receives report Number OP-063-15 as information.

**CARRIED**

**Moved by Councillor Franklin; seconded by Mayor Comiskey**

**VERBAL RESOLUTION THAT** the Council for the Town of Ingersoll authorizes that parking remain status quo in the Oxford Village area.

**Moved by Councillor Petrie; seconded by Councillor Lesser**

**VERBAL RESOLUTION THAT** this motion be deferred.

**CARRIED**

**Moved by Councillor Petrie; seconded by Councillor Bowman**

**VERBAL RESOLUTION THAT** staff be directed to report back on parking in Oxford Village taking into consideration:

- 1) The removal of parking on the curve of David Street by Lorne Moon Park;
- 2) New stop signs in the area;
- 3) Reducing the speed limit to 40km;
- 4) Limiting parking in safety areas (ie. Fire hydrants);
- 5) Speed bumps; and
- 6) Further consideration of allowing parking on either one side or both sides of the streets;

**AND FURTHER THAT** the report be brought back for consideration in October.

**CARRIED**

**Moved by Councillor Petrie; seconded by Councillor Lesser**

**C15-08-282 THAT** the Council for the Town of Ingersoll receives report Number OP-064-15 as information;

**AND FURTHER THAT** parking be banned from both sides of King Street East from Harris Street east to the Town boundary and that the by-law be brought forward at the next regular Council meeting.

**CARRIED**

**Moved by Councillor Bowman; seconded by Deputy Mayor Freeman**

**C15-08-283 THAT** the Council for the Town of Ingersoll receives report Number OP-065-15 as information;

**AND FURTHER THAT** Council authorizes staff to submit an Expression of Interest to the Ontario Community Infrastructure Fund for the reconstruction of Tunis Street Project up to the maximum of 90% of the total project costs being \$1,200,000

**CARRIED**

**Moved by Councillor Franklin; seconded by Councillor Lesser**

**C15-08-284 THAT** Council of the Corporation of the Town of Ingersoll receives report R-054-15 as information;

**AND FURTHER THAT** Council approves the creation of an Ingersoll Recreation Trails Ad Hoc Committee;

**AND FURTHER THAT** Council appoint Mayor Comiskey and Councillor Reagan Franklin to the Committee along with staff from the Parks and Recreation Department, Engineering Department and Economic and Tourism Department.

**CARRIED**

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**C15-08-285 THAT** Council of the Corporation of the Town of Ingersoll receives report R-055-15 as information;

**AND FURTHER THAT** Council approves the creation of a Multi-Use Recreation Centre Ad Hoc Committee;

**AND FURTHER THAT** Council appoints Deputy Mayor Freeman and Councillor Van Kooten-Bossence and Councillor Petrie as representatives to the Committee along with the CAO and Director of Parks and Recreation.

**CARRIED**

**Moved by Councillor Lesser; seconded by Councillor Franklin**

**C15-08-286 THAT** Council for the Town of Ingersoll receives report T-049-15 entitled Operating Budget Variance Report for the 2<sup>nd</sup> Quarter Ended June 30, 2015 as information.

**CARRIED**

**Moved by Councillor Petrie; seconded by Councillor Lesser**

**C15-08-287** THAT Council for the Town of Ingersoll receives the 2014 Audited Consolidated Financial Statements as information;

**AND FURTHER** directs the Treasurer to move the 2014 surplus of \$813,584 to the Finance Reserve to fund outstanding property tax appeals.

**CARRIED**

**Moved by Councillor Bowman; seconded by Deputy Mayor Freeman**

**C15-08-288** THAT Council do not rise out of Committee of the Whole.

**CARRIED**

**Moved by Mayor Comiskey; seconded by Councillor Franklin**

**C15-08-289** THAT Council do hereby adopt, ratify and confirm all resolutions passed in the Committee of the Whole as if each resolution was adopted, ratified and confirmed by separate resolution of Council.

**CARRIED**

### **Correspondence and Resolution**

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**C15-08-290** WHEREAS capitalized terms not defined herein have the meanings ascribed thereto in the FIT Rules, Version 3.1;

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

**AND WHEREAS** one or more Projects may be subject to FIT Contracts and may be constructed and operated in the Town of Ingersoll;

**AND WHEREAS**, in accordance with the FIT rules, Version 3.0, the Council of the Local Municipality ("Council") had previously indicated, by a resolution, its support for Projects in the Local Municipality (the "Prior Resolution");

**AND WHEREAS** Council now indicates, by a resolution dated no earlier than June 10, 2015, Council's continued support for the construction and operation of the Projects anywhere in the Local Municipality (the "New Resolution");

**AND WHERE AS**, pursuant to the FIT Contract, where a New Resolution is received in respect of the Projects in the Local Municipality, Suppliers will be recognized as fulfilling the requirements under Section 2.4(d)(vii) of the FIT Contract, which may result in Suppliers being offered Notice to Proceed in accordance with the terms of their respective FIT Contract(s);

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

*This resolution's sole purpose is to enable Suppliers to achieve Notice to Proceed under their FIT Contracts and may not be used for the purpose of any other form of municipal approval in relation to a FIT Contract or Project or for any other purpose.*

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

**CARRIED**

**Moved by Councillor Lesser; seconded by Councillor Franklin**

**C15-08-291** THAT the Council for the Town of Ingersoll approves the request from the Canadian Cancer Society to cover the expenses owed to the Town incurred during the 2015 Relay for Life.

**CARRIED**

**Moved by Councillor Petrie; seconded by Councillor Lesser**

**C15-08-292** THAT the Council for the Town of Ingersoll approves the request from the Harvest Festival Committee to host a fireworks display in Victoria Park on Saturday, August 22, 2015;

**AND FURTHER THAT** the Harvest Festival Committee be exempt from the provisions of the purchasing policy for the acquisition of fireworks.

**CARRIED**

**Moved by Councillor Bowman; seconded by Deputy Mayor Freeman**

**C15-08-293** THAT the Council for the Town of Ingersoll defers the request from the Ingersoll Creative Arts Centre to amend by-law 88-3335 to include the use of the parking area adjacent to and north of the building;

**AND FURTHER THAT** staff report forward at the September Regular Council meeting

**CARRIED**

**Moved by Councillor Franklin; seconded by Councillor Lesser**

**C15-08-294** THAT the Council for the Town of Ingersoll receives the request from Tim Lobzun as information;

**AND FURTHER** that staff be directed to forward these comments regarding The Sustainability Plan to County Council for their consideration.

**CARRIED**

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**C15-08-295** THAT the Council for the Town of Ingersoll approves the request from the Ingersoll Lions Club to host a beer tent on September 12, 2015 provided that the appropriate insurance, licences and staff are obtained by the Lions Club and that a copy the insurance certificate be submitted to the Town before the event.

**CARRIED**

**Moved by Councillor Lesser; seconded by Councillor Franklin**

**C15-08-296** THAT the Council for the Town of Ingersoll approves the request from the Ingersoll Kiwanis Club to host a beer tent on August 19, 2015 provided that the appropriate insurance, licences and staff are obtained by the Kiwanis Club and that a copy the insurance certificate be submitted to the Town before the event.

**CARRIED**

### Consideration By-Laws

**Moved by Councillor Petrie; seconded by Councillor Lesser**

**C15-08-297** THAT the mover have leave to introduce and go into Committee of the Whole on the following by- laws:

- 1) By-Law 15-4822 – A By-law to amend Zoning By-law Number 04-4160, as amended (ZN 6-15-02 Colin Riddell, 236 Victoria St.)
- 2) By-Law 15-4823 – Amendment to the Taxi By-law
- 3) By-Law 15-4824 – To provide for the administration and enforcement of the Building Code Act within the Town of Ingersoll
- 4) By-Law 15-4825 – To adopt and confirm all actions and proceedings of the Council for the Town of Ingersoll at the Council meeting held on August 10, 2015.

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

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

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

**CARRIED**

**Moved by Councillor Bowman; seconded by Deputy Mayor Freeman**

**C15-08-298** THAT the Committee do now rise out of Committee of the Whole.

**CARRIED**

**Moved by Councillor Franklin; seconded by Councillor Lesser**

**C15-08-299** THAT By-laws 15-4822 through to By-law 15-4825 be now read a third time, passed, signed and sealed and that this constitutes the third reading of the by-laws.

**CARRIED**

**Notice of Motion**

None

**Upcoming Council Meetings**

**Regular Meeting of Council**

Monday, September 14, 2015, 6:00 p.m.

Town Centre, Council Chambers

**Adjournment**

**Moved by Deputy Mayor Freeman; seconded by Councillor Bowman**

**C15-08-300** THAT the Council for the Town of Ingersoll adjourns the August 10, 2015 Regular Meeting of Council at 10:35 p.m.

**CARRIED**

\_\_\_\_\_  
Edward (Ted) Comiskey, Mayor

\_\_\_\_\_  
Michael Graves, Clerk

June 1, 2015

**NOTICE OF  
BOARD OF DIRECTORS' MEETING**

**DATE: TUESDAY, JUNE 23, 2015**

**TIME: \*\*\*\*9:00 A.M. – 12:00 NOON**

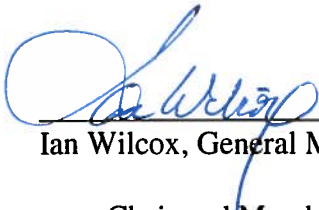
**LOCATION: WATERSHED CONSERVATION CENTRE  
- Boardroom**

**9:00 AM\*\*\*\*MEET AT WATERSHED CONSERVATION CENTRE  
FOR TOUR OF FANSHAWE COTTAGES**

<b>AGENDA:</b>		<b>TIME</b>
1.	Approval of Agenda	10:00am
2.	Declaration of Conflicts of Interest	
3.	Confirmation of Payment as Required Through Statutory Obligations	
4.	Minutes of the Previous Meeting - Thursday, May 26, 2015	
5.	Business Arising from the Minutes	10:05am
6.	Delegation – None	
7.	Closed Session – In Camera	
	(a) Property matters relating to Fanshawe and Wildwood Conservation Areas (I.Wilcox)(Report attached) (Document #File Centre 112605)(60 minutes)	
8.	(a) For Your Information Report (June FYI attached) (I.Wilcox)(5 minutes)	11:05am
9.	Business for Approval	
	(a) Draft Levy Rate in Support of the 2016 UTRCA Budget (I.Wilcox)(Report attached) (Document #File Centre 112679)(20 minutes)	11:10am
	(b) Mitchell Dam Concrete Repair Tendering, Inspection, Contract Administration (J.Brick/R.Goldt)(Report attached)(Document #Flood Control#580)(5 minutes)	11:30am



- |     |   |         |
|-----|---|---------|
| 10. | Business for Information  | 11:35am |
|     | (a) Administration and Enforcement- Section 28<br>(M.Snowsell/K.Winfield)(Report attached)<br>(Document #ENVP2515)(5 minutes) |         |
|     | (b) Quarterly Financial Report<br>(L.Trottier)(5 minutes)   | 11:40am |
|     | (c) St. Marys Floodwall Inspection Report<br>(R.Goldt)(Report attached)<br>(Document #Flood Control 578)(5 minutes)           | 11:45am |
| 11. | Other Business (Including Chair and<br>General Manager's Comments)  | 11:50am |
| 12. | Adjournment   | 11:55am |



Ian Wilcox, General Manager

c.c. Chair and Members of the Board of Directors

I. Wilcox	T.Hollingsworth	J.Brick
S.Shivas	A.Shivas	S.Johnson
C.Tasker	L.Trottier	G.Inglis
B.Glasman	J.Howley	M.Snowsell
B.Mackie	K.Winfield	Stratford Beacon Herald
S.Musclow	P.Switzer	London Free Press

MINUTES  
BOARD OF DIRECTORS' MEETING  
TUESDAY, June 23, 2015

At 9:00 a.m. the members and staff met at the Watershed Conservation Centre and proceeded to tour the Fanshawe Cottage site.

J.McKelvie, Chair of the Upper Thames River Conservation Authority called the Board of Directors' meeting to order at 10:10 a.m. in the Watershed Conservation Centre Boardroom. The following members and staff were in attendance.

Members Present:	M.Blackie	S.Levin
	M.Blosh	N.Manning
	M.Campbell	H.McDermid
	R.Chowen	J.McKelvie
	A.Hopkins	M.Ryan
	T.Jackson	K.Van Kooten-Bossence
	J.Klumper	G.Way

Regrets: T.Birtch

Solicitor: G.Inglis

Staff:	R.Goldt	S.Shivas
	C.Harrington	M.Snowsell
	J.Howley	P.Switzer
	S.Musclow	L.Trottier
	A.Shivas	I.Wilcox

1. Approval of Agenda

It was noted the date of the previous meeting should be amended to read "Tuesday, May 26, 2015".

T.Jackson moved –G.Way seconded:-

"RESOLVED that the UTRCA Board  
of Directors approve the agenda as amended."

CARRIED.

2. Declaration of Conflicts of Interest

The Chair inquired whether the members had any conflicts of interest to declare relating to the agenda. There were none.

3. Confirmation of Payment as Required  
Through Statutory Obligations

The Chair inquired whether the Authority has met its statutory obligations in the payment of the Accounts Payable. The members were advised the Authority has met its statutory obligations.

4. Minutes of the Previous Meeting

- Tuesday, May 26, 2015

N.Manning moved –S.Levin seconded:-

“RESOLVED that the UTRCA Board of Directors approve the Board of Directors’ minutes dated May 26, 2015 as posted on the Members’ web-site.”

CARRIED.

5. Business Arising from the Minutes

There was no business to discuss from the previous minutes.

6. Delegations – There were none.

7. Closed Session – In Camera

There being property matters to discuss,

G.Way moved – M.Ryan seconded:-

“RESOLVED that the Board of Directors adjourn to Closed Session – In Camera.”

CARRIED.

8. Progress Reported

- (a) Property matters relating to the Fanshawe and Wildwood Cottages were discussed.

T.Jackson moved – H.McDermid seconded:-

“RESOLVED that the Board of Directors approve the staff recommendation as amended and outlined in the Closed Session – In Camera Minutes.”

CARRIED.

9. (a) For Your Information  
(Report attached)

The report was presented to the members for their information.

10. Business for Approval

- (a) Draft Levy Rate in Support of the  
2016 UTRCA Budget  
(Report attached)(Document #File Centre 112679)

I.Wilcox presented the attached report for the members’ consideration. He referred to Item 2 of the staff resolution recommending an 8% increase for each of 2017-2019. He advised the members the recommendation is ‘only’ for the purpose of submitting an approved 4 year budget plan as requested by the City of London. He assured the members this is strictly a placeholder and a means of protecting the Authority’s interests and preserving options for the future. He

stated in the subsequent years (2017-2019) the draft budget and levy apportionment will be submitted to the Board for approval based on Authority program requirements.

The members discussed the complexity for the Authority to develop and approve a four year budget plan as requested by the City. The Authority, unlike other City Departments, Boards and Commissions, is funded by more than one municipality. The Board suggested the Authority request the City to exempt the Authority from the approved four year budget plan exercise for reasons as noted above.

A.Hopkins advised the members this is the first time the City of London has implemented an approved four year budget plan process. She noted the City is currently seeking input regarding this endeavour and therefore suggested the Authority submit any concerns or comments as soon as possible.

I.Wilcox stated the Authority was not consulted regarding this endeavor, and he has not had an opportunity to discuss this matter with City staff due to the current labour issues. He anticipates a meeting will be scheduled and additional information will be provided to further clarify this request. However, currently the Authority is still obliged to submit the approved four year budget plan by the end of August, 2015.

The members outlined their concerns relating to the perception and impact this recommendation could have on the remaining municipalities.

The members offered amendments to the resolution to further clarify the Authority's position as it relates to the matter,

T.Jackson moved – H.McDermid seconded:

“RESOLVED that the staff recommendation be amended as follows; the Board of Directors approves a levy rate increase of 1.5% for inclusion in the 2016 Draft Budget, and that for the sole purpose of the City of London Budget submission, it being noted that the remaining UTRCA member municipalities have not been consulted, the Board of Directors recommend annual levy increase projections for the City of 1.5% (2016) and 8% for each of the 2017-2019 as a means of protecting the UTRCA's interests and preserving options for the future.”

CARRIED.

- (b) Mitchell Dam Concrete Repair Tendering  
Inspection, Contract Administration  
(Report attached)(Document #FloodControl580)

The report was presented to the members for consideration.

S.Levin moved – R.Chowen seconded:-

“RESOLVED that the Board of Directors approve the recommendation as outlined in the attached report.”

CARRIED.

11. Business for Information

- (a) Administration and Enforcement – Section 28  
(Report attached)(Document #ENVP 2515)

The attached report was presented to the members for information.

G.Way moved –K.Van Kooten-Bossence seconded:-

“RESOLVED that the Board of Directors  
accept the report as presented.”

CARRIED.

- (b) Quarterly Financial Report  
(Report attached)

The report was presented to the members for information.

M.Blackie moved –H.McDermid seconded:-

“RESOLVED that the Board of Directors  
accept the report as presented.”

CARRIED.

- (c) St. Marys Floodwall Inspection Report  
(Report attached)(Document #Flood Control 578)

The report was presented to the members for information.

K.Van Kooten-Bossence moved – H.McDermid seconded:-

“RESOLVED that the Board of Directors  
accept the report as presented.”

CARRIED.

12. Other Business (Including Chair and General Manager’s Comments)

I.Wilcox advised the members on Tuesday, June 16<sup>th</sup> an electrical fire occurred in a control panel at Fanshawe Dam. He outlined the extent of the fire damage and noted interim repairs were completed and the dam was operational by Friday, June 19<sup>th</sup>. Staff anticipate deferring any major repairs or redesign to a future year when it can be completed through WECI funding.

He thanked the City of London representatives for attending the Low Impact Development/RBC Blue Water Media event held on Monday, June 22<sup>nd</sup>. The Authority was presented with a cheque in the amount of \$50,000 to assist with the Low Development Impact Program.

A.Hopkins stated she was impressed with the event and the partnership between the Authority, City of London, Royal Bank of Canada, Glen Cairn Community Resource Centre, and the London Community Foundation.

The General Manager advised the members no Board meeting is scheduled for July and wished everyone a good summer.

He also reminded the members the Kelly Mohring Memorial Golf Tournament is scheduled for August 11<sup>th</sup> at Fire Rock Golf Course. He requested the members to contact the Authority if interested in participating in the event or making a donation.

J.McKelvie thanked the staff for their work in making the Children's Water Festival such a successful event. She noted approximately 3,500 children attended during the four days. She wished the members and staff a safe and happy summer.

13. Adjournment

There being no further business the meeting was adjourned at 12:00 noon on a motion by M.Blosh.



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Ian Wilcox  
General Manager  
/ses  
Att.

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J.McKelvie, Authority Chair



Attaching the Stream of Dreams fish to the school fence.

### Stream of Dreams

The Glen Cairn Sustainable Neighbourhood Action Plan is a comprehensive environmental improvement plan underway in London's Glen Cairn neighbourhood. The goal is to demonstrate Low Impact Development (LID) and integrate local community interests and ideas for neighbourhood transformation. As part of this initiative, the UTRCA along with the Glen Cairn Community Partners introduced the Stream of Dreams program through a grant from the London Community Foundation.



Students peer through the fish fence.

The program was piloted at Princess Elizabeth Public School, a school within the Glen Cairn community. The students learned about the importance of the environment, particularly stormwater, through curriculum-based learning. Every student and staff member also painted a wooden fish, and all the fish were then mounted on the schoolyard fence to show the community that the school cares about the environment.

Contact: Julie Welker, Community Partnership Specialist, or Joanna John, Community Education Specialist



### Protecting Drinking Water Sources

In January, the Source Protection Committee completed consultation on the amended proposed Source Protection Plan (SPP) and updated Assessment Reports (AR) for the Thames-Sydenham and Region. Since that time, the committee has considered the input received and worked with the Ministry of Environment and Climate Change (MOECC) to address the comments. The SPP and ARs have now been submitted to the MOECC for approval.

We look forward to working with municipalities and other implementers to prepare for the implementation of the SPP. Municipalities, Conservation Authorities and the Province are all preparing to work with landowners to manage risks to the municipal drinking water sources. It will be important that implementers are ready to implement the Source Protection Plan as early as January 2016.

Contact: Chris Tasker, Source Protection Project Manager



The Water Festival depends on volunteers. This year's team included staff from the participating organizations, keen local individuals, and high school students, to name a few.

## Water Festival Fun!

The Oxford Children's Water Festival, held in May at Pittock Conservation Area, was a great success! Over 3,500 students in grades 2 through 5 attended the event and learned about water in their lives and in their communities. This year was the 10th festival in the area and we celebrated by creating ten new activity stations!

Thanks to all the volunteers at the week-long event and thanks to the Organizing Committee for all their time spent in the last eight months planning this great event!

Contact: Linda Smith, Water Festival Coordinator







Some of the VIPs (including UTRCA Board members) try out the Eagle Survivor activity station.



### On the Agenda

The next UTRCA Board of Directors meeting will be June 23<sup>rd</sup>, 2015. Approved board meeting minutes are posted at [www.thamesriver.on.ca](http://www.thamesriver.on.ca); click on "Publications."

- 2016 Budget Concepts
- Mitchell Dam Concrete Repair Tendering, Inspection, Contract Administration
- Administration and Enforcement - Section 28
- Quarterly Financial Report
- St. Marys Floodwall Inspection Report

Contact: Susan Shivas, Executive Assistant



www.thamesriver.on.ca  
 519-451-2800  
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 Find us on Facebook!

**To: UTRCA Board of Directors**

**From: Ian Wilcox, General Manager**

**Date: June 8, 2015**

**Agenda #: 9 (a)**

**Subject: Draft Levy Rate in Support of the  
2016 UTRCA Budget**

**Filename: ::ODM\GRPWISE\UT\_MAIN.UT  
RCA\_PO.File\_Centre\_Library:112  
679.1**

## Recommendations:

- 1. That the Board of Directors approve a levy rate increase of 1.5% for inclusion in the 2016 Draft Budget.**
- 2. That, for the purposes of developing the Authority's City of London Budget submission, the Board of Directors approve annual levy increases of 1.5% (2016) and 8% for each of 2017-2019 as a means of protecting the UTRCA's interests and preserving options for the future.**

## Discussion

Each June the UTRCA Board of Directors is asked to approve a draft municipal levy rate for the upcoming budget year. This allows staff time to develop the full draft budget through the summer in anticipation of the Board's review in the early fall, followed by circulation to member municipalities for comment.

Issues to consider for a 2016 draft levy rate and budget include:

- The UTRCA has achieved most of its 'Balanced Budget Plan' which was implemented from 2011-2015 and included annual increases in the 5-6% range. Specific targets included investments in flood control, information management and land management.
- A strategic planning session focused on environmental targets is being planned for this fall which will allow the Board to consider priorities and associated budget impacts for this term of the Board (up to and including 2019). However, this information may not be available for inclusion in the 2016 Draft Budget.
- City of London Four Year Plan and Targets: London is implementing a new four year budget approval process in 2015. City departments, boards and commissions (including the UTRCA) are being asked to develop four year budgets (2016-2019) for approval in 2016. The City has also recommended an annual maximum increase (target) of 1.5% for each board/ commission, as compared to an overall average 2.9% increase to the City's budget. There is a process that allows for adjustments to the 'approved' budget for any given year based on new strategic initiatives. It should be noted the UTRCA was not consulted regarding the four year budget approval plan or the annual target.
- Staff are not aware of any other municipal targets at this time.
- While not confirmed, provincial transfer payments for flood control are expected to remain at the same level for 2016 (there has been no increase since 1997).

- User fees will be reviewed in the fall and any revenue forecast adjustments will be included as part the final draft budget which is reviewed at the Annual General Meeting in February.
- Contract revenue will be conservatively estimated but is forecast as status quo for this first version of the 2016 draft budget.
- In early 2014 the Board approved a salary grid adjustment method that considers the Consumer Price Index (CPI) as a guide as well as any relevant salary survey information.
- The April 2013-April 2014 CPI for Ontario (all items) = 0.8%.
- And finally, please note that Conservation Authority budgets do not benefit from municipal assessment growth even though programs are impacted by growth. Any new municipal revenue will only be secured as part of a levy increase request and appears as a percentage increase.

**Given these considerations, a ‘maintenance’ budget is proposed for 2016 with a levy increase set at 1.5%, including a salary grid adjustment of 1%.**

The Board is also being asked to consider London’s request for a four year levy approval. Unfortunately, a meeting scheduled by City staff with all boards and commissions to discuss this process was cancelled as a result of the strike by the City’s inside workers. Staff have received documentation however there are lingering questions and concerns.

UTRCA staff are understandably apprehensive of this approach. There are a number of uncontrollable variables and future expenses that cannot be anticipated but which could directly impact future budgets. Examples include:

- insurance rates
- hydro expenses
- water expenses
- fuel expenses
- property taxes
- legal costs
- employment related costs
- capital needs
- legislative changes
- emerging environmental issues
- public demands

In addition, the UTRCA has started a strategic planning effort that sets draft Environmental Targets. Program changes to meet these targets will be discussed at a future session but early indications are that significant investment will be required if we hope to see any significant and measureable improvement in watershed health. As mentioned above, this will be the focus of a fall strategic planning session with the Board and include budget implications. With this process started, there is concern a four year budget approval may restrict options for the UTRCA. The alternative is to set levy amounts high for 2017-2019 in case of program changes.

Given the high degree of uncertainty in predicting costs for the next four years and faced with the need for budget ‘approval’, it is recommended that the Board protect the UTRCA’s interests and preserve options for the future by approving municipal levy rates of 1.5% (2016) and 8.0% for each of 2017-2019, recognizing this conflicts with London’s proposed target increase of 1.5% for the UTRCA.

The following table provides a high level justification for future levy increases that will protect the Authority's interests and preserve its options.

<b>Year</b>	<b>Anticipated Expense</b>	<b>\$ Increase</b>
<b>2016</b>	1.5% Levy Increase as part of 'maintenance' budget	\$67,079
	<b>Total (1.5%)</b>	<b>\$67,079</b>
<b>2017</b>	Possible 1-2% salary grid increase plus step increases	\$130,000
	Phased Strategic Plan Implementation (staff, overhead, marketing, capital)	\$80,000
	Uncontrollable Cost Increases: taxes, insurance, hydro, water, fuel, benefits, etc.	\$70,000
	Unanticipated expenses (legal, capital, employment related, etc.)	\$80,000
	<b>Total Levy Increase for 2017 (8.0%)</b>	<b>\$360,000</b>
<b>2018</b>	Possible 1-2% salary grid increase plus step increases	\$130,000
	Phased Strategic Plan Implementation (staff, overhead, marketing, capital)	\$100,000
	Uncontrollable Cost Increases: taxes, insurance, hydro, water, fuel, benefits, etc.	\$80,000
	Unanticipated expenses (legal, capital, employment related, etc.)	\$80,000
	<b>Total Levy Increase for 2018 (8.0%)</b>	<b>\$390,000</b>
<b>2019</b>	Possible 1-2% salary grid increase plus step increases	\$130,000
	Phased Strategic Plan Implementation (staff, overhead, marketing, capital)	\$120,000
	Uncontrollable Cost Increases: taxes, insurance, hydro, water, fuel, benefits, etc.	\$90,000
	Unanticipated expenses (legal, capital, employment related, etc.)	\$80,000
	<b>Total Levy Increase for 2019 (8.0%)</b>	<b>\$420,000</b>

Prepared and Recommended by:



Ian Wilcox

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**To:** UTRCA Board of Directors  
**From:** Jeff Brick, Coordinator Hydrology and Regulatory Services  
**Date:** June 7, 2015 **Agenda #:** 9 (b)  
**Subject:** For Approval Mitchell Dam Concrete Repair **Filename:** ::ODMA\GRPWISE\UT\_MAIN.UT  
Tendering, Inspection, Contract Administration RCA\_PO.FloodControl:580.1

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**Recommendation:**

**That a contract to tender and provide inspection and contract administration services be awarded to AECOM Canada Ltd. for the Mitchell Dam Concrete Repair project at an upset cost limit of \$26,440 +HST.**

**Background:**

This report proposes the extension of an engineering services contract to AECOM Canada Ltd. for tendering, inspection and contract administration services for Mitchell Dam Concrete Repairs. Board Approval is required in this case. This project, which is on the 2015 Board of Directors approved list (March 2015) of Water and Erosion Control Infrastructure (WECI) projects, is funded 50% through the MNRW WECI program. The municipal share (50%) through the Township of West Perth will be received as direct revenue spread over a minimum of two years. The Township has passed a 2015 budget providing \$40,000 towards the project in 2015.

A project to undertake concrete repairs to Wildwood and Mitchell Dams was originally planned in 2012. The two projects were tendered together to achieve benefits from joint project management however, the Mitchell Dam component was identified as a provisional item. A funding constraint was placed on the MNR WECI Program and this announcement was made after the project tendering had been completed. The funding constraint led to the loss of the WECI share for the Mitchell project and the decision was made to delay the Mitchell Dam work. The Wildwood Dam work was scored high enough to receive funding even with the constraint and this work has been completed. The UTRCA contracted AECOM Canada Ltd. through an invited bid process to manage the design, tender, and project administration of joint dam repair project. As noted, only the Wildwood Dam component proceeded. AECOM was the only firm to submit a bid to that process but it is noted that in the lead up to 2012, AECOM had undertaken detailed inspections of six concrete dam structures for the Authority.

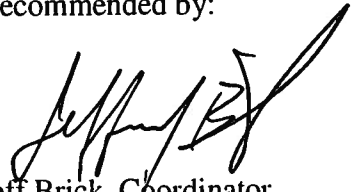
The Mitchell Dam project funding is confirmed for 2015. AECOM was asked to update their estimated costs through a proposal. An estimate was received from AECOM that considers the work required to update plans since 2012, re-tendering of the Mitchell Dam project and providing inspection and contract administration services. Staff have reviewed and discussed the proposal with the consultants in detail and consider that the consultant's estimate of effort and cost to an upset cost limit of \$26,440 + HST closely meets the requirements for the project. Based on the consultant's extensive experience with this project and good performance on recent projects staff recommend acceptance of the AECOM proposal.

**Project Budget**

The overall project budget is \$160,000 comprised of the estimated engineering costs and anticipated tender cost based on 2012 tenders.

Please contact staff if there are any questions.

Recommended by:



Jeff Brick, Coordinator  
Hydrology and Regulatory Services

Prepared by:

Rick Goldt, Supervisor  
Water Control Structures

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**To:** Chair and Members of the UTRCA Board of Directors  
**From:** Jeff Brick, Coordinator – Hydrology & Regulatory Services  
**Date:** June 11, 2015 **Agenda #:** 10 (a)  
**Subject:** Administration and Enforcement – Sect. 28 Status Report – **Filename:** Document  
Development, Interference of Wetlands and Alteration to **ENVP 2515**  
Shorelines and Watercourses Regulation

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This report is provided to the Board as a summary of staff activity related to the Conservation Authority's *Development, Interference of Wetlands and Alterations to Shorelines and Watercourses Regulation* (Ont. Reg. 157/06 made pursuant to Section 28 of the Conservation Authorities Act). The summary covers the period from May 13 to June 10, 2015.

**Application #34/15**

**K. Smart Associates Limited**

**11<sup>th</sup> Line, Lot 14 and Concessions 10 & 11 – Township of East Zorra-Tavistock**

- proposed replacement of Bridge 3 crossing Mud Creek at 11<sup>th</sup> Line.
- plans prepared by K. Smart Associates Limited.
- plans prepared in accordance with DFO measures to mitigate impacts to fish and fish habitat.
- staff approved and permit issued May 22, 2015.

**Application #47/15**

**STM Design Ltd.**

**2235 Scanlan Street – City of London**

- proposed construction of warehouse facility
- revised drawings prepared by STM Design Ltd. and MTE Engineering
- staff approved and permit issued June 3, 2015

**Application #61/15**

**Vista Woods Estates**

**Eagletrace Drive – City of London**

- permit required for development of second phase of subdivision located partially within regulated area
- drawings prepared by Whitney Engineering Inc.
- staff approved and permit issued May 13, 2015

**Application #64/15**

**R. J. Burnside and Associates Limited**

**Lot 23, Concession 9 – Township of Perth South**

-proposed extension of existing culvert and installation of concrete block headwalls on the Cook Municipal Drain.

-plans prepared by R. J. Burnside & Associates Limited.

-staff approved and permit issued June 4, 2015.

**Application #67/15**

**Everest Estate Homes**

**Part Lot 7, Concession 12 – Township of Zorra**

-proposed construction of single family residence and garage, installation of new pool and construction of associated driveway.

-plans prepared by Everest Estate Homes in accordance with survey information from Benedict Raithby Inc. and location and mitigation measures agreed to on-site by UTRCA staff.

-staff approved and permit issued May 20, 2015.

**Application #69/15**

**Rick Harwood**

**39 Aldergrange Avenue – Township of East Zorra-Tavistock**

-proposed replacement of recently existing shed.

-plans prepared by R. Harwood in accordance with location and mitigation measures agreed to on site between Mr. Harwood and UTRCA staff.

-staff approved and permit issued May 22, 2015.

**Application #72/15**

**Township of Perth South**

**Ballantyne Drain**

-proposed bottom cleanout of 1000 metres of a Class C drain

-UTRCA permit, SCR for bottom cleanouts and signed notification form issued May 28, 2015

**Application #73/15**

**Township of Perth South**

**Youngson Drain**

-proposed bottom cleanout of 200 metres of a Class C drain

-UTRCA permit, SCR for bottom cleanouts and signed notification form issued May 28, 2015

**Application #74/15**

**J.P.B. Developments Inc.**

**Part Lots 21 & 22, Concession 6 and Part Lot 22, Concession 5 – Township of East Zorra-Tavistock**

-proposed (Phase II) of residential subdivision development including site grading, road works and installation of sanitary sewers, storm sewers and watermain.

-plans prepared by Gamsby and Mannerow Engineers and Aboud & Associates.

-staff approved and permit issued June 10, 2015.

**Application #75/15**

**Municipality of West Perth**

**Huitema Drain**

-proposed bottom cleanout of 400 metres of a Class F drain

-UTRCA permit, SCR for bottom cleanouts and signed notification form issued June 2, 2015



**Application #76/15**  
**Township of Zorra**  
**Maplewood Drain**

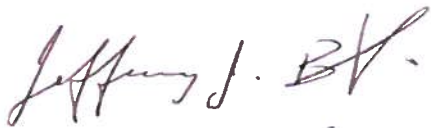
- proposed bottom cleanout of 400 metres of a Class E drain
- UTRCA permit, SCR for bottom cleanouts and signed notification form issued June 3, 2015

**Application #77/15**  
**Trevalli Homes Ltd.**

**Lot 8, Wedgewood Drive – City of Woodstock**

- proposed single family residence and attached garage adjacent Sally Creek.
- site plans prepared by Van Harten Surveying Inc. in accordance with approved subdivision plan.
- staff approved and permit issued June 5, 2015.

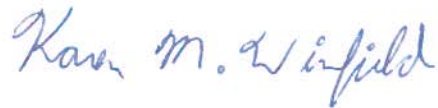
Reviewed by:



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Jeff Brick, Coordinator  
Hydrology & Regulatory Services

Prepared by:



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Karen Winfield  
Land Use Regulations Officer



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Mark Snowsell  
Land Use Regulations Officer



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Cari Ramsey  
Env. Regulations Technician

#10(b)

**Upper Thames River Conservation Authority**  
**Statement of Operations & Surplus**  
**For The Period Ending May 31, 2015**

	2015 Budget	2015 Actual	2014 Actual
<b>Revenue</b>			
Municipal general levy	2,637,269.00	2,637,270.00	2,501,120.00
Dam / Flood control / Levy-incl.Capital revenue	1,307,323.00	1,532,323.00	1,429,586.00
Specific project funding-incl. Op. & Cap. Mtce Levy	101,600.00	302,323.00	277,323.00
Provincial transfer - M.N.R. Section 39	351,425.00	0.00	0.00
Provincial sources	855,180.00	955,016.54	821,861.02
Federal program funding	203,944.00	228,429.51	184,067.77
Conservation areas	3,000,907.00	1,924,648.14	1,713,057.67
Direct land & asset management	1,018,458.00	734,062.04	777,799.66
Direct fees for service	1,774,727.00	1,065,071.56	893,196.56
Donations / sponsorships	219,597.00	419,439.67	227,798.50
Interest income	40,000.00	26,797.87	27,252.31
<b>Total Revenue</b>	<b>11,510,430.00</b>	<b>9,825,381.33</b>	<b>8,853,062.49</b>
<b>Mission Cost Centre Expenditures</b>			
Community partnerships	876,995.00	433,021.43	435,196.33
Flood Control	1,506,570.00	1,089,103.06	770,384.20
Environmental planning	673,745.00	297,741.35	301,018.80
Soil conservation	596,655.00	255,457.53	212,290.23
Forestry	844,044.00	450,246.52	428,772.41
Environmental monitoring	0.00	0.00	98,927.86
Research	959,887.00	468,963.26	312,617.68
Recreation	3,819,398.00	1,412,727.76	1,249,130.03
Environmentally significant areas	447,194.00	210,788.34	202,541.62
Lands & facilities	982,432.00	469,705.14	408,526.47
Source water protection-utrca/scrca/ltvca	560,590.00	219,182.14	287,286.00
Source Protection -Implementation	262,997.00	49,455.89	0.00
Other	0.00	4,493.07	5,183.79
<b>Total Expenditures</b>	<b>11,530,507.00</b>	<b>5,360,885.49</b>	<b>4,711,875.42</b>
Excess (deficiency) of revenue over expenditures	(20,077.00)	4,464,495.84	4,141,187.07
Net surplus (deficit) in Service Cost Centres	(139,218.00)	(117,470.97)	(62,371.90)
Benefits	0.00	28,820.19	52,578.88
	(139,218.00)	(88,650.78)	(9,793.02)
Appropriations (to) from reserves and reserve funds	159,305.00	1,940.95	0.00
<b>Net Excess Revenue</b>	<b>10.00</b>	<b>\$4,377,786.01</b>	<b>4,131,394.05</b>

  
**L.J. TROTTER, Supervisor**  
 Finance & Accounting

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**To:** UTRCA Board of Directors  
**From:** Jeff Brick, Coordinator, Hydrology and Regulatory Services  
**Date:** June 11, 2015  
**Subject:** For Information  
St Marys Floodwall Inspection - Report

**Agenda #:** 10(c)  
**Filename:** ::ODMA\GRPWISEUT\_MAIN  
.UTRCA\_PO.FloodControl:578  
.1

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**Report Purpose:**

This report follows up on a September 2014 report to the Board of Directors advising of the selection of a consultant to undertake the St Marys Flood Wall Inspection on behalf of the Town of St Marys and inspection of the dam at the confluence of the North Branch of the Thames River and Trout Creek.

**Background and Results:**

The St Marys Flood Wall is approximately 500 metres long and was constructed in 1989/90 on the historic towpath allowance on the east bank of the North Branch of the Thames River and the south bank of Trout Creek. The flood wall was recommended as an alternative in the Glengowan Dam process as a measure to significantly reduce flooding of the downtown business area of St. Marys. The construction of the flood wall also allowed for the approval of the St. Marys Flood Plain Special Policy, a provincially approved policy framework that allows limited development to occur in the area that is protected by the flood wall. Funding for the flood wall inspection was secured from the Ministry of Natural Resources and Forestry (50%) and supported by the Authority's floodwall operating levy reserves (50%). The flood wall structure is a system comprised of mainly a gabion wall along Trout Creek backed with earth fill, a concrete wall along the mill race to Queen Street and an earth berm south of Queen Street on top of a long standing stone wall lining the east bank of the river. The area of study for the flood wall and dam are shown on the aerial photo below.



BM Ross Associates inspected the dam and floodwall in September 2014 and submitted a final report in March 2015. Follow up on recommendations for work on the dam is the responsibility of the Town of St Marys. Flood wall recommendations were provided for the Authority for work planning.

The various sections of floodwall were found to be in good overall condition and original design levels of the top of floodwall are maintained based on a field survey completed during the project. Repairs made to a wall section along Trout Creek in 2002 by UTRCA were also in good condition. Minor settlement was observed in some areas of sidewalk which form the public pathway along the top of the wall at the very south limit of the flood wall system.

The consultant also inspected the dry stacked stone wall that supports the flood wall and which extends south from the Mill Race at Trout Creek and then further southward from Queen Street towards the southern end of the dyke portion of the flood wall. The stone wall was in existence prior to the flood wall construction and the Mill Race section had received toe protection work by the Authority in about 1980. Some reconstruction of a wall section in the Mill Race was undertaken when the flood wall was constructed.

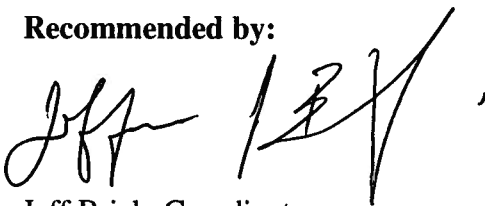
The following repairs are recommended with an estimated cost of \$600,000:

- Repairs to 250 metres of the stone wall (missing stones, toe protective works, drainage investigation and grouting)
- Mill Race concrete wall repairs
- Reconstruction of 60 metres of earth dyke, sidewalk and railing due to settlement

In addition, the report recommends vegetation controls, safety measures, topographic surveys, minor repairs and development of Operation, Maintenance, and Surveillance procedures.

The 2016 20 Year Capital Repair Plan for Water Control Structures included the repair recommendations phased over a number of years. Discussions with the Town will be required to plan for funding.

**Recommended by:**



Jeff Brick, Coordinator  
Hydrology and Regulatory Services

**Prepared by:**



Rick Goldt, Supervisor  
Water Control Structures



Ministry of Community Safety and Correctional Services  
25 Grosvenor St, 12<sup>th</sup> Floor  
Toronto, ON M7A 2H3

**Attention: Mr. Oscar Mosquera – Manager, Program Development Section**

August 4, 2015

Dear Mr. Mosquera:

**Re: Safer Communities – 1,000 Officers Partnership (1,000 Officers) Program**

We are in receipt of your letter dated July 8, 2015, addressed to Mayor Ron Rody, Chair of the Wawa Police Services Board.

On behalf of the Municipality of Wawa, I would like to express our deep dissatisfaction and concern with the subject matter of your letter and the manner in which it was done. Notwithstanding the information received from Stephanie Leonard during a telephone call on July 23, 2015, there remain a number of points for which we seek clear explanation.

1. In 2010, and after an extensive costing process, the Municipality of Wawa agreed to move from a *Section 31 (Police Services Act)* community being policed by the Wawa Police Service to a *Section 10 (Police Services Act)* community through a contract with the Ontario Provincial Police. At the time of the agreed to amalgamation, the Wawa Police Service employed ten (10) uniformed officers and in fact employed eleven (11) uniformed officers in 2009. It was the decision of the OPP and not the Municipality, to only employ seven (7) of the uniformed officers post amalgamation. The balance of the requirement was made up through the use of pre-existing officers within the Detachment.

***How can the Ministry now hold the Municipality of Wawa accountable for not meeting its obligations in the subject agreement through an action, over which Wawa had no control?***



2. During the costing process, Wawa was very adamant about seeking answers about continued participation in the 1,000 Officer Program. Council was assured that participation in this program would continue.

***Can the Ministry please provide an explanation as to this apparently inaccurate information?***

3. The receipt of your letter is only several days after the Municipality of Wawa signed a new contract that will not expire until 2020.

***While it may seem like a coincidence, can the Ministry please confirm if discussions were held with the OPP concerning the new contract prior to the issuance of the subject letter?***

4. Your letter states; “A recent review of the 1,000 Officers Program has revealed that as a result of the new Ontario Provincial Police (OPP) billing model, OPP-policed municipalities are no longer able to identify the number of sworn officers dedicated to policing their municipality”. You should be aware that the issue of this program was brought up on several occasions during the billing reform consultations.

***Can the Ministry please explain why the actions contained in this letter were never revealed during the consultations on the new billing reform model?***

5. The letter further states; “as the most recent numbers available are from December 2014, the Ministry will use these going forward to determine funding to OPP policed municipalities.” This sentence in the letter conflicts with the former paragraph (noted above).

***Can the Ministry please explain how the numbers could possibly be used going forward to determine funding to OPP policed municipalities when the new billing reform model cannot determine the number of officers dedicated to a given municipality?***

6. In 2011, the Province of Ontario started the implementation of the Growth Plan for Northern Ontario. One of the common principles throughout the plan is communication and consultation. While the 1,000 Officer Program may not be directly linked to the Growth Plan, the principle of consultation would certainly apply.

The Municipality of Wawa passed its 2015 Budget in May. A component of that budget was of course the revenue received from the 1,000 Officer Program. Your letter effectively removes \$52,500 (April to December) from the 2015



Budget forcing us to find those savings from another program to the detriment of our community. While the “*order of magnitude*” of this amount may not seem significant to the Ministry, you should note that it represents 1.31% of our municipal levy. This is significant for 2015 with the effect increasing to 1.75% in 2016 and beyond.

***Given the financial effect on our annual budget, can the Ministry please provide an explanation for the lack of consultation in this matter with either the Wawa Police Services Board or the Municipality of Wawa, particularly in light of the fact that the cancellation comes late in the year and after the passage of the Municipal budget?***

7. It is unfortunate that your letter of July 8, 2015 makes no reference to the Agreement executed between the Ministry and the Municipality of Wawa. To that end, we would point out that *Article 12 – Termination of Notice* states as follows:

*“The Ministry may terminate the Agreement at any time upon giving at least sixty (60) days’ Notice to the Recipient and the Board.”*

The Article goes on to describe the consequences of such a termination, the least of which is the costs for the recipient to wind-down the program. Given that the subject letter provides a retroactive cancellation that is in excess of ninety (90) days prior to the issuance of the letter, it is clear that the Ministry is in direct contravention of that Article in the Agreement.

Notwithstanding the above, I would also draw your attention to *Article 26 – Circumstances Beyond the Control of Either Party*. It is our opinion that the subject matter contained in your letter with respect to the cancellation of the program is covered by the Article in that they (the subject matter) constitute a *Force Majeure* event under Article 26(1) of the Agreement.

We note that the Agreement contains an enumerated list of what *Force Majeure* includes setting out a number of examples, but the use of the word “*includes*” generally introduces a non-exhaustive list. Any reasonable person would most certainly apply this to the interpretation of Article 26.2. Article 26.4 expressly states it is subject to Article 14.1(e) which provides that an “*Event of Default*” is a *Force Majeure* event lasting 60 days or more. We are of the opinion that a reasonable interpretation of the *purpose* of both Articles 26.4 and 14.1(e) is that the 60 day period applies only where the remedy to the *Force Majeure* lies with a *Party*. Clearly, and in this case, the *Force Majeure* “*cause and remedy*” are both entirely beyond Wawa’s control.

4...



**Will the Ministry please provide confirmation that it intends to honour the executed Agreement?**

8. Further to our previous points and to the manner in which we have now been excluded from this program , I would draw your attention to a decision by the *Supreme Court of Canada* in November 2013; *Bhasin v. Hrynew*. In that unanimous seven (7) judge decision, Justice Thomas Cromwell wrote as follows:

*"In my view, it is time to take two incremental steps in order to make the common law less unsettled and piecemeal, more coherent and more just. The first step is to acknowledge that good faith contractual performance is a general organizing principle of the common law of contract which underpins and informs the various rules in which the common law, in various situations and types of relationships, recognizes obligations of good faith contractual performance. The second is to recognize, as a further manifestation of this organizing principle of good faith, that there is a common law duty which applies to all contracts to act honestly in the performance of contractual obligations."*

**Can the Ministry please reply as to how it interprets its actions as "good faith" in this instance?**

On behalf of the Municipality of Wawa, we thank you for your consideration in this matter and anxiously look forward to your response.

Best Regards,



Chris Wray, AMCT  
CAO / Clerk-Treasurer

Cc: Mayor and Council  
Wawa Police Services Board  
Mike Mantha – MPP  
S. Leonard - MCSCS  
L. Davis – Contract Analyst, OPP  
NESMG  
ROMA  
AMO  
FONOM  
NOMA  
Ontario Municipalities  
Ontario Growth Secretariat





Ministry of the Environment  
and Climate Change

Ministère de l'Environnement  
et de l'Action en matière de  
changement climatique



Office of the Minister

Bureau du ministre

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Toronto ON M7A 2T5  
Tél.: 416-314-6790  
Télééc.: 416-314-6748

**AUG 19 2015**

ENV1283MC-2015-1074B

Ms. Ann Wright  
Deputy Clerk  
Town of Ingersoll  
130 Oxford Street  
Ingersoll ON N5C 2V5

Dear Ms. Wright:

Thank you for your letter of May 13, 2015 in support of the Chippewas of the Thames First Nation's April 13th letter to me regarding the proposed Southwestern Landfill (the project) located in the Township of Zorra, Ontario. I apologize for the delay in responding.

While I appreciate your acknowledgement of the broader concerns the Chippewas of the Thames First Nation have with the proposed project and recognize that these are important issues, this response focuses on matters related to the Terms of Reference (ToR) for the proposed Southwestern Landfill.

With regard to the Southwestern Landfill ToR, it is the first step in the environmental assessment (EA) process, and it sets out how Walker Environmental Group (the proponent) will carry out its EA, if the ToR is approved. The ToR does not make any final conclusions about the extent of potential impacts that will be assessed in the EA.

If the ToR is approved, potential impacts to the environment are expected to be clearly identified and assessed through the EA technical studies. Although the Chippewas of the Thames First Nation's concerns about addressing potential impacts, such as the expected effects of the landfill expansion on the Thames River, are not answered in the ToR, the proponent would be responsible for addressing these types of concerns as part of the EA, if the ToR is approved.

The proponent has made the following commitments for completion during the preparation of the EA, if the ToR is approved:

- The proponent will revise the draft technical work plans for consultation with Aboriginal communities, government agencies, the public and other interested stakeholders prior to their finalization.
- Ongoing consultation with Aboriginal communities throughout the EA process by creating opportunities to provide information and receive input from Aboriginal communities with the objective of identifying potential impacts to Aboriginal treaty rights and how to prevent and/or mitigate these impacts.
- The completion of a cumulative effects assessment.

Ms. Ann Wright  
Page 2.

During the EA phase, the proponent has committed to undertake a consultation program with Aboriginal communities, as well as interested members of the public and government agencies outlined in Section 10.2 and 10.3 of the ToR. Communications with Aboriginal communities will allow the proponent to seek feedback on the evaluation and selection of alternatives, the selection of the preferred alternative and the analysis of potential environmental effects, among other key milestone steps.

We understand that a meeting was held between the proponent and the Chippewas of the Thames First Nation on May 5, 2015 to provide an update on the status of the project and to continue discussions about capacity funding. We also understand from the proponent that the Chippewas of the Thames First Nation is in the process of finalizing a consultation protocol that it would like the proponent to use.

Should a decision be made to approve the proposed ToR for the Southwestern Landfill EA, the ministry would encourage the Chippewas of the Thames First Nation to stay involved during the ensuing EA process in order to alert the proponent to any concerns about the proposed project's potential impacts on water quality, fisheries, the Thames River or other matters covered by the EA.

If you have any questions, please feel free to contact Mr. Andrew Evers, Special Project Officer, Environmental Approvals Branch, by email at [SWLandfillProposal.MOE@ontario.ca](mailto:SWLandfillProposal.MOE@ontario.ca) or at 416-314-1181.

Thank you for bringing Council's resolution to my attention.

Sincerely,



Glen Murray  
Minister

May 13, 2015

Honourable Minister Glen Murray  
Minister of the Environment and Climate Change  
11th Floor, Ferguson Block  
77 Wellesley Street West  
Toronto ON M7A 2T5

Dear Honourable Minister Glen Murray:

The Council for the Town of Ingersoll received correspondence from the Chippewas of the Thames First Nations re: Southwestern Landfill – Request for Cancellation (attached). At their regular meeting of Council on May 11, 2015 Council endorsed this letter by passing the following resolution:

**Moved by Councillor Bowman; seconded by Deputy Mayor Freeman**

**C15-05-174 THAT** the Council for the Town of Ingersoll endorses the letter dated April 13, 2015 from Chief Miskokomon of the Chippewas of the Thames First Nation to Minister Glen Murray RE: Southwestern Landfill –Request for Cancellation;

**AND FURTHER** that a copy of this endorsement be forwarded to the Minister of the Environment.

**CARRIED**

We trust that you will take Chief Miskokomon's letter and the Town's endorsement to this letter very seriously when you consider Walker Environmental Group's proposed Landfill in the Township of Zorra within the County of Oxford.

Thank you for your time and consideration.

Sincerely,

Ann Wright  
Deputy Clerk

c Chief Miskokmon, Chippewas of the Thames First Nations



**Office of the C.A.O./Clerk**  
P.O. Box 1614, 21 Reeve Street  
Woodstock, Ontario N4S 7Y3  
Phone: 519-539-9800 • Fax: 519-421-4712  
Web site: [www.oxfordcounty.ca](http://www.oxfordcounty.ca)

August 14, 2015

VIA ELECTRONIC MAIL

Rob Wrigley, Regional Director, Southwestern Region, Ministry of Environment and Climate Change  
Jane Ireland, Regional Director, Southern Region, Ministry of Natural Resources and Forestry  
Chris Martin, Regional Environmental Manager, Carmeuse Lime (Canada) Ltd

Dear Ms. Ireland and Messrs. Wrigley and Martin:

**Re: Amended Environmental Compliance Approval No. 5598-9VDRBR (EBR Registry No. 012-2973)**

This purpose of this letter is to advise the Ministry of Environment and Climate Change ("MOECC"), the Ministry of Natural Resources and Forestry ("MNR") and Carmeuse Lime (Canada) Inc. ("Carmeuse") of the County of Oxford's significant concern regarding the above noted ECA issued on June 15, 2015 and its implications for an important County natural resource, the West Quarry Lake, and to request a suspension of any work implementing these approvals until such time as the County's concerns can be addressed.

By way of background, the County is in receipt of the June 15 decision of the Director, Ontario Ministry of the Environment and Climate Change to approve an amendment and consolidate two existing environmental permissions for the Carmeuse operation through the above referenced amended Environmental Compliance Approval (ECA). Among other changes, the amended ECA now allows the conversion of the West Quarry Pond to use as a settling basin. The County views the West Quarry Pond as a fundamental element of the Carmeuse rehabilitation plan for its current licensed quarry operation pursuant to the *Aggregate Resources Act*. In fact, the Amended Site Plan explicitly references this quarry rehabilitation element as the West Quarry Lake.

The term "Lake", in the County's view, is an accurate use of terminology to describe the physical, ecological and community value of this water feature. Its conversion to a component of a storm water management system is a matter of significant concern to the County.

As noted in the *Environmental Bill of Rights* (EBR) posting, the ECA amendment application process was carried out concurrently with consideration by the Ministry of Natural Resources and Forestry of an application by the Quarry owner Carmeuse Lime (Canada) Ltd, ("Carmeuse") for Site Plan Amendment. The purpose of the Site Plan Amendment was in part to alter the rehabilitation plan obligations of Carmeuse per Licence #2136 issued under the *Aggregate Resources Act*. I further understand that this Site Plan Amendment, approved by the MNR on January 27, 2015, substantially alters the end state of the West Quarry Pond, its surrounding lands and shoreline.

The overall effect of these changes appears to be to convert the West Quarry Lake, previously viewed by the County as an important long-term component of the County's natural heritage system and a fundamental requirement of the Quarry's progressive rehabilitation, to a settling pond as part of an overall stormwater treatment/management facility. In our view this runs counter to the purpose of both the *Aggregate Resources Act* and *Environmental Protection Act*, and is also contrary to the public and community interest in the protection and conservation of this environmental feature.

Mr Wrigley, Ms. Ireland and Mr. Martin

The County also has fundamental concerns about the adequacy of the public and environmental study process in this matter. The ARA site plan amendment and ECA amendment approval processes were conducted in separate piecemeal processes, with minimal opportunity to public and agency comment and no opportunity for leave to appeal to a hearing process. For both of these approvals, the responsible Ministries took the position that the instruments did not trigger a potential application to the Environmental Review Tribunal for a hearing pursuant to the requirements of the Bill of Rights.

In our view, given the significance of the decisions made in this case, and the absence of a comprehensive integrated public review, it is essential that your Ministries take a step back and reconsider these related decisions in a broader public and scientific context.

The County has referred this matter to its environmental legal counsel to obtain a full opinion on the legal options available to establish a full and comprehensive environmental review process. Part of its review will be a consideration of the apparent opinion of the MOECC, based on the statement issued as part of the EBR postings that the MOECC Director's decision related to the ECA is not subject to the opportunity to seek Leave to Appeal to the Environmental Review Tribunal. Following completion of this legal review, the County will determine what legal and other options are available to fully and properly address this issue.

In the meantime, we would respectfully request that MOECC and Carmeuse agree to suspend any work related to the implementation ECA No. 5598-9VDRBR.

We would be pleased to meet with you to further outline the nature of the County's concern regarding this decision and the associated approval processes. We look forward to your timely response.

Sincerely yours,



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

cc: Fariha Pannu, Ministry of Environment and Climate Change

Town of Ingersoll  
Monthly Cheque Disbursements  
August 2015

<u>VENDOR NAME</u>	<u>VOUCHER #</u>	<u>CHEQUE #</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>OF PURCHASE</u>	<u>DEBITS</u>	<u>CREDITS</u>
AL'S TIRE INGERSOLL	75,514	44807	01-5000-6050-41530	EQUIP REPAIRS & MAINT	FLAT REPAIR	\$21.84	
	75,514	44807	01-0000-0200-00325	HST RECEIVABLE100%	FLAT REPAIR	\$2.84	
	75,514	44807	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLAT REPAIR	\$0.00	\$24.68
BELL CANADA ***	75,535	44808	10-0000-3268-80000	MATERIALS-CULLODEN RD RECONSTRUCTION	MOVING BELL CANADA FACILITES	\$1,837.61	
	75,535	44808	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MOVING BELL CANADA FACILITES	\$202.98	
	75,535	44808	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MOVING BELL CANADA FACILITES	\$0.00	\$2,040.59
BENEDICT RAITHBY	75,534	44809	10-0000-3271-80000	MATERIALS	SURVEYING & SEARCHES	\$1,508.59	
	75,534	44809	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SURVEYING & SEARCHES	\$166.64	
	75,534	44809	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURVEYING & SEARCHES	\$0.00	\$1,675.23
LEGAL FEES	75,498	44810	10-0000-3259-80000	MATERIALS-BRIDGE HENDERSON @ CATHERINE	LEGAL FEES - 114 GEORGE ST	\$1,562.12	
	75,498	44810	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LEGAL FEES - 114 GEORGE ST	\$172.54	
	75,498	44810	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LEGAL FEES - 114 GEORGE ST	\$0.00	\$1,734.66
BRAD'S LOCK & KEY ***	75,580	44811	01-5200-4100-41700	BLDG REPAIRS AND MAINT	GYM DOOR REPAIR OF LOCK BAR	\$462.90	
	75,580	44811	01-0000-0200-00325	HST RECEIVABLE100%	GYM DOOR REPAIR OF LOCK BAR	\$60.18	
	75,580	44811	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GYM DOOR REPAIR OF LOCK BAR	\$0.00	\$523.08
BRAGG, JEFF	75,533	44812	01-0000-0090-99999	SUSPENSE - CLEARING	CLEANING - VAC'N RELIEF - TC	\$101.76	
	75,533	44812	01-2000-4025-41550	MAINTENANCE CONTRACTS	CLEANING - VAC'N RELIEF - TC	\$605.47	
	75,533	44812	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEANING - VAC'N RELIEF - TC	\$11.24	
	75,533	44812	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEANING - VAC'N RELIEF - TC	\$66.88	
	75,533	44812	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANING - VAC'N RELIEF - TC	\$0.00	\$785.35
EMPLOYEE EXPENSE	75,526	44813	01-0000-0250-60816	GC14-668-CULLODEN-SAN.SEWR	MILEAGE - JULY	\$40.36	
	75,526	44813	01-0000-0250-60250	GC11-101 - BRICKWOOD BLVD & MAPLE LANE COUN	MILEAGE - JULY	\$10.22	
	75,526	44813	10-0000-3268-80010	LABOUR & BURDEN	MILEAGE - JULY	\$5.83	
	75,526	44813	10-0000-3267-80010	LABOUR & BURDEN	MILEAGE - JULY	\$5.83	
	75,526	44813	01-0000-0250-60248	GC11-99 WHITING ST FROM HOLCROFT TO CLARK R	MILEAGE - JULY	\$29.17	
	75,526	44813	10-0000-3264-80010	LABOUR & BURDEN	MILEAGE - JULY	\$30.64	
	75,526	44813	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$4.46	
	75,526	44813	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$1.12	
	75,526	44813	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$0.65	
	75,526	44813	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$0.65	
	75,526	44813	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$3.23	
	75,526	44813	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$3.38	
	75,526	44813	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY	\$0.00	\$135.54
CANADA BROKERLINK (ONTARIO)	75,479	44814	01-1300-4000-40280	INSURANCE	INSURANCE JULY2015 - JUNE2016	\$93,365.72	
	75,479	44814	01-0000-0400-00280	PREPAID EXPENSES	INSURANCE JULY2015 - JUNE2016	\$93,365.72	
	75,479	44814	01-3200-4100-40280	INSURANCE	INSURANCE JULY2015 - JUNE2016	\$644.76	

	75,479	44814 01-3230-4000-40280	INSURANCE	INSURANCE JULY2015 - JUNE2016	\$423.36	
	75,479	44814 01-0000-0090-99999	SUSPENSE - CLEARING	INSURANCE JULY2015 - JUNE2016	\$331.56	
	75,479	44814 40-8000-4000-40280	INSURANCE	INSURANCE JULY2015 - JUNE2016	\$599.40	
	75,479	44814 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INSURANCE JULY2015 - JUNE2016	\$0.00	\$188,730.52
CANSEL - TORONTO*****						
	75,464	44815 01-4000-4000-40220	TELEPHONE	CALIBRATE & CLEAN TIPS	\$150.10	
	75,464	44815 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CALIBRATE & CLEAN TIPS	\$16.58	
	75,464	44815 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CALIBRATE & CLEAN TIPS	\$0.00	\$166.68
	75,524	44815 01-4000-4000-40220	TELEPHONE	GPS SERVICE	\$264.58	
	75,524	44815 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SERVICE	\$29.22	
	75,524	44815 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SERVICE	\$0.00	\$293.80
	75,525	44815 01-4000-4000-40220	TELEPHONE	GPS SERVICE	\$264.58	
	75,525	44815 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SERVICE	\$29.22	
	75,525	44815 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SERVICE	\$0.00	\$293.80
CAREY'S PRODUCE						
	75,574	44816 01-5000-6051-40420	PROGRAM SUPPLIES	CUCS, PEPPERS, KALE, BROCC	\$1,374.00	
	75,574	44816 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CUCS, PEPPERS, KALE, BROCC	\$0.00	\$1,374.00
CERVUS EQUIPMENT						
	75,559	44817 01-4500-4230-46388	938800 T8-09 PETERBILT D TRUCK	REPAIR TO TRUCK# 8	\$413.17	
	75,559	44817 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIR TO TRUCK# 8	\$45.63	
	75,559	44817 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR TO TRUCK# 8	\$0.00	\$458.80
CHAMBERLAIN, MARY						
	75,488	44818 01-6200-6810-41120	ENTERTAINMENT	FIDDLE ENTERTAINMENT	\$30.00	
	75,488	44818 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIDDLE ENTERTAINMENT	\$0.00	\$30.00
CHECKERS FUN FACTORY INC.						
	75,585	44819 40-8000-6900-40580	AUGUST DT SIDEWALK DAYS	DEPOSIT FOR INFLATABLE RENTAL	\$855.51	
	75,585	44819 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DEPOSIT FOR INFLATABLE RENTAL	\$94.49	
	75,585	44819 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEPOSIT FOR INFLATABLE RENTAL	\$0.00	\$950.00
CHUBB SECURITY SYSTEMS						
	75,472	44820 01-2000-4025-41550	MAINTENANCE CONTRACTS	ALARM MONITORING AUG-OCT	\$113.99	
	75,472	44820 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ALARM MONITORING AUG-OCT	\$12.59	
	75,472	44820 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ALARM MONITORING AUG-OCT	\$0.00	\$126.58
COMMISSIONAIRES						
	75,475	44821 01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	TRAFFIC ENFORCEMENT	\$751.80	
	75,475	44821 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TRAFFIC ENFORCEMENT	\$83.04	
	75,475	44821 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRAFFIC ENFORCEMENT	\$0.00	\$834.84
CULLIGAN						
	75,493	44822 01-0100-4000-41020	PROMOTION & MEALS	WATER FOR COOLERS	\$53.84	
	75,493	44822 01-0100-4000-41020	PROMOTION & MEALS	WATER FOR COOLERS	\$2.54	
	75,493	44822 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WATER FOR COOLERS	\$0.29	
	75,493	44822 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WATER FOR COOLERS	\$0.00	\$56.67
DRENNAN REFRIGERATION INC.						
	75,519	44823 01-5000-6020-41550	MAINTENANCE CONTRACTS	REFRIG MAINT CONTR- FINAL INST	\$1,262.50	
	75,519	44823 01-0000-0200-00325	HST RECEIVABLE100%	REFRIG MAINT CONTR- FINAL INST	\$164.13	
	75,519	44823 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFRIG MAINT CONTR- FINAL INST	\$0.00	\$1,426.63
ELGIN CONSTRUCTION						
	75,586	44824 10-0000-3259-80100	PRIME CONTRACT	PC2 - CATHERINE/MUTUAL	\$361,350.97	
	75,586	44824 01-0000-0250-60858	C15-710-CATHERINE-SAN SEWR	PC2 - CATHERINE/MUTUAL	\$77,949.81	
	75,586	44824 01-0000-0250-60859	C15-711-CATHERINE-WTR MAIN	PC2 - CATHERINE/MUTUAL	\$62,701.88	
	75,586	44824 10-0000-3261-80100	PRIME CONTRACT	PC2 - CATHERINE/MUTUAL	\$9,591.85	

	75,586	44824 01-0000-0250-60824	GC14-676-MUTUAL-NEW WTRMN	PC2 - CATHERINE/MUTUAL	\$58,793.41	
	75,586	44824 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	PC2 - CATHERINE/MUTUAL	\$0.00	\$56,149.29
	75,586	44824 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC2 - CATHERINE/MUTUAL	\$56,799.61	
	75,586	44824 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PC2 - CATHERINE/MUTUAL	\$0.00	\$571,038.24
ERIE THAMES POWERLINES CORP						
	75,528	44825 01-4000-4400-41530	EQUIPMENT REPAIRS & MAINT	ST LT ARM REPLACEMENT- CLARK W	\$102.98	
	75,528	44825 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ST LT ARM REPLACEMENT- CLARK W	\$11.38	
	75,528	44825 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ST LT ARM REPLACEMENT- CLARK W	\$0.00	\$114.36
ERTH HOLDINGS INC.						
	75,512	44826 01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	GUYWIRE & ANCHORS @ GE PARK	\$1,542.59	
	75,512	44826 01-0000-0200-00325	HST RECEIVABLE100%	GUYWIRE & ANCHORS @ GE PARK	\$200.54	
	75,512	44826 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GUYWIRE & ANCHORS @ GE PARK	\$0.00	\$1,743.13
FASTENAL CANADA ***						
	75,516	44827 01-5000-6050-41700	BLDG REPAIRS AND MAINT	WASHERS	\$42.72	
	75,516	44827 01-0000-0200-00325	HST RECEIVABLE100%	WASHERS	\$5.55	
	75,516	44827 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASHERS	\$0.00	\$48.27
	75,517	44827 01-5000-6050-41700	BLDG REPAIRS AND MAINT	BOLTS, SCREWS	\$20.39	
	75,517	44827 01-0000-0200-00325	HST RECEIVABLE100%	BOLTS, SCREWS	\$2.65	
	75,517	44827 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS, SCREWS	\$0.00	\$23.04
	75,558	44827 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	SHOVELS	\$62.88	
	75,558	44827 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SHOVELS	\$6.94	
	75,558	44827 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOVELS	\$0.00	\$69.82
EMPLOYEE EXPENSE						
	75,466	44828 01-4500-4000-40290	UNIFORMS & CLOTHING	GLOVES, CLOTHING	\$149.18	
	75,466	44828 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GLOVES, CLOTHING	\$16.48	
	75,466	44828 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLOVES, CLOTHING	\$0.00	\$165.66
GARY'S SAFETY & COMPLIANCE TRA						
	75,503	44829 01-5000-6020-40630	STAFF TRAINING	LADDER, LIFT & FALL TRAINING	\$900.00	
	75,503	44829 01-5100-4100-40630	STAFF TRAINING	LADDER, LIFT & FALL TRAINING	\$600.00	
	75,503	44829 01-5000-6050-40630	STAFF TRAINING	LADDER, LIFT & FALL TRAINING	\$900.00	
	75,503	44829 01-5200-6090-40630	STAFF TRAINING	LADDER, LIFT & FALL TRAINING	\$900.00	
	75,503	44829 01-0000-0200-00325	HST RECEIVABLE100%	LADDER, LIFT & FALL TRAINING	\$117.00	
	75,503	44829 01-0000-0200-00325	HST RECEIVABLE100%	LADDER, LIFT & FALL TRAINING	\$78.00	
	75,503	44829 01-0000-0200-00325	HST RECEIVABLE100%	LADDER, LIFT & FALL TRAINING	\$117.00	
	75,503	44829 01-0000-0200-00325	HST RECEIVABLE100%	LADDER, LIFT & FALL TRAINING	\$117.00	
	75,503	44829 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LADDER, LIFT & FALL TRAINING	\$0.00	\$3,729.00
GLASSFORD MOTORS LTD						
	75,515	44830 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	2001 FLATBED REPAIRS	\$568.06	
	75,515	44830 01-0000-0200-00325	HST RECEIVABLE100%	2001 FLATBED REPAIRS	\$73.85	
	75,515	44830 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2001 FLATBED REPAIRS	\$0.00	\$641.91
GRA - HAM ENERGY						
	75,510	44831 01-5000-6050-41470	VEHICLE FUEL	COLOURED DIESEL - 871.6L	\$748.70	
	75,510	44831 01-0000-0200-00325	HST RECEIVABLE100%	COLOURED DIESEL - 871.6L	\$97.33	
	75,510	44831 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL - 871.6L	\$0.00	\$846.03
	75,511	44831 01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	FUEL - 402L	\$412.46	
	75,511	44831 01-0000-0200-00325	HST RECEIVABLE100%	FUEL - 402L	\$53.62	
	75,511	44831 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL - 402L	\$0.00	\$466.08
GROULX, JIM						
	75,486	44832 01-6200-6810-41120	ENTERTAINMENT	BANJO PERFORMER	\$150.00	
	75,486	44832 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BANJO PERFORMER	\$0.00	\$150.00



GUNN'S HILL ARTISAN CHEESE LTD						
	75,481	44833 01-6200-4000-40440	GIFT SHOP SUPPLIES	CHEESE FOR RESALE	\$156.37	
	75,481	44833 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEESE FOR RESALE	\$0.00	\$156.37
HOT,COLD & FREEZING						
	75,521	44834 01-2000-4025-41700	BLDG REPAIRS & MAINT	REPAIRS IN LIBRARY & BASEMENT	\$122.11	
	75,521	44834 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS IN LIBRARY & BASEMENT	\$13.49	
	75,521	44834 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS IN LIBRARY & BASEMENT	\$0.00	\$135.60
	75,529	44834 01-2000-4025-41700	BLDG REPAIRS & MAINT	REPAIRS TO HVAC	\$442.23	
	75,529	44834 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO HVAC	\$48.85	
	75,529	44834 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO HVAC	\$0.00	\$491.08
	75,560	44834 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	REPLACE COMPRESSOR	\$3,118.95	
	75,560	44834 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPLACE COMPRESSOR	\$344.50	
	75,560	44834 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPLACE COMPRESSOR	\$0.00	\$3,463.45
HURON TRACTOR LTD						
	75,506	44835 01-5000-6050-41530	EQUIP REPAIRS & MAINT	CABLE FOR RIDER	\$17.74	
	75,506	44835 01-0000-0200-00325	HST RECEIVABLE100%	CABLE FOR RIDER	\$2.31	
	75,506	44835 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CABLE FOR RIDER	\$0.00	\$20.05
	75,507	44835 01-5000-6050-41530	EQUIP REPAIRS & MAINT	WINDOW PANE, WHEEL	\$470.71	
	75,507	44835 01-0000-0200-00325	HST RECEIVABLE100%	WINDOW PANE, WHEEL	\$61.19	
	75,507	44835 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WINDOW PANE, WHEEL	\$0.00	\$531.90
	75,508	44835 01-5000-6050-41530	EQUIP REPAIRS & MAINT	LIFT LINK	\$25.97	
	75,508	44835 01-0000-0200-00325	HST RECEIVABLE100%	LIFT LINK	\$3.38	
	75,508	44835 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIFT LINK	\$0.00	\$29.35
	75,509	44835 01-5000-6050-41530	EQUIP REPAIRS & MAINT	WINDOW SEAL	\$99.46	
	75,509	44835 01-0000-0200-00325	HST RECEIVABLE100%	WINDOW SEAL	\$12.93	
	75,509	44835 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WINDOW SEAL	\$0.00	\$112.39
INGERSOLL HOME CENTRE LTD						
	75,537	44836 01-4000-4000-41650	SMALL TOOLS & SAFETY EQUIP	MEASURING TAPE	\$18.31	
	75,537	44836 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MEASURING TAPE	\$2.02	
	75,537	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MEASURING TAPE	\$0.00	\$20.33
	75,538	44836 01-4000-4000-41650	SMALL TOOLS & SAFETY EQUIP	MEASURING TAPE	\$13.22	
	75,538	44836 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MEASURING TAPE	\$1.46	
	75,538	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MEASURING TAPE	\$0.00	\$14.68
	75,540	44836 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CARBIDE BLADE	\$4.07	
	75,540	44836 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CARBIDE BLADE	\$0.45	
	75,540	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARBIDE BLADE	\$0.00	\$4.52
	75,543	44836 01-5000-6050-41700	BLDG REPAIRS AND MAINT	CAULKING, GOO GONE	\$9.88	
	75,543	44836 01-0000-0200-00325	HST RECEIVABLE100%	CAULKING, GOO GONE	\$1.28	
	75,543	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAULKING, GOO GONE	\$0.00	\$11.16
	75,544	44836 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	ARMOR ALL	\$9.49	
	75,544	44836 01-0000-0200-00325	HST RECEIVABLE100%	ARMOR ALL	\$1.23	
	75,544	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ARMOR ALL	\$0.00	\$10.72
	75,545	44836 01-5000-6050-41510	VEHICLE REPAIRS & MAINT	BATTERY TERMINAL	\$4.99	
	75,545	44836 01-0000-0200-00325	HST RECEIVABLE100%	BATTERY TERMINAL	\$0.65	
	75,545	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BATTERY TERMINAL	\$0.00	\$5.64
	75,546	44836 01-5000-6050-41700	BLDG REPAIRS AND MAINT	LUMBER, SCREWS	\$112.78	
	75,546	44836 01-0000-0200-00325	HST RECEIVABLE100%	LUMBER, SCREWS	\$14.66	
	75,546	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LUMBER, SCREWS	\$0.00	\$127.44
	75,547	44836 01-5000-6050-41700	BLDG REPAIRS AND MAINT	BOLTS	\$6.80	
	75,547	44836 01-0000-0200-00325	HST RECEIVABLE100%	BOLTS	\$0.88	

75,547	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS	\$0.00	\$7.68
75,548	44836 01-5000-6050-41700	BLDG REPAIRS AND MAINT	HOSE CLAMPS	\$9.56	
75,548	44836 01-0000-0200-00325	HST RECEIVABLE100%	HOSE CLAMPS	\$1.24	
75,548	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOSE CLAMPS	\$0.00	\$10.80
75,549	44836 01-5000-6050-41700	BLDG REPAIRS AND MAINT	DRILL BITS	\$21.99	
75,549	44836 01-0000-0200-00325	HST RECEIVABLE100%	DRILL BITS	\$2.86	
75,549	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DRILL BITS	\$0.00	\$24.85
75,550	44836 01-5000-6050-41700	BLDG REPAIRS AND MAINT	WASP SPRAY	\$25.47	
75,550	44836 01-0000-0200-00325	HST RECEIVABLE100%	WASP SPRAY	\$3.31	
75,550	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASP SPRAY	\$0.00	\$28.78
75,551	44836 01-5000-6050-41700	BLDG REPAIRS AND MAINT	BOLTS, SCREWS	\$7.93	
75,551	44836 01-0000-0200-00325	HST RECEIVABLE100%	BOLTS, SCREWS	\$1.03	
75,551	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS, SCREWS	\$0.00	\$8.96
75,552	44836 01-5000-6050-41690	VANDALISM REPAIRS	LUMBER FOR BENCHES	\$20.23	
75,552	44836 01-0000-0200-00325	HST RECEIVABLE100%	LUMBER FOR BENCHES	\$2.63	
75,552	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LUMBER FOR BENCHES	\$0.00	\$22.86
75,553	44836 01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	CEMENT, SONO TUBES	\$100.20	
75,553	44836 01-0000-0200-00325	HST RECEIVABLE100%	CEMENT, SONO TUBES	\$13.03	
75,553	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CEMENT, SONO TUBES	\$0.00	\$113.23
75,554	44836 01-5000-6050-41700	BLDG REPAIRS AND MAINT	CLAMPS, KNIFE, SEALANT	\$98.26	
75,554	44836 01-0000-0200-00325	HST RECEIVABLE100%	CLAMPS, KNIFE, SEALANT	\$12.77	
75,554	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLAMPS, KNIFE, SEALANT	\$0.00	\$111.03
75,555	44836 01-5000-6050-41690	VANDALISM REPAIRS	BOLTS, LUMBER	\$27.76	
75,555	44836 01-0000-0200-00325	HST RECEIVABLE100%	BOLTS, LUMBER	\$3.61	
75,555	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOLTS, LUMBER	\$0.00	\$31.37
75,566	44836 01-5200-6090-41705	SKATE PARK REPAIRS AND MAINT	SKATE PARK REPAIR	\$420.99	
75,566	44836 01-0000-0200-00325	HST RECEIVABLE100%	SKATE PARK REPAIR	\$54.73	
75,566	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKATE PARK REPAIR	\$0.00	\$475.72
75,567	44836 01-5200-4100-40270	NEW EQUIPMENT	HAMMER DRILL	\$55.99	
75,567	44836 01-0000-0200-00325	HST RECEIVABLE100%	HAMMER DRILL	\$7.28	
75,567	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HAMMER DRILL	\$0.00	\$63.27
75,568	44836 01-5200-6090-41705	SKATE PARK REPAIRS AND MAINT	SKATE PARK REPAIR	\$49.78	
75,568	44836 01-0000-0200-00325	HST RECEIVABLE100%	SKATE PARK REPAIR	\$6.47	
75,568	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKATE PARK REPAIR	\$0.00	\$56.25
75,569	44836 01-5200-6090-41705	SKATE PARK REPAIRS AND MAINT	SKATE PARK REPAIR	\$86.91	
75,569	44836 01-0000-0200-00325	HST RECEIVABLE100%	SKATE PARK REPAIR	\$11.30	
75,569	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKATE PARK REPAIR	\$0.00	\$98.21
75,570	44836 01-5200-4100-40210	JANITORIAL SUPPLIES	FLY TRAPS	\$15.18	
75,570	44836 01-0000-0200-00325	HST RECEIVABLE100%	FLY TRAPS	\$1.97	
75,570	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLY TRAPS	\$0.00	\$17.15
75,571	44836 01-5200-4100-41700	BLDG REPAIRS AND MAINT	REBUILD IT SHELVING BRACE	\$13.90	
75,571	44836 01-0000-0200-00325	HST RECEIVABLE100%	REBUILD IT SHELVING BRACE	\$1.81	
75,571	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REBUILD IT SHELVING BRACE	\$0.00	\$15.71
75,572	44836 01-5200-6090-41705	SKATE PARK REPAIRS AND MAINT	SKATE PARK REPAIR	\$26.38	
75,572	44836 01-0000-0200-00325	HST RECEIVABLE100%	SKATE PARK REPAIR	\$3.43	
75,572	44836 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SKATE PARK REPAIR	\$0.00	\$29.81
INGERSOLL RENT-ALL ***					
75,469	44837 01-4000-4000-40205	SURVEY SUPPLIES	ORANGE MARKING PAINT	\$18.03	
75,469	44837 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ORANGE MARKING PAINT	\$1.99	
75,469	44837 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ORANGE MARKING PAINT	\$0.00	\$20.02

	75,504	44837 01-5000-6050-41540	RENTAL	BOOM LIFT RENTAL	\$302.50	
	75,504	44837 01-0000-0200-00325	HST RECEIVABLE100%	BOOM LIFT RENTAL	\$39.32	
	75,504	44837 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOOM LIFT RENTAL	\$0.00	\$341.82
	75,505	44837 01-5000-6020-41700	BLDG REPAIRS & MAINT	LIFT RENTAL	\$348.80	
	75,505	44837 01-0000-0200-00325	HST RECEIVABLE100%	LIFT RENTAL	\$45.34	
	75,505	44837 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIFT RENTAL	\$0.00	\$394.14
INGERSOLL RURAL CEMETERY BOARD						
	75,462	44838 01-1500-4000-98200	TRANSFERS TO CEMETERY BOARD	2015 - 2ND DRAW - CEMETERY	\$25,000.00	
	75,462	44838 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	2015 - 2ND DRAW - CEMETERY	\$0.00	\$25,000.00
JC GRAPHICS						
	75,489	44839 01-5000-4000-41000	ADVERTISING	VILLAGE VOICE AD - VOLUNTEERS	\$100.00	
	75,489	44839 01-0000-0200-00325	HST RECEIVABLE100%	VILLAGE VOICE AD - VOLUNTEERS	\$13.00	
	75,489	44839 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VILLAGE VOICE AD - VOLUNTEERS	\$0.00	\$113.00
A. M. JENSEN LIMITED						
	75,482	44840 01-6200-4000-40440	GIFT SHOP SUPPLIES	GIFT SHOP SUPPLIES	\$273.53	
	75,482	44840 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GIFT SHOP SUPPLIES	\$0.00	\$273.53
KING HIRAM # 37						
	75,497	44841 01-0900-4000-41020	PROMOTION & MEALS	MASON GOLF TOURNAMENT - 3	\$270.16	
	75,497	44841 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MASON GOLF TOURNAMENT - 3	\$29.84	
	75,497	44841 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MASON GOLF TOURNAMENT - 3	\$0.00	\$300.00
EMPLOYEE EXPENSE						
	75,495	44842 01-1300-4000-40620	MILEAGE	JUNE MILEAGE & EXPENSES	\$46.62	
	75,495	44842 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JUNE MILEAGE & EXPENSES	\$5.14	
	75,495	44842 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JUNE MILEAGE & EXPENSES	\$0.00	\$51.76
LAMERS SILOS LTD						
	75,581	44843 01-5200-4100-41530	EQUIP REPAIRS & MAINT	REPAIR TO MOWER	\$110.35	
	75,581	44843 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR TO MOWER	\$14.35	
	75,581	44843 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR TO MOWER	\$0.00	\$124.70
LONG & McQUADE						
	75,578	44844 01-5200-6290-40270	NEW EQUIPMENT	SHOTGUN MIC	\$349.00	
	75,578	44844 01-0000-0200-00325	HST RECEIVABLE100%	SHOTGUN MIC	\$45.37	
	75,578	44844 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHOTGUN MIC	\$0.00	\$394.37
	75,579	44844 01-5200-6290-40270	NEW EQUIPMENT	A-T ADAPTER FITS CAMERA SHOE	\$26.99	
	75,579	44844 01-0000-0200-00325	HST RECEIVABLE100%	A-T ADAPTER FITS CAMERA SHOE	\$3.51	
	75,579	44844 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	A-T ADAPTER FITS CAMERA SHOE	\$0.00	\$30.50
LWR AUTOMOTIVE						
	75,474	44845 01-5100-4100-41700	BLDG REPAIRS AND MAINT	GLUE	\$15.98	
	75,474	44845 01-0000-0200-00325	HST RECEIVABLE100%	GLUE	\$2.08	
	75,474	44845 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLUE	\$0.00	\$18.06
MINISTER OF FINANCE - EHT ***						
	75,502	44847 01-0000-2100-00720	EMPLOYER HEALTH TAX (13135)	EHT - JULY PREMIUM	\$11,852.54	
	75,502	44847 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	EHT - JULY PREMIUM	\$0.00	\$11,852.54
MINISTRY OF FINANCE (OPP)***						
	75,494	44848 01-0100-4000-41020	PROMOTION & MEALS	OPP SECURITY - CANTERBURY FF	\$1,784.87	
	75,494	44848 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OPP SECURITY - CANTERBURY FF	\$197.15	
	75,494	44848 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OPP SECURITY - CANTERBURY FF	\$0.00	\$1,982.02
NORTH HURON PUBLISHING INC.						
	75,480	44849 01-6200-6810-41000	ADVERTISING	HARVEST FESTIVAL AD	\$104.00	
	75,480	44849 01-0000-0200-00325	HST RECEIVABLE100%	HARVEST FESTIVAL AD	\$13.52	
	75,480	44849 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARVEST FESTIVAL AD	\$0.00	\$117.52

O.M.E.R.S. ***	75,470	44850 01-0000-2100-00704	OMERS (15000)	JULY PENSION REMITTANCE	\$83,993.78	
	75,470	44850 01-1300-4000-42900	MISCELLANEOUS EXPENSE	JULY PENSION REMITTANCE	\$3.79	
	75,470	44850 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JULY PENSION REMITTANCE	\$0.00	\$83,997.57
ONTARIO SOUTHLAND RAILWAY INC.	75,557	44851 01-4500-4161-80000	MATERIALS-SAFETY DEVICES, RR CROSSING	FLASHING LT MAINT - JULY	\$2,970.90	
	75,557	44851 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLASHING LT MAINT - JULY	\$0.00	\$2,970.90
PBS BUSINESS SYSTEMS	75,468	44852 01-1300-4000-41010	GRAPHICS & PRINTING	A/P CHEQUES - 4,000	\$443.67	
	75,468	44852 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	A/P CHEQUES - 4,000	\$49.01	
	75,468	44852 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	A/P CHEQUES - 4,000	\$0.00	\$492.68
PERMANENT PAVING	75,490	44853 10-0000-3265-80100	PRIME CONTRACT	PC1 - TOPCOAT ASPHALT	\$170,323.89	
	75,490	44853 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	PC1 - TOPCOAT ASPHALT	\$0.00	\$16,766.77
	75,490	44853 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC1 - TOPCOAT ASPHALT	\$16,960.96	
	75,490	44853 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PC1 - TOPCOAT ASPHALT	\$0.00	\$170,518.08
PLAYCON RECREATION INC.	75,467	44854 01-5100-6090-40270	NEW EQUIPMENT	WALLYBALLS	\$95.00	
	75,467	44854 01-0000-0200-00325	HST RECEIVABLE100%	WALLYBALLS	\$12.35	
	75,467	44854 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WALLYBALLS	\$0.00	\$107.35
HILBORN, SUE/RED BARN BERRIES	75,573	44855 01-5000-6051-40420	PROGRAM SUPPLIES	TOMATOES	\$355.50	
	75,573	44855 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOMATOES	\$0.00	\$355.50
RESQTECH SYSTEMS INC ***	75,476	44856 01-3000-4000-41510	VEHICLE REPAIRS & MAINTENANCE	LIGHTS ON FIRE TRUCK	\$58.00	
	75,476	44856 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LIGHTS ON FIRE TRUCK	\$6.41	
	75,476	44856 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHTS ON FIRE TRUCK	\$0.00	\$64.41
ROGERS (WIRELESS)	75,465	44857 01-4000-4000-40220	TELEPHONE	GPS SERVICE	\$52.91	
	75,465	44857 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GPS SERVICE	\$5.85	
	75,465	44857 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GPS SERVICE	\$0.00	\$58.76
ROOKE, PAUL ***	75,532	44858 01-2000-4025-41740	LAND MAINT & IMPROVEMENTS	GRASS CUTTING - JULY	\$60.00	
	75,532	44858 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRASS CUTTING - JULY	\$0.00	\$60.00
ROSCO ELECTRIC	75,530	44859 01-2000-4015-41700	BLDG REPAIRS & MAINTENANCE	REPAIR FIXTURE @ CARR'S WLKWY	\$135.00	
	75,530	44859 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR FIXTURE @ CARR'S WLKWY	\$17.55	
	75,530	44859 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR FIXTURE @ CARR'S WLKWY	\$0.00	\$152.55
	75,531	44859 01-2000-4025-41700	BLDG REPAIRS & MAINT	FIXED LIGHT BALLAST AT TC	\$108.88	
	75,531	44859 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIXED LIGHT BALLAST AT TC	\$12.03	
	75,531	44859 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIXED LIGHT BALLAST AT TC	\$0.00	\$120.91
MORTGAGE	75,499	44860 10-0000-3259-80000	MATERIALS-BRIDGE HENDERSON @ CATHERINE	MORTGAGE DISCHARGE FEE	\$232.50	
	75,499	44860 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MORTGAGE DISCHARGE FEE	\$0.00	\$232.50
SIBLEY, KANE	75,491	44861 01-6200-6810-41120	ENTERTAINMENT	CHAINSAW CARVER	\$500.00	
	75,491	44861 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHAINSAW CARVER	\$0.00	\$500.00
SOAK IT UP INC	75,483	44862 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	LOGO MAT RENTAL	\$18.00	
	75,483	44862 01-0000-0200-00325	HST RECEIVABLE100%	LOGO MAT RENTAL	\$2.34	

	75,483	44862 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LOGO MAT RENTAL	\$0.00	\$20.34
	75,484	44862 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	LOGO MAT RENTAL	\$18.00	
	75,484	44862 01-0000-0200-00325	HST RECEIVABLE100%	LOGO MAT RENTAL	\$2.34	
	75,484	44862 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LOGO MAT RENTAL	\$0.00	\$20.34
	75,520	44862 01-5100-4100-41550	MAINTENANCE CONTRACTS	MAT RENTAL SERVICE	\$305.80	
	75,520	44862 01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL SERVICE	\$39.75	
	75,520	44862 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL SERVICE	\$0.00	\$345.55
	75,522	44862 01-2000-4015-41540	RENTAL	MAT RENTAL - CARR'S	\$11.00	
	75,522	44862 01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL - CARR'S	\$1.43	
	75,522	44862 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - CARR'S	\$0.00	\$12.43
	75,523	44862 01-2000-4025-41540	RENTAL	MAT RENTAL - TOWN CENTRE	\$29.00	
	75,523	44862 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL - TOWN CENTRE	\$3.21	
	75,523	44862 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - TOWN CENTRE	\$0.00	\$32.21
SPICERS						
	75,556	44863 01-4500-4230-46383	938300 T3-09 PETERBILT D TRUCK	TOW FOR TRUCK# 3	\$356.16	
	75,556	44863 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TOW FOR TRUCK# 3	\$39.34	
	75,556	44863 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOW FOR TRUCK# 3	\$0.00	\$395.50
STONETOWN SUPPLY SERVICES(ING)						
	75,561	44864 01-4500-5012-80000	MATERIALS - DEBRIS & LITTER PICK UP	GARBAGE BAGS, SAFETY GLASSES	\$96.04	
	75,561	44864 01-4500-4000-40210	JANITORIAL SUPPLIES	GARBAGE BAGS, SAFETY GLASSES	\$68.71	
	75,561	44864 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RAIL	GARBAGE BAGS, SAFETY GLASSES	\$43.59	
	75,561	44864 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE BAGS, SAFETY GLASSES	\$10.61	
	75,561	44864 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE BAGS, SAFETY GLASSES	\$7.59	
	75,561	44864 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE BAGS, SAFETY GLASSES	\$4.82	
	75,561	44864 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE BAGS, SAFETY GLASSES	\$0.00	\$231.36
SUN LIFE OF CANADA						
	75,584	44865 01-0000-2100-00716	HEALTH CARE PAYABLE	SUN LIFE - AUG PREMIUM	\$43,179.74	
	75,584	44865 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUN LIFE - AUG PREMIUM	\$0.00	\$43,179.74
SUN MEDIA, A DIVISION OF POSTM						
	75,577	44866 01-5000-4000-41000	ADVERTISING	FUSION MANAGER JOB AD	\$350.00	
	75,577	44866 01-0000-0200-00325	HST RECEIVABLE100%	FUSION MANAGER JOB AD	\$45.50	
	75,577	44866 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUSION MANAGER JOB AD	\$0.00	\$395.50
SUPER AIR BOUNCE RENTALS						
	75,485	44867 01-6200-6810-41540	RENTAL	BOUNCY ENTERTAINMENT	\$198.00	
	75,485	44867 01-0000-0200-00325	HST RECEIVABLE100%	BOUNCY ENTERTAINMENT	\$25.74	
	75,485	44867 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOUNCY ENTERTAINMENT	\$0.00	\$223.74
TECH.STANDARDS & SAFETY AUTH *						
	75,473	44868 01-2000-4025-41550	MAINTENANCE CONTRACTS	ELEVATOR LICENSE - TC	\$105.00	
	75,473	44868 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELEVATOR LICENSE - TC	\$0.00	\$105.00
TETRA-CHEM INDUSTRIES LTD.						
	75,562	44869 01-4500-4000-40210	JANITORIAL SUPPLIES	HAND CLEANER	\$97.69	
	75,562	44869 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HAND CLEANER	\$10.79	
	75,562	44869 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HAND CLEANER	\$0.00	\$108.48
	75,563	44869 01-4500-5012-80000	MATERIALS - DEBRIS & LITTER PICK UP	DEGREASER	\$335.81	
	75,563	44869 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DEGREASER	\$37.09	
	75,563	44869 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DEGREASER	\$0.00	\$372.90
THAMES RIVER MELON FARMS						
	75,575	44870 01-5000-6051-40420	PROGRAM SUPPLIES	RASPBERRIES	\$35.00	
	75,575	44870 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RASPBERRIES	\$0.00	\$35.00
	75,576	44870 01-5000-6051-40420	PROGRAM SUPPLIES	RASPBERRIES, ZUCCHINI	\$504.00	

THORNTON, RAYMOND	75,576	44870 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RASPBERRIES, ZUCCHINI	\$0.00	\$504.00
	75,477	44871 01-3000-4000-40500	SPECIAL EVENTS	SECURITY FOR FIRE FIT	\$420.00	
	75,477	44871 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SECURITY FOR FIRE FIT	\$0.00	\$420.00
TREMBLETT'S YOUR INDEPENDENT G	75,463	44872 01-5200-6090-40420	PROGRAM SUPPLIES	IND'T - JUNE 2015 - FUSION	\$159.84	
	75,463	44872 01-5200-6090-40460	NUTRITION PURCHASES	IND'T - JUNE 2015 - FUSION	\$134.70	
	75,463	44872 01-5200-6090-40500	SPECIAL EVENTS	IND'T - JUNE 2015 - FUSION	\$49.63	
	75,463	44872 01-0000-0200-00325	HST RECEIVABLE100%	IND'T - JUNE 2015 - FUSION	\$2.85	
	75,463	44872 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IND'T - JUNE 2015 - FUSION	\$0.00	\$347.02
	75,501	44872 01-1000-4000-42900	MISCELLANEOUS EXPENSE	IND'T - JULY 2015 - ADMIN	\$26.99	
	75,501	44872 01-1000-4000-42900	MISCELLANEOUS EXPENSE	IND'T - JULY 2015 - ADMIN	\$7.62	
	75,501	44872 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	IND'T - JULY 2015 - ADMIN	\$0.84	
	75,501	44872 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IND'T - JULY 2015 - ADMIN	\$0.00	\$35.45
	75,582	44872 01-5200-6090-40420	PROGRAM SUPPLIES	IND'T - JULY 2015 - FUSION	\$308.68	
	75,582	44872 01-5200-6090-40610	MEETINGS & CONFERENCES	IND'T - JULY 2015 - FUSION	\$255.69	
	75,582	44872 01-5200-6090-40460	NUTRITION PURCHASES	IND'T - JULY 2015 - FUSION	\$127.03	
	75,582	44872 01-0900-4000-41030	STAFF CHRISTMAS PARTY	IND'T - JULY 2015 - FUSION	\$444.71	
	75,582	44872 01-0000-0200-00325	HST RECEIVABLE100%	IND'T - JULY 2015 - FUSION	\$12.00	
	75,582	44872 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IND'T - JULY 2015 - FUSION	\$0.00	\$1,148.11
ULINE	75,513	44873 01-5000-6050-40210	JANITORIAL SUPPLIES	ELASTICS FOR GARBAGE CANS	\$293.28	
	75,513	44873 01-0000-0200-00325	HST RECEIVABLE100%	ELASTICS FOR GARBAGE CANS	\$38.13	
	75,513	44873 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELASTICS FOR GARBAGE CANS	\$0.00	\$331.41
UPSTAIRS MUSIC STUDIO	75,487	44874 40-8000-6900-40580	AUGUST DT SIDEWALK DAYS	SIDEWALK SALES ENTERTAINMENT	\$400.00	
	75,487	44874 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIDEWALK SALES ENTERTAINMENT	\$0.00	\$400.00
EMPLOYEE EXPENSE	75,527	44875 01-3400-4000-40620	MILEAGE	MILEAGE - JULY 2015	\$94.34	
	75,527	44875 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY 2015	\$10.42	
	75,527	44875 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2015	\$0.00	\$104.76
EMPLOYEE EXPENSE	75,565	44876 01-0000-0090-99999	SUSPENSE - CLEARING	RESPITE CARE -- 11 HRS	\$165.00	
	75,565	44876 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RESPITE CARE -- 11 HRS	\$0.00	\$165.00
WORKPLACE SAFETY & INS. BOARD	75,471	44877 01-0000-2100-00708	WSIB PAYABLE	JULY WSIB PREMIUM	\$17,260.81	
	75,471	44877 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JULY WSIB PREMIUM	\$0.00	\$17,260.81
EMPLOYEE EXPENSE	75,500	44878 01-1000-4000-40610	MEETINGS AND CONFERENCES	AMCTO CONFERENCE EXPENSES	\$50.88	
	75,500	44878 01-1000-4000-40620	MILEAGE	AMCTO CONFERENCE EXPENSES	\$135.19	
	75,500	44878 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AMCTO CONFERENCE EXPENSES	\$5.62	
	75,500	44878 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AMCTO CONFERENCE EXPENSES	\$14.93	
	75,500	44878 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AMCTO CONFERENCE EXPENSES	\$0.00	\$206.62
XEROX CANADA LTD.	75,536	44879 01-1300-4000-40250	PHOTOCOPIER	COPY CHGS - MAY-JUL -TREAS/ADM	\$953.41	
	75,536	44879 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COPY CHGS - MAY-JUL -TREAS/ADM	\$105.31	
	75,536	44879 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COPY CHGS - MAY-JUL -TREAS/ADM	\$0.00	\$1,058.72
ZOGICS	75,496	44880 01-5100-4100-40210	JANITORIAL SUPPLIES	U.S. EXCHANGE ON WIPES	\$209.21	
	75,496	44880 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	U.S. EXCHANGE ON WIPES	\$0.00	\$209.21

MINISTER OF FINANCE	75,587	44881 01-3000-4000-40630	STAFF TRAINING	FIRE TRAINING - 4 SESSIONS	\$260.00	
	75,587	44881 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE TRAINING - 4 SESSIONS	\$0.00	\$260.00
EURO-EX CONSTRUCITON	75,588	44882 01-0000-0250-60816	GC14-668-CULLODEN-SAN.SEWR	PC2 - SOUTH END SERVICING	\$287,859.23	
	75,588	44882 10-0000-3268-80100	PRIME CONTRACT	PC2 - SOUTH END SERVICING	\$24,605.21	
	75,588	44882 01-0000-0250-60248	GC11-99 WHITING ST FROM HOLCROFT TO CLARK R	PC2 - SOUTH END SERVICING	\$95,588.48	
	75,588	44882 10-0000-3267-80100	PRIME CONTRACT	PC2 - SOUTH END SERVICING	\$16,076.71	
	75,588	44882 01-0000-0250-60250	GC11-101 - BRICKWOOD BLVD & MAPLE LANE COUN	PC2 - SOUTH END SERVICING	\$87,425.24	
	75,588	44882 10-0000-3264-80100	PRIME CONTRACT	PC2 - SOUTH END SERVICING	\$62,420.90	
	75,588	44882 01-0000-0250-60817	GC14-669-CLARK W-SAN.SEWR	PC2 - SOUTH END SERVICING	\$2,793.56	
	75,588	44882 10-0000-3266-80100	PRIME CONTRACT	PC2 - SOUTH END SERVICING	\$8,177.53	
	75,588	44882 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	PC2 - SOUTH END SERVICING	\$0.00	\$57,582.48
	75,588	44882 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC2 - SOUTH END SERVICING	\$58,249.41	
	75,588	44882 01-0000-0100-00100	BANK	PC2 - SOUTH END SERVICING	\$0.00	\$585,613.79
R. RUSSELL CONSTRUCTION	75,589	44883 01-0000-0250-60721	C14-573-PARK AV-SURVEY/DESIGN	PC2 - MUTUAL/PARK SEWERS	\$23,035.20	
	75,589	44883 10-0000-3270-80100	SALARIES FULL TIME--PARK AVENUE STORM SEWER	PC2 - MUTUAL/PARK SEWERS	\$6,917.54	
	75,589	44883 01-0000-0250-60009	CTY-SAN-MUTUAL-CHARLES E-THAMES RIVER	PC2 - MUTUAL/PARK SEWERS	\$71,178.25	
	75,589	44883 01-0000-2020-00650	ACCOUNTS PAYABLE-HOLDBACKS	PC2 - MUTUAL/PARK SEWERS	\$0.00	\$9,955.39
	75,589	44883 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PC2 - MUTUAL/PARK SEWERS	\$10,070.68	
	75,589	44883 01-0000-0100-00100	BANK	PC2 - MUTUAL/PARK SEWERS	\$0.00	\$101,246.28
ACAPULCO ***	75,804	44884 01-5100-4100-41710	CHEMICALS	ACID, CHLORINE, THIOSULPHATE	\$1,878.83	
	75,804	44884 01-0000-0200-00325	HST RECEIVABLE100%	ACID, CHLORINE, THIOSULPHATE	\$244.25	
	75,804	44884 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ACID, CHLORINE, THIOSULPHATE	\$0.00	\$2,123.08
ADVANTAGE FITNESS SALES INC.	75,705	44885 01-5100-6070-41530	EQUIP REPAIRS & MAINT	REPAIRS TO TREADMILL #2	\$192.52	
	75,705	44885 01-0000-0200-00325	HST RECEIVABLE100%	REPAIRS TO TREADMILL #2	\$25.03	
	75,705	44885 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO TREADMILL #2	\$0.00	\$217.55
AKIRA STUDIO LTD	75,716	44886 01-5200-6195-41000	ADVERTISING	WEBSITE SUPPORT	\$95.00	
	75,716	44886 01-0000-0200-00325	HST RECEIVABLE100%	WEBSITE SUPPORT	\$12.35	
	75,716	44886 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEBSITE SUPPORT	\$0.00	\$107.35
AL'S TIRE INGERSOLL	75,693	44887 01-4500-4230-46388	938800 T8-09 PETERBILT D TRUCK	TIRE REPAIRS TRUCK #3 & #8	\$491.86	
	75,693	44887 01-4500-4230-46383	938300 T3-09 PETERBILT D TRUCK	TIRE REPAIRS TRUCK #3 & #8	\$491.87	
	75,693	44887 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TIRE REPAIRS TRUCK #3 & #8	\$54.33	
	75,693	44887 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TIRE REPAIRS TRUCK #3 & #8	\$54.33	
	75,693	44887 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIRE REPAIRS TRUCK #3 & #8	\$0.00	\$1,092.39
ARCHER, KEN	75,753	44888 01-6200-6810-42900	MISCELLANEOUS EXPENSE	PERFORM WITH KYLIE JOE MASSON	\$600.00	
	75,753	44888 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PERFORM WITH KYLIE JOE MASSON	\$0.00	\$600.00
	75,754	44888 01-6200-6810-41120	ENTERTAINMENT	SHAKEY BUSINESS PERFORMANCE	\$450.00	
	75,754	44888 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SHAKEY BUSINESS PERFORMANCE	\$0.00	\$450.00
ATTACHE GROUP INC.	75,809	44889 01-1002-4000-41550	MAINTENANCE CONTRACTS	WEB FILTER RENEWAL	\$1,231.30	
	75,809	44889 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WEB FILTER RENEWAL	\$136.00	
	75,809	44889 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WEB FILTER RENEWAL	\$0.00	\$1,367.30
AVONDALE RESTAURANT EQUIPMENT						

	75,698	44890 01-5200-4100-41530	EQUIP REPAIRS & MAINT	IGNITOR REPAIR ON STOVE	\$130.76	
	75,698	44890 01-0000-0200-00325	HST RECEIVABLE100%	IGNITOR REPAIR ON STOVE	\$17.00	
	75,698	44890 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IGNITOR REPAIR ON STOVE	\$0.00	\$147.76
BABCOCK, W.B.						
	75,775	44891 01-7000-4000-41010	GRAPHICS & PRINTING	REPAIR TO SAMNAH CRES SIGN	\$325.00	
	75,775	44891 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR TO SAMNAH CRES SIGN	\$0.00	\$325.00
BACKYARD BY DESIGN						
	75,706	44892 01-5000-6050-41720	HORTICULTURAL SUPPLIES	FERTILIZER	\$31.44	
	75,706	44892 01-0000-0200-00325	HST RECEIVABLE100%	FERTILIZER	\$4.09	
	75,706	44892 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FERTILIZER	\$0.00	\$35.53
	75,707	44892 01-5000-6050-41720	HORTICULTURAL SUPPLIES	FERTILIZER	\$47.16	
	75,707	44892 01-0000-0200-00325	HST RECEIVABLE100%	FERTILIZER	\$6.13	
	75,707	44892 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FERTILIZER	\$0.00	\$53.29
BELL CANADA ***						
	75,740	44893 01-1000-4000-40220	TELEPHONE	BELL PHONE LINES - JULY	\$527.92	
	75,740	44893 01-2000-4025-40220	TELEPHONE	BELL PHONE LINES - JULY	\$141.54	
	75,740	44893 01-1001-4000-40220	TELEPHONE	BELL PHONE LINES - JULY	\$68.82	
	75,740	44893 01-1001-4000-40220	TELEPHONE	BELL PHONE LINES - JULY	\$59.56	
	75,740	44893 01-1002-4000-40220	TELEPHONE	BELL PHONE LINES - JULY	\$204.44	
	75,740	44893 01-3000-4000-40220	TELEPHONE	BELL PHONE LINES - JULY	\$220.22	
	75,740	44893 01-4500-4000-40220	TELEPHONE	BELL PHONE LINES - JULY	\$218.22	
	75,740	44893 01-5000-6020-40220	TELEPHONE	BELL PHONE LINES - JULY	\$185.81	
	75,740	44893 01-5000-6050-40220	TELEPHONE	BELL PHONE LINES - JULY	\$71.41	
	75,740	44893 01-5100-4000-40220	TELEPHONE	BELL PHONE LINES - JULY	\$613.86	
	75,740	44893 01-5100-4000-40220	TELEPHONE	BELL PHONE LINES - JULY	\$190.30	
	75,740	44893 01-5200-6090-40220	TELEPHONE	BELL PHONE LINES - JULY	\$444.40	
	75,740	44893 01-6200-4000-40220	TELEPHONE	BELL PHONE LINES - JULY	\$54.65	
	75,740	44893 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BELL PHONE LINES - JULY	\$159.12	
	75,740	44893 01-0000-0200-00325	HST RECEIVABLE100%	BELL PHONE LINES - JULY	\$202.82	
	75,740	44893 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BELL PHONE LINES - JULY	\$0.00	\$3,363.09
LOCATES						
	75,654	44894 01-4000-4000-40810	STUDIES & SURVEYS	LOCATE WLKQWY WINDER'S TRAIL	\$502.69	
	75,654	44894 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LOCATE WLKQWY WINDER'S TRAIL	\$55.53	
	75,654	44894 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LOCATE WLKQWY WINDER'S TRAIL	\$0.00	\$558.22
B N H TRUCK & TRAILER SERVICE						
	75,659	44895 01-4500-4230-46385	938500 T5-07 INTERNATIONAL D TRUCK	REPAIRS TO TRUCK# 5	\$4,077.60	
	75,659	44895 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO TRUCK# 5	\$450.39	
	75,659	44895 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO TRUCK# 5	\$0.00	\$4,527.99
BRAD'S LOCK & KEY ***						
	75,695	44896 01-2000-4015-41700	BLDG REPARIS & MAINTENANCE	CARRS WLKQWY LOCK REPAIRS	\$247.50	
	75,695	44896 01-0000-0200-00325	HST RECEIVABLE100%	CARRS WLKQWY LOCK REPAIRS	\$32.18	
	75,695	44896 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CARRS WLKQWY LOCK REPAIRS	\$0.00	\$279.68
BRAGG, JEFF						
	75,783	44897 01-2000-4025-41550	MAINTENANCE CONTRACTS	TC CLEANING - VAC'N RELIEF	\$259.49	
	75,783	44897 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	TC CLEANING - VAC'N RELIEF	\$28.66	
	75,783	44897 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TC CLEANING - VAC'N RELIEF	\$0.00	\$288.15
	75,808	44897 01-2000-4015-41550	MAINTENANCE CONTRACTS	CLEANING CARRS WALKWAY	\$600.00	
	75,808	44897 01-0000-0200-00325	HST RECEIVABLE100%	CLEANING CARRS WALKWAY	\$78.00	
	75,808	44897 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANING CARRS WALKWAY	\$0.00	\$678.00
R.J.BURNSIDE & ASSOCIATES						



	75,651	44898 10-0000-3259-80000	MATERIALS-BRIDGE HENDERSON @ CATHERINE	PROJ DESIGN & MANAGEMENT	\$17,013.90	
	75,651	44898 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PROJ DESIGN & MANAGEMENT	\$1,879.27	
	75,651	44898 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PROJ DESIGN & MANAGEMENT	\$0.00	\$18,893.17
BUTTERWORTH'S SERVICE CENTRE						
	75,619	44899 01-3000-4000-41510	VEHICLE REPAIRS & MAINTENANCE	REPAIRS TO EQUINOX	\$223.17	
	75,619	44899 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO EQUINOX	\$24.65	
	75,619	44899 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO EQUINOX	\$0.00	\$247.82
	75,674	44899 01-4500-4230-46385	938500 T5-07 INTERNATIONAL D TRUCK	OIL SPRAY TRUCK #5	\$120.53	
	75,674	44899 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL SPRAY TRUCK #5	\$13.32	
	75,674	44899 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL SPRAY TRUCK #5	\$0.00	\$133.85
	75,675	44899 01-4500-4230-46383	938300 T3-09 PETERBILT D TRUCK	OIL SPRAY TRUCK #3	\$120.53	
	75,675	44899 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL SPRAY TRUCK #3	\$13.32	
	75,675	44899 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL SPRAY TRUCK #3	\$0.00	\$133.85
CAMI AUTOMOTIVE						
	75,625	44900 01-5000-6040-41540	RENTALS	TOWN RENTAL OF CAMI PROPERTY	\$12,445.39	
	75,625	44900 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOWN RENTAL OF CAMI PROPERTY	\$0.00	\$12,445.39
CAMI/ALEXANDRA HOSPITAL GOLF						
	75,622	44901 01-7000-4000-41020	PROMOTION & MEALS	GOLF TOURNEY - 4	\$162.09	
	75,622	44901 01-3000-4000-41020	PROMOTION & MEALS	GOLF TOURNEY - 4	\$162.09	
	75,622	44901 01-0100-4000-41020	PROMOTION & MEALS	GOLF TOURNEY - 4	\$324.19	
	75,622	44901 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GOLF TOURNEY - 4	\$17.91	
	75,622	44901 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GOLF TOURNEY - 4	\$17.91	
	75,622	44901 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GOLF TOURNEY - 4	\$35.81	
	75,622	44901 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GOLF TOURNEY - 4	\$0.00	\$720.00
CAMPBELL'S						
	75,715	44902 01-5200-6090-40200	OFFICE SUPPLIES	GUEST BOOK	\$14.79	
	75,715	44902 01-0000-0200-00325	HST RECEIVABLE100%	GUEST BOOK	\$1.92	
	75,715	44902 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GUEST BOOK	\$0.00	\$16.71
CANADIAN NATIONAL RAILWAYS						
	75,684	44903 01-4500-4161-80000	MATERIALS-SAFETY DEVICES, RR CROSSING	SIGNAL & GATE MAINT - JULY	\$776.25	
	75,684	44903 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SIGNAL & GATE MAINT - JULY	\$0.00	\$776.25
CANADIAN RED CROSS-MISSISSAUGA						
	75,702	44904 01-5100-6060-41450	LEADERSHIP	WS INSTRUCTOR NEW PROGRAM	\$123.75	
	75,702	44904 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WS INSTRUCTOR NEW PROGRAM	\$0.00	\$123.75
	75,703	44904 01-5100-6060-41450	LEADERSHIP	WSI ASSISTANT INSTRUCTOR	\$55.00	
	75,703	44904 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WSI ASSISTANT INSTRUCTOR	\$0.00	\$55.00
	75,704	44904 01-5100-6060-41450	LEADERSHIP	WSI RENEWAL	\$41.25	
	75,704	44904 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WSI RENEWAL	\$0.00	\$41.25
CANADIAN TIRE ASSOCIATE STORE						
	75,594	44905 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT	\$79.98	
	75,594	44905 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$10.40	
	75,594	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$90.38
	75,595	44905 01-4000-4000-41510	VEHICLE REPAIRS	WIPERS FOR ENG VAN	\$48.81	
	75,595	44905 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WIPERS FOR ENG VAN	\$5.40	
	75,595	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WIPERS FOR ENG VAN	\$0.00	\$54.21
	75,596	44905 01-5000-6050-41530	EQUIP REPAIRS & MAINT	WIPER BLADES	\$14.99	
	75,596	44905 01-0000-0200-00325	HST RECEIVABLE100%	WIPER BLADES	\$1.95	
	75,596	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WIPER BLADES	\$0.00	\$16.94
	75,597	44905 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT	\$39.99	
	75,597	44905 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$5.20	

	75,597	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$45.19
	75,598	44905 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT	\$39.99	
	75,598	44905 01-0000-0200-00325	HST RECEIVABLE100%	PAINT	\$5.20	
	75,598	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT	\$0.00	\$45.19
	75,599	44905 01-5100-4100-41700	BLDG REPAIRS AND MAINT	ANCHORS, SCREWS	\$27.16	
	75,599	44905 01-0000-0200-00325	HST RECEIVABLE100%	ANCHORS, SCREWS	\$3.53	
	75,599	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANCHORS, SCREWS	\$0.00	\$30.69
	75,600	44905 01-5100-4100-41700	BLDG REPAIRS AND MAINT	CLEANER	\$34.99	
	75,600	44905 01-0000-0200-00325	HST RECEIVABLE100%	CLEANER	\$4.55	
	75,600	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANER	\$0.00	\$39.54
	75,601	44905 01-5000-6020-41700	BLDG REPAIRS & MAINT	CLAMPS, COUPLER	\$13.14	
	75,601	44905 01-0000-0200-00325	HST RECEIVABLE100%	CLAMPS, COUPLER	\$1.71	
	75,601	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLAMPS, COUPLER	\$0.00	\$14.85
	75,602	44905 01-5000-6020-41700	BLDG REPAIRS & MAINT	PAINT & PAINTING SUPPLIES	\$140.43	
	75,602	44905 01-0000-0200-00325	HST RECEIVABLE100%	PAINT & PAINTING SUPPLIES	\$18.26	
	75,602	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT & PAINTING SUPPLIES	\$0.00	\$158.69
	75,603	44905 01-5000-6050-41700	BLDG REPAIRS AND MAINT	CABLE TIES	\$5.99	
	75,603	44905 01-0000-0200-00325	HST RECEIVABLE100%	CABLE TIES	\$0.78	
	75,603	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CABLE TIES	\$0.00	\$6.77
	75,604	44905 01-5100-6090-40420	PROGRAM SUPPLIES	TOTE FOR SHIRTS	\$16.99	
	75,604	44905 01-0000-0200-00325	HST RECEIVABLE100%	TOTE FOR SHIRTS	\$2.21	
	75,604	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TOTE FOR SHIRTS	\$0.00	\$19.20
	75,605	44905 01-5000-6050-41700	BLDG REPAIRS AND MAINT	DRILL BITS, HAMMER	\$29.98	
	75,605	44905 01-0000-0200-00325	HST RECEIVABLE100%	DRILL BITS, HAMMER	\$3.90	
	75,605	44905 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DRILL BITS, HAMMER	\$0.00	\$33.88
CANSEL - TORONTO*****						
	75,653	44906 01-4000-4000-40205	SURVEY SUPPLIES	SURVEY ANTENNA	\$54.19	
	75,653	44906 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SURVEY ANTENNA	\$5.98	
	75,653	44906 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SURVEY ANTENNA	\$0.00	\$60.17
CARLETON UNIFORMS INC.						
	75,641	44907 01-3000-4000-40290	UNIFORMS & CLOTHING	UNIFORMS & TUNIC ADJUSTMENTS	\$219.29	
	75,641	44907 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	UNIFORMS & TUNIC ADJUSTMENTS	\$24.23	
	75,641	44907 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UNIFORMS & TUNIC ADJUSTMENTS	\$0.00	\$243.52
CHECKERS CLEANING SUPPLY						
	75,736	44908 01-5100-4100-40210	JANITORIAL SUPPLIES	DISINFECTANT WIPES	\$103.26	
	75,736	44908 01-0000-0200-00325	HST RECEIVABLE100%	DISINFECTANT WIPES	\$13.42	
	75,736	44908 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DISINFECTANT WIPES	\$0.00	\$116.68
CHECKERS FUN FACTORY INC.						
	75,750	44909 40-8000-6900-40580	AUGUST DT SIDEWALK DAYS	INFLATABLE RENTAL - FINAL PYMT	\$855.51	
	75,750	44909 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INFLATABLE RENTAL - FINAL PYMT	\$94.49	
	75,750	44909 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INFLATABLE RENTAL - FINAL PYMT	\$0.00	\$950.00
CHIP TIME RESULTS						
	75,723	44910 01-5200-6090-40550	FUND RAISING	TIMING SERVICES FOR RUN INGRSL	\$1,091.60	
	75,723	44910 01-0000-0200-00325	HST RECEIVABLE100%	TIMING SERVICES FOR RUN INGRSL	\$141.91	
	75,723	44910 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TIMING SERVICES FOR RUN INGRSL	\$0.00	\$1,233.51
COMMISSIONAIRES						
	75,637	44911 01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	PKG ENFORCEMENT - JULY5-18	\$751.80	
	75,637	44911 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PKG ENFORCEMENT - JULY5-18	\$83.04	
	75,637	44911 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PKG ENFORCEMENT - JULY5-18	\$0.00	\$834.84
DATAFIX - A DIVISION OF COMPRI						

	75,629	44912 01-1000-4000-40790	ELECTION EXPENSE	ELECTION LIST SOFTWARE	\$1,195.68	
	75,629	44912 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ELECTION LIST SOFTWARE	\$132.07	
	75,629	44912 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELECTION LIST SOFTWARE	\$0.00	\$1,327.75
DAYTRIPPING IN SOUTHERN ONTARI						
	75,790	44913 01-6200-6810-41000	ADVERTISING	HARVESTFEST AD	\$200.00	
	75,790	44913 01-0000-0200-00325	HST RECEIVABLE100%	HARVESTFEST AD	\$26.00	
	75,790	44913 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARVESTFEST AD	\$0.00	\$226.00
DIAMOND SOFTWARE INC.						
	75,611	44914 01-1300-4000-41530	EQUIP REPAIRS & MAINT	JOE PENNY TRAINING & REPORTS	\$4,398.58	
	75,611	44914 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	JOE PENNY TRAINING & REPORTS	\$485.85	
	75,611	44914 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	JOE PENNY TRAINING & REPORTS	\$0.00	\$4,884.43
	75,612	44914 01-1300-4000-41500	CONTRACTED SERVICES	CAPPING INSTRUCTIONS	\$48.34	
	75,612	44914 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CAPPING INSTRUCTIONS	\$5.34	
	75,612	44914 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CAPPING INSTRUCTIONS	\$0.00	\$53.68
DIRECTOR OF FAMILY RESPONSIBIL						
	75,811	44915 01-0000-2100-00718	FAMILY SERVICES	CASE 1005697 - AUGUST	\$2,255.92	
	75,811	44915 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CASE 1005697 - AUGUST	\$0.00	\$2,255.92
	75,812	44915 01-0000-2100-00718	FAMILY SERVICES	CASE 648113 - AUGUST	\$192.00	
	75,812	44915 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CASE 648113 - AUGUST	\$0.00	\$192.00
REFUND						
	75,778	44916 01-6200-4000-01640	SPECIAL EVENTS PROCEEDS	DAY CAMP REFUND	\$15.00	
	75,778	44916 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAY CAMP REFUND	\$0.00	\$15.00
DRENNAN REFRIGERATION INC.						
	75,734	44917 01-5000-6020-41700	BLDG REPAIRS & MAINT	GLYCOL	\$1,514.27	
	75,734	44917 01-0000-0200-00325	HST RECEIVABLE100%	GLYCOL	\$196.86	
	75,734	44917 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLYCOL	\$0.00	\$1,711.13
	75,735	44917 01-5000-6020-41530	EQUIPMENT REPAIRS & MAINTENANCE	CHECK FOR LEAK IN FLOOR	\$514.00	
	75,735	44917 01-0000-0200-00325	HST RECEIVABLE100%	CHECK FOR LEAK IN FLOOR	\$66.82	
	75,735	44917 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHECK FOR LEAK IN FLOOR	\$0.00	\$580.82
EASY WAY CLEANING PRODUCTS LIM						
	75,650	44918 01-2000-4025-40210	JANITORIAL SUPPLIES	PAPER PROD, SOAP, CLEANER	\$110.73	
	75,650	44918 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAPER PROD, SOAP, CLEANER	\$12.23	
	75,650	44918 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAPER PROD, SOAP, CLEANER	\$0.00	\$122.96
	75,688	44918 01-4500-4100-40210	JANITORIAL SUPPLIES	GLASS CLEANER, NEUCLEAN	\$33.64	
	75,688	44918 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GLASS CLEANER, NEUCLEAN	\$3.72	
	75,688	44918 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLASS CLEANER, NEUCLEAN	\$0.00	\$37.36
ELGIE BUS LINES LIMITED						
	75,710	44919 01-5100-6090-40500	SPECIAL EVENTS	BUS TRIP TO FLEETWAY	\$619.50	
	75,710	44919 01-0000-0200-00325	HST RECEIVABLE100%	BUS TRIP TO FLEETWAY	\$80.53	
	75,710	44919 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUS TRIP TO FLEETWAY	\$0.00	\$700.03
ELGIE BUS LINES LIMITED						
	75,784	44920 01-5100-6090-40500	SPECIAL EVENTS	BUS TO LION SAFARI	\$721.21	
	75,784	44920 01-0000-0200-00325	HST RECEIVABLE100%	BUS TO LION SAFARI	\$93.76	
	75,784	44920 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BUS TO LION SAFARI	\$0.00	\$814.97
REFUND						
	75,776	44921 01-6200-6810-01640	SPECIAL EVENTS PROCEEDS	REFUND HARVESTFEST REG'N	\$35.00	
	75,776	44921 01-0000-2020-00666	H.S.T. PAYABLE	REFUND HARVESTFEST REG'N	\$4.55	
	75,776	44921 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND HARVESTFEST REG'N	\$0.00	\$39.55
EMPLOYEE EXPENSE						
	75,658	44922 01-4000-4000-40620	MILEAGE	MILEAGE - JULY	\$2.92	

	75,658	44922 10-0000-3261-80010	LABOUR & BURDEN	MILEAGE - JULY	\$7.78	
	75,658	44922 10-0000-3259-80010	LABOUR & BURDEN	MILEAGE - JULY	\$48.63	
	75,658	44922 01-0000-0250-60858	C15-710-CATHERINE-SAN SEWR	MILEAGE - JULY	\$14.10	
	75,658	44922 01-0000-0250-60859	C15-711-CATHERINE-WTR MAIN	MILEAGE - JULY	\$17.02	
	75,658	44922 01-0000-0250-60824	GC14-676-MUTUAL-NEW WTRMN	MILEAGE - JULY	\$47.65	
	75,658	44922 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$0.32	
	75,658	44922 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$0.86	
	75,658	44922 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$5.37	
	75,658	44922 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$1.56	
	75,658	44922 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$1.88	
	75,658	44922 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$5.27	
	75,658	44922 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY	\$0.00	\$153.36
ELLIOTT, HILLARY						
	75,626	44923 01-1000-4000-41130	GRANTS TO VOLUNTEER ORGANIZATIONS	COMPETING AT NATIONAL LEVEL	\$500.00	
	75,626	44923 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COMPETING AT NATIONAL LEVEL	\$0.00	\$500.00
FASTENAL CANADA ***						
	75,691	44924 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	LED SPOTLIGHT & HEADLAMPS	\$444.86	
	75,691	44924 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LED SPOTLIGHT & HEADLAMPS	\$49.14	
	75,691	44924 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LED SPOTLIGHT & HEADLAMPS	\$0.00	\$494.00
FEARMAN, MELANIE						
	75,749	44925 01-6200-6810-41120	ENTERTAINMENT	FACE PAINTING	\$650.00	
	75,749	44925 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FACE PAINTING	\$0.00	\$650.00
FOGLER, RUBINOFF LLP						
	75,593	44926 01-0900-4000-40710	LEGAL FEES	LEGAL FEES - LANDFILL	\$6,243.61	
	75,593	44926 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LEGAL FEES - LANDFILL	\$689.64	
	75,593	44926 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LEGAL FEES - LANDFILL	\$0.00	\$6,933.25
GRA - HAM ENERGY						
	75,614	44927 01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL	\$53.25	
	75,614	44927 01-0000-0200-00325	HST RECEIVABLE100%	VEHICLE FUEL	\$6.92	
	75,614	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL	\$0.00	\$60.17
	75,620	44927 01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL - 90.6L	\$92.93	
	75,620	44927 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL - 90.6L	\$10.26	
	75,620	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL - 90.6L	\$0.00	\$103.19
	75,660	44927 01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	CLEAR DIESEL	\$425.09	
	75,660	44927 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL	\$46.96	
	75,660	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL	\$0.00	\$472.05
	75,661	44927 01-4500-4230-41420	FUEL- GASOLINE	REGULAR ETHANOL GASOLINE	\$748.56	
	75,661	44927 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REGULAR ETHANOL GASOLINE	\$82.68	
	75,661	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REGULAR ETHANOL GASOLINE	\$0.00	\$831.24
	75,662	44927 01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLOURED DIESEL	\$1,221.46	
	75,662	44927 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOURED DIESEL	\$134.91	
	75,662	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL	\$0.00	\$1,356.37
	75,663	44927 01-4500-4230-41420	FUEL- GASOLINE	REGULAR ETHANOL GASOLINE	\$648.73	
	75,663	44927 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REGULAR ETHANOL GASOLINE	\$71.66	
	75,663	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REGULAR ETHANOL GASOLINE	\$0.00	\$720.39
	75,664	44927 01-4500-4230-41440	DIESEL FUEL CLR - LIC VEH	CLEAR DIESEL	\$360.14	
	75,664	44927 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEAR DIESEL	\$39.78	
	75,664	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEAR DIESEL	\$0.00	\$399.92
	75,665	44927 01-4500-4230-41460	DIESEL FUEL CLRED - UNLIC VEH	COLOURED DIESEL	\$928.70	
	75,665	44927 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COLOURED DIESEL	\$102.58	

	75,665	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COLOURED DIESEL	\$0.00	\$1,031.28
	75,708	44927 01-5000-6050-41470	VEHICLE FUEL	REGULAR FUEL	\$285.16	
	75,708	44927 01-0000-0200-00325	HST RECEIVABLE100%	REGULAR FUEL	\$37.07	
	75,708	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REGULAR FUEL	\$0.00	\$322.23
	75,730	44927 01-5000-6050-41470	VEHICLE FUEL	FUEL	\$387.46	
	75,730	44927 01-0000-0200-00325	HST RECEIVABLE100%	FUEL	\$50.37	
	75,730	44927 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL	\$0.00	\$437.83
GUNN'S HILL ARTISAN CHEESE LTD						
	75,772	44928 01-6200-4000-40440	GIFT SHOP SUPPLIES	CHEESE FOR GIFT SHOP	\$186.06	
	75,772	44928 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEESE FOR GIFT SHOP	\$0.00	\$186.06
GYM CON LTD.						
	75,737	44929 01-5000-6020-41700	BLDG REPAIRS & MAINT	GLUE	\$167.00	
	75,737	44929 01-0000-0200-00325	HST RECEIVABLE100%	GLUE	\$21.71	
	75,737	44929 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GLUE	\$0.00	\$188.71
EMPLOYEE EXPENSE						
	75,656	44930 01-3400-4000-40620	MILEAGE	MILEAGE - JULY	\$209.11	
	75,656	44930 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$23.09	
	75,656	44930 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY	\$0.00	\$232.20
REFUND						
	75,787	44931 01-5100-6090-01266	SUMMER DAY CAMP FEES	DAY CAMP REFUND	\$244.50	
	75,787	44931 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAY CAMP REFUND	\$0.00	\$244.50
EMPLOYEE EXPENSE						
	75,719	44932 01-5200-4100-40620	MILEAGE	MILEAGE - JULY	\$42.53	
	75,719	44932 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - JULY	\$5.53	
	75,719	44932 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY	\$0.00	\$48.06
HILLSIDE KENNELS						
	75,606	44933 01-3600-4000-41560	CONTRACTS	ANIMAL CONTROL - JULY	\$712.32	
	75,606	44933 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ANIMAL CONTROL - JULY	\$78.68	
	75,606	44933 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ANIMAL CONTROL - JULY	\$0.00	\$791.00
HOT,COLD & FREEZING						
	75,649	44934 01-2000-4025-41700	BLDG REPAIRS & MAINT	REPAIRS TO BASEMETN A/C	\$122.11	
	75,649	44934 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO BASEMETN A/C	\$13.49	
	75,649	44934 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO BASEMETN A/C	\$0.00	\$135.60
	75,696	44934 01-2000-4015-41700	BLDG REPARIS & MAINTENANCE	REPAIRS TO BLOWER MOTOR	\$851.92	
	75,696	44934 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO BLOWER MOTOR	\$94.10	
	75,696	44934 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO BLOWER MOTOR	\$0.00	\$946.02
	75,697	44934 01-2000-4025-41700	BLDG REPAIRS & MAINT	CONDENSER COIL CLEANING	\$295.10	
	75,697	44934 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONDENSER COIL CLEANING	\$32.60	
	75,697	44934 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONDENSER COIL CLEANING	\$0.00	\$327.70
	75,733	44934 01-5100-4100-41530	EQUIP REPAIRS & MAINT	REPAIR DRYTON	\$1,648.33	
	75,733	44934 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR DRYTON	\$214.28	
	75,733	44934 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR DRYTON	\$0.00	\$1,862.61
A.P. HURLEY CONSTRUCTION LTD.						
	75,633	44935 01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMAGE DEPOSIT 2013-30	\$1,000.00	
	75,633	44935 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMAGE DEPOSIT 2013-30	\$0.00	\$1,000.00
	75,634	44935 01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMAGE DEPOSIT 2014-164	\$1,000.00	
	75,634	44935 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMAGE DEPOSIT 2014-164	\$0.00	\$1,000.00
INFORMATION NETWORK SYSTEMS						
	75,627	44936 01-1000-4000-40230	POSTAGE	INK CARTRIDGE MAIL MACHINE	\$362.27	
	75,627	44936 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INK CARTRIDGE MAIL MACHINE	\$40.01	

INGERSOLL RENT-ALL ***	75,627	44936 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INK CARTRIDGE MAIL MACHINE	\$0.00	\$402.28
	75,666	44937 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	MARKING PAINT	\$14.14	
	75,666	44937 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MARKING PAINT	\$1.57	
	75,666	44937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARKING PAINT	\$0.00	\$15.71
	75,667	44937 01-4500-4000-40270	NEW EQUIPMENT	CHAIN SAW	\$2,286.67	
	75,667	44937 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CHAIN SAW	\$252.58	
	75,667	44937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHAIN SAW	\$0.00	\$2,539.25
	75,668	44937 01-4500-4121-80000	MATERIALS-ROADSIDE MAINT, BRUSH, TREE TRIM,	ENGINE OIL	\$87.43	
	75,668	44937 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENGINE OIL	\$9.66	
	75,668	44937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENGINE OIL	\$0.00	\$97.09
	75,701	44937 01-5000-6050-41700	BLDG REPAIRS AND MAINT	MARKING PAINT	\$42.75	
	75,701	44937 01-0000-0200-00325	HST RECEIVABLE100%	MARKING PAINT	\$5.56	
	75,701	44937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MARKING PAINT	\$0.00	\$48.31
	75,720	44937 01-5200-4100-41700	BLDG REPAIRS AND MAINT	FAN & DEHUMIDIFIER RENTAL	\$125.40	
	75,720	44937 01-0000-0200-00325	HST RECEIVABLE100%	FAN & DEHUMIDIFIER RENTAL	\$16.30	
	75,720	44937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FAN & DEHUMIDIFIER RENTAL	\$0.00	\$141.70
	75,727	44937 01-5000-6050-41530	EQUIP REPAIRS & MAINT	TRIMMER STRING	\$79.05	
	75,727	44937 01-0000-0200-00325	HST RECEIVABLE100%	TRIMMER STRING	\$10.28	
	75,727	44937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRIMMER STRING	\$0.00	\$89.33
	75,729	44937 01-5000-6050-41530	EQUIP REPAIRS & MAINT	TRIMMER HEAD	\$31.15	
	75,729	44937 01-0000-0200-00325	HST RECEIVABLE100%	TRIMMER HEAD	\$4.05	
	75,729	44937 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TRIMMER HEAD	\$0.00	\$35.20
EMPLOYEE EXPENSE	75,773	44938 01-6200-4000-40420	PROGRAM SUPPLIES	SUPPLIES FOR SUMMER CAMP	\$49.99	
	75,773	44938 01-0000-0200-00325	HST RECEIVABLE100%	SUPPLIES FOR SUMMER CAMP	\$5.08	
	75,773	44938 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUPPLIES FOR SUMMER CAMP	\$0.00	\$55.07
EMPLOYEE EXPENSE	75,623	44939 01-3000-4000-41470	VEHICLE FUEL	FUEL TO GO TO FIRE COLLEGE	\$90.06	
	75,623	44939 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FUEL TO GO TO FIRE COLLEGE	\$9.94	
	75,623	44939 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FUEL TO GO TO FIRE COLLEGE	\$0.00	\$100.00
D.H. JUTZI LIMITED	75,732	44940 01-5000-6020-41550	MAINTENANCE CONTRACTS	CHEMICAL TREATMENT	\$375.00	
	75,732	44940 01-0000-0200-00325	HST RECEIVABLE100%	CHEMICAL TREATMENT	\$48.75	
	75,732	44940 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHEMICAL TREATMENT	\$0.00	\$423.75
KNIGHTHUNTER.COM	75,630	44941 01-1000-4000-41000	ADVERTISING	AD FOR RECORDS MGMT POSITION	\$56.99	
	75,630	44941 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AD FOR RECORDS MGMT POSITION	\$6.29	
	75,630	44941 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AD FOR RECORDS MGMT POSITION	\$0.00	\$63.28
LAFARGE CANADA INC	75,642	44942 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE	\$481.71	
	75,642	44942 10-0000-3242-80000	MATERIALS-SIDEWALK RESTORATION PRGM	CONCRETE	\$528.01	
	75,642	44942 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$53.21	
	75,642	44942 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$58.32	
	75,642	44942 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE	\$0.00	\$1,121.25
	75,643	44942 01-0000-0250-60938	C15-790-39 WINDERS-WTRMN	CONCRETE	\$50.93	
	75,643	44942 01-0000-0250-60837	UG14-689-58 VICTORIA-GAS LEAK	CONCRETE	\$50.93	
	75,643	44942 01-0000-0250-60969	ET15-821-21 CARNEGIE-HYD POLE	CONCRETE	\$50.93	
	75,643	44942 01-4500-4220-80000	MATERIALS-SIDEWALK REPAIRS	CONCRETE	\$375.04	
	75,643	44942 01-0000-0250-60958	C15-810-160 VICTORIA-FIRE HYD	CONCRETE	\$97.23	

	75,643	44942 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$5.63	
	75,643	44942 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$5.63	
	75,643	44942 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$5.63	
	75,643	44942 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$41.42	
	75,643	44942 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CONCRETE	\$10.74	
	75,643	44942 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CONCRETE	\$0.00	\$694.11
LAW ENGINEERING (LONDON) INC						
	75,652	44943 01-0000-0250-60824	GC14-676-MUTUAL-NEW WTRMN	GEOTECHNICAL REPORTS	\$1,092.39	
	75,652	44943 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GEOTECHNICAL REPORTS	\$120.67	
	75,652	44943 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GEOTECHNICAL REPORTS	\$0.00	\$1,213.06
LIFESAVING SOCIETY						
	75,700	44944 01-5100-6060-41450	LEADERSHIP	ALERT MANUALS - 10	\$389.50	
	75,700	44944 01-5100-6060-41450	LEADERSHIP	ALERT MANUALS - 10	\$25.94	
	75,700	44944 01-0000-0200-00300	G.S.T. INPUT RECEIVABLE	ALERT MANUALS - 10	\$19.48	
	75,700	44944 01-0000-0200-00325	HST RECEIVABLE100%	ALERT MANUALS - 10	\$3.37	
	75,700	44944 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ALERT MANUALS - 10	\$0.00	\$438.29
LIKINS, TRACY- PETTY CASH						
	75,590	44945 01-1300-4000-40755	PENNY SHORT/OVER	PETTY CASH - JAN 1 - AUG 6	\$0.00	\$0.04
	75,590	44945 40-8000-6900-42900	MISCELLANEOUS EXPENSE	PETTY CASH - JAN 1 - AUG 6	\$80.00	
	75,590	44945 01-0100-4000-41100	RECEPTIONS & PUBLIC MEETINGS	PETTY CASH - JAN 1 - AUG 6	\$4.07	
	75,590	44945 01-0100-4000-41100	RECEPTIONS & PUBLIC MEETINGS	PETTY CASH - JAN 1 - AUG 6	\$8.93	
	75,590	44945 01-0100-4000-41100	RECEPTIONS & PUBLIC MEETINGS	PETTY CASH - JAN 1 - AUG 6	\$2.89	
	75,590	44945 01-1000-4000-42900	MISCELLANEOUS EXPENSE	PETTY CASH - JAN 1 - AUG 6	\$1.02	
	75,590	44945 01-0100-4000-41100	RECEPTIONS & PUBLIC MEETINGS	PETTY CASH - JAN 1 - AUG 6	\$3.40	
	75,590	44945 01-0100-4000-41100	RECEPTIONS & PUBLIC MEETINGS	PETTY CASH - JAN 1 - AUG 6	\$42.75	
	75,590	44945 01-1002-4000-40270	NEW EQUIPMENT	PETTY CASH - JAN 1 - AUG 6	\$15.79	
	75,590	44945 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH - JAN 1 - AUG 6	\$9.87	
	75,590	44945 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH - JAN 1 - AUG 6	\$0.45	
	75,590	44945 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH - JAN 1 - AUG 6	\$0.99	
	75,590	44945 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH - JAN 1 - AUG 6	\$0.11	
	75,590	44945 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PETTY CASH - JAN 1 - AUG 6	\$0.37	
	75,590	44945 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTY CASH - JAN 1 - AUG 6	\$0.00	\$170.60
LIPPERT & WRIGHT FUELS LTD						
	75,613	44946 01-3000-4000-41470	VEHICLE FUEL	VEHICLE FUEL	\$824.72	
	75,613	44946 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VEHICLE FUEL	\$91.10	
	75,613	44946 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VEHICLE FUEL	\$0.00	\$915.82
LITTLE TRACKS PETTING ZOO						
	75,755	44947 01-6200-6810-41120	ENTERTAINMENT	PETTING ZOO FOR HARVESTFEST	\$800.00	
	75,755	44947 01-0000-0200-00325	HST RECEIVABLE100%	PETTING ZOO FOR HARVESTFEST	\$104.00	
	75,755	44947 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTING ZOO FOR HARVESTFEST	\$0.00	\$904.00
LONDON CIVIC EMPLOY,LOCAL 107						
	75,813	44948 01-0000-2100-00707	CUPE 107 UNION DUES (12100)	UNION DUES - AUGUST	\$1,404.54	
	75,813	44948 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UNION DUES - AUGUST	\$0.00	\$1,404.54
EMPLOYEE EXPENSE						
	75,610	44949 01-0000-0250-60721	C14-573-PARK AV-SURVEY/DESIGN	MILEAGE - JULY	\$1.21	
	75,610	44949 10-0000-3270-80010	LABOUR & BURDEN	MILEAGE - JULY	\$12.64	
	75,610	44949 01-0000-0250-60009	CTY-SAN-MUTUAL-CHARLES E-THAMES RIVER	MILEAGE - JULY	\$24.07	
	75,610	44949 10-0000-3261-80010	LABOUR & BURDEN	MILEAGE - JULY	\$1.94	
	75,610	44949 01-0000-0250-60859	C15-711-CATHERINE-WTR MAIN	MILEAGE - JULY	\$1.46	
	75,610	44949 01-0000-0250-60824	GC14-676-MUTUAL-NEW WTRMN	MILEAGE - JULY	\$2.43	

	75,610	44949 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$0.14	
	75,610	44949 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$1.40	
	75,610	44949 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$2.66	
	75,610	44949 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$0.22	
	75,610	44949 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$0.16	
	75,610	44949 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$0.27	
	75,610	44949 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY	\$0.00	\$48.60
TIM LOVETT INSTALLATIONS INC.						
	75,714	44950 01-5200-4100-41700	BLDG REPAIRS AND MAINT	REPL BALLAST IN MEN'S WSHRM	\$90.56	
	75,714	44950 01-0000-0200-00325	HST RECEIVABLE100%	REPL BALLAST IN MEN'S WSHRM	\$11.77	
	75,714	44950 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPL BALLAST IN MEN'S WSHRM	\$0.00	\$102.33
LPL PLUMBING						
	75,807	44951 01-5000-6040-41700	BLDG REPAIRS & MAINT	REPAIR TOILET	\$184.70	
	75,807	44951 01-0000-0200-00325	HST RECEIVABLE100%	REPAIR TOILET	\$24.01	
	75,807	44951 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIR TOILET	\$0.00	\$208.71
LWR AUTOMOTIVE						
	75,669	44952 01-4500-4230-46395	939500 ELGIN SWEEPER	STROBE LIGHT	\$95.14	
	75,669	44952 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	STROBE LIGHT	\$10.51	
	75,669	44952 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STROBE LIGHT	\$0.00	\$105.65
	75,670	44952 01-4500-4230-46390	939000 T10-09 DODGE 2500	ALTERNATOR + CORE DEPOSIT	\$359.04	
	75,670	44952 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ALTERNATOR + CORE DEPOSIT	\$39.66	
	75,670	44952 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ALTERNATOR + CORE DEPOSIT	\$0.00	\$398.70
	75,672	44952 01-4500-4230-46386	938603 T6-00 VOLVO D TRUCK	DIESEL EXHAUST FLUID	\$33.70	
	75,672	44952 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	DIESEL EXHAUST FLUID	\$11.90	
	75,672	44952 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DIESEL EXHAUST FLUID	\$3.73	
	75,672	44952 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	DIESEL EXHAUST FLUID	\$1.31	
	75,672	44952 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DIESEL EXHAUST FLUID	\$0.00	\$50.64
	75,673	44952 01-4500-4230-46395	939500 ELGIN SWEEPER	CLEARANCE MARKER	\$6.09	
	75,673	44952 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CLEARANCE MARKER	\$0.67	
	75,673	44952 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEARANCE MARKER	\$0.00	\$6.76
EMPLOYEE EXPENSE						
	75,592	44953 01-1002-4000-40620	MILEAGE	MILEAGE - JULY 2015	\$40.07	
	75,592	44953 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY 2015	\$4.43	
	75,592	44953 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY 2015	\$0.00	\$44.50
MCCABE PROMOTIONAL ADVERT.						
	75,785	44954 01-5100-6070-40290	UNIFORMS AND CLOTHING	HOODED SWEATSHIRTS	\$238.86	
	75,785	44954 01-0000-0200-00325	HST RECEIVABLE100%	HOODED SWEATSHIRTS	\$31.05	
	75,785	44954 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOODED SWEATSHIRTS	\$0.00	\$269.91
MCKIM HARDWARE						
	75,756	44955 01-5000-6050-41700	BLDG REPAIRS AND MAINT	TAPS & TOILET PARTS	\$29.34	
	75,756	44955 01-0000-0200-00325	HST RECEIVABLE100%	TAPS & TOILET PARTS	\$3.81	
	75,756	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	TAPS & TOILET PARTS	\$0.00	\$33.15
	75,757	44955 01-5000-6050-41700	BLDG REPAIRS AND MAINT	CLAMPS, TUBING	\$10.32	
	75,757	44955 01-0000-0200-00325	HST RECEIVABLE100%	CLAMPS, TUBING	\$1.34	
	75,757	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLAMPS, TUBING	\$0.00	\$11.66
	75,758	44955 01-2000-4025-40210	JANITORIAL SUPPLIES	METAL POLISH, CARPET CLEANER	\$12.70	
	75,758	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	METAL POLISH, CARPET CLEANER	\$1.40	
	75,758	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	METAL POLISH, CARPET CLEANER	\$0.00	\$14.10
	75,759	44955 01-3000-4000-40500	SPECIAL EVENTS	CABLE TIES	\$11.23	
	75,759	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	CABLE TIES	\$1.25	



75,759	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CABLE TIES	\$0.00	\$12.48
75,760	44955 01-3000-4000-41700	BLDG REPAIRS & MAINTENANCE	LIGHT BULBS	\$20.06	
75,760	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LIGHT BULBS	\$2.21	
75,760	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LIGHT BULBS	\$0.00	\$22.27
75,761	44955 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	DECK SCREWS	\$3.31	
75,761	44955 01-0000-0200-00325	HST RECEIVABLE100%	DECK SCREWS	\$0.43	
75,761	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DECK SCREWS	\$0.00	\$3.74
75,762	44955 01-3200-4100-41700	BLDG REPAIRS & MAINTENANCE	CLEANER/POLISH, LIGHT BULBS	\$9.76	
75,762	44955 01-0000-0200-00325	HST RECEIVABLE100%	CLEANER/POLISH, LIGHT BULBS	\$1.27	
75,762	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CLEANER/POLISH, LIGHT BULBS	\$0.00	\$11.03
75,763	44955 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	FLUORESCENT LIGHTS	\$21.61	
75,763	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FLUORESCENT LIGHTS	\$2.39	
75,763	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FLUORESCENT LIGHTS	\$0.00	\$24.00
75,764	44955 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	RUST REMOVER PELLETS	\$42.18	
75,764	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RUST REMOVER PELLETS	\$4.66	
75,764	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RUST REMOVER PELLETS	\$0.00	\$46.84
75,765	44955 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	PHOTOCELL CONTROL	\$76.97	
75,765	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PHOTOCELL CONTROL	\$8.50	
75,765	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PHOTOCELL CONTROL	\$0.00	\$85.47
75,766	44955 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	UTILITY KNIVES	\$18.58	
75,766	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	UTILITY KNIVES	\$2.05	
75,766	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	UTILITY KNIVES	\$0.00	\$20.63
75,767	44955 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	SPRAYERS, SHOP VAC	\$122.94	
75,767	44955 01-4500-4000-40210	JANITORIAL SUPPLIES	SPRAYERS, SHOP VAC	\$103.22	
75,767	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPRAYERS, SHOP VAC	\$13.57	
75,767	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SPRAYERS, SHOP VAC	\$11.40	
75,767	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPRAYERS, SHOP VAC	\$0.00	\$251.13
75,768	44955 01-4500-4230-46395	939500 ELGIN SWEEPER	BATTERIES	\$14.52	
75,768	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BATTERIES	\$1.61	
75,768	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BATTERIES	\$0.00	\$16.13
75,769	44955 01-4500-4160-80000	MATERIALS-SAFETY DEVICES, SIGNS, GUIDE RAIL	REFILL ROLLERS	\$11.16	
75,769	44955 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REFILL ROLLERS	\$1.24	
75,769	44955 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFILL ROLLERS	\$0.00	\$12.40
MCNAIN COMMUNICATIONS					
75,782	44956 01-1002-4000-41530	EQUIPMENT REPAIRS & MAINTENANCE	OTTERBOX - ENGINEERING	\$45.78	
75,782	44956 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OTTERBOX - ENGINEERING	\$5.06	
75,782	44956 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OTTERBOX - ENGINEERING	\$0.00	\$50.84
MINISTRY OF FINANCE - M.T.O. *					
75,609	44957 01-1000-4240-01627	VIOLATIONS - M.O.T.	COURT COSTS - JULY	\$8.25	
75,609	44957 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COURT COSTS - JULY	\$0.00	\$8.25
MINISTRY OF FINANCE (OPP)***					
75,628	44958 01-3200-4000-40450	OPP CONTRACTED SERVICES	OPP SERVICES - AUGUST	\$234,711.00	
75,628	44958 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OPP SERVICES - AUGUST	\$0.00	\$234,711.00
MISTER SAFETY SHOES (FORMERLY					
75,788	44959 01-4000-4000-41650	SMALL TOOLS & SAFETY EQUIP	HARD HAT SWEAT BAND	\$29.92	
75,788	44959 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HARD HAT SWEAT BAND	\$3.30	
75,788	44959 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARD HAT SWEAT BAND	\$0.00	\$33.22
75,789	44959 01-4000-4000-41650	SMALL TOOLS & SAFETY EQUIP	HARD HAT	\$47.90	
75,789	44959 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HARD HAT	\$5.29	
75,789	44959 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARD HAT	\$0.00	\$53.19

MUNICIPAL WORLD INC.								
	75,607	44960	01-0100-4000-40260	SUBSCRIPTIONS AND PUBLICATIONS	SUBSCRIPTION - 2 COUNCILLORS	\$256.94		
	75,607	44960	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SUBSCRIPTION - 2 COUNCILLORS	\$28.38		
	75,607	44960	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SUBSCRIPTION - 2 COUNCILLORS	\$0.00		\$285.32
NEXUS ACTUARIAL CONSULTANTS LT								
	75,624	44961	01-1300-4000-40700	AUDIT FEES	ACTUARIAL EVALUATION	\$5,088.00		
	75,624	44961	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ACTUARIAL EVALUATION	\$562.00		
	75,624	44961	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ACTUARIAL EVALUATION	\$0.00		\$5,650.00
NORTH HURON PUBLISHING INC.								
	75,781	44962	01-6200-6810-41000	ADVERTISING	HARVESTFEST AD - RURAL VOICE	\$175.00		
	75,781	44962	01-0000-0200-00325	HST RECEIVABLE100%	HARVESTFEST AD - RURAL VOICE	\$22.75		
	75,781	44962	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HARVESTFEST AD - RURAL VOICE	\$0.00		\$197.75
NORTHSTAR FIREWORKS ENTERTAINM								
	75,771	44963	01-6200-6810-41120	ENTERTAINMENT	FIREWORKS FOR HARVESTFEST	\$4,000.00		
	75,771	44963	01-0000-0200-00325	HST RECEIVABLE100%	FIREWORKS FOR HARVESTFEST	\$520.00		
	75,771	44963	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIREWORKS FOR HARVESTFEST	\$0.00		\$4,520.00
OAK COUNTRY HOMES LTD.								
	75,742	44964	01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMAGE DEPOSIT 2013-139	\$1,000.00		
	75,742	44964	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMAGE DEPOSIT 2013-139	\$0.00		\$1,000.00
	75,743	44964	01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMAGE DEPOSIT 2014-99	\$1,000.00		
	75,743	44964	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMAGE DEPOSIT 2014-99	\$0.00		\$1,000.00
	75,744	44964	01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMAGE DEPOSIT 2014-3	\$1,000.00		
	75,744	44964	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMAGE DEPOSIT 2014-3	\$0.00		\$1,000.00
	75,745	44964	01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMAGE DEPOSIT 2014-100	\$1,000.00		
	75,745	44964	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMAGE DEPOSIT 2014-100	\$0.00		\$1,000.00
	75,746	44964	01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMAGE DEPOSIT 2013-170	\$1,000.00		
	75,746	44964	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMAGE DEPOSIT 2013-170	\$0.00		\$1,000.00
OLDE TYME TAXI								
	75,591	44965	01-1001-4000-41560	CONTRACTS	PARA TAXI CONTRACT - JULY	\$3,250.11		
	75,591	44965	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARA TAXI CONTRACT - JULY	\$359.00		
	75,591	44965	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARA TAXI CONTRACT - JULY	\$0.00		\$3,609.11
O.M.E.R.S. ***								
	75,810	44966	01-0000-2100-00704	OMERS (15000)	AUGUST REMITTANCE	\$60,230.98		
	75,810	44966	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AUGUST REMITTANCE	\$0.00		\$60,230.98
ONTARIO DOOR CONTROLS LIMITED								
	75,644	44967	01-2000-4025-41700	BLDG REPAIRS & MAINT	ENTRANCE SLIDING DOOR REPAIRS	\$1,106.74		
	75,644	44967	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ENTRANCE SLIDING DOOR REPAIRS	\$122.25		
	75,644	44967	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ENTRANCE SLIDING DOOR REPAIRS	\$0.00		\$1,228.99
	75,645	44967	01-2000-4025-41700	BLDG REPAIRS & MAINT	REPAIRS TO SLIDING DOOR	\$160.49		
	75,645	44967	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	REPAIRS TO SLIDING DOOR	\$17.73		
	75,645	44967	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REPAIRS TO SLIDING DOOR	\$0.00		\$178.22
ORKIN CANADA CORP.								
	75,779	44968	01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	PEST CONTROL	\$131.00		
	75,779	44968	01-0000-0200-00325	HST RECEIVABLE100%	PEST CONTROL	\$17.03		
	75,779	44968	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PEST CONTROL	\$0.00		\$148.03
OXFORD COUNTY ***								
	75,608	44969	01-1000-4240-01626	VIOLATIONS - COURT	COURT COSTS - JULY	\$3.00		
	75,608	44969	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COURT COSTS - JULY	\$0.00		\$3.00
	75,791	44969	01-4500-5000-40270	NEW EQUIPMENT	40 LARGE BLUE BOXES	\$220.00		
	75,791	44969	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	40 LARGE BLUE BOXES	\$0.00		\$220.00

OXFORD FEED SUPPLY LTD	75,803	44970 01-5100-4100-41710	CHEMICALS	CHLORINE	\$151.36	
	75,803	44970 01-5100-4100-41710	CHEMICALS	CHLORINE	\$47.05	
	75,803	44970 01-0000-0200-00325	HST RECEIVABLE100%	CHLORINE	\$19.68	
	75,803	44970 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	CHLORINE	\$0.00	\$218.09
PARKSMART INC.	75,638	44971 01-1000-4240-41505	PARKING ENFORCEMENT CONTRACT	PKG TICKET PROCESSING - JULY	\$460.22	
	75,638	44971 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PKG TICKET PROCESSING - JULY	\$50.83	
	75,638	44971 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PKG TICKET PROCESSING - JULY	\$0.00	\$511.05
PATERSON WELDING	75,621	44972 10-0000-3159-80000	MATERIALS-FIRE BURN BUILDING	MATERIAL FOR TRAINING CENTRE	\$2,845.04	
	75,621	44972 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MATERIAL FOR TRAINING CENTRE	\$314.25	
	75,621	44972 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MATERIAL FOR TRAINING CENTRE	\$0.00	\$3,159.29
PILLAR NONPROFIT NETWORK	75,712	44973 01-5200-6195-41310	WORKSHOPS/GUEST SPEAKERS	SOCIAL 5 EVENT TICKETS - 3	\$300.00	
	75,712	44973 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SOCIAL 5 EVENT TICKETS - 3	\$0.00	\$300.00
P M HYDRAULICS ***	75,686	44974 01-4500-4230-46395	939500 ELGIN SWEEPER	HOSE FITTINGS, NOZZLES, ETC	\$236.34	
	75,686	44974 01-4500-4150-80000	MATERIALS-WINTER CONTROL, PLOWING, SANDING,	HOSE FITTINGS, NOZZLES, ETC	\$560.09	
	75,686	44974 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	HOSE FITTINGS, NOZZLES, ETC	\$30.27	
	75,686	44974 01-4500-4230-46388	938800 T8-09 PETERBILT D TRUCK	HOSE FITTINGS, NOZZLES, ETC	\$163.60	
	75,686	44974 01-4500-4230-46397	939700 SIDEWALK TRACTOR	HOSE FITTINGS, NOZZLES, ETC	\$18.99	
	75,686	44974 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HOSE FITTINGS, NOZZLES, ETC	\$26.10	
	75,686	44974 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HOSE FITTINGS, NOZZLES, ETC	\$61.86	
	75,686	44974 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HOSE FITTINGS, NOZZLES, ETC	\$3.35	
	75,686	44974 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HOSE FITTINGS, NOZZLES, ETC	\$18.07	
	75,686	44974 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HOSE FITTINGS, NOZZLES, ETC	\$2.10	
	75,686	44974 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOSE FITTINGS, NOZZLES, ETC	\$0.00	\$1,120.77
	75,687	44974 01-4500-4230-46395	939500 ELGIN SWEEPER	BRASS FITTINGS	\$57.23	
	75,687	44974 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BRASS FITTINGS	\$6.32	
	75,687	44974 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BRASS FITTINGS	\$0.00	\$63.55
POW TECHNOLOGIES	75,639	44975 01-3000-4000-40630	STAFF TRAINING	INSPECTION OF TRAINING TOWER	\$366.34	
	75,639	44975 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	INSPECTION OF TRAINING TOWER	\$40.46	
	75,639	44975 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	INSPECTION OF TRAINING TOWER	\$0.00	\$406.80
PROGRESSIVE WASTE SOLUTIONS	75,636	44976 01-3000-4100-41550	MAINTENANCE CONTRACTS	WASTE PICK UP - AUGUST	\$145.01	
	75,636	44976 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WASTE PICK UP - AUGUST	\$16.02	
	75,636	44976 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASTE PICK UP - AUGUST	\$0.00	\$161.03
	75,738	44976 01-5200-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUGUST	\$191.00	
	75,738	44976 01-5000-6020-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUGUST	\$219.30	
	75,738	44976 01-5100-4100-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUGUST	\$219.30	
	75,738	44976 01-5000-6050-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUGUST	\$219.30	
	75,738	44976 01-5000-6040-41550	MAINTENANCE CONTRACTS	GARBAGE SERVICE - AUGUST	\$219.30	
	75,738	44976 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUGUST	\$24.83	
	75,738	44976 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUGUST	\$28.51	
	75,738	44976 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUGUST	\$28.51	
	75,738	44976 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUGUST	\$28.51	
	75,738	44976 01-0000-0200-00325	HST RECEIVABLE100%	GARBAGE SERVICE - AUGUST	\$28.51	
	75,738	44976 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE SERVICE - AUGUST	\$0.00	\$1,207.07

REGIS AUTO PARTS	75,678	44977 01-4500-4230-46394	939400 NEW HOLLAND TRACTOR	AIR FILTER TRUCK #14	\$68.74	
	75,678	44977 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	AIR FILTER TRUCK #14	\$7.59	
	75,678	44977 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	AIR FILTER TRUCK #14	\$0.00	\$76.33
	75,679	44977 01-4500-4230-46395	939500 ELGIN SWEEPER	OIL FILTERS TRUCK #15	\$39.39	
	75,679	44977 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTERS TRUCK #15	\$4.35	
	75,679	44977 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL FILTERS TRUCK #15	\$0.00	\$43.74
	75,680	44977 01-4500-4230-46382	938200 T2-07 DODGE 3500	OIL FILTERS, # 2 & #7	\$7.01	
	75,680	44977 01-4500-4230-46387	938700 T7-08 DODGE 3500	OIL FILTERS, # 2 & #7	\$7.00	
	75,680	44977 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTERS, # 2 & #7	\$0.78	
	75,680	44977 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	OIL FILTERS, # 2 & #7	\$0.78	
	75,680	44977 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	OIL FILTERS, # 2 & #7	\$0.00	\$15.57
RELIANCE HOME COMFORT	75,731	44978 01-5100-4100-41550	MAINTENANCE CONTRACTS	HOT WATER RENTAL	\$384.94	
	75,731	44978 01-0000-0200-00325	HST RECEIVABLE100%	HOT WATER RENTAL	\$50.04	
	75,731	44978 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HOT WATER RENTAL	\$0.00	\$434.98
RESQTECH SYSTEMS INC ***	75,618	44979 01-3000-4000-41510	VEHICLE REPAIRS & MAINTENANCE	PUMP 2 HOSE DRAIN VALVE	\$113.97	
	75,618	44979 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PUMP 2 HOSE DRAIN VALVE	\$12.59	
	75,618	44979 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PUMP 2 HOSE DRAIN VALVE	\$0.00	\$126.56
ROCK SOLID DESIGNS	75,648	44980 01-0000-0090-99999	SUSPENSE - CLEARING	GRASS CUTTING 9 STONEGATE	\$130.00	
	75,648	44980 01-0000-0200-00325	HST RECEIVABLE100%	GRASS CUTTING 9 STONEGATE	\$16.90	
	75,648	44980 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GRASS CUTTING 9 STONEGATE	\$0.00	\$146.90
SAFEDESIGN APPAREL LTD	75,616	44981 01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	BOOTS	\$483.36	
	75,616	44981 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	BOOTS	\$53.39	
	75,616	44981 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BOOTS	\$0.00	\$536.75
	75,640	44981 01-3000-4000-41610	FIRE FIGHTING EQUIPMENT	FIRE FIGHTER BOOTS	\$569.99	
	75,640	44981 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	FIRE FIGHTER BOOTS	\$62.96	
	75,640	44981 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	FIRE FIGHTER BOOTS	\$0.00	\$632.95
S & B SERVICES LTD.	75,786	44982 01-4500-4000-41650	SMALL TOOLS & SAFETY EQUIP	LED PUCK LIGHT	\$142.97	
	75,786	44982 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	LED PUCK LIGHT	\$15.80	
	75,786	44982 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	LED PUCK LIGHT	\$0.00	\$158.77
EMPLOYEE EXPENSE	75,657	44983 01-4000-5020-40620	MILEAGE	MILEAGE - JULY	\$17.02	
	75,657	44983 10-0000-3265-80010	LABOUR & BURDEN	MILEAGE - JULY	\$19.46	
	75,657	44983 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$1.88	
	75,657	44983 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MILEAGE - JULY	\$2.14	
	75,657	44983 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY	\$0.00	\$40.50
SCHNEIDER, KURT	75,752	44984 01-6200-6810-41120	ENTERTAINMENT	MODEL T BUILD TEAM	\$600.00	
	75,752	44984 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MODEL T BUILD TEAM	\$0.00	\$600.00
SCOUTS CANADA	75,748	44985 01-6200-6810-42900	MISCELLANEOUS EXPENSE	DONATION - SECURITY ASSISTANCE	\$150.00	
	75,748	44985 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DONATION - SECURITY ASSISTANCE	\$0.00	\$150.00
SEGUIN, STEVE	75,751	44986 40-8000-6900-40580	AUGUST DT SIDEWALK DAYS	STROLLING JUGGLING & MAGIC	\$300.00	
	75,751	44986 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	STROLLING JUGGLING & MAGIC	\$0.00	\$300.00

SHAW DIRECT	75,635	44987 01-3000-4000-40300	UTILITIES	SATELLITE - AUGUST	\$107.86	
	75,635	44987 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	SATELLITE - AUGUST	\$11.91	
	75,635	44987 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SATELLITE - AUGUST	\$0.00	\$119.77
SHERK, MELISSA	75,747	44988 01-6200-6810-41120	ENTERTAINMENT	BALLOON TWISTER FOR FESTIVAL	\$300.00	
	75,747	44988 01-0000-0200-00325	HST RECEIVABLE100%	BALLOON TWISTER FOR FESTIVAL	\$39.00	
	75,747	44988 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BALLOON TWISTER FOR FESTIVAL	\$0.00	\$339.00
SIMPLISTIC LINES INC.	75,709	44989 01-5000-6050-41740	LAND MAINTENANCE & IMPROVEMENTS	PAINT FOR FIELDS	\$884.31	
	75,709	44989 01-0000-0200-00325	HST RECEIVABLE100%	PAINT FOR FIELDS	\$114.96	
	75,709	44989 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAINT FOR FIELDS	\$0.00	\$999.27
SOAK IT UP INC	75,646	44990 01-2000-4015-41530	EQUIP REPAIRS & MAINTENANCE	MAT RENTAL	\$11.00	
	75,646	44990 01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL	\$1.43	
	75,646	44990 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL	\$0.00	\$12.43
	75,647	44990 01-2000-4025-41540	RENTAL	MAT RENTAL - TC	\$29.00	
	75,647	44990 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL - TC	\$3.21	
	75,647	44990 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - TC	\$0.00	\$32.21
	75,722	44990 01-5200-6090-41500	CONTRACTED SERVICES	MAT & MOP RENTAL	\$26.50	
	75,722	44990 01-0000-0200-00325	HST RECEIVABLE100%	MAT & MOP RENTAL	\$3.45	
	75,722	44990 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT & MOP RENTAL	\$0.00	\$29.95
	75,774	44990 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MAT RENTAL	\$18.00	
	75,774	44990 01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL	\$2.34	
	75,774	44990 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL	\$0.00	\$20.34
	75,777	44990 01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	MAT RENTAL	\$18.00	
	75,777	44990 01-0000-0200-00325	HST RECEIVABLE100%	MAT RENTAL	\$2.34	
	75,777	44990 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL	\$0.00	\$20.34
ST. AMAND, DAN - PETTY CASH	75,726	44991 01-5000-6020-41700	BLDG REPAIRS & MAINT	PETTY CASH JAN 1 - JULY 21	\$23.89	
	75,726	44991 01-5000-6020-40630	STAFF TRAINING	PETTY CASH JAN 1 - JULY 21	\$18.85	
	75,726	44991 01-5000-6020-40630	STAFF TRAINING	PETTY CASH JAN 1 - JULY 21	\$8.99	
	75,726	44991 01-5000-6020-40430	CANTEEN SUPPLIES	PETTY CASH JAN 1 - JULY 21	\$25.00	
	75,726	44991 01-5000-6020-40430	CANTEEN SUPPLIES	PETTY CASH JAN 1 - JULY 21	\$12.49	
	75,726	44991 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH JAN 1 - JULY 21	\$3.11	
	75,726	44991 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH JAN 1 - JULY 21	\$2.45	
	75,726	44991 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH JAN 1 - JULY 21	\$3.25	
	75,726	44991 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH JAN 1 - JULY 21	\$1.62	
	75,726	44991 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTY CASH JAN 1 - JULY 21	\$0.00	\$99.65
STONETOWN SUPPLY SERVICES(ING)	75,617	44992 01-3000-4100-40210	JANITORIAL SUPPLIES	PAPER PRODUCTS, LYSOL, ETC.	\$238.24	
	75,617	44992 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PAPER PRODUCTS, LYSOL, ETC.	\$26.32	
	75,617	44992 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAPER PRODUCTS, LYSOL, ETC.	\$0.00	\$264.56
	75,681	44992 01-4500-4100-41700	BLDG REPAIRS & MAINTENANCE	GARBAGE BAGS, PPR TWL, ETC	\$136.88	
	75,681	44992 01-4500-4230-46431	VEHICLE MAINTENANCE	GARBAGE BAGS, PPR TWL, ETC	\$80.28	
	75,681	44992 01-4500-5012-80000	MATERIALS - DEBRIS & LITTER PICK UP	GARBAGE BAGS, PPR TWL, ETC	\$68.22	
	75,681	44992 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE BAGS, PPR TWL, ETC	\$15.12	
	75,681	44992 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE BAGS, PPR TWL, ETC	\$8.87	
	75,681	44992 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	GARBAGE BAGS, PPR TWL, ETC	\$7.54	
	75,681	44992 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	GARBAGE BAGS, PPR TWL, ETC	\$0.00	\$316.91

	75,721	44992 01-5200-4100-40210	JANITORIAL SUPPLIES	BWL CLNR, RM DEODORIZER	\$121.84	
	75,721	44992 01-0000-0200-00325	HST RECEIVABLE100%	BWL CLNR, RM DEODORIZER	\$15.84	
	75,721	44992 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	BWL CLNR, RM DEODORIZER	\$0.00	\$137.68
	75,805	44992 01-5000-6020-40210	JANITORIAL SUPPLIES	PAPER TOWELS, CORN BROOM	\$238.66	
	75,805	44992 01-0000-0200-00325	HST RECEIVABLE100%	PAPER TOWELS, CORN BROOM	\$31.03	
	75,805	44992 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PAPER TOWELS, CORN BROOM	\$0.00	\$269.69
SUN MEDIA, A DIVISION OF POSTM						
	75,699	44993 01-5000-4000-41000	ADVERTISING	COMMUNITY GUIDE RFP AD	\$210.00	
	75,699	44993 01-0000-0200-00325	HST RECEIVABLE100%	COMMUNITY GUIDE RFP AD	\$27.30	
	75,699	44993 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COMMUNITY GUIDE RFP AD	\$0.00	\$237.30
SUPERIOR ROAD PRODUCTS						
	75,677	44994 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	RECLAMITE TO COVER ROADS	\$56,869.88	
	75,677	44994 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	RECLAMITE TO COVER ROADS	\$6,281.57	
	75,677	44994 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RECLAMITE TO COVER ROADS	\$0.00	\$63,151.45
SWAN DUST CONTROL						
	75,676	44995 01-4500-4100-41540	RENTAL	MAT RENTAL - PW	\$20.66	
	75,676	44995 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	MAT RENTAL - PW	\$2.28	
	75,676	44995 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MAT RENTAL - PW	\$0.00	\$22.94
DOUG TARRY LTD						
	75,632	44996 01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	DAMAGE DEPOSIT 2012-203	\$1,000.00	
	75,632	44996 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAMAGE DEPOSIT 2012-203	\$0.00	\$1,000.00
TECH.STANDARDS & SAFETY AUTH *						
	75,739	44997 01-5000-6020-40410	LICENCES, TAGS, ETC.	ELEVATOR LICENSE	\$100.00	
	75,739	44997 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ELEVATOR LICENSE	\$0.00	\$100.00
THAMESFORD PIZZA						
	75,770	44998 01-6200-4000-41020	PROMOTION & MEALS	PIZZA FOR VOLUNTEERS	\$25.98	
	75,770	44998 01-0000-0200-00325	HST RECEIVABLE100%	PIZZA FOR VOLUNTEERS	\$3.38	
	75,770	44998 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PIZZA FOR VOLUNTEERS	\$0.00	\$29.36
TLC LANDSCAPING DESIGN						
	75,631	44999 01-0000-2000-00755	BUILDING PERMITS - DEPOSIT	REFUND DEPOSIT 2014-47	\$1,000.00	
	75,631	44999 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	REFUND DEPOSIT 2014-47	\$0.00	\$1,000.00
TOROMONT INDUSTRIES LTD						
	75,682	45000 01-4500-4230-46392	939200 2012 BACKHOE LOADER	PARTS FOR BACKHOE LOADER	\$137.52	
	75,682	45000 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	PARTS FOR BACKHOE LOADER	\$15.19	
	75,682	45000 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PARTS FOR BACKHOE LOADER	\$0.00	\$152.71
TURF NET SPORTS SUPPLIES						
	75,711	45001 01-5200-4100-41700	BLDG REPAIRS AND MAINT	SPORTS FIELD BARRIER NETTING	\$638.00	
	75,711	45001 01-0000-0200-00325	HST RECEIVABLE100%	SPORTS FIELD BARRIER NETTING	\$82.94	
	75,711	45001 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	SPORTS FIELD BARRIER NETTING	\$0.00	\$720.94
WALMSLEY BROS LTD						
	75,694	45002 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	HL3 ASPHALT	\$180.48	
	75,694	45002 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	HL3 ASPHALT	\$223.36	
	75,694	45002 01-0000-0250-60853	C15-705-1 ETNA-BRKN WTRMN	HL3 ASPHALT	\$357.38	
	75,694	45002 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	HL3 ASPHALT	\$874.69	
	75,694	45002 01-0000-0250-60856	C15-708-GEORGE-BRKN WTRMN	HL3 ASPHALT	\$500.33	
	75,694	45002 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	HL3 ASPHALT	\$178.69	
	75,694	45002 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	HL3 ASPHALT	\$6,602.62	
	75,694	45002 01-4500-4130-80000	MATERIALS-HARDTOP MAINT, PATCHING & SPRAYIN	HL3 ASPHALT	\$2,242.57	
	75,694	45002 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HL3 ASPHALT	\$19.94	
	75,694	45002 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HL3 ASPHALT	\$24.67	

	75,694	45002 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HL3 ASPHALT	\$39.48	
	75,694	45002 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HL3 ASPHALT	\$96.61	
	75,694	45002 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HL3 ASPHALT	\$55.27	
	75,694	45002 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HL3 ASPHALT	\$19.74	
	75,694	45002 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HL3 ASPHALT	\$729.29	
	75,694	45002 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	HL3 ASPHALT	\$247.70	
	75,694	45002 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	HL3 ASPHALT	\$0.00	\$12,392.82
WASTE MANAGEMENT						
	75,685	45003 01-4500-4100-41550	MAINTENANCE CONTRACTS	WASTE PICK UP - AUGUST	\$557.55	
	75,685	45003 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	WASTE PICK UP - AUGUST	\$61.59	
	75,685	45003 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	WASTE PICK UP - AUGUST	\$0.00	\$619.14
EMPLOYEE EXPENSE						
	75,741	45004 01-0000-0090-99999	SUSPENSE - CLEARING	RESPITE CARE - 36 HRS	\$396.00	
	75,741	45004 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	RESPITE CARE - 36 HRS	\$0.00	\$396.00
EMPLOYEE EXPENSE						
	75,717	45005 01-5200-6195-40620	MILEAGE	MILEAGE - JULY	\$184.46	
	75,717	45005 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - JULY	\$23.98	
	75,717	45005 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY	\$0.00	\$208.44
REFUND						
	75,728	45006 01-5100-6090-01266	SUMMER DAY CAMP FEES	DAY CAMP REFUND	\$249.05	
	75,728	45006 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DAY CAMP REFUND	\$0.00	\$249.05
EMPLOYEE EXPENSE						
	75,718	45007 01-5200-6090-40620	MILEAGE	MILEAGE - JULY	\$18.16	
	75,718	45007 01-0000-0200-00325	HST RECEIVABLE100%	MILEAGE - JULY	\$2.36	
	75,718	45007 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	MILEAGE - JULY	\$0.00	\$20.52
SUSAN WOLFE - PETTY CASH						
	75,713	45008 01-5200-6090-40200	OFFICE SUPPLIES	PETTY CASH JULY 4 - AUG16	\$4.00	
	75,713	45008 01-5200-6090-40420	PROGRAM SUPPLIES	PETTY CASH JULY 4 - AUG16	\$111.59	
	75,713	45008 01-5200-6090-40460	NUTRITION PURCHASES	PETTY CASH JULY 4 - AUG16	\$31.98	
	75,713	45008 01-5200-6195-41036	PARTICIPANT INCENTIVES	PETTY CASH JULY 4 - AUG16	\$11.98	
	75,713	45008 01-5200-6195-40625	PRGM PARTICIPANT TRANSPORTATION	PETTY CASH JULY 4 - AUG16	\$18.00	
	75,713	45008 01-5200-6195-40630	STAFF TRAINING	PETTY CASH JULY 4 - AUG16	\$6.42	
	75,713	45008 01-5200-6195-41310	WORKSHOPS/GUEST SPEAKERS	PETTY CASH JULY 4 - AUG16	\$14.00	
	75,713	45008 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH JULY 4 - AUG16	\$15.73	
	75,713	45008 01-0000-0200-00325	HST RECEIVABLE100%	PETTY CASH JULY 4 - AUG16	\$0.83	
	75,713	45008 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	PETTY CASH JULY 4 - AUG16	\$0.00	\$214.53
WOODSTOCK, CITY OF ***						
	75,792	45009 01-4500-4100-41520	COMMUNICATION	DISPATCH SERVICES JULY-SEPT	\$558.00	
	75,792	45009 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	DISPATCH SERVICES JULY-SEPT	\$0.00	\$558.00
XEROX CANADA LTD.						
	75,615	45010 01-3000-4000-40250	PHOTOCOPIER	COPY CHARGES MAY - JULY	\$46.71	
	75,615	45010 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COPY CHARGES MAY - JULY	\$5.16	
	75,615	45010 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COPY CHARGES MAY - JULY	\$0.00	\$51.87
	75,655	45010 01-4500-4000-40250	PHOTOCOPIER	COPIES APR25-JUL25	\$43.32	
	75,655	45010 01-4000-4000-40250	PHOTOCOPIER	COPIES APR25-JUL25	\$43.32	
	75,655	45010 01-3400-4000-40250	PHOTOCOPIER	COPIES APR25-JUL25	\$43.32	
	75,655	45010 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COPIES APR25-JUL25	\$4.78	
	75,655	45010 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COPIES APR25-JUL25	\$4.78	
	75,655	45010 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	COPIES APR25-JUL25	\$4.78	
	75,655	45010 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	COPIES APR25-JUL25	\$0.00	\$144.30





	75,814	45012 01-4000-4000-40220	TELEPHONE	ROGERS - JULY BILLING	\$58.56	
	75,814	45012 01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	ROGERS - JULY BILLING	\$136.48	
	75,814	45012 01-0000-0200-00325	HST RECEIVABLE100%	ROGERS - JULY BILLING	\$70.61	
	75,814	45012 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	ROGERS - JULY BILLING	\$0.00	\$1,985.19
TREMBLETT'S YOUR INDEPENDENT G						
	75,816	45013 01-5100-6060-40420	PROGRAM SUPPLIES	IND'T - JULY 2015 - VPCC	\$18.75	
	75,816	45013 01-5100-6090-40420	PROGRAM SUPPLIES	IND'T - JULY 2015 - VPCC	\$31.97	
	75,816	45013 01-5100-4100-41700	BLDG REPAIRS AND MAINT	IND'T - JULY 2015 - VPCC	\$6.67	
	75,816	45013 01-0000-0200-00325	HST RECEIVABLE100%	IND'T - JULY 2015 - VPCC	\$5.50	
	75,816	45013 01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	IND'T - JULY 2015 - VPCC	\$0.00	\$62.89
ROYAL BANK VISA						
	75,793 EFT0000	01-1300-4000-40730	BANK SERVICE CHARGES	VISA - JULY 2015 - FLEMING	\$14.71	
	75,793 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2015 - FLEMING	\$0.00	\$14.71
ROYAL BANK VISA						
	75,794 EFT0000	01-7000-4000-41020	PROMOTION & MEALS	VISA - JULY 2015 - K BROWN	\$81.12	
	75,794 EFT0000	01-7000-4000-41020	PROMOTION & MEALS	VISA - JULY 2015 - K BROWN	\$7.78	
	75,794 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - K BROWN	\$8.96	
	75,794 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2015 - K BROWN	\$0.00	\$97.86
ROYAL BANK VISA						
	75,796 EFT0000	01-6200-4000-40420	PROGRAM SUPPLIES	VISA - JULY 2015 - GILLIES	\$15.42	
	75,796 EFT0000	01-6200-4100-41700	BLDG REPAIRS & MAINTENANCE	VISA - JULY 2015 - GILLIES	\$7.97	
	75,796 EFT0000	01-6200-4100-40210	JANITORIAL SUPPLIES	VISA - JULY 2015 - GILLIES	\$27.14	
	75,796 EFT0000	01-6200-6810-41000	ADVERTISING	VISA - JULY 2015 - GILLIES	\$41.70	
	75,796 EFT0000	01-6200-4000-42900	MISCELLANEOUS EXPENSE	VISA - JULY 2015 - GILLIES	\$12.00	
	75,796 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2015 - GILLIES	\$2.01	
	75,796 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2015 - GILLIES	\$1.04	
	75,796 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2015 - GILLIES	\$3.53	
	75,796 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2015 - GILLIES	\$0.00	\$110.81
ROYAL BANK VISA						
	75,797 EFT0000	01-3400-4000-40630	STAFF TRAINING	VISA - JULY 2015 - VANDERYDT	\$270.16	
	75,797 EFT0000	01-3400-4000-42900	MISCELLANEOUS EXPENSE	VISA - JULY 2015 - VANDERYDT	\$12.00	
	75,797 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - VANDERYDT	\$29.84	
	75,797 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2015 - VANDERYDT	\$0.00	\$312.00
ROYAL BANK VISA						
	75,798 EFT0000	01-4000-4000-40610	MEETINGS & CONFERENCES	VISA - JULY 2015 - LAWSON	\$425.08	
	75,798 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - LAWSON	\$46.95	
	75,798 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2015 - LAWSON	\$0.00	\$472.03
ROYAL BANK VISA						
	75,795 EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JULY 2015 - J BROWN	\$137.71	
	75,795 EFT0000	01-1001-4000-41550	MAINTENANCE CONTRACTS	VISA - JULY 2015 - J BROWN	\$654.50	
	75,795 EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JULY 2015 - J BROWN	\$39.52	
	75,795 EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JULY 2015 - J BROWN	\$143.96	
	75,795 EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JULY 2015 - J BROWN	\$14.89	
	75,795 EFT0000	01-1002-4000-40270	NEW EQUIPMENT	VISA - JULY 2015 - J BROWN	\$81.26	
	75,795 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - J BROWN	\$15.90	
	75,795 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - J BROWN	\$1.64	
	75,795 EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - J BROWN	\$8.98	
	75,795 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2015 - J BROWN	\$0.00	\$1,098.36
ROYAL BANK VISA						
	75,799 EFT0000	01-5100-6090-40420	PROGRAM SUPPLIES	VISA - JULY 2015 - WARD	\$64.82	

	75,799	EFT0000	01-5100-6090-40420	PROGRAM SUPPLIES	VISA - JULY 2015 - WARD	\$114.25	
	75,799	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2015 - WARD	\$14.37	
	75,799	EFT0000	01-5000-4000-41000	ADVERTISING	VISA - JULY 2015 - WARD	\$287.00	
	75,799	EFT0000	01-5100-6090-40500	SPECIAL EVENTS	VISA - JULY 2015 - WARD	\$934.51	
	75,799	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2015 - WARD	\$8.43	
	75,799	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2015 - WARD	\$37.31	
	75,799	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2015 - WARD	\$121.49	
	75,799	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2015 - WARD	\$0.00	\$1,582.18
ROYAL BANK VISA							
	75,800	EFT0000	01-4500-4000-40630	STAFF TRAINING	VISA - JULY 2015 - WITUIK	\$28.45	
	75,800	EFT0000	01-4500-4000-40630	STAFF TRAINING	VISA - JULY 2015 - WITUIK	\$5.40	
	75,800	EFT0000	01-4500-4000-40200	OFFICE SUPPLIES	VISA - JULY 2015 - WITUIK	\$223.85	
	75,800	EFT0000	01-4500-4000-40630	STAFF TRAINING	VISA - JULY 2015 - WITUIK	\$61.00	
	75,800	EFT0000	01-5000-6050-40630	STAFF TRAINING	VISA - JULY 2015 - WITUIK	\$330.00	
	75,800	EFT0000	01-4500-4000-40630	STAFF TRAINING	VISA - JULY 2015 - WITUIK	\$1,007.42	
	75,800	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - WITUIK	\$3.15	
	75,800	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - WITUIK	\$24.73	
	75,800	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - WITUIK	\$6.74	
	75,800	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA - JULY 2015 - WITUIK	\$42.90	
	75,800	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - WITUIK	\$111.28	
	75,800	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2015 - WITUIK	\$0.00	\$1,844.92
ROYAL BANK VISA							
	75,817	EFT0000	01-1000-4000-40400	MARRIAGE LICENSES	VISA - JULY 2015 - GRAVES	\$2,400.00	
	75,817	EFT0000	01-1000-4000-41020	PROMOTION & MEALS	VISA - JULY 2015 - GRAVES	\$41.68	
	75,817	EFT0000	01-1000-4000-41020	PROMOTION & MEALS	VISA - JULY 2015 - GRAVES	\$6.94	
	75,817	EFT0000	01-1000-4000-40710	LEGAL FEES	VISA - JULY 2015 - GRAVES	\$62.07	
	75,817	EFT0000	01-1000-4000-40710	LEGAL FEES	VISA - JULY 2015 - GRAVES	\$25.00	
	75,817	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - GRAVES	\$4.61	
	75,817	EFT0000	01-0000-0200-00320	HST RECEIVABLE (PST 78%, GST 100%)	VISA - JULY 2015 - GRAVES	\$6.86	
	75,817	EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA - JULY 2015 - GRAVES	\$0.00	\$2,547.16
ROYAL BANK VISA							
	75,801	EFT0000	01-5200-6195-41000	ADVERTISING	VISA JULY SMITH	\$80.70	
	75,801	EFT0000	01-5200-6090-40550	FUND RAISING	VISA JULY SMITH	\$66.92	
	75,801	EFT0000	01-5200-6195-40270	NEW EQUIPMENT	VISA JULY SMITH	\$549.00	
	75,801	EFT0000	01-5200-6090-40200	OFFICE SUPPLIES	VISA JULY SMITH	\$106.50	
	75,801	EFT0000	01-5200-6195-40270	NEW EQUIPMENT	VISA JULY SMITH	\$549.00	
	75,801	EFT0000	01-5000-4000-41000	ADVERTISING	VISA JULY SMITH	\$385.95	
	75,801	EFT0000	01-5200-6195-40857	YOUTH BUSINESS COMMITTEE	VISA JULY SMITH	\$35.00	
	75,801	EFT0000	01-5200-6195-40420	PROGRAM SUPPLIES	VISA JULY SMITH	\$53.85	
	75,801	EFT0000	01-5000-4000-41000	ADVERTISING	VISA JULY SMITH	\$118.00	
	75,801	EFT0000	01-5200-6195-40200	OFFICE SUPPLIES	VISA JULY SMITH	\$8.50	
	75,801	EFT0000	01-5200-6090-40420	PROGRAM SUPPLIES	VISA JULY SMITH	\$390.39	
	75,801	EFT0000	01-5200-6195-40630	STAFF TRAINING	VISA JULY SMITH	\$0.00	\$125.93
	75,801	EFT0000	01-5200-6090-40630	STAFF TRAINING	VISA JULY SMITH	\$0.00	\$125.92
	75,801	EFT0000	01-5000-4000-41000	ADVERTISING	VISA JULY SMITH	\$82.00	
	75,801	EFT0000	01-5200-4100-40270	NEW EQUIPMENT	VISA JULY SMITH	\$905.00	
	75,801	EFT0000	01-5200-6090-41500	CONTRACTED SERVICES	VISA JULY SMITH	\$7.99	
	75,801	EFT0000	01-5200-6090-42900	MISCELLANEOUS EXPENSE	VISA JULY SMITH	\$12.00	
	75,801	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA JULY SMITH	\$71.37	
	75,801	EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA JULY SMITH	\$13.84	

75,801 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA JULY SMITH	\$71.37	
75,801 EFT0000	01-0000-0200-00300	G.S.T. INPUT RECEIVABLE	VISA JULY SMITH	\$2.69	
75,801 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA JULY SMITH	\$1.11	
75,801 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA JULY SMITH	\$50.75	
75,801 EFT0000	01-0000-0200-00325	HST RECEIVABLE100%	VISA JULY SMITH	\$117.65	
75,801 EFT0000	01-0000-2020-00000	ACCOUNTS PAYABLE - GENERAL CONTROL	VISA JULY SMITH	\$0.00	\$3,427.73
		<b>TOTAL DISTRIBUTIONS</b>		<b>\$ 2,511,960.61</b>	<b>\$ 2,511,960.61</b>



**DEPARTMENT:** Chief Administrative Officer

**REPORT NO:** A-049-15

**COUNCIL MEETING DATE:** September 14<sup>th</sup> 2015

**SUBJECT:** Monthly Report – August 2015

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### **Meetings**

1. Meet with Mr. Rick Eus to discuss the Carneige building. He is working with the local ACO in their efforts to fundraise to assist in the capital costs of stabilizing the building with the intent of preventing demolition.

He also was asking for direction on the need to enter into an agreement that would allow the ACO branch to make application to the Trillium Fund for funding.

Staff encouraged Mr. Eus to appear before Council as a delegation at the September meeting to provide Council with an update on the fundraising to date and to seek permission for staff to develop a memorandum of understanding to permit third party funding applications like Trillium.

2. Staff spoke with the Municipal Solicitor on a number of issues currently being dealt with by staff, including development issues and other concerns.

### **Development**

Agreements with developer comments from Oak County Homes have been signed and registered.

Staff continue to review Development activities for Sifton Properties and the Kirwin Drive Subdivisions.

Held preliminary discussions with an interested party on the sale of the Carr's walkway property.

Discussed issues with the County Planner with current applications before the Municipality.

## **Human Resources**

Conducted interviews and authorized reference checks for the preferred candidate as Fusion Youth Centre Manager.

A successful candidate has been hired and will commence duties as of today, September 14<sup>th</sup> 2015.

## **Strategic Priorities Exercise**

Continue to work with the consultant to find a suitable date to finalize the strategic priorities for the current term of Council.

## **Landfill**

There has been no word from the Province as to the status of the ToR.

In related news the County has filed a formal appeal with the Provincial Environmental Review Tribunal, on the decision to allow Carmeuse to use the West Quarry Lake as a settling pond from aggregate runoff.

Submitted by: William Tigert, Chief Administrative Officer



**DEPARTMENT:** Clerk's Department

**REPORT NO:** C-057-15

**COUNCIL MEETING DATE:** September 14, 2015

**SUBJECT:** Clerk's Department Monthly Report

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### **Closed Session Reporting**

1. On June 8, 2015 Council went into Closed Session to under Section 239 (2) (f) advice that is subject to Solicitor-Client privilege.

This item dealt with advice from our Solicitor regarding the Town's opposition to the potential landfill.

2. On June 8, 2015 Council went into Closed Session to deal with an item under Section 239 (2) (d) labour relations or employee negotiations.

This item related to an item that appeared on the July Council meeting. At that Council meeting Council passed by-law 15-4819 and as such Council is now reporting out on this matter.

### **Upcoming Legislation**

Nothing to report at this time.

### **ATTACHMENTS**

Monthly Statistics

Prepared by: Michael Graves, Clerk

Approved by: William Tigert, Chief Administrative Officer

## **Attachment A: Monthly Statistics**

### **A. Marriage Licenses**

Total – 26 (Total Revenue: \$2600.00)

In-Town - 5

Out-of-Town – 21

### **B. Civil Weddings**

Ceremonies Held in August: 2

Ceremony Booked in August: 3

Ceremonies Booked To Date in 2015: 12

### **C. Burial Permits**

Total: 24 (Total Revenue: \$105.00)

In-Town: 3 (currently no cost)

Out-of-Town: 21 (\$5.00/permit)

### **D. Commissioners Oaths**

Total – 15 (Total Revenue: \$225.00) (\$15.00/commission)

### **E. Paratransit Tickets**

Total – 362 (Revenue: \$1086.00) (\$3.00/ticket)

### **F. Parking Passes**

Total – 2 (Revenue: \$60.00)

Day Parking Permits: 2 (\$30.00/month)

Evening Parking Permits: 0 (\$30.00/month) – Winter Ban Not in Effect

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

### **G. Plaques Ordered**

Commemorative Plaques: 1 (Total Cost: \$60.00 each) = \$60.00

Certificates Ordered: 0

**H. Transient Traders Licenses**

Total: 0 (Revenue: \$0.00)

**I. Lottery Licences**

Total: 2 (Revenue: \$60.00)

**J. Lunch Wagon Permits**

Total: 1 (Revenue: \$300.00)





**DEPARTMENT:** Economic Development

**REPORT NO:** D-048-15

**COUNCIL MEETING DATE:** September 14, 2015

**TITLE:** Economic Development Monthly Staff Report

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**Department Activities:**

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

**1. Economic Development**

**Ingersoll Builders Group**

The Ingersoll Builders Group will be hosting their annual Model Home Tour on the weekend of September 26th and 27th. The group will be hosting a number of visitors to town to show them the new home selection available in Harris View and Clover ridge developments. Visit the model homes on the tour and be entered to win an Ingersoll Builders new home prize package and a \$100 gift card.

**Conestoga College**

This year Conestoga College skills centre will be welcoming 53 new students to Ingersoll and the start of a new course offering in Electrical Techniques in Ingersoll. We welcome all the new and returning students to town and wish them all the best this academic year.

**Ministry of Economic Development Employment and Infrastructure**

Met with Laura Gibson, the new senior business advisor for MEDEI in Ingersoll and surrounding area. Laura is there to assist Ingersoll businesses with applications for the Southwest Ontario Development Fund, Yves Landry Funding, CME SMART Program and the Canadian Ontario Job Grant to name a few.

## **SOMA**

SOMA directors continue to plan for the upcoming Japan Mission. In preparation for the trip, SOMA directors had the opportunity to meet with Robert Ulmer, Ontario's representative in Tokyo for Canadian Investment while he was back in the province for other ministry meetings. We have confirmed meetings both at the Embassy in Tokyo as well as the Embassy office in Nagoya on the trip with a number of other meetings tentatively booked already at this time.

## **2. Information Technology**

### **Joe Penny Timesheet Software**

The software implementation is complete. Unique reports have been deployed to each department to ease timesheet verification and approval.

### **Local Certificate Authority**

Setup a local Certificate Authority (CA) server for encryption and verification of web related services. This server will verify identification information, assuring users that our site is actually our site.

### **E-Alerts**

As an update, so far in 2015 we have increased the prevalence of the e-alerts sign up on the website and we have seen some improvement in subscription levels. Here are the updated statistics:

Total Subscribers - 474  
Total Increase in 2015 - 255

Job Opportunities  
Subscribers - 167  
Increase in 2015 - 101

Council Agendas and Minutes  
Subscribers - 58  
Increase in 2015 - 27

Tenders and Quotes  
Subscribers - 114  
Increase in 2015 - 46

News Releases  
Subscribers - 60  
Increase in 2015 - 40

Public Notices  
Subscribers - 75  
Increase in 2015 - 41

### **Help Desk Statistics**

Opened Calls – 96

Closed Calls – 84

Total Calls Still Open - 27

### **Website Statistics – August**

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

Unique Visits: 324

Pages Viewed: 349

- 3. Museum** – Staff spent the remaining weeks of August completing seasonal projects and preparing the museum for the fall/winter season.

**Sports Hall of Fame:** The museum received several nominations for the Ingersoll Sports Hall of Fame. Of the nominations, the Ingersoll Sports Hall of Fame Committee has selected John Bartram, Becky Elliot, Richard Witcomb, and the 1989 Ingersoll Mosquito D Baseball Team as this year's Sports Hall inductees. Friends, family and the public are invited to celebrate the inductees at the 2015 Ingersoll Sports Hall of Fame Induction Ceremony to be held October 3, 2015 at the Ingersoll Arena. Tickets for the event will be available at a later date.

**Summer Staff:** Summer staff completed their work terms with the museum at the end of August. Their assistance throughout the summer conducting research, installing exhibits, organizing programming and assisting the curator with day to day operations was invaluable.

**Ingersoll Harvest Festival:** Ingersoll celebrated its rural roots at the 2015 Ingersoll Harvest Festival, held August 19 to 23. With five days of community celebrations, including the Kiwanis' Rural Urban Night, the Chamber of Commerce's Food & Wine event, and the Kiwanis Club's Hot Dog Day, it was a very busy week. Capping it all off was the main Harvest Festival event in Centennial & Victoria Park. Between agricultural and historical demonstrations, great live entertainment, fun family activities and the Saturday night fireworks show, it was one of the best attended Harvest Festivals in the event's recent history.

**Upcoming Events:**

Ingersoll Sports Hall of Fame Induction Ceremony: October 3, 2015

Ingersoll BIA Annual General Meeting: October 14, 2015

Pumpkin Fest: October 17, 2015

Prepared by: Kale Brown, Director of Economic Development

Approved by: William Tigert, Chief Administrative Officer



**DEPARTMENT:** Ingersoll Fire & Emergency Services

**REPORT NO:** F-045-15

**COUNCIL MEETING DATE:** September 14, 2015

**TITLE:** August Month End Report

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### **FIRE CALLS**

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

- 1 – Institutional
- 3 – Residential
- 2 – Vehicles/M.V.C.
- 2 – Rubbish/Dumpster
- 1 – Carbon Monoxide
- 1 – Miscellaneous Property
- 3 – Public Hazard
- 1 – Public Assist for a human perceived emergency

There was \$5,000.00 loss to an outdoor shed during the month of August.

### **TRAINING**

This month's training consisted of pump operations and water supply. Firefighters were challenged with different hose lays and had to demonstrate their ability to set the proper pump discharge pressure and determine water flow rates using fire ground formulas. Firefighter's also reviewed the process of charging a sprinkler system using the training tower.

### **TRAFFIC ACTIVITY**

Traffic Infractions for the month are as followed:

1– Fully paid totaling \$15.00

### **FIRE PREVENTION INSPECTIONS**

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

2– Residential

2 – Assembly

2 – Business & Personal

1 – Mercantile

### **PUBLIC EDUCATION**

The Ingersoll Fire & Emergency Services conducted a fire drill at the V.P.C.C. to help staff test their evacuation plan and prepare for the safety of all visitors to the facility.

Ingersoll Firefighters conducted tours of the fire safety house at Harvest Fest and educated children and adults on home fire safety and evacuation.

### **BY-LAW ENFORCEMENT**

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

3 – Regulating & Restricting Dogs – Bylaw #09-3989

1– Traffic – Bylaw #06-4327

There are three ongoing by-law investigations and one by-law resolved at this time.

### **OTHER ACTIVITIES**

The Ingersoll Fire & Emergency Services participated with the Town during the Harvest Festival by conducting tours of the fire safety house. We also entered the Fire Departments 1927 Pumper in the car show.

Captain Baker attended the Ontario Fire College for an advanced fire officer program.

Ingersoll fire fighters assisted Oxford County Animal Rescue with a fundraising campaign.

Prepared by: John Holmes, Fire Chief/CEMC

Approved by: William Tigert, Chief Administrative Officer



**DEPARTMENT:** Operations

**REPORT NO:** OP-066-15

**COUNCIL MEETING DATE:** September 14, 2015

**TITLE:** Monthly Operations Report

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### **A. Town Engineer**

Continue to work on the draft plan of subdivision for Sifton Properties – Harrisview Phase II and Paul Florica – Cloverridge South. The Town has completed their portion of the Subdivision Agreement for Oak Country Homes for Clover Ridge North Phase II and it is now with the County for execution. Have completed the Subdivision Agreement for the Schout Group-Kirwin Subdivision and it is with the Developer.

Had a meeting with the OPP traffic analysts to discuss traffic concerns in Oxford Village and King Street. The OPP have a new initiative when dealing with speeding enforcement. In order to use an officers time wisely, enforcement shall be done on a directed basis after analyzing a controlled situation. The Town will be setting up speed counts in areas of concern and supplying the data to the OPP for analysis. The OPP will then supply a report to the Town and enforcement will be done based on the report. If enforcement is done the Town will do follow up speed counts to determine if the enforcement was effective.

I attended Waste Management Training for the new collection of waste and recycling by the County starting this week. Ingersoll's collection day will now be Tuesday for the entire Town which includes the BIA. Collection for garbage and recycling will be every week and the County has added additional items that can be recycled. The County has implemented a new customer service module that Town staff will be inputting into for inquiries or complaints. This will enable the County to track all concerns and provide reports to each municipality.

Had a meeting with County staff and the Fire Department to discuss Fire Protection and the Town's water system. The County will be developing a fire hydrant plan that will

include testing and flow modeling of all the fire hydrants in the Town so that the hydrants can be coded for fire.

Met with staff from St. Jude's Catholic School regarding the grading of the Sifton next phase.

I attended the Public Meeting on the preliminary results on the Beachville Air Quality Assessment. The MOECC, Oxford County Public Health and Public Health Ontario all made presentations on their air monitoring program results and literature review. The final reports are expected early in 2016.

I attended an initial meeting with Canada Post regarding the municipal parking lot behind the Post Office. Canada Post owns this parking lot and because of the increase in postal vehicles will need some designated parking spots in the lot. A formal agreement to formalize the use of the lot by the Town will be brought to Council in October.

Engineering Services responded to 157 requests for locates or re-locates during August. This included emergency locates.

## **B. Engineering**

Construction is continuing on Catherine St. All the underground work has been completed and curb, gutter and sidewalk has been placed on both Catherine and Mutual Streets. The culvert and concrete deck are in place, with the final waterproofing scheduled just before paving. Paving is scheduled for September 10<sup>th</sup> and 11<sup>th</sup>. Crews have started with clean up and will be paving driveways, topsoiling and sod once the roadway is paved.

Construction in South Ingersoll is continuing with curb, asphalt and sidewalks on Culloden Road up to Clark Road and sanitary sewers from Clark Road to Samnah Crescent. On Brickwood, Old Whiting and Maple Lane curb, sidewalk and asphalt are complete on Brickwood and all sewer and water has been completed on Old Whiting and Maple Lane.

Respectfully Submitted  
Sandra Lawson, P.Eng.  
Town Engineer

## **C. Chief Building Official and Facilities Manager**

### **Facilities Management**

There is no update on Facilities Management at this time.

### **By-Law Enforcement**



Total Complaints to date	63
Total # of letters sent	30
Total # closed to date	26
Waiting for Compliance/Under Investigation	21
To be investigated	16

## Complaint Summary

Total Complaints to Date (2015)	
Property Standards	50
Building without permit	2
Zoning	5
Parking	3
Fencing	6
Swimming Pool	5
August 2015 Complaints	
Total # of Complaints	11
Fencing	2
Property Standards	8
Weeds & Tall Grasses	7
Trees	1
Fencing	1
Zoning	1
Swimming Pool Fence	1

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

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

## **Building Department**

**August 2015 Permits** – 28 building permits for construction valued at \$ 1,636,997.00 were issued for the month of August.

- a. Total permits fees collected **\$14,136.63**
- b. Single and Multi-Unit for August– 4 single family dwellings & 1 Multi-Units (6 units)

- c. Total Single & Multi units permits over year to date (2015);
  - 23 Single Family Dwelling permits
  - 6 Multi-Unit permits (19 Units)
- d. Total August Sewer Permits –7
- e. August Permit Comparison Summary and Permit Reports as follows:

**Permit Comparison Summary from 8/1/2015 to 8/31/2015**

Category	Previous Year						Current Year					
	#	Building	Muni Dev.	Muni Levy	County	Value	#	Building	Muni Dev.	Muni Levy	County	Value
Accessory (Residential)	4	\$320.00	\$0.00	\$0.00	\$0.00	\$13,200	16	\$1,830.37	\$0.00	\$0.00	\$0.00	\$71,000
Commercial	3	\$2,248.00	\$0.00	\$0.00	\$0.00	\$471,700	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Agricultural	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Institutional	1	\$607.00	\$0.00	\$0.00	\$0.00	\$60,000	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0
Industrial	1	\$800.00	\$0.00	\$0.00	\$0.00	\$90,000	2	\$4,978.86	\$0.00	\$0.00	\$0.00	\$570,985
Residential	11	\$7,064.10	\$6,844.00	\$0.00	\$28,610.00	\$893,500	10	\$7,327.40	\$29,428.00	\$0.00	\$121,722.00	\$995,012

	Previous Year	Current Year
Total Permits Issued	20	28
Total Dwelling Units Created	3	4
Total Permit Value	\$1,528,400.00	\$1,636,997.00
Total Permit Fees	\$11,039.10	\$14,136.63

**TOWN OF INGERSOLL Permit Summary From 8/1/2015 to 8/31/2015**

Building Code Category	Total		New Structures		Add/Reno/UseCh		Demolitions		Signs		Other	
	Value	#	Value	#	Value	#	Value	#	Value	#	Value	#
Accessory Residential	\$71,000	16	\$25,000	7	\$44,000	7	\$2,000	2	\$0	0	\$0	0
Residential	\$995,012	10	\$896,012	5	\$39,000	3	\$5,000	1	\$0	0	\$55,000	1
Agricultural	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Commercial	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
Industrial	\$570,985	2	\$0	0	\$540,985	1	\$30,000	1	\$0	0	\$0	0
Institutional	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0
<b>TOTALS</b>	<b>\$1,636,997</b>	<b>28</b>	<b>\$921,012</b>	<b>12</b>	<b>\$623,985</b>	<b>11</b>	<b>\$37,000</b>	<b>4</b>	<b>\$0</b>	<b>0</b>	<b>\$55,000</b>	<b>1</b>

Respectfully Submitted,  
 Shannon Vanderydt, Chief Building Official

## **D. Public Works Manager**

### Asphalt Repairs

- Road repairs have been ongoing and will continue throughout September

### Maintenance Hole Repairs

- Annual maintenance hole repairs began the third week of August

### Road Side Mowing

- Roadside tractor mowing began the last week of August. There will be one last cut for the year before leaf collection begins.

### Catch Basin Cleaning

- All basins should be completely cleaned by the end of September. Any repairs required are being addressed.

### Salt Tender

- Ingersoll participated in the Oxford Road Superintendents group salt tender. Compass Minerals Canada Corporation, Mississauga were low tender for the supply of highway coarse bulk salt. For the next 3 seasons including 2015-2016, 2016-2017, 2017-2018 Compass Minerals will provide salt at a unit price of \$65.75, \$67.07 and \$68.41 /tonne plus HST.

### Sand Tender

- We participated in joint winter sand tender with the County. The tender has closed but the results have not been published at this time.

Respectfully Submitted,  
Doug Wituik,  
Public Works Manager

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



**DEPARTMENT:** Treasury Department

**REPORT NO:** T-051-15

**COUNCIL MEETING DATE:** September 14, 2015

**TITLE:** Treasury Department Monthly Report

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Mayor Comiskey and Members of Council:

### **Department Activities and Information for the month of August**

1. Nexus Actuarial Consultants provided the Town with the actuarial update of the Town's Non-Pension Retirement Benefits for 2016, 2017 and 2018; and impact of the recent Benefit Plan amendment.

The actuarial update of the Retirement Benefits had a net actuarial gain of \$1,338,501. The gain was the cumulative result of changes in employee number data, mortality assumptions, projection of future claims costs and change in discount rate. The net actuarial gain will be amortized over the Estimated Average Remaining Service Life (10 years).

In addition to the net actuarial gain, the plan amendment resulted in a reduction in the benefit obligation of \$1,936,775 which is immediately recognized at December 31, 2015.

2. JOEPENNY electronic timesheet implementation has been completed. Go-Live was in August 2015. Training of managers at all town's locations have been successfully completed.
3. In the process of hiring a new Accounts Payable / Accounting Clerk.
4. Generated and distributed 2015 final tax bills. First installment of final taxes was due August 31<sup>st</sup>.
5. Planning is underway for the 2016 budget. The 2016 Operating and Capital worksheets have been distributed to Department Heads. First submissions of the

Operating requirements is due September 25<sup>th</sup> and Capital Draft Budget is due October 16<sup>th</sup>.

6. Finance and Property Tax Statistics:

296	2015 Property Tax Title Changes YTD
0	Properties registered for tax sales (3 plus years in arrears, potential sale by tender in 2016)
0	Properties to be sold by tax sale in 2015
\$961,961	Property Taxes Outstanding August 31, 2015
\$18,705	Revenue - Treasurer Certificates, Title Changes, Other
\$55,271	Interest Earned
\$132,981	Interest on Overdue Taxes

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

## TOWN of INGERSOLL - Development Applications Status

### DRAFT PLANS of SUBDIVISION and CONDOMINIUM

FILE No. (Related Files)	Owner/Applicant	Legal Description / Address	Purpose	Appln. Received	Agency Circulation	Town Public Meeting(s)	County Public Mtg	County Council Decision	Draft Plan Lapsing Date	Phases & (Regstrn. Dates)	STATUS	Comments
SB 12-02-6 (ZN 6-12-02)	Schout Group Inc.	Kirwin Drive at Clark Rd East	Create 45 SFD Residential lots and 1 Open Space block (SWM)	May 9/12	May 17/12	Nov 12/12	Nov 28/12	Approved with conditions	Dec 12/15		Pending Final Approval	No appeals; draft plan includes 2+ lots owned by Town but subject to P&S Agmt (not completed). Aug 2014 - Servicing drawings submitted for review...
SB 12-03-6 (OP 12-06-6 & ZN 6-12-03)	ATSA Corporation Inc.	228 Whiting St	Create 21 SF Residential Lots & 1 Open Spcae block	June 26/12	June 28/12	Dec 10/12	Jan 9/13	Approved with conditions	Jan 23/16		Pending Final Approval	No appeals; awaiting clearance of conditions...
SB 13-01-6 (OP13-06-6 & ZN6-13-01)	ATSA Corporation Inc.	38 Glenn Ave	Create 14 SF Residential lots & 5 part lots	June 27/13	July 5/13	Oct 15/13	Oct 23/13	Approved with conditions	Oct 23/16		Pending Final Approval	Related to SB 12-03-6 (both sites to match up with roads and lots)
SB 12-03-6-1 (Amendment)	ATSA Corporation Inc.	228 Whiting St	Red line amendments to reconfigure plan to match with SB13-01-6	June 27/13	July 5/13	Oct 15/13	Oct 23/13	Approved with modified conditions	Oct 23/16		Pending Final Approval	Red Line amendments to match this site with SB 13-01-6
SB14-02-6 (ZN6-14-03)	Sifton Properties Ltd.	n/s Clarke Rd East - west of Harris St	Create 132 SF Resid. Lots, 3 TH Blocks, 2 Comm Blocks, 1 Park Block, 4 walkway blocks	Apr 11/14	Apr 17/14 and Oct 18/14	Mtg #1: Nov 10/14 Mtg #2 - May 11/15	May 27/15	Draft Plan Approved	June 10/18		Pending Final Approval/Registration	Harrisview - Phase 2; Nov 10/14 - Town Council decision to "defer" to allow developer to address Env't Impact Study issues for woodland. March 26/15 - Revised E.I.S. and revised Draft Plan submitted for review.
32T-87004 (amendment)	Oak Country Homes Ltd.	Fuller Dr / Walker Rd	Amend DA Conditions to allow next 2 phases to proceed w/o Walker Rd southerly extension from David St	June 5/14	June 9/14	Aug 11/14	Aug 13/14	Denied	n/a	Dev. Agmt. for Phase 2 - pending Final Approval	Pending Final Approval	Application to amend Draft Plan conditions was not approved. However, as of May 30/15, the Draft Plan file remains "approved" with pending registration of next phase of development.

# TOWN of INGERSOLL - Development Applications Status

## ZONE CHANGE

Application File No. (Related Files)	Owner/Applicant	Legal Description / Address	Purpose of Application		Appln. Received	Public Meeting(s)	Council Decision date	Council Decision	STATUS	Comments
			From Zone	To Zone						
ZN6-15-01	Robert Pike	51 King St East	Special Entrepreneurial Zone (EC-1)	Modified Special EC-1 Zone to allow "Catering Business" in mixed use bldg	June 1/15	July 13/15	July 13/15	Approve	Approved	Appeal Period ended Aug 3/15
ZN6-15-02	Colin Riddell	238 Victoria St	R2	Special R2 to allow addition to oversized accessory building	July 8/15	August 10/15	Pending	Pending	Approved	Appeal Period complete September 3/15
ZN6-15-03	Ingrox Ltd	50 Thames St S	CC	Temporary Use By-law for 3 years, to permit Class 2 Industrial Use	July 24/15	September 14/15	Pending	Pending		Application scheduled for September 14, 2015 Public Meeting
ZN 6-15-04	TVDSB	210 Thames St S	IN1	R2, Special EC	Sept 8/15	Oct-15	Pending	pending		Application has been circulated for comments.

# TOWN of INGERSOLL - Development Applications Status

## Minor Variances / Permission

File (related files)	Owner/Applicant	Address	Purpose	Appl. Received	Public Meeting(s)	Committee Decision	Notice of Decision	Final Notice	STATUS	Comments



# TOWN of INGERSOLL - Development Applications Status

## SITE PLAN CONTROL

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



**DEPARTMENT:** Clerk's Department

**REPORT NO:** C-062-15

**COUNCIL MEETING DATE:** September 14, 2015

**TITLE:** Application for an Encroachment and Sign Variance from Alexandra Hospital

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## **OBJECTIVE**

To present Council with the information in order to make a decision regarding the request for an encroachment and sign variance from Alexandra Hospital.

## **BACKGROUND**

Alexandra Hospital is proposing to install a new sign on Noxon Street (as shown in the attached request). The new sign will more clearly state the services provided at the Hospital.

In this case the proposed sign is intended to be located in the boulevard of Noxon street which is actually Town property and would therefore require an encroachment agreement.

Further our sign by-law at clause 7.6 (a) restricts the maximum height to "*not more than seven (7) feet (2.1m)*" and the hospital is proposing a sign that is 12.9 feet high. As well the sign by-law at clause 7.6 (b) limits the maximum area to "*not more than eighty (80) square feet (7.4 square meters)*" and the hospital is proposing a sign that is 88.4 square feet.

## **ANALYSIS**

All departments have reviewed the request including Engineering and Fire and none had any concerns with the sign. The height does not cause any sight issues and the area is only slightly larger than our sign by-law contemplates.

Further, given that this sign is for a public entity and will help members of our community in better understanding the services offered at the Hospital staff have no reservation in recommending an encroachment and recommending the requested variances.

### **INTERDEPARTMENTAL IMPLICATIONS**

None.

### **FINANCIAL IMPLICATIONS**

N/A

### **RECOMMENDATION**

**THAT** report C-062-15 be received as information;

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

### **ATTACHMENTS**

Request from Alexandra Hospital

Prepared by: Michael Graves, Clerk

Approved by: William Tigert, Chief Administrative Officer

Aug 10/15

29 Noxon Street

Ingersoll, ont

N5C3V6

Atten; Michael Graves

The Alexandra Hospital would like to erect a new sign on the bullavard at the front of the hospital. As per drawing of Noxon Street, we would ask for variance to keep sign as close to center of the space, which would be only 8ft from curb. The island is 40 ft long , would like to install sign at the 20 ft mark.

Also would like to have height of sign accepted as per BY-Law 7.6 (a) maximum 7ft. Our new sign is 12.9 ft.

Also would like the square ft accepted as per BY-Law 7.6 (b) maximum 80 sq/ft . Our sign is 88.4 sq/ft

Placing the sign in the middle of island, I do believe that we are in compliance to line of sight Triangle, please confirm.

I have included the drawing from the sign company and also a site plan showing dimentions and possible location of new sign.



**THE ALEXANDRA HOSPITAL, INGERSOLL**

*Your partner providing quality care, every day.*

29 Noxon Street, Ingersoll ON N5C 3V6  
<http://www.alexandrahospital.on.ca>

**TIM FOSTER**

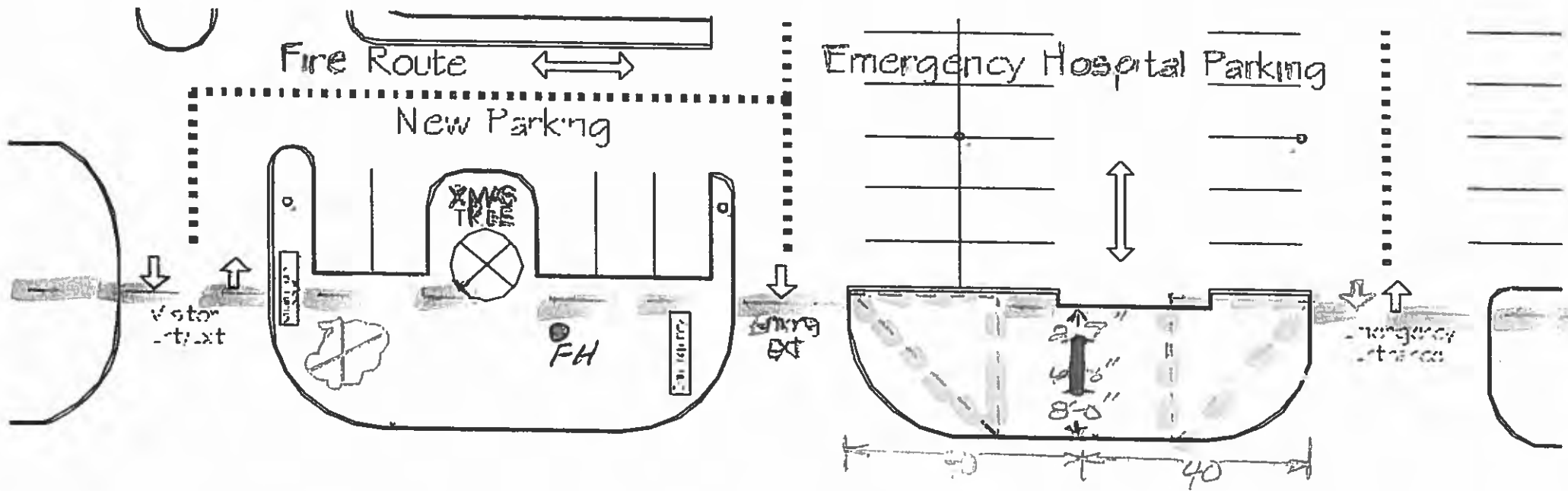
Building Environmental/Physical Plant

Phone (519) 485-1700 Ext. 8274

Cell (519) 808-3141

Fax (519) 485-9608

[tim.foster@ah.tvh.ca](mailto:tim.foster@ah.tvh.ca)



LINE OF SIGHT

PROPERTY LINE

NOXON

# 29



**THE ALEXANDRA HOSPITAL, INGERSOLL**

*Your partner providing quality care, every day.*

29 Noxon Street, Ingersoll ON N5C 3V6  
<http://www.alexandrahospital.on.ca>

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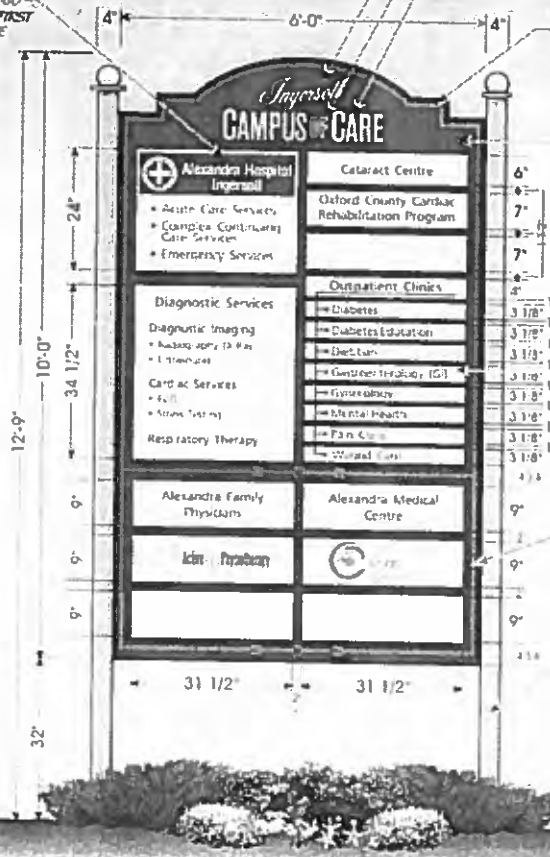


ALEXANDRA HOSPITAL LOGO & BACKGROUND COLOUR FIRST SURFACE 7725-48 PURPLE

INGERSOLL LOCATION  
D/S ALUMINUM SIGN  
NON-ILLUMINATED

7725-10 WHITE COPY  
7725-12 BLACK DROP SHADOW  
7725-57 OLYMPIA BLUE  
7725-10 WHITE OUTLINE  
7725-10 WHITE COPY

7725-57 OLYMPIA BLUE BORDER



1/8" ALUMINUM FABRICATED D/S SIGN BODY PAINTED TO MATCH 7725-17 VIVID BLUE / FIRST SURFACE VINYL LOGO & BORDER / BODY DEPTH TO BE DETERMINED / NON-ILLUMINATED

3/16" ALUMINUM PANELS PAINTED WHITE FIRST SURFACE 7725-47 VIVID BLUE VINYL COPY & INKJET PRINTED LOGOS AS REQUIRED / PANELS MOUNTED TO SIGN BODY ON 1/4" STAINLESS

LOGOS BY LOWER SECTION  
VINYL OR INKJET PRINTED LOGOS AS REQUIRED / PANELS MOUNTED TO SIGN BODY ON 1/4" STAINLESS

4" x 3" H.S.S. POSTS WITH DECORATIVE TOP PAINTED TO MATCH CLEAR ANODIZED ALUMINUM / CONCRETE FOOTINGS WITH BASE/FLATS AND ANCHOR BOLTS (TO BE DETERMINED)

[ 1 ] COMPLETE SIGN REQUIRED



9736 DINGMAN DR., LONDON, ONT. N6H 1G4  
PHONE: 1-819-681-5492 / FAX: 1-819-681-3856

CUSTOMER: ALEXANDRA HOSPITAL INGERSOLL  
ADDRESS: 29 NOXON STREET, INGERSOLL, ONTARIO  
SIGN TYPE: D/S NON-ILLUMINATED ALUMINUM FABRICATED SIGN

DESIGN #13: G154 SK05  
WHO: JOHN WEBB  
DESIGNER: ANDY BOECKER

SCALE: 1/2" = 1'-0" DATE: MAY 19 2015 BD

REVISION #1: JULY 8 / 2015 AB

APPROVED BY CUSTOMER

DATE:



**DEPARTMENT:** Clerk's Department

**REPORT NO:** C-063-15

**COUNCIL MEETING DATE:** September 14, 2015

**TITLE:** Application from Kyle Crabb for a variance to the Dog By-law

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## **OBJECTIVE**

To present Council with the information in order to make a decision regarding the request for an exemption to the Dog By-law.

## **BACKGROUND**

Council has received a request Mr. Kyle Crabb (attached) to allow an additional dog on the property located at 180 Victoria Street. The By-law enforcement Officer has attended the site due to a complaint received about the number of dogs on the property which has prompted this request from Mr. Crabb. The applicant has taken steps to comply with the requests of the By-law Enforcement Officer including fencing in the entire yard.

## **ANALYSIS**

By-law 01-3989 at clause 3.1 states: "no person shall keep more than 2 dogs in any one dwelling unit or on any premises."

From time to time Council has approved these types of requests but have required the applicants enter into an agreement with the Town. The agreements have conditions to allow the exemptions which are:

That as each dog passes away no new dog shall be bought and kept a the location;  
That in time there will be no more than two (2) dogs kept at this premise or any other premise in the Town of Ingersoll without permission of Council;  
That an ultrasonic barking control device be maintained in good working condition and used at all times;  
That all other conditions of By-law No. 01-3989 be adhered to at all times.



If the applicant is willing to enter into an agreement staff would recommend approval of the exemption request.

### **INTERDEPARTMENTAL IMPLICATIONS**

None.

### **FINANCIAL IMPLICATIONS**

N/A

### **RECOMMENDATION**

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

### **ATTACHMENTS**

Application for Exemption by Mr. Crabb

Prepared by: Michael Graves, Clerk

Approved by: William Tigert, Chief Administrative Officer

August 13<sup>th</sup>, 2015

Michael Graves  
Town Centre  
130 Oxford Street, 2<sup>nd</sup> Floor  
Ingersoll, Ontario N5C 2V5

To Whom It May Concern,

---

My name is Kyle Crabb, and I am a new resident of the Town of Ingersoll. On Tuesday, August 4<sup>th</sup>, 2015, a By-Law Officer came by my residence of 180 Victoria Street, where I live as a roommate with my brother and sister-in-law, to advise us that there was a complaint made regarding the number of dogs that reside in our home. We were given instructions to fence the opening to the backyard within two days or have the dogs on leashes when outside (which we have complied, and fenced in the yard completely), thirty days to license two of the dogs (which my brother and sister-in-law have complied), and sixty days to rehome the third dog, which is mine.

I am writing this letter wishing you to grant me an exception to the By-Law No. 01-3989 (3.1) that states "No person shall keep more than 2 dogs in any one dwelling unit or on any premises", as we have cooperated with the other demands made by the By-Law Officer. Also, I would like to allow you the opportunity to understand that my dog is my companion, and I have cared for her since she was a puppy. As she has high anxiety being left alone without me, I feel she would not do well if she were to be rehomed.

My brother and sister-in-law have two of their own dogs, and took me and my dog in when we were in a time of need as my rental home in London, Ontario, was full of mold and declared by a health inspector to be in unfit living conditions. As you may understand, I personally could not ask them to rehome one of their dogs so was left with the choice to look for other options for my own, or was told that I may ask for this exception to the By-Law. My dog is my heart and my pride and I can't imagine having to go through with placing her with someone other than myself.

I would like to present to you some photos of the property in which I reside, as it has a large fenced in backyard and house with enough room to accommodate all three dogs. Please find the photos attached hereto.

Thank you for your time and consideration with this matter.

Sincerely,

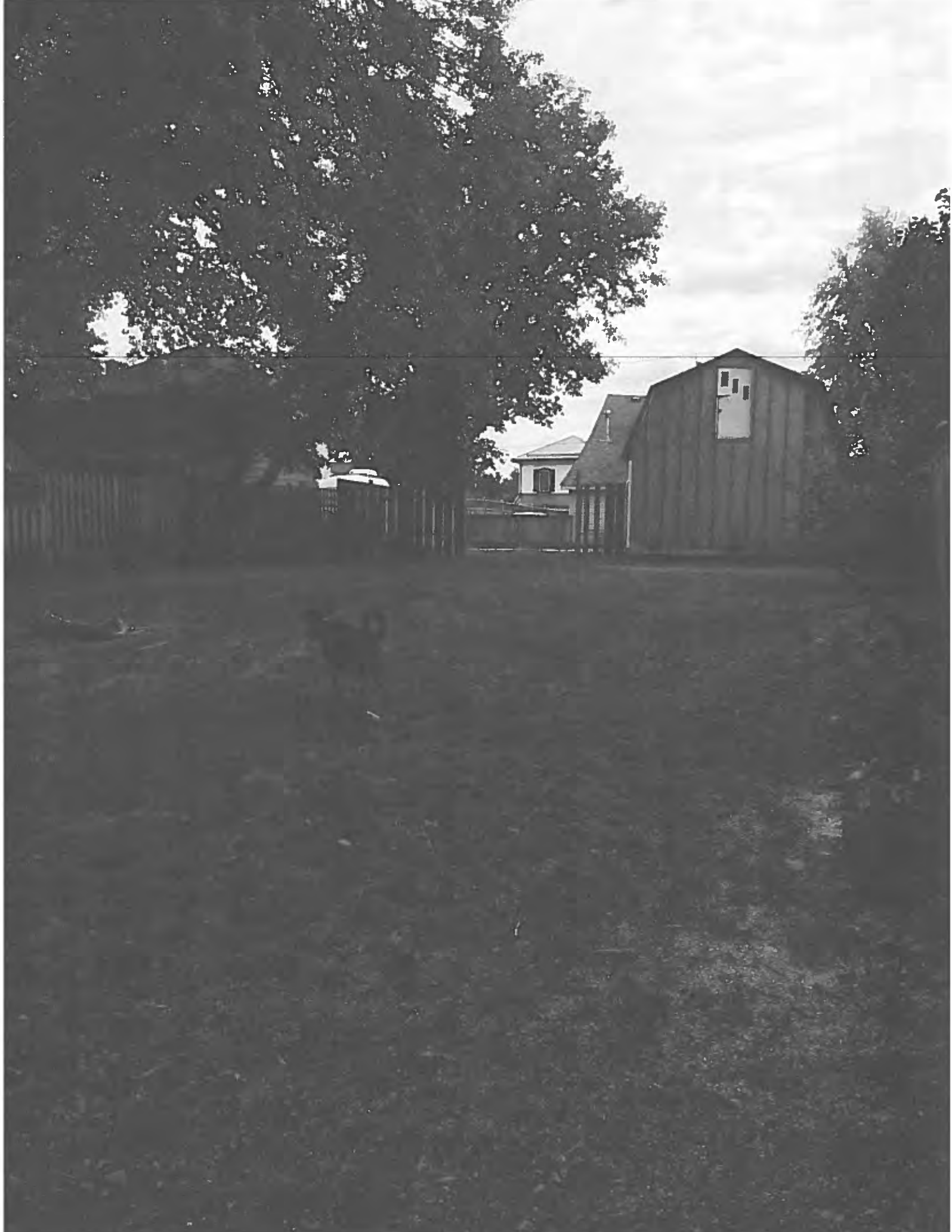


Kyle Crabb



















**DEPARTMENT: Economic Development**

**REPORT NO: D-049-15**

**COUNCIL MEETING DATE: September 14, 2015**

**TITLE: Economic Development Committee By-law**

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**OBJECTIVE:** To update the Economic Development Committee By-law to reflect the intentions of Council for this committee during this term of Council.

**BACKGROUND:** In 2012, there was a by-law passed to create an Economic Development Advisory Committee. Under this term of Council, direction was given to staff to form an Economic Development Committee and make the necessary amendments to the 2012 by-law to reflect this change.

**ANALYSIS:** Attached is a marked up version of the 2012 by-law with the intended changes to reflect Council intentions for the Economic Development Committee.

**INTERDEPARTMENTAL IMPLICATIONS:** From time to time, other senior staff may be asked to assist and participate in Economic Development Committee meetings.

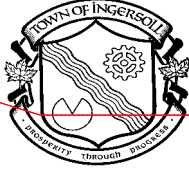
**FINANCIAL IMPLICATIONS:** None

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

**ATTACHMENTS:** Draft Economic Development Committee By-law – redline version

Prepared by: Kale Brown, Director of Economic Development

Approved by: William Tigert, Chief Administrative Officer



THE CORPORATION OF THE TOWN OF INGERSOLL  
**BY-LAW NO. 12- 4672**

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

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Deleted: Advisory

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Deleted: Advisory

**WHEREAS** it is deemed to appoint an Ingersoll Economic Development Committee.

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

**Article 1**

**ESTABLISHED  
Committee – purpose**

Deleted: Advisory

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

Deleted: receive direct citizen input into

**Committee – composition – members – qualifications**

The Committee shall be composed of:

Deleted: One

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

Deleted: <#>One representative nominated from the Chamber of Commerce and approved by Council; and¶  
<#>one representative nominated from the Ingersoll Business Improvement Area (BIA) and approved by Council; and¶  
A minimum of six members of the public who are a resident, an owner of property, or an employee within the Town of Ingersoll.

**Appointments – effective – upon resolution – expiry**

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

**Chair-chosen-first meeting**

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

**Chair-term-expiry**

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

**Deleted: Chair-not Council member¶**  
The Chair shall not be a member of Council.¶

**Chair – duties**

The Chair shall:

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

**Vice-Chair – duties – Chair – absent**

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

**Deleted: Vice-Chair – not Council member¶**  
The Vice-Chair shall not be a member of Council.¶

**Quorum – minimum**

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

**Deleted: ¶ Members-unable due to the nature of disability to utilize a personal vehicle¶**  
The Town will reimburse Committee Members the equivalent of a local round trip taxi fare for all lay members who are unable, due to the nature of their disability, to utilize a personal automobile to attend schedule meetings within the Town.¶

**Article 2**

**RESPONSIBILITY**

**Presentation – to Council**

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

**Objectives – policy – development**

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

**Objectives – monitor – performance**

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

**Objectives – budget – strategies**

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

**Objectives – activities – consideration – as required**

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

**Policy matters – as required**

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

**Program – status – need – determination**

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

**Policy Matters – other levels of government**

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

**Members – to speak as a Committee – directly to Council**

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

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

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

**Article 3**

**STAFF – RESPONSIBILITY**

Director of Economic Development – attendance – advisory capacity only

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

Page 4

**Secretary**

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

**Article 4**

**GENERAL PROVISIONS**

**Meetings – every three months –Chair**

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

**Meetings – notice – to all members – by Chair**

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

**Agenda**

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

**Meetings – interested group – organization**

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

**Meeting – Open – confidential matters**

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

**Annual report**

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

**Project – economic development related – attended to – as requested**

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

**Education – community**

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

**Public Awareness – understanding**

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

**Policy – procedure – established by Council – execution**

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

**Article 5**

**REPEAL – ENACTMENT**

By-laws – previous

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

**READ a first and second time in Open Council this XXth day of XXX 2015.**

**READ a third time and passed in Open Council this XXth day of 2015.**

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Edward J. Comiskey, Mayor

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Michael Graves, Clerk



**DEPARTMENT:** Operations

**REPORT NO:** OP-067-15

**COUNCIL MEETING DATE:** September 14, 2015

**TITLE:** Capital Budget Pre-approval

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## **OBJECTIVE**

To obtain pre-approval for the relocation of utilities costs for the 2016 Tunis Street reconstruction project.

## **BACKGROUND**

The reconstruction of Tunis Street has been listed in the capital program for at least fifteen years but has been unfunded and therefore not reconstructed. Tunis Street and its intersecting streets are scheduled for reconstruction in the 2016 capital program. The Town has also applied for OCIF funding from the Province for this project. This is the only capital reconstruction project scheduled for 2016 and will take the entire summer to complete, so in order to do the reconstruction it is advantageous for the utilities to be relocated prior to construction.

## **ANALYSIS**

Erie Thames Powerlines has supplied a quotation to relocate their hydro plant for Tunis Street and the intersecting streets on the project. Starting in 2015, the utility has required the municipality's contribution for the relocation prior to the work being started. The Tunis Street project involves the major relocation of hydro due to the widening of the street to the Town's standard roadway width of 9 metres and the municipality's share of this \$381,077 project is \$147,646. In order to complete their work prior to reconstruction Erie Thames needs to start their work (putting their poles in the ground before freeze up) in 2015. This also allows for Erie Thames to complete their work before reconstruction of the road starts in the spring. The relocation of the hydro plant needs to be done regardless of whether Council approves the Tunis Street project for 2016.



The Town has also applied to the Province for OCIF funding for this project. If the Town is successful in its funding application, any money expended on the project prior to the project being approved by the Province will not be eligible under the program.

## **FINANCIAL IMPLICATIONS**

This Tunis Street project is budgeted to cost \$1.7 M. The total cost for the relocation of the hydro plant is \$381,077 of which \$147,646 is the Town's share. Erie Thames estimates that \$74,000 will be expended in 2015 and the remainder \$73,646 in 2016. Staff is requesting the pre-approval of \$74,000 for the work to be done in 2015 and the remainder can be budgeted in the 2016 capital budget. The funding would come from the Engineering Reserves.

## **RECOMMENDATION**

That report Number OP-067-15 be received as information and further that Council approve \$74,000 to come from the Engineering Reserves for the relocation of the hydro plant by Erie Thames Powerlines on the Tunis Street Project.

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



**DEPARTMENT:** Parks & Recreation

**REPORT NO:** R- 056-15

**COUNCIL MEETING DATE:** September 14, 2015

**TITLE:** Community Magazine

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## **OBJECTIVE**

To seek Council's approval to enter into a partnership with Spot Marketing Group to be a major stakeholder in the production of a new community magazine that will advertize and promote the programs, services and special events of the Parks and Recreation Department.

## **BACKGROUND**

On March 9, 2015 Report Number R-039-15 Council approved the following resolution:

THAT Council direct staff to proceed with option 3 and "Call for Proposal" to see if there is a private publisher who is interested in producing a community publication that is similar to the former "Here In Ingersoll" magazine.

Staff prepared the "Request for Proposal" and advertised for qualified service providers from a company, agency, or sole proprietor who will design, provide editorial content, sell advertisements (private & non for profit), print and distribute a Ingersoll community magazine a minimum of four times per year. The first edition of the magazine would be distributed to the community in December 2015 and would include all the winter activities for the period January to March 2016.

The key objectives for the magazine included:

- Minimum of four (4) magazines per year (Winter, Spring, Summer & Fall);
- Minimum distribution via direct mail with Canada Post to every house, apartment and farm in Ingersoll, Beachville and Thamesford;
- Minimum number of printed copies 8,000 for distribution, plus an extra 500 copies to be given to the Parks and Recreation Department;

- Minimum of 17 Camera Ready pages from the Town of Ingersoll per addition;
- Free space provided for: Mayor's Message, Community Contact Information, Community Groups & Services Directory, Community Editorial Featured Stories;
- Approximate number of pages per addition – 48;
- Full colour, 8.5" x 11" (Finished Size), 60 lb glossy paper stock;
- Minimum 2 year contract, with two one year renewable contracts.

Proposals had to be received by Friday, August 7, 2015 and all interested parties had to attend a mandatory meeting with the Director of Parks and Recreation to review the project goals and objectives.

## **ANALYSIS**

The following three proposals were received on or before the deadline date of August 7, 2015:

- Spot Marketing Group
- Postmedia
- 31<sup>st</sup> Line Strategic Communications

On Friday, September 4, 2015 Mayor Comiskey and Councillor Kisty VanKooten Bossence met to review and evaluate the proposals.

The proposals were evaluated on the following criteria:

- Advertising Fees;
- Design and Content Ideas;
- Local & Community Based;
- Overall Approach for the Project and Timetable;
- Number of Years Company would be interested in Publishing a Community Magazine;
- Experience in similar projects;
- Corporate or consortium resources and mix of expertise;
- Business history.

After evaluating the submitted proposals it is being recommended that the Town enter into a partnership with Spot Marketing Group to produce a new community magazine with a minimum of four (4) publications per year and a minimum of 17 pages per magazine.

The following is a summary of the advertising pricing from the three (3) submissions:

<b>Spot Marketing Group</b>	<b>Postmedia</b>	<b>31<sup>st</sup> Line Strategic Communications</b>
<b>Town of Ingersoll</b>		
\$352.88/per page	\$450/per page	\$625. /per page

(17 Pages)  
Additional Pages  
\$300./per page

(17 Pages)

(17 Pages)

### **Not for Profit**

\$400 Full Page  
\$225 Half Page  
\$125 Quarter Page

\$500 Full Page  
\$250 Half Page  
\$125 Quarter Page

\$525 Full Page  
\$300 Half Page  
\$200 Quarter Page

### **Private**

\$500 Full Page  
\$300 Half Page  
\$175 Quarter Page

\$600 Full Page  
\$300 Half Page  
\$200 Quarter Page

\$625 Full Page  
\$375 Half Page  
\$250 Quarter Page

### **Premium Pages**

\$600 Full Page

\$675 Page 3  
\$700 Back Page

\$900 Full Page

## **INTERDEPARTMENTAL IMPLICATIONS**

There is an opportunity for the Town to utilize this new community magazine to advertise and promote other Town services, special events and Council updates etc.

## **FINANCIAL IMPLICATIONS**

The Parks and Recreation Department historically has budgeted from \$25,000 to \$32,000 per year to advertise and promote its programs, services and special events to the community in a community guide. The approved operating budget for 2015 was \$25,000 as we decided to only publish 3 community guides.

The cost for the Department to commit to 4 yearly publications with 17 pages per publication would be approximately \$24,000 plus applicable taxes based on the pricing from Spot Marketing Group.

## **RECOMMENDATION**

**THAT** Council of the Corporation of the Town of Ingersoll receives this report as information;

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

## **ATTACHMENTS**

None

Prepared by: William Tigert, Chief Administrative Officer  
(In consultation with the Director of Parks & Recreation)

Approved by: William Tigert, Chief Administrative Officer



**DEPARTMENT:** Treasury

**REPORT NO:** T-052-15

**COUNCIL MEETING DATE:** September 14, 2015

**TITLE:** 2014 Development Charge Reserve Fund Statement

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## **OBJECTIVE**

To present Council with the Development Charge Statement for 2014.

## **BACKGROUND**

This report is being submitted as a requirement of the *Development Charges Act, 1997*, Section 43, for information purposes. Section 43 of the *Act* requires Town staff to submit annual financial statement relating to development charges by-law and reserve funds to Council. This statement must be forwarded to the Minister of Municipal Affairs and Housing within 60 days of submission to Council.

## **ANALYSIS**

*The Development Charges Act, 1997* requires that the statement include opening and closing balances of the reserve funds and the transactions relating to the funds. Attached is the Development Charge Reserve Fund Statement for 2014.

## **INTERDEPARTMENTAL IMPLICATIONS**

None

## **FINANCIAL IMPLICATIONS**

There is no financial complications to this report.

## **RECOMMENDATION**

That Council receive the Development Charge Statement as of December 31, 2014 as information.

## **ATTACHMENTS**

Development Charge Reserve Statement as of December 31, 2014

Prepared by: Iryna Koval, Director of Finance, Treasurer

Approved by: William Tigert, CAO

**Development Charge Reserve Fund Statement  
Town of Ingersoll  
As of December 31, 2014**

	<u>Administration</u>	<u>Fire Services</u>	<u>Police</u>	<u>Public Works</u>	<u>Roads and Related</u>	<u>Parks and Recreation</u>	<u>Stormwater</u>	<u>Total</u>
Opening Balance as of January 1	\$ 51,872.37	\$ 172.79	\$ 6,450.17	\$ 19,142.14	\$ 0.09	\$ 243,283.96	\$ -	\$ 320,921.52
<i>Plus:</i>								
Development Charges Collections	\$ 7,215.00	\$ 10,169.00	\$ 144.00	\$ 6,666.00	\$ 80,402.00	\$ 88,836.00	\$ 814.00	\$ 194,246.00
Interest	\$ 643.47	\$ 58.34	\$ 81.60	\$ 284.51	\$ 296.58	\$ 3,593.06	\$ 0.79	\$ 4,958.35
<i>Less:</i>								\$ -
Amount Transferred to Operating	\$ (11,961.00)				\$ (24,263.00)			\$ (36,224.00)
<b>Closing Balance as of December 31</b>	<b><u>\$ 47,769.84</u></b>	<b><u>\$ 10,400.13</u></b>	<b><u>\$ 6,675.77</u></b>	<b><u>\$ 26,092.65</u></b>	<b><u>\$ 56,435.67</u></b>	<b><u>\$ 335,713.02</u></b>		<b><u>\$ 483,901.87</u></b>

**Note:**

\$11,961 transferred to Operating for the 2014 Development Charges Study

\$24,263 transferred to Operating to make debenture payments for King St. W and LEG streetlights projects



To: Mayor and Members of Ingersoll Town Council

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

## Application for Zone Change ZN 6-15-03 – Ingrox Limited

### REPORT HIGHLIGHTS

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- The application for zone change proposes to rezone the subject property from 'Central Commercial Zone (CC)' to 'Special Temporary Central Commercial Zone (CC-T)' to permit a Class II Industrial Use (Tire mounting and dismounting facility) as a temporary additional permitted use on the subject lands for a three year period.
- The proposed use would occupy a vacant portion of an existing building (approximately 2508 m<sup>2</sup> or 27,000 ft<sup>2</sup>) in the Central Business District, for a temporary period of 3 years.
- Agency circulation raised concerns about the compatibility of the proposed use with existing and planned uses in the Central Area of the Town of Ingersoll.

### DISCUSSION

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#### Background

OWNER: Ingrox Limited  
11 St. Andrew Street, Ingersoll ON, N5C 1K6

LOCATION:

The subject lands are described as Lots 19-21, Part Lots 18, 22, & 127, Block 34, Plan 279, in the Town of Ingersoll. The subject property is located on the west side of Thames St South, south of the Thames River, and is municipally known as 50 Thames St South.

OFFICIAL PLAN:

Schedule "I-1"	Town of Ingersoll Land Use Plan	Central Business District Open Space
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TOWN OF INGERSOLL ZONING BY-LAW NO. 04-4160:

Existing Zoning: Central Commercial Zone (CC) & Open Space Zone (OS) with Flood Fringe and Floodway Overlay

Requested Zoning: Special Temporary Central Commercial Zone (CC-Tx) & Open Space Zone (OS) with Flood Fringe and Floodway Overlay

PROPOSAL:

The purpose of this application is to rezone the property from “Central Commercial Zone (CC)” to “Temporary Special Central Commercial Zone (CC-Tx)” to permit an industrial use involving mounting and removal of tires from rims (Class 2 Industrial Use) in a portion of the existing building for a temporary period not to exceed 3 years.

The current structure is a 3,716 m<sup>2</sup> (40,000 ft<sup>2</sup>) commercial building, the tire manufacturing business is proposed to occupy 2,508 m<sup>2</sup> (27,000 ft<sup>2</sup>) of vacant space in the building. The only exterior renovation proposed is the addition of a loading dock. An auto parts business, thrift store, and a number of small businesses fronting directly on Thames St South occupy the building. The western portion of the site is vacant.

The Tiremaster business is proposing to occupy this space for a maximum period of 3 years to give them an opportunity to construct an addition to their existing facility at 60 Samnah Crescent in Ingersoll.

Surrounding land uses include commercial businesses fronting on Thames Street. A vacant parcel owned by the Town of Ingersoll is located to the immediate north. The site is bordered by the Thames River to the north and west, and the Canadian Pacific Railway property to the south.

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

Plate 2, Location Map with 2010 Air Photo, provides an aerial view of the subject property and the location relative to the Central Area of the Town.

Plate 3, 2010 Air Photo, depicts an aerial view of the subject property, and the area proposed to be rezoned to permit the temporary use.

Plate 4, Applicant's Sketch, depicts the floor area proposed to be devoted to the TireMaster business.

For Council's information, below is a summary of the proposed process as provided by the proponent:

- Customer tires come to the facility mounted on rims;
- Tires are dismounted from the rims;
- Rims are shipped to another establishment to be refinished (repainted);
- Casings (tires) go to Tiremaster retread facility to be retreaded (60 Samnah Cres.);
- Once the rims are finished they are shipped back;
- Once casings are retreaded they are shipped back;
- Casings are remounted and shipped to a number of trucking fleet customers on a daily basis;
- No tires are to be stored at the proposed facility at 50 Thames St S, all storage will be done at the retread facility at 60 Samnah Cres.
- The purpose of leasing the proposed space is for the demounting and remounting of tires from rims for the manufacturing process.

## **Application Review**

### 2014 Provincial Policy Statement

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

Section 1.1.1 provides that healthy, liveable and safe communities are sustained by: promoting efficient development and land use patterns which sustain the financial well-being of the Province and municipalities over the long term, accommodating an appropriate range and mix of residential, employment (including industrial, commercial and institutional uses), recreational and open space uses to meet long-term needs and avoiding development and land use patterns which may cause environmental or public health and safety concerns.

Section 1.3 of the PPS provides that planning authorities shall promote economic development and competitiveness by:

- a) providing for an appropriate mix and range of employment (including industrial, commercial, and institutional uses) to meet long-term needs;
- b) providing opportunities for a diversified economic base, including maintaining a range and choice of suitable sites for employment uses which support a wide range of economic activities and ancillary uses, and take into account the needs of existing and future businesses;
- c) planning for, protecting and preserving employment areas for current and future uses;
- d) ensuring the necessary infrastructure is provided to support current and projected needs.

Section 1.1.3.3 further directs that planning authorities shall identify appropriate locations and promote opportunities for intensification and redevelopment where this 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.

### Official Plan

The subject lands are designated Central Business District and Open Space in the Official Plan.

The Official Plan includes detailed development review criteria for proposals within the Open Space designation; however, the development proposed by this application will be located entirely outside of the area designated for open space uses.

The Strategic Approach for Economic Development in Ingersoll is articulated in Section 9.3.1, and includes strategic goals to ensure that employment lands are functional and compatible with adjacent neighbourhoods by establishing locational criteria and development guidelines for these uses in the Official Plan, and to promote the Central Area as the heart of the community and promote the Central Area as a people place in order to maintain its role as the focal point of the community for residents and businesses. The Central Area of the Town will continue to be made up of complementary use sub-areas. This functional diversity will be pursued to promote stability and the health of the downtown area, especially the Central Business District, by increasing the number of people working and living in the Central Area over the long term.

The Official Plan policies in Section 9.3.2.3.1 reinforce the importance of the Central Business District as the most functionally diverse area of the Town and serving as the primary business, cultural and administrative centre. Within the Central Business District, the full range of commercial, office, administrative, cultural, entertainment, recreation, institutional, open space and multiple residential uses are permitted.

Industrial uses are not permitted uses within the Central Business District.

Section 10.3.9 - TEMPORARY USE provides policies and criteria to be considered when contemplating a Temporary Use By-law. Notwithstanding the requirement of Zoning By-Laws to comply with the Official Plan, County Council recognizes that the Official Plan represents the long-term direction to the development of the municipality. As such, Area Councils may permit uses for specific temporary periods, up to a maximum of three years, as set out in the Planning Act, which would otherwise not conform to the Official Plan and/or comprehensive zoning by-law, subject to re-application at 3-year intervals thereafter.

Such uses may be permitted upon individual application and careful consideration by the Area Council of the need and appropriateness of a temporary use by-law and to ensure that the objectives and policy direction of the Official Plan are not adversely affected by the temporary use. The Area Council shall also take into consideration the following matters:

- compatibility of the proposed use with surrounding land uses;
- any requirement for temporary buildings or structures in association with the proposed use;
- any requirement for temporary connection to municipal services and utilities;
- The potential impact of the proposed use on transportation facilities and traffic in the immediate area;
- access requirements for the proposed use;
- parking required for the proposed use, and the ability to provide adequate parking on site.

Area Council may extend a temporary use by-law beyond the three year time period, as set out in the Planning Act, provided such extension does not exceed a three year time period and does not jeopardize the long-term development intentions for the subject lands as specified in the Official Plan.

#### TOWN OF INGERSOLL ZONING BY-LAW No. 04-4160

The subject property is zoned 'Central Commercial Zone (CC)' & 'Open Space Zone (OS)' with Floodway and Floodfringe Overlay in the Town Zoning By-Law No. 04-4160.

The proposed development will occur wholly within the existing building in the area that is zoned Central Commercial Zone with Floodfringe Overlay.

The Central Commercial Zone permits a wide variety of commercial and residential uses, including an apartment dwelling, a multiple unit dwelling, a dwelling unit in a portion of a non-residential building, a converted dwelling, a boarding and lodging house, a long-term care facility, an amusement arcade, an assembly hall, an automobile service station, a bank or financial institution, a bar or tavern, a billiard or pool hall, a bowling alley, a bus station, a business or professional office, a building supply store, a business service establishment, a commercial school, a convenience store, a daycare centre, a dry cleaning establishment, an eating establishment, a fitness club, a fraternal lodge or association, a funeral home, a government

administrative office, a hotel or motel, a laundromat, a medical centre, a motor vehicle dealership, a parking lot, a personal service establishment, a place of worship, a printing shop, a public garage, a public library, a recreation building (indoor sports), a retail store, a service shop, a studio, theatre or cinema, a veterinary clinic, a wholesale outlet.

Industrial uses are not permitted in the Central Commercial Zone.

The Zoning By-law defines a Class II Industrial Facility as “a place of business for medium scale processing and manufacturing with outdoor storage of wastes or materials (i.e. it has an open process) and/or there are periodic outputs of minor annoyance. There are occasional outputs of either point source or fugitive emissions for any of the following: noise, odour, dust and/or vibration, and low probability of fugitive emissions. Shift operations are permitted and there is frequent movement of products and/or heavy trucks during daytime hours”.

#### AGENCY COMMENTS

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

Detailed comments were provided by Town staff, and are included as an attachment to this report. Generally, Town staff are not supportive of the application.

The Upper Thames River Conservation Authority provided the following comment:

*The subject lands are affected by the Authority's Regulation Limit specifically the riverine flooding hazard associated with the South Thames River. The UTRCA regulates development within the Regulation Limit in accordance with Ontario Regulation 157/06 made pursuant to Section 28 of the Conservation Authorities Act. This regulation requires the landowner to obtain written approval from the UTRCA prior to undertaking any development or site alteration in the regulated area which includes filling, grading, construction, alteration to a watercourse and/or interference with a wetland.*

*We have no objection to the above noted application for zone change. The purpose of this application is to rezone the property from “Central Commercial Zone (CC)” to “Temporary Special Central Commercial Zone (CC-T)” to permit a tire manufacturing business in a portion of the existing building for a temporary period not to exceed 3 years. The proposed use is within an existing building with minor modifications proposed to the loading dock. The UTRCA looks forward to reviewing design details to determine if a permit will be required for work associated with the proposed loading docks”.*

Other circulated agencies, including Oxford County Public Works Department, OPP, and Union Gas did not have any concerns or comments regarding the proposal.

#### Public Consultation

Notice of the zone change application was provided to the public and surrounding property owners on July 24, 2015 and August 25, 2015. Several members of the public have verbally expressed concerns about the proposal and the compatibility of the proposed use with other uses downtown. Written correspondence from the Oxford Environmental Action Committee has been received in opposition to the proposal, and is attached to this report.

## **Planning Analysis**

As noted, this application seeks to permit a Class II Industrial Facility as a temporary use, for a period of three years on the subject lands.

The subject lands are designated Central Business District and zoned Central Commercial Zone, which permit a wide variety of residential, commercial, business, office, administrative, cultural, entertainment, and institutional uses. The intent of the Official Plan policies in the Central Area are to encourage the widest variety of compatible residential, employment, and institutional uses to promote the Central Area as the vibrant centre of the Town, and a desirable place to live, dine, and shop.

Industrial uses are not permitted in the Central Business District and the applicant has submitted this application to permit the proposed industrial use on a temporary basis.

As per Section 10.3.9, proposed temporary uses may be permitted for a period of up to three years and need not necessarily conform to Official Plan policies and zoning regulations. However, Town Council must be satisfied that there is a legitimate need, that the request is appropriate and that the objectives and policy direction of the Official Plan are not adversely impacted by the temporary use. Town Council must also consider the compatibility of the proposed use with surrounding land uses, the potential impact of the proposed use on transportation facilities and traffic in the immediate area, access requirements for the proposed use, and parking required for the proposed use.

In this particular instance, planning staff are of the opinion that these criteria have not been adequately addressed. The introduction of an industrial use, albeit only for a temporary period of time, is not considered to be compatible with the existing and planned uses for the Central Area, and the overall vision for the Central Area.

The Town's employment lands, particularly industrial lands, are located near major transportation routes and are located on or near collector or arterial roads to minimize congestion and traffic conflicts. Given the nature of the proposed process, the frequency of transport trucks to the site delivering or picking up components involved in the off-site tire refurbishing process could be significant. The entrance to the subject property onto Thames St. South is located near the CPR rail crossing and is a busy area for motor vehicles and pedestrians. The additional traffic generated by the proposal in the downtown core area could negatively impact the Central Area of the Town, and may not be compatible with existing or future residential and commercial development and intensification in the Central Area.

The comments of Town staff are included as an attachment to this report. Town Administration staff indicate that they do not believe the approval of an industrial use, even on a temporary basis, is in the best interest of the goals and vision for the Central Area of the Town. Detailed comments provided by the Town Fire Chief, Town Engineer and Chief Building Official may be addressed through the site plan/ building permit process. The Town Chief Building Official also identified concerns with the possible outdoor storage that is typically permitted with a Class II Industrial Facility.

In light of the foregoing, Planning staff are of the opinion that the relevant criteria for the establishment of a temporary use have not been adequately addressed, particularly with respect to the compatibility of the proposed use with surrounding land uses, and the potential impact of the proposed use on transportation facilities and traffic in the immediate area. Planning staff recommend that this application not be approved.

While staff do not support this proposal for those reasons outlined above, it is recommended that if Council decides to give this application favourable consideration, the time period for the temporary use be limited to a maximum of one year, which would give the applicant sufficient opportunity to construct an addition to the existing facility at 60 Samnah Crescent.

## **RECOMMENDATION**

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

## **SIGNATURES**

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**Authored by:**

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

**Approved for  
submission:**

Gordon K. Hough, MCIP RPP  
Director



TOWN OF INGERSOLL  
Town Centre

July 30<sup>th</sup>, 2015

Oxford Community and Strategic Planning  
21 Reeve Street  
Woodstock Ontario  
N4S 7Y3

Attention: Eric Gilbert

Dear Mr. Gilbert

**RE: ZN 6-15-03 - Ingrox Ltd.**

**Application Purpose:** The purpose of this application is to rezone the property from "Central Commercial Zone (CC)" to "Temporary Special Central Commercial Zone (CC-T)" to permit a tire manufacturing business (Class 2 Industrial Use) in a portion of the existing building for a temporary period not to exceed 3 years.

The Town of Ingersoll Administration has been circulated the application and asked to provide comments if they wish. As it will be the Council of the Corporation of the Town of Ingersoll that makes the decision on the application it was felt that providing comments via the planner rather than a staff report to Council would be acceptable.

**Administration**

Staff understand that pursuant to the planning act, a Council has the authority to provide for temporary zoning which permits a deviation from the normal provisions of the zoning bylaw in place as noted below.





TOWN OF INGERSOLL  
Town Centre

*Temporary use provisions*

**39. (1)** *The council of a local municipality may, in a by-law passed under section 34, authorize the temporary use of land, buildings or structures for any purpose set out therein that is otherwise prohibited by the by-law. R.S.O. 1990, c. P.13, s. 39 (1).*

However having the authority does not necessarily mean that it is the right course of action. Staff would suggest that when making a determination on the applicability of a temporary use, Council should look to the overall guidance of the Official Plan and ensure that the proposed temporary use does not conflict with the overall vision of the area and the normal uses that are prescribed.

In reference to the Official Plan there are specific policies in place for the Central Area of the Town of Ingersoll. Under 9.3.2.1 of the Official Plan the Central Area Vision is stated as follows:

**In the future, the Central Area of the Town of Ingersoll will remain as the most functionally diverse area of the Town and will serve as the primary business, cultural and administrative centre. The commercial core of the Central Area will continue to meet the day to day and specialty retail needs of residents of the Town. At the same time the Central Area will increasingly serve as a people place and will have increased day and night activity through the introduction of residential development within and near the Central Area and through better integration of the Central Area with the wider community. County of Oxford Official Plan Chapter 9 Town of Ingersoll Land Use Policies Page 9.3-4 9.3 Economic Development and Employment Lands SUB-AREAS The Central Area of the Town of Ingersoll will continue to be made up of complementary use sub-areas. This functional diversity will be pursued to promote stability and the health of the downtown area, especially the Central Business District, by increasing the number of people working and living in the Central Area over the long term.**



## TOWN OF INGERSOLL

Town Centre

Looking at this stated vision for the Central Area Administrative Staff do not believe that this proposed temporary use is beneficial to the long term wellbeing and enhancement of the downtown core area.

Staff can fully appreciate the desire of the owner to find a use for the facility owned, but should not have the expectation that any use can be permitted even on a temporary basis.

Under the Town's Zoning Bylaw there are a wide range of uses that are permitted. However the use that being applied for under this application does not relate even by extension to the permitted uses. For the benefit of all the permitted uses are provide for information.

### **SECTION 10.0 CENTRAL COMMERCIAL ZONE (CC)**

#### **Page 10-1 Town of Ingersoll Zoning By-Law Number 04-4160**

**10.1 USES PERMITTED** No person shall within any CC Zone use any lot or erect, alter or use any building or structure for any purpose except one or more of the CC uses presented in Table 10.1:

#### **TABLE 10.1: USES PERMITTED**

**Residential Uses:** • an apartment dwelling; • a boarding or lodging house; • a converted dwelling, containing not more than 4 units; • a dwelling unit in the upper portion of a non-residential building, other than an automobile service station; • a group home, in accordance with the provisions of Section 5.9; • a home occupation, in accordance with the provisions of Section 5.10; • a long term care facility; • a multiple unit dwelling; • a special needs home.

**Non-Residential Uses:** • an amusement arcade; • an assembly hall; • an automobile service station; • a bank or financial institution; • a bar or tavern; • a billiard or pool hall • a bowling alley; • a bus station; • a business or professional office; • a building supply store; • a business service establishment; • a commercial school; • a convenience store

• a daycare centre; • a dry cleaning establishment; • an eating establishment; • a fitness club; • a fraternal lodge or association; • a funeral home; • a dealership; • a parking lot; • a personal service establishment; • a place of worship; • a printing



TOWN OF INGERSOLL  
Town Centre

**shop; • a public garage; • a public library; • a public use, in accordance with the provisions of Section 5.22; • a recreation building (indoor sports); • a retail store; • a service shop; • a studio; • a theatre or cinema; • a veterinary clinic; • a wholesale outlet**

Administrative Staff do not believe that the approval of an industrial use, even on a temporary basis is in the best interest of the goals and vision for the downtown area of the Town.

### **Economic Development Comments**

The building is an aged building with no street frontage that is majority vacant at this time. The current building is industrial in nature and unlikely to attract a long term commercial tenants without significant renovation or total redevelopment of the site. Most tenants that the current building prior to any redevelopment would attract are industrial or near industrial use tenants.

Tire related production or related processes are not consistent with long term planning or the redevelopment on the site, but staff understand this is why the owners have asked for a temporary zoning only at this time to facilitate the transition of another local company.

Regardless of the temporary nature of the zoning, we do support that the building meet all relevant fire and building code requirements to protect the safety and security of the downtown core during this temporary period

### **Fire Departments Comments**

From a fire department view there are a couple of questions that staff would ask but relate to issues that would be addressed in the site plan building permit stage.

1. Does the sprinkler system need to be upgraded to comply with NFPA 13? There would be different flows and configuration of sprinkler heads to provide the amount of water needed for tire storage from what was designed for commercial sales.
2. Is there an adequate fire route designated?
3. What are the separation requirements between the medium hazard industrial and the mercantile operations of the building and are they adequate or do they need to be improved?



## TOWN OF INGERSOLL

Town Centre

4. If there is a fire in that building what are the plans for the runoff water. It is very close to the river. Perhaps it is a better scenario to let it burn as opposed to putting water on it. How would this impact adjacent properties? The impacts could be significant to businesses in the local area.
5. Are there plans for outdoor storage of tires? That comes with its own set of rules in the fire code. (Fencing, pile sizes and configurations, the hydro lines at the back of the property may come into play)

In addition to the comments that the Fire Department have already provided regarding the property at 50 Thames St. Fire would suggest an alternative solution if council doesn't want tire storage downtown.

Part 3.5.3 of the fire code does allow for outside storage of tires. This could be accomplished by leaving the tires in the trailers that they probably already transport them in and parking the trailers either on the site at Thomas street where they are now or on their own property on Samnah if they have room while they are working on the expansion of the building they want.

This would keep the tires out of the downtown and allow them to continue with their operations in town. It is already done at Treadway on Ingersoll St.

### **Building and Engineering**

The owners will have to ensure there is sufficient water supply as the building will have to be adequately sprinklered for fire suppression. The site plan will require the identification of fire routes. Also no exterior storage of any kind will be permitted (especially tire storage). A truck route will need to be established, with trucks using either Victoria Street or Carnegie Street to access 50 Thames St South.

There are conditions and restrictions necessary for the site plan and building permit but not for the rezoning, but should be part of the overall consideration when Council considers the temporary use request.



## TOWN OF INGERSOLL

Town Centre

### Summary

Staff are completely aware of the need to work with those individuals that are property owners, to assist where practical to enhance economic activities and investment within the Town.

However Staff do not believe that investment that does not meet the needs or vision of the community should take precedence over thoughtful and consistent planning even if proposed as a temporary use.

There needs to be an overall connectedness to the goals and the long term objectives of the vision for the community. In this example, although Council certainly would have the authority to permit the use, it should evaluate the overall impact and potential impacts this temporary use would have on the Central Area of the Town.

Additionally, Staff had had experience where temporary uses once established are more difficult to terminate, as normally investment and resources have been applied and the owner is reluctant to discontinue the temporary use and seeks the extensions that are permitted under the Planning Act. Thereby resulting in a long term use.

However should Council wish to support the application and work with the proponent staff would offer the following for consideration.

A temporary use bylaw can be put in place for 3 years maximum with renewals being granted. There is no reason that Council could not limit the temporary use to a shorter duration, say one year. The Proponent has suggested that the longer term plan would be to construct a facility in the Town's Industrial area to meet the long term need of this process. One year should be adequate to accomplish this proposed construction.

Also since a concern is that once the temporary use permission expires it sometimes is difficult to achieve compliance staff would recommend that the Proponent be required to enter into an agreement with the Town acknowledging cessation of use at the end of the temporary use period acknowledging the Town's right to exercise the provisions of the agreement and posting security with the Town to enforce the agreement if necessary. The agreement should also provide for covering the Town's cost in drafting the agreement including and legal fees.



TOWN OF INGERSOLL  
Town Centre

In consideration of the all the issues Administrative Staff are not supportive of the proposed Temporary use application.

Sincerely,

A handwritten signature in black ink, appearing to read "W. Tigert".

William J. Tigert, Chief Administrative Officer

c. Council

September 9<sup>th</sup>, 2015

Attention, Town of Ingersoll Planning Department:

Re: Ingrox re-zoning application



The Oxford Environmental Action Committee (OEAC) is an Ingersoll-based incorporated non-profit that works to protect the environment and public health and safety. It is our position that potential impacts to Ingersoll's environment and citizens can be avoided through land use planning decisions that place a high priority on the protection of water, air, and soil. Where approval of proposals may result in adverse impacts on settlement areas, the OEAC believes that the precautionary principle should be applied, fully avoiding future risks.

In the case of the Ingrox application to re-zone a commercial area in Ingersoll's core to industrial, there exists the potential for impacts to local air quality such as tire associated odours and emissions created during buffing and heating (curing). OEAC is additionally concerned with noise pollution that may decrease quality of life for people living in the area of the property. When industrial activities are carried out in close proximity to residential areas, risks from the spread of accidental manufacturing fires also rises. Retreading facilities may include heat-intensive curing chambers, and in some cases potentially flammable liquids are used to demount tires from wheels.

A brief review of media sources regarding tire facility fires reveals the following:

April 26, 2015: An overheated tire shredding machine started a fire in Brantford, ON. 40 firefighters fought the fire for over seven hours.

Source: CTV Kitchener

<http://kitchener.ctvnews.ca/fire-at-brantford-tire-recycling-plant-took-hours-to-put-out-1.2345438#>

October 1, 2014: A tire retreading machine filled the building in an industrial park with smoke following a malfunction.

Source: The Sun Chronicle

[http://www.thesunchronicle.com/news/local\\_news/smoky-north-attleboro-fire-traced-to-tire-retread-machine/article\\_8cb8b3c5-a759-53e0-8e5b-2aa237500326.html](http://www.thesunchronicle.com/news/local_news/smoky-north-attleboro-fire-traced-to-tire-retread-machine/article_8cb8b3c5-a759-53e0-8e5b-2aa237500326.html)

March 27, 2011: A tire retreading plant in the US burned, leading to the complete destruction and collapse of the building, despite being fought by multiple fire departments.

"The fire belched thick, black smoke for hours that could be seen from miles away."

Source: Mass Live

[http://www.masslive.com/news/index.ssf/2011/03/bandag\\_company\\_of\\_chicopee\\_des.html](http://www.masslive.com/news/index.ssf/2011/03/bandag_company_of_chicopee_des.html)

**Best's Underwriting Guide, Version 2015** from A.M. Best Company provides insurance agents with a description of considerations for "Tire Retreading and Repair Shops", included below for reference:

*Property exposure for tire retreaders will be significant. Possible ignition sources will include faulty wiring, malfunctioning electrical equipment, smoking, and sparks from buffing steel-belted tires. There will be large amounts of rubber on the premises in the form of tires and rubber tread stock, and extinguishing a fire will be extremely*

*difficult. In addition to tires, the fire load will consist of soiled rags, paper, trash, office furniture, fuel for mobile equipment, rubber dust from the buffing process, solvents used to clean parts or equipment, office furniture and office equipment. Computers and computerized equipment will be covered under this section.*

*What are the age, type, condition, and layout of the insured's building? Retreading plants are typically housed in buildings of masonry construction. The layout generally consists of offices for administrative personnel and managers, a production area, a curing area, a loading dock, storage rooms for tires, an employee lounge or lunch room, a repair area for trucks, and restrooms. The production area is a large open warehouse-type building divided into workstations with a materials-handling monorail system running throughout. Most insureds have a warehouse on site where additional caps and casings are stored. Do firewalls separate the production area from office and storage areas?*

*What are the hazards posed by adjacent buildings? For the most part, tire retreaders will be housed in a freestanding building. If the insured's premises is located in an industrial zone, what are the hazards posed by nearby facilities?*

*Ignition sources for tire retreaders will include faulty wiring, malfunctioning electrical equipment, sparks from buffing steel-belted tires, and smoking. What is the condition of the insured's wiring? Is all wiring double insulated and free of cracks or fraying? Sparks from malfunctioning electrical machinery represent the main ignition source in the production area. Is the electrical power supply adequate to meet the insured's needs? If the insured operates out of an older structure, what, if any, rewiring has been done? All wiring should be regularly inspected by a qualified electrician. What is the insured's practice?*

*What are the age, type, condition, and number of the insured's machinery? Are machines properly grounded and NRTL-listed? The insured should have a regular machine inspection program in place, and the inspections should be performed by trained personnel. Who performs the inspections, and what are their qualifications? Is the insured in compliance with NFPA 70B, Recommended Practice for Electrical Equipment Maintenance?*

*Sparks from buffing steel-belted tires represent a minor ignition source. Sparks may ignite rubber dust in the air and cause an explosion. This exposure can be controlled*



*with the use of a strong ventilation system and the proper buffing techniques and equipment. What is the age, type, and condition of the insured's ventilation system?*

*What are the number, ages, types, and condition of the insured's electrically powered tools and equipment? Power tools could overheat, spark, and/or catch fire if not properly maintained or regularly inspected. Does the insured designate an employee to check all machinery and equipment prior to use and then monitor them throughout the day to ensure they are functioning properly?*

*In the office, faulty wiring and malfunctioning electrical equipment will present the main fire exposures. What are the number, age, type, and condition of all electrical wiring and equipment in the insured's office? Electrical equipment will include computers, printers, and copiers. All office equipment should be inspected periodically by a professional, and all wiring should be in compliance with NFPA 70, National Electrical Code and examined regularly by a licensed electrician. There should be a planned program of scheduled inspections and preventative maintenance by a qualified electrician in place.*

*Some insureds may have an area where microwaves, coffee makers, or other such devices are present for employees to use. Who inspects and maintains the insured's kitchen area equipment? Is one person designated to check that all appliances are turned off at the end of the work day?*

*What is the insured's fire load? Tires and tread rubber stock represent the majority of the fire load. During slower periods, the retreader will take the time to retread back stock, thus increasing the inventory level. Although rubber is not easily ignited, rubber fires are extremely hot and very difficult to control due to the fire's intense heat and toxic particulates. The heat and thick, acrid smoke will hamper firefighting efforts. The proper storage of tires that meets local storage regulations is an important loss control measure. How and where are tires stored? Is the US-domiciled insured in compliance local and state tire storage codes as well as with NFPA 231D, Standard for Storage of Rubber Tires? Horizontal, solid piles of tires with clear aisles are recommended for best storage. All piles and tread rubber stock (packaged in either rolls or boxes) should be stored away from any possible ignition sources.*

*In addition to tires and rubber stock, the fire load will consist of solvents, rubber cements, paper, trash, fuel for mobile equipment, rubber dust generated from buffing tires, and soiled rags from the production and vehicle service areas. What are the types and amounts of chemicals stored on the insured's premises? Solvents and cements may be highly flammable; determine the types and amounts of these chemicals. Cement may be brushed or sprayed on casings for repairs. If the cement is sprayed on, the process may be performed in a spray booth. Solvent and cement vapors will also be present and should be removed by an exhaust ventilation system. The machinery used for spraying should be grounded because a spark could ignite the cement vapors. Storage containers for these chemicals should be checked periodically for corrosion or leaks.*

*If the insured owns mobile equipment, tanks of fuel may also be stored on the premises. All flammable liquids should be stored in separate, well-ventilated fire divisions away from ignition sources and in accordance with NFPA 30, Flammable and Combustible Liquids Code. If gasoline or propane forklifts are ever used, proper ventilation during refueling is essential. Ideally, it should be done outdoors. Because explosive gases may escape from a forklift battery during recharging, this procedure should also take place outdoors and away from ignition sources.*

*Rubber dust is explosive. Deposits of dust on floors, machinery, and beams are subject to flash fires. Good housekeeping and proper dust ventilation and collection will help reduce this exposure. All rubber dust should be removed by exhaust ventilation systems to fire-resistant collectors located outside the building. All exhaust fans should be checked*

*periodically for dust buildup and cleaned as necessary, particularly exhaust fans in the cement spraying booth. Who is responsible for cleaning filters, fans, and ducts? How often is this operation performed? Is the insured in compliance with NFPA 91, Blower and Exhaust Systems for Dust, Stock and Vapor Removal or Conveying?*

*Soiled rags will add to the fire load. Rags may be used to wipe up solvent or adhesive spills or rubber dust in the production area and oil or gasoline in the vehicle repair area. Soiled rags should be disposed of in a self-closing, fire-resistant container, and the container should be emptied frequently. What is the insured's practice?*

*"No Smoking" rules must be strictly enforced throughout the production and warehouse areas. Are "No Smoking" signs posted throughout the facility? Does the insured have a designated smoking area with the appropriate receptacles?*

*Does the insured participate in any prefire planning? Employees should be aware of all emergency procedures should a fire occur. How often is this plan practiced and updated? Are emergency phone numbers posted throughout the facility? Certain chemicals used by the insured may emit toxic smoke or fumes during a fire. The local fire department, hospital, public health officials, and police should be informed about the types of chemicals in the insured's storage buildings or other areas. Signs with information about chemicals that are stored on the premises should be posted around the area, and, if possible, fire department officials should be given a copy of the storage area's floor plan. Has the local fire department been made aware of all chemical hazards, including tires?*

*What are the age, type, and condition of the insured's fire detection and suppression equipment? Smoke detectors should be located throughout the production area, and the installation of an overhead sprinkler system is highly recommended. Both the fire detection and suppression systems should be tested periodically. Are annually tagged, Class ABC fire extinguishers strategically situated throughout the facility? All employees should be made aware of the location of fire extinguishers and be properly trained in their use.*

*Determine the response time and location of the nearest fire department.*

*Tire retreading companies will rely on computers and computerized equipment for their day-to-day operations. What are the number, age, type, and condition of the insured's computers? Are computers etched with identification numbers? For insureds located in the US, are these numbers registered with the National Crime Information Center (NCIC) to aid in recovery of the computers in the event they are stolen or lost? It is a positive underwriting sign if the backup copies of all important software and computer records are stored off the premises in an NRTL-listed, fire-resistant safe.*

The County of Oxford Official Plan (OP) includes land use planning policies and priorities for the Town of Ingersoll that make clear municipal and public will is for the downtown area to be dedicated to mixed commercial and residential use. Future “Streetscaping” plans for Ingersoll’s downtown also include strategies to enhance and improve the commercial and residential district through beautification and support for active transportation such as cycling and walking.

The OP prioritizes the compatibility of residential areas with other land uses, due to potential impacts from non-residential land uses, and specifies land uses appropriate for development of the Central Business District and adjacent areas.

Excerpts from the **County of Oxford Official Plan, Section 9**, support the continued development of downtown Ingersoll as a mixed commercial/residential area, with the addition of *office, administrative, cultural, entertainment, recreation, institutional, [and] open space* zones, as appropriate for meeting community needs.

**County of Oxford Official Plan, Section 9 Excerpts:**

*The Town of Ingersoll consulted the public regarding Ingersoll’s Land Use Policies, contained in the County of Oxford the Official Plan, the resulting policies are reflective of the vision for the community that the residents hold.*

*Downtown*

*To recognize the downtown as the heart of the community and to promote the downtown area as a people place in order to maintain its role as the focal point of the community for residents and businesses.*

*Environment*

*To establish responsible environmental practices for the benefit of current and future generations.*

**9.3.2.2.1 Retail Function**

*To maintain the commercial core of the Central Area as the highest order retail shopping district capable of meeting the day to day and specialty needs of the residents of the Town of Ingersoll.*

#### *9.3.2.2.3 Residential Function*

##### *Mixed Residential Uses*

*Support the creation of new residential units within commercial and institutional buildings within the Central Area through the development of appropriate zoning standards.*

##### *Residential Intensification*

*Support residential intensification measures within the Central Area and within Residential Areas adjacent to the Central Area as set out in the policies associated with the land use designation applying to such lands.*

#### *9.3.2.2.4 Pedestrian Circulation Network*

*To support the creation of a continuous, safe, interesting and comfortable at-grade pedestrian circulation network which provides pedestrian links between the districts within the Central Area and between the Central Area and the wider community.*

##### *Enhancement of Pedestrian Corridors and Circulation*

*Enhance pedestrian circulation routes in the Central Area and improve pedestrian linkages to key elements of the Central Area through:*

- the integration of the Central Area with the greenspace network of the Town to provide greater pedestrian access to the Central Area from the wider community.*

#### *9.3.2.2.6 Parking and Transportation*

##### *Bicycling and Walking*

*Support improvements to the transportation system which will increase the use of bicycles and walking in the Central Area for commuting to work, shopping and other purposes, consistent with efforts to improve air quality and energy efficiency.*

#### *9.3.2.3.1 Central Business District*

##### *Permitted Uses*

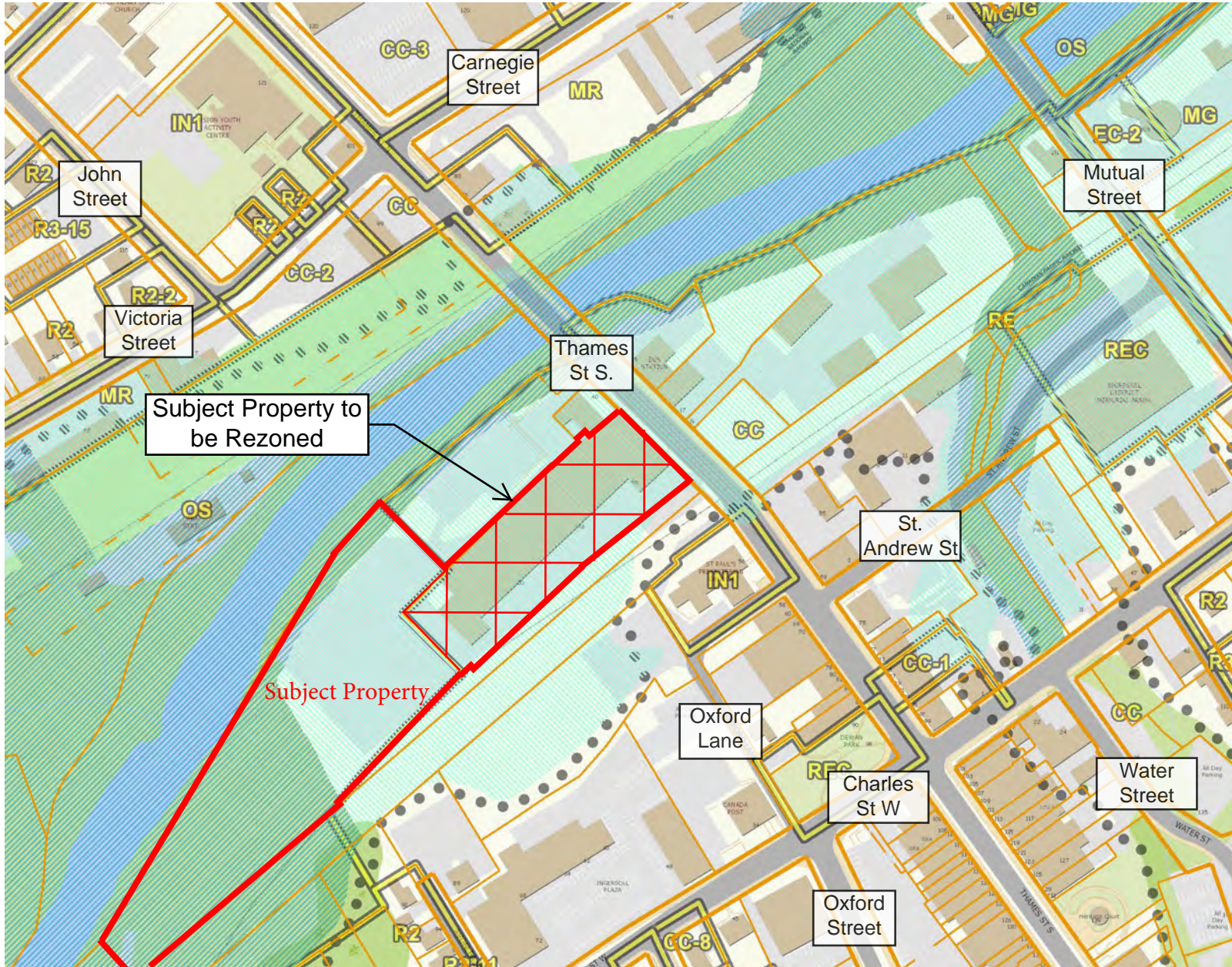
*The Central Business District is intended to be the most intensive, functionally diverse business, cultural and administrative centre in the Town. Therefore, within the Central*

*Business District, the full range of commercial, office, administrative, cultural, entertainment, recreation, institutional, open space and multiple residential uses are permitted.*

While the practice of tire retreading may provide the benefit of reduced resource (ex. rubber) use, the retreading of tires is an industrial process that is not without risks inherent to working with high heat and potentially hazardous and/or flammable materials. The OEAC believes this risk could be avoided by the Town of Ingersoll's adherence to land use priorities for Ingersoll's downtown core that were developed with public input, and in the interest of creating a thriving mixed commercial and residential core for the Town.

Sincerely,

Suzanne Crellin and the Oxford Environmental Action Committee (OEAC)  
Executive Board



**Legend**

- Parcel Lines**
  - Property Boundary
  - Assessment Boundary
  - Unit
  - Road
  - Municipal Boundary
- Environmental Protection/Flood Overlay**
  - ▨ Flood Fringe
  - ▨ Floodway
  - ▨ Environmental Protection (EP1)
  - ▨ Environmental Protection (EP2)
- Zoning Floodlines/Regulation Limit**
  - 100 Year Flood Line
  - 30 Metre Setback
  - Conservation Authority Regulation Limit
  - Regulatory Flood And Fill Lines
- ▨ Zoning (Displays 1:16000 to 1:500)

**Notes**



0 77 154 Meters

NAD\_1983\_UTM\_Zone\_17N



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

September 9, 2015



**Legend**

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

**Notes**



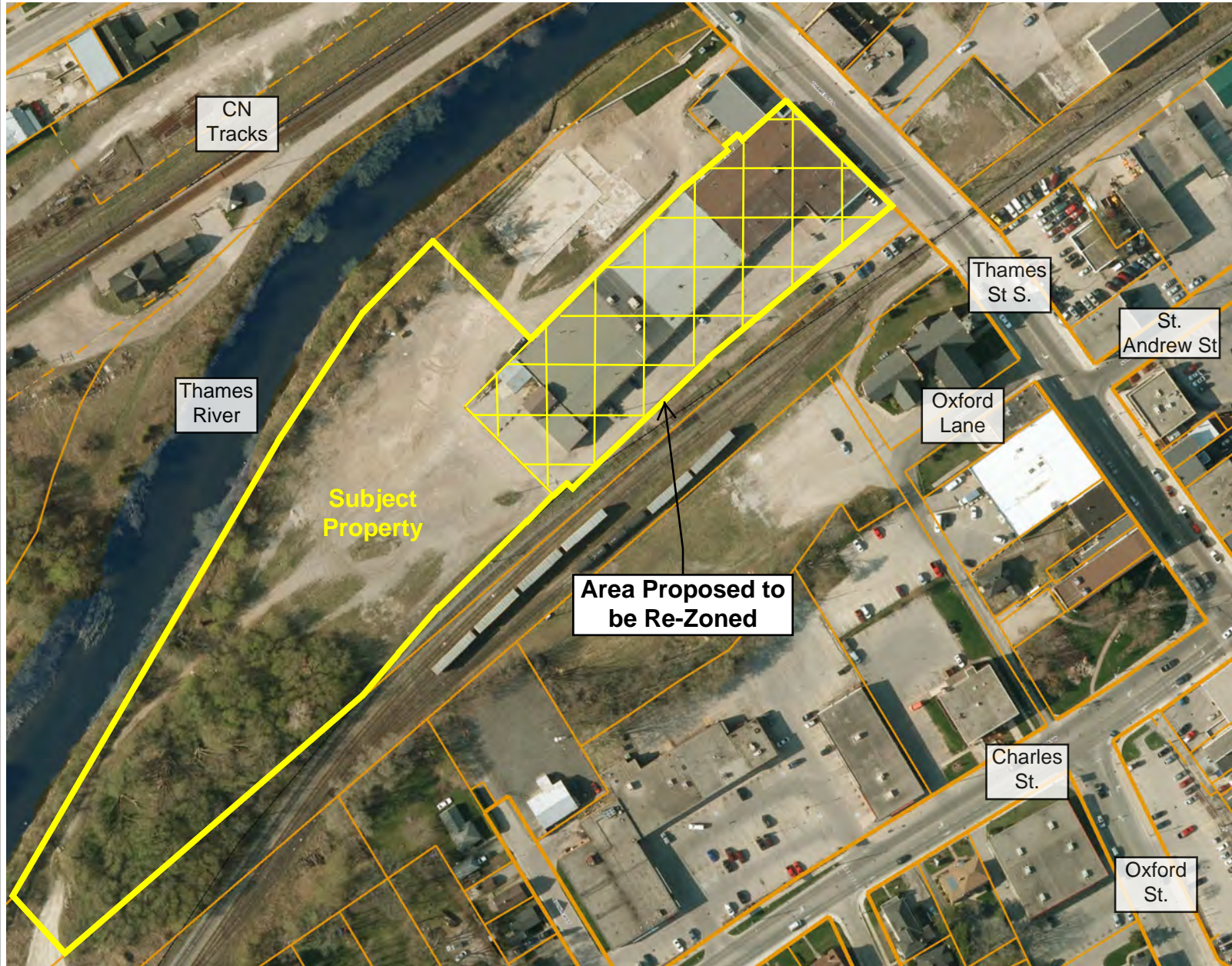
0 128 256 Meters

NAD\_1983\_UTM\_Zone\_17N



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

September 9, 2015



**Legend**

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

**Notes**



0 51 102 Meters

NAD\_1983\_UTM\_Zone\_17N



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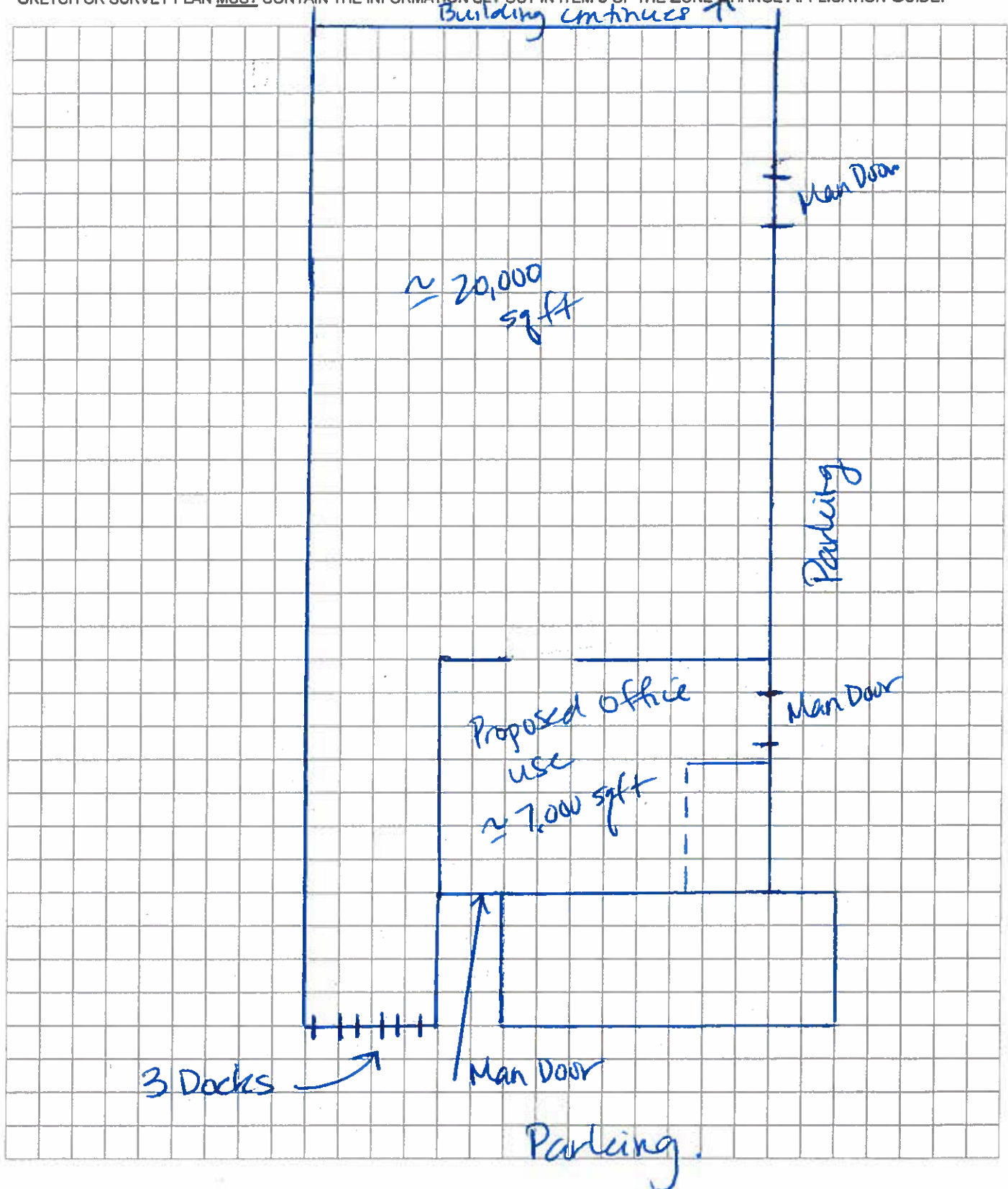
July 14, 2015

McKeand Street



# SKETCH/SITE PLAN

USE THIS PAGE FOR SKETCH (OR SURVEY PLAN IF AVAILABLE) AND ATTACH TO APPLICATION FORM.  
WITHOUT SKETCH OR SURVEY PLAN, THE APPLICATION WILL NOT BE PROCESSED.  
SKETCH OR SURVEY PLAN MUST CONTAIN THE INFORMATION SET OUT IN ITEM 5 OF THE ZONE CHANGE APPLICATION GUIDE.



SCALE: Not to scale

**Site Photos**

ZN 6-15-03 (Ingrox)



**Figure 1 –View of Subject Lands (facing west from Thames St S.)**

**Site Photos**

ZN 6-15-03 (Ingrox)



**Figure 2 – Rear of Existing Building (facing east)**

**Site Photos**

ZN 6-15-03 (Ingrox)



**Figure 3- Northern limit of existing building (facing south west)**



**Figure 4- Proposed Business Location (facing west)**

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**Dan Borthwick**  
President

**Brent Tree**  
Vice President

**Linda Leyten**  
Financial Secretary

**Kim DeGraaf**  
Recording Secretary

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August 7, 2015

Town of Ingersoll  
130 Oxford Street  
2<sup>nd</sup> Floor  
Ingersoll, Ontario  
N5C 2V5

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Attention: Michael Graves-Clerk

Re: Unifor Searching for stable ground:  
Securing the future of Canada's auto industry.

Dear Mayor Ted Comiskey and Members of Council

I am writing this letter as the President of Unifor Local 88 which's represents over 3,200 members and their families in the community of Ingersoll and the surrounding area.

Canada has a long and rich automotive history. Unfortunately, that legacy is in trouble. Despite significant downsizing, uncertainty, and significant barriers thrown up in its way, the industry is still here. And it still makes a crucial, disproportionate contribution to Canadian incomes, productivity, innovation, and exports.

Unifor has developed a paper titled "Unifor Searching for stable ground: securing the future of Canada's auto industry". This paper identifies 8 key points;

1. Better integrate the federal and provincial investment attraction efforts, and develop a "one-stop" system to win new investment in Canadian assembly and parts plants.
2. Ensure Canada's investment incentives are competitive and efficient, with flexible rules and procedures, and sensible fiscal and tax features (for example, removing the current federal tax which is charged on up-front incentives).
3. Ask the House of Commons International Trade Committee to commission an independent study of the \$10 billion trade deficit in automotive products with Mexico, its causes and consequences, and potential strategies for reducing it.
4. Increase fiscal support for Canadian research and development in new automotive products and technologies, in conjunction with industry and universities, with provisions to ensure that Canadian production benefits from the resulting research.
5. Currency imbalances can dramatically affect trade flows and investment decisions. Canada's interest rate and banking policies should take into account the importance of stabilizing the Canadian dollar at or near its fair value. And future trade agreements must contain measures which offset currency manipulation and distortions by other countries.
6. Ensure that Export Development Canada's top priority is attracting and supporting investments in Canadian-based factories (not foreign factories).

7. Ensure that Ontario's new carbon pricing system is applied in a manner that enhances the business case for new investment in Ontario automotive plants.
8. Commit to engaging all stakeholders (through the Canadian Automotive Partnership Council and other bodies) to finally develop and implement a focused, consistent, and effective National Auto Strategy.

We completely reject the common assumption that it is impossible to sustain a viable, profitable, dynamic auto industry in a high wage economy. The experience of other industrialized jurisdictions, where automotive manufacturing is a continuing source of growth and prosperity, provides ample justification for our faith. The key difference between Canada and jurisdictions like Germany, Korea, Japan, Mexico and even the US is not labour costs. The key difference is a willingness by policy makers to play an active, guiding role in building an industry, and constructing an international advantage. In Canada, in contrast, policy has relied too much on the assumption that private market forces will automatically create a valuable, appropriate role for us in global economic affairs-and hence government can do no better than to get out of the way.

The policy vision that we describe would mark a significant change in philosophy and direction on the part of our governments. It would move us closer to the perspectives and practices of most other successful auto-producing jurisdictions. Our proposal while innovative in the Canadian context, are neither utopian nor untried. In our judgment, the only thing holding Canada back is a lack of political creativity-the creativity we need to rethink our policy framework, and rebuild a viable new auto industry that can provide good jobs for another generation of Canadians.

Enclosed you will find a copy of "Unifor Searching for stable ground: securing the future of Canada's auto industry"

Unifor Local 88 request time during your September 8, 2015 council meeting to present you with a short presentation on Unifor Searching for stable ground: securing the future of Canada's auto industry.

Unifor Local 88 urges the Town of Ingersoll to support the attached resolution and provide Canadians with greater security.

Yours truly,



Dan Borthwick  
President  
Unifor Local 88

Cc Unifor Local 88 Executive Board

## A Time for Action

Canada has a long and rich automotive history. Only recently we ranked as the fourth largest producer in the world, and punched far above our weight in international auto trade. Unfortunately, that legacy has been undermined by global pressures and policy neglect. Yet despite its recent tribulations, Canada's auto sector remains vibrant and resilient, and is still crucially important to our national economy.

### Still Critical:

Auto assembly and parts manufacturing, despite the troubles of the last decade, still make a disproportionate contribution to key Canadian economic metrics:

- Total Direct Employment: 120,000.
- Total Employment (counting "spin-off" jobs): over 400,000.
- Total Shipments: \$56 billion (assembly); \$27 billion (parts).
- Total GDP: \$17 billion value-added.
- Exports: \$66 billion (second-most important export industry).
- Productivity: \$210,000 per worker per year (assembly).
- Average Annual Incomes: \$72,000 (assembly), \$55,000 (parts).

All data 2014. Source: Unifor Research from Statistics Canada, Industry Canada Strategis, Includes auto assembly and parts. Spin-off jobs generated at 10:1 ratio from major OEM plants (Center for Automotive Research, *Contribution of the Automotive Industry to the Economies of all Fifty States and the United States*, 2010).

There are many positive signs that Canada's auto prosperity can be regained: growing auto sales, renewed investment in some Canadian locations, 12,000 new auto jobs created since 2009, and a lower dollar. But to take advantage of these opportunities, it is essential that the federal and provincial governments cooperate to develop and implement a consistent and effective National Auto Strategy. With a federal election this autumn, and Ontario a key electoral battleground, this is a crucial moment for autoworkers, and everyone with a stake in this industry, to make our voices heard.

Talk to your local political candidates. Enlist the support of local businesses and chambers of commerce. Discuss the issue at your local union or community meeting. Write a letter to your local paper.

Make sure your voice is part of our call to sustain and grow this vital part of Canada's economy.

We propose eight immediate, concrete steps to kick-start a National Auto Strategy:

### Getting Back on the Road:

1. Better integrate the federal and provincial investment attraction efforts, and develop a “one-stop” system to win new investment in Canadian assembly and parts plants.
2. Ensure Canada’s investment incentives are competitive and efficient, with flexible rules and procedures, and sensible fiscal and tax features (for example, removing the current federal tax which is charged on up-front incentives).
3. Ask the House of Commons International Trade Committee to commission an independent study of the \$10 billion trade deficit in automotive products with Mexico, its causes and consequences, and potential strategies for reducing it.
4. Increase fiscal support for Canadian research and development in new automotive products and technologies, in conjunction with industry and universities, with provisions to ensure that Canadian production benefits from the resulting research.
5. Currency imbalances can dramatically affect trade flows and investment decisions. Canada’s interest rate and banking policies should take into account the importance of stabilizing the Canadian dollar at or near its fair value. And future trade agreements must contain measures which offset currency manipulation and distortions by other countries.
6. Ensure that Export Development Canada’s top priority is attracting and supporting investments in Canadian-based factories (not foreign factories).
7. Ensure that Ontario’s new carbon pricing system is applied in a manner that enhances the business case for new investment in Ontario automotive plants.
8. Commit to engaging all stakeholders (through the Canadian Automotive Partnership Council and other bodies) to finally develop and implement a focused, consistent, and effective National Auto Strategy.

For further information, read the Unifor bulletin, “Searching for Stable Ground: Securing the Future of Canada’s Auto Industry,” available at [www.unifor.org](http://www.unifor.org).





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## Searching for stable ground: securing the future of Canada's auto industry

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Canada's auto industry has survived unprecedented upheaval since the global financial crisis and resulting recession of 2008-09. On one hand, the industry has demonstrated impressive resilience: output and exports have reattained levels similar to those that prevailed in the years before the crisis (with total assembly output stabilizing at just under 2.5 million vehicles per year, and parts shipments rebounding to above \$25 billion per year). Modest but continuing job-creation in both assembly and parts is another encouraging sign. Canadian plants continue to achieve superior recognition for their quality, productivity, and consumer appeal.

The Canadian auto industry is certainly smaller and leaner. And auto manufacturing communities have endured painful dislocation. But the industry is still here, and continues to make an enormous and strategic contribution to national output, exports, productivity, and incomes.

On the other hand, the industry's long-term future in Canada is far from secure. Our plants face an intense global competition for new investment and product allocations, which they need in order to remain highly utilized and profitable. Globalization and free trade agreements have undermined the demand for Canadian-made products, and made it easier for auto companies to exploit low-cost, often repressed workers in other countries. Employers then take advantage of unemployment and insecurity here in Canada to further drive down compensation and working conditions here at home.

### **Still Critical:**

Auto assembly and parts manufacturing, despite the troubles of the last decade, still make a disproportionate contribution to key Canadian economic metrics:

- Total Direct Employment: 120,000.
- Total Employment (counting "spin-off" jobs): over 400,000.
- Total Shipments: \$56 billion (assembly); \$27 billion (parts).
- Total GDP: \$17 billion value-added.
- Exports: \$66 billion (second-most important export industry).
- Productivity: \$210,000 per worker per year (assembly).
- Average Annual Incomes: \$72,000 (assembly), \$55,000 (parts).

All data 2014. Source: Unifor Research from Statistics Canada, Industry Canada Strategis, includes auto assembly and parts. Spin-off jobs generated at 10:1 ratio from major OEM plants (Center for Automotive Research, *Contribution of the Automotive Industry to the Economies of All Fifty States and the United States*, 2010).

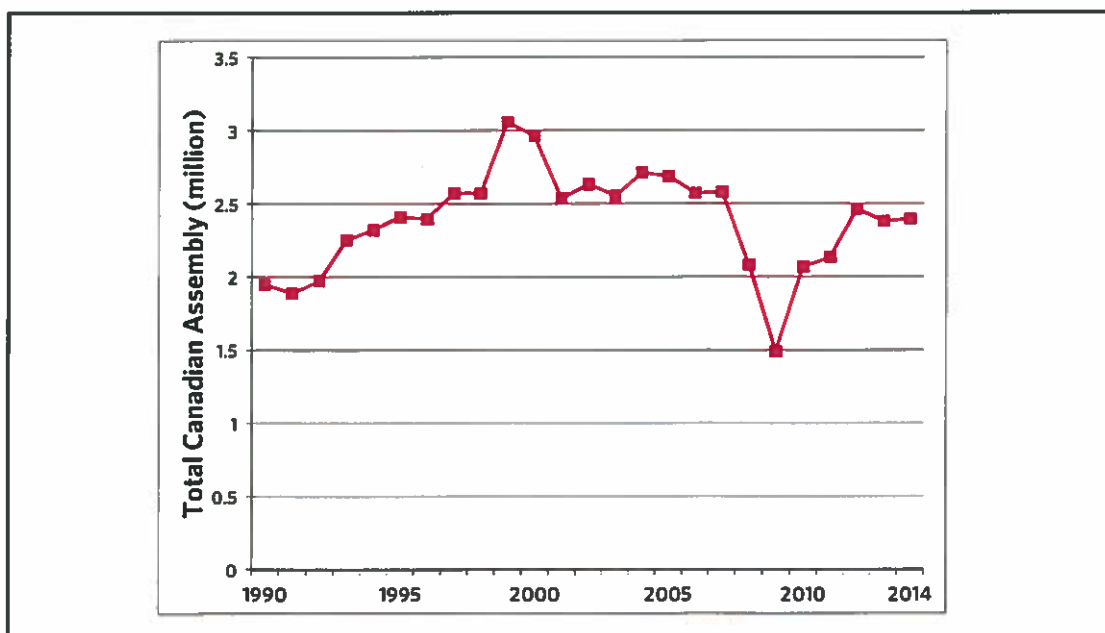
Meanwhile, our own governments have been tentative and uncertain in response to these challenges. To be fair, they have made important efforts to support Canadian investments – but in an ad-hoc and inconsistent manner, with no clear strategic vision to guide them. It is obvious that Canada lacks an effective, focused, consistent National Auto Strategy. But that’s exactly what we need if we are to retain the industry we have left – let alone successfully grow it in future years.

This bulletin will review the recent performance of Canada’s auto industry, highlighting both the challenges it continues to face, and its enduring strengths. It will describe the important spin-off benefits (employment, trade, and fiscal effects) which the industry continues to generate for Canada’s entire economy. And it will reinforce that Canadian governments must move energetically to reinforce the industry with a strong National Auto Strategy, if we want to continue to harvest those benefits in the years ahead.

## Output

Figure 1 shows annual assembly output from Canada’s auto industry. The industry peaked at a record of over 3 million vehicles in 1999: driven by smart trade policy (namely, the Canada-U.S. Auto Pact), a competitive currency, the savings from public health care, and outstanding productivity growth and quality performance. Ironically, that was the same year the World Trade Organization first ruled that the Auto Pact violated the “laws” of global free trade (and two years later Canada’s government bowed to the WTO’s wishes and dismantled the Pact altogether). Meanwhile, Mexico’s industry was taking off in the wake of the 1994 NAFTA deal, and the surge of offshore imports to North America was gathering momentum.

Figure 1: Canadian Assembly Output



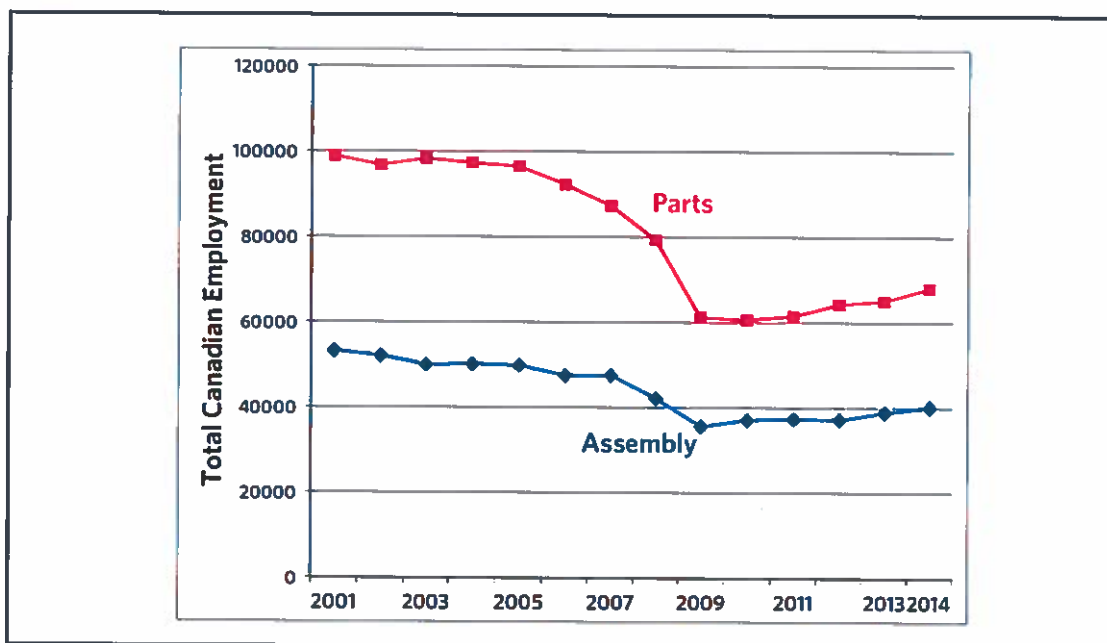
So Canada's output slipped over the coming years, and Canada fell from the 4<sup>th</sup> largest auto producer in 1999 (a remarkable achievement for a small country) right out of the top ten by 2008. That's when things got much worse: with a global financial crisis unleashed as a result of failed financial speculation and weak government regulation. The auto industry was hit hard, and output fell dramatically (to the lowest level since 1982). We avoided total collapse, however, thanks to the sacrifices of Canadian auto workers, strong government interventions in Canada and the U.S. to save GM and Chrysler, and a surprisingly quick rebound in continental sales. Output rebounded 65% over the next three years, and has since stabilized at just under 2.5 million units per year (see Figure 1).

## Employment

Like output, employment hit a low point in the 2008-09 downturn, when sales contracted badly in the face of weak demand, corporate restructuring, and plant closures. Since then, however, about 12,000 auto jobs have been created in Canada: half in assembly and half in parts. By 2014 over 120,000 Canadians were employed in automotive manufacturing: close to 70,000 in parts and components production, 40,000 in vehicle assembly, and another 12,000 in the manufacture of bus and truck bodies and trailers (see Figure 2). The industry has regained about one fifth of the jobs it lost in the years culminating in the 2008-09 recession. That's not enough – but at least employment is heading in the right direction.

Incomes in the auto industry are superior to other occupations – although real wages have been clawed back significantly during the last tough years. Average annual incomes in auto assembly

Figure 2: Canadian Auto Manufacturing Employment



in 2014 were \$72,000 (about 50 percent higher than the Canadian average). Incomes in parts production (averaging \$55,000 in 2014) are about 15 percent higher than average. Outstanding productivity (the average auto assembly worker produces an incredible \$210,000 of GDP per year – making it one of the most productive industries in Canada’s entire economy) provides a real economic foundation for that prosperity. In sum, the auto industry is a crucial source of well-paying, high-productivity jobs, all the more important given the preponderance of low-wage, part-time, precarious jobs in recent years.



## International Trade

The global auto industry incorporates very strong international trade links. Indeed, trade is essential to successful auto production: strong specialization and economies of scale in auto assembly mean that no single economy could ever single-handedly produce all of the different vehicles demanded by its consumers. Ever since the Canada-U.S. Auto Pact of 1965, Canada’s auto industry has been fully integrated on a continental basis: most of our output is sold into the U.S. market, while most of our purchases come from the U.S. and other countries. This pattern of specialization and trade can be highly beneficial – but only if trade is two-way, broadly balanced, and mutually beneficial.

Until the late 1990s, Canada’s strong position in continental investment and production generated healthy automotive trade surpluses. The Canadian content requirements of the Auto Pact, the strong productivity and quality record of Canada’s relatively modern auto plants, and the advantages of a competitive currency and our public medicare system allowed Canada to win a share of auto production that exceeded our share of total auto sales. But our trade success was never “one-way”: our surplus was modest as a share of total two-way trade with the U.S., we shouldered a large ongoing trade deficit in auto parts, and we also experienced a chronic outflow of profits and other investment income (because our assembly industry was 100% foreign-owned). So while Canada benefited from this trade, so did the U.S.

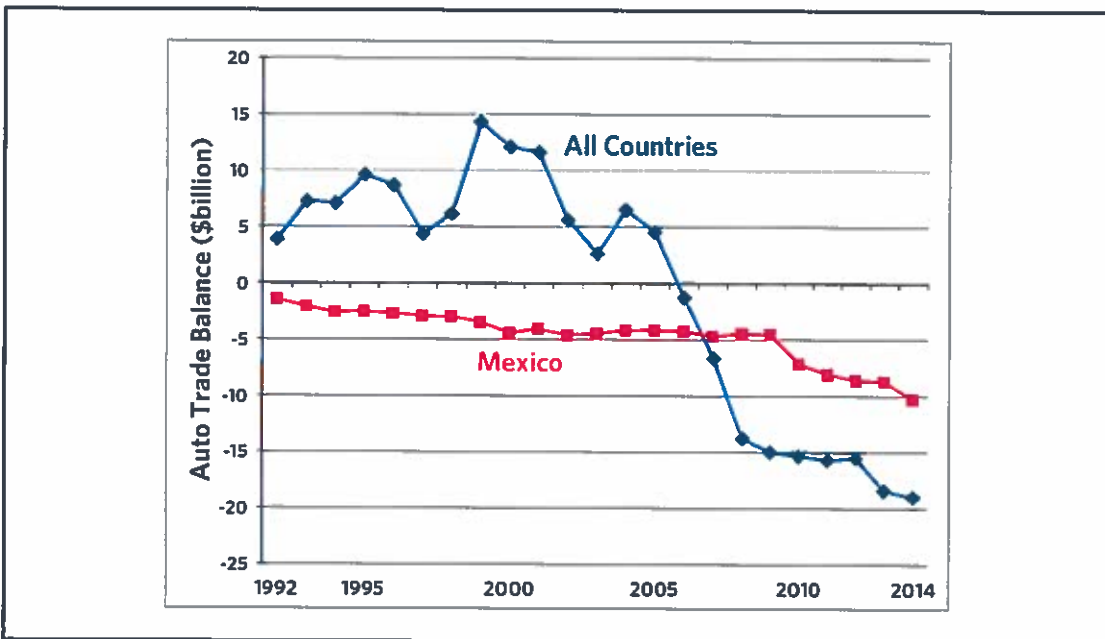
That trade success began to crumble after the turn of the century, for several reasons. The WTO banned the Auto Pact (and hence the requirement that participating manufacturers maintain a proportionate share of production in Canada was abolished). The Canadian

dollar took off to the stratosphere beginning in 2002 – due to soaring oil prices and unchecked financial speculation. The surge of imports to North America (from Japan, Korea, and Europe) also accelerated, undercutting demand for Canadian-made products both at home and in the U.S. And Mexico’s auto industry reached critical mass and began to suck in a huge share of total North American auto investment. Within a decade after signing NAFTA, Mexico suddenly became the favoured jurisdiction for new plants: based on super-low labour costs, suppression of normal union activity and political dissent, and a rapidly developing supply base.

The resulting flood of imports from Mexico, Asia, and Europe ate away at Canada’s trade performance. Our once-mighty automotive trade surplus became a net deficit by 2006 (see Figure 3), and this deficit swelled further in subsequent years. By 2014 the deficit reached a record \$19 billion. This marks an incredible \$35 billion deterioration in net trade performance in just 15 years (compared to the peak surplus of almost \$15 billion enjoyed in 1999). Over the half the auto trade deficit is now with Mexico.

Despite the erosion of our overall auto trade balances, the industry is still a crucial element of Canada’s participation in world trade. Automotive products are still Canada’s second-largest export (second only to petroleum). Given the recent decline in oil prices, it is possible that automotive products will regain its first-place position as Canada’s top export in the years ahead.

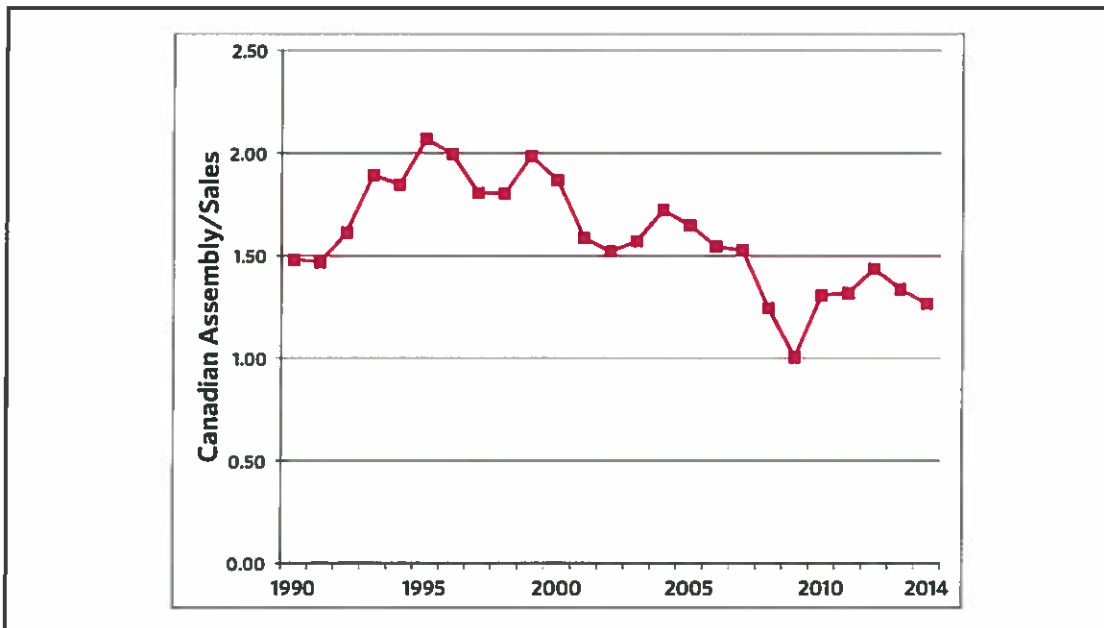
Figure 3: Canada’s International Automotive Trade Balance



## Key Ratios

Several other key measures further attest to the relative erosion of Canada's automotive position within the globalizing world industry. One important measure is the ratio of auto production in Canada, to the level of auto sales. As we have seen, output in Canada stabilized at under 2.5 million units per year (after the 2008-09 crisis). But Canada's own auto sales remained relatively vibrant throughout this period – and more recently have been setting annual sales records, year after year. The combination of stagnant production with growing sales implies that our industry is not keeping up with the domestic market. This is evidenced by the declining ratio of assembly to sales in Canada (see Figure 4): this ratio declined from over 2 during the peak years of the late 1990s, to 1.25 in 2014 (this ratio even plunged briefly to 1-to-1 in the crisis year of 2009).

Figure 4: Production-to-Sales Ratio



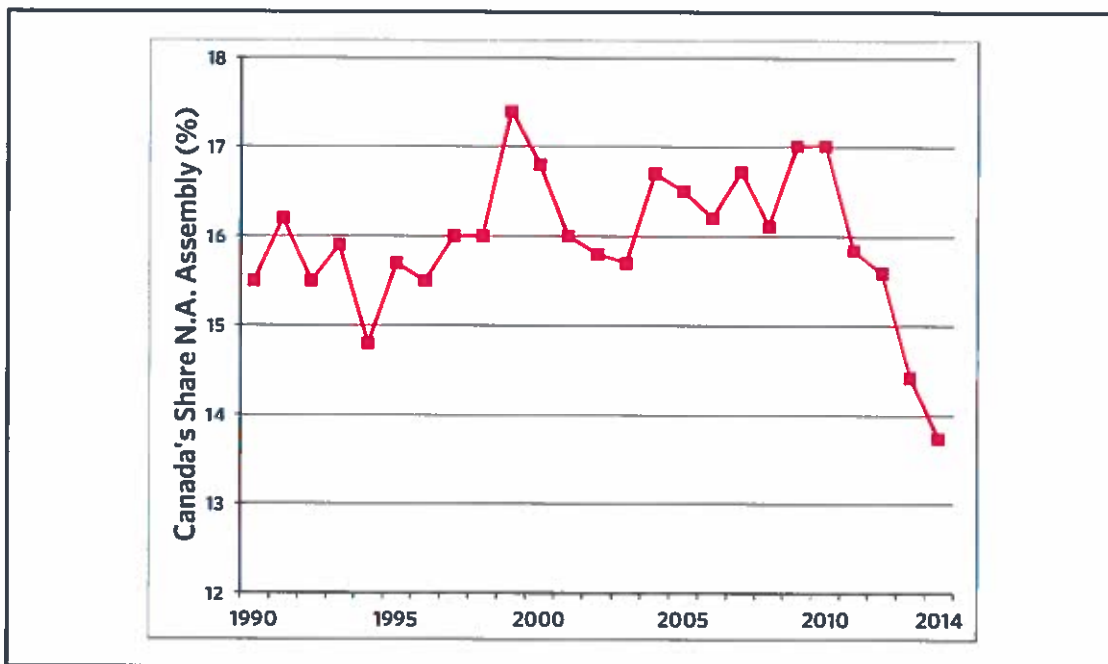
Some might conclude that since this ratio is still above 1 (for now, anyway), Canada has “nothing to complain about”: we still produce more than we consume. But this conclusion is misleading. First off, don't forget that Canada produces far fewer auto parts than we consume (\$21 billion less in 2014) – and most of the value-added in a new car comes from its parts, not from its assembly. So on an overall basis, Canada already produces less automotive *content* than we consume, even though we assemble more vehicles than we buy. (This explains why we have an automotive trade deficit, despite producing more vehicles than we sell here; the deficit in auto parts is much larger than our surplus in finished vehicles.) Moreover, the declining trend in the production-to-sales

ratio is a clear warning sign that Canada could quickly lose its place in the global industry if we don't turn things around.

A similarly worrisome sign is the erosion of Canada's share of total production within the integrated continental marketplace. Traditionally Canada represented at least 15% of all North American assembly. This ratio even grew somewhat in the initial years after NAFTA. Overall industry conditions during that time were being undermined by the growth of imports from offshore. But within North America, at least, Canada was able to hold its own, for a while. Ironically, even in the crisis-ridden years of 2009 and 2010, Canada's continental share reached 17% – a near-record high. This was partly due to the effective “Canadian manufacturing footprint” measures implemented by our governments at that time, as a condition of their participation in the binational effort to rescue GM and Chrysler from collapse.

Since 2011, however, Canada's share of total continental production has declined dramatically – and it shows no sign of pulling out of that nose dive (see Figure 5). It's not that Canadian output has fallen: as noted, assembly has stabilized (at close to 2.5 million vehicles per year) since the financial crisis. But as continental sales recover (U.S. sales in particular have rebounded faster than analysts expected, driven by strong job-creation and growing consumer confidence), Canada's producers have not been sharing in the new opportunities.

Figure 5: Canada's Share of North American Assembly





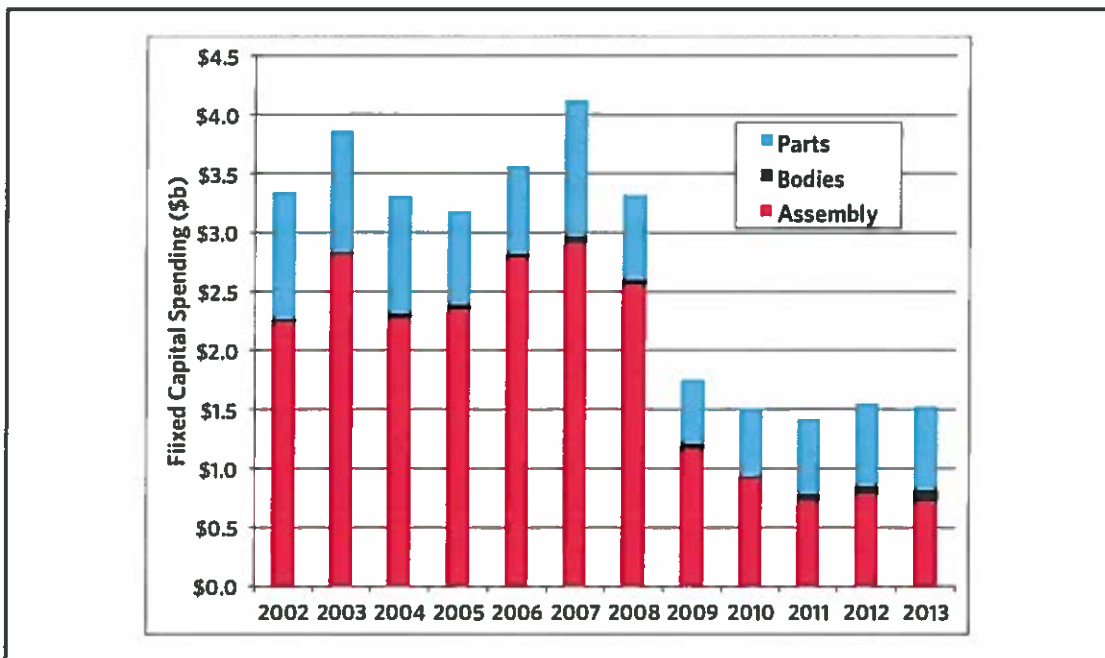
Instead, the overwhelming share of new growth has been captured by Mexico. Since 2009 that country has “landed” eight new assembly plants, as automakers of all kinds rush to take advantage of low labour costs, a developing transportation infrastructure, and an expanding supply base. Mexico now accounts for one in five of all vehicles assembled in North America. The U.S. accounts for two-thirds of continental production (a share that has been stable since the financial crisis). And Canada is down to producing less than one vehicle in seven.

## Investment

One especially worrying indicator of Canada’s automotive position has been the decline of new investment-spending in Canadian plants. Whether it is investing in new tooling in an existing facility (perhaps in conjunction with a new product allocation), or building a brand new greenfield plant, continuing capital spending is essential to maintain the vitality and viability of our industry. Strong capital spending in previous years (especially the booming 1980s and 1990s) laid the groundwork for quality, productivity, exports, and job-creation. But now, in the context of global pressure and the race to Mexico, investment spending in Canadian facilities has suffered.

Prior to the financial crisis of 2008-09, capital spending in Canadian assembly and parts sectors averaged over \$3 billion per year (Figure 6). New investment declined sharply during the crisis, to less than half that traditional level; this was not surprising, given miserable market conditions and the financial crunch faced by many auto producers. But even in the years since the recovery began, investment has not yet regained its former levels.

Figure 6: New Capital Spending in Canadian Auto Plants



Some important new investment commitments to Canadian plants have been made in the past year, and those commitments (once operationalized) will lead to an improvement in the data illustrated in Figure 6. These include major capital spending in Chrysler's assembly plant in Windsor, Ford's Oakville operation, GM's plant in Ingersoll, and re-tooling and expansion at Toyota and Honda. In every case, government played a crucial role in cementing new capital spending: including investment supports, restructuring assistance (tied to Canadian content), and infrastructure improvements. But several other auto facilities in Canada are in a desperate struggle to confirm future investment and product allocations. Taking active measures to enhance Canada's share of automotive investment spending, and ensure a long-run future for our existing plants (perhaps, one day, even winning new ones) must be the number one priority for a National Auto Strategy.

## Trade with Mexico is Not "Free"

The stunning take-off of Mexico's auto industry occurred in the wake of the North American Free Trade Agreement (NAFTA), signed in 1994. That deal gave Mexican plants full, unconditional access to the U.S. and Canadian markets – with no requirement for reciprocal trade. Of course, no industry can pack up and move to another country overnight: especially an industry with large fixed capital requirements, like auto. But over time, industries can migrate as surely as birds: old plants are worn down and not replaced, and new ones are built elsewhere. Initially, Mexico's expansion was limited by a lack of reliable transportation infrastructure and regional auto parts capacity. But that changed over time, as more parts plants joined the migration south, and transportation links became more developed.

The "giant sucking sound" which NAFTA critics warned of in 1994 has proven absolutely true: global companies treat Mexico primarily as a source of cheap labour. Export-oriented production in Mexico does not translate into a mutual and beneficial two-way trade flow. Our jobs are lost as more plants move south. And the continental race-to-the-bottom unleashed by this distorted version of "trade" undermines wages and working conditions across the continent.

In Canada's case, Mexico's rapid automotive expansion translates inevitably into a huge and growing bilateral auto trade deficit. Mexico is producing more vehicles and selling into Canada without limit. Investment in Canadian facilities is undermined accordingly – not surprisingly, given the lure of rock-bottom production costs down there. Yet Mexicans cannot afford to buy the vehicles (or much of anything else) that we produce. The result is a one-way street that is rapidly becoming a superhighway.

Since NAFTA was signed, Canada's automotive imports (vehicles and parts) from Mexico have grown five-fold, reaching \$11 billion in 2014. Our exports to Mexico last year were

### Winning Streak:

Since the global financial crisis and world recession of 2008-09, eight new vehicle assembly plants have been constructed or announced in Mexico:

- General Motors San Luis Potosi.
- Honda Celaya.
- Audi San Jose Chiapa.
- BMW San Luis Potosi.
- Nissan Aguascalientes.
- Mazda Salamanca.
- Mercedes Benz Aguascalientes.
- Toyota Guanajuato.

These new plants could push Mexico's assembly output from over 3 million units per year today, to over 5 million units within 5 years. And Canada's already huge auto trade deficit with Mexico could double.

*Source: Unifor Research from media reports.*

only \$800 million – actually lower than a decade ago. (So much for Canada benefiting from Mexico's growth.) Surging imports and insignificant exports can mean only one thing: an enormous and growing automotive trade deficit that exceeded \$10 billion in 2014 (see Figure 3). That is the largest bilateral trade deficit that Canada has ever experienced (much bigger even than huge auto deficits experienced in various years with Japan).

The most galling and offensive aspect of Mexico's automotive take-off is that average Mexicans are not even benefiting from this southward continental migration. Real industrial wages in Mexico are no higher (after inflation) than they were when NAFTA was signed – despite the incredible expansion of output, quality, and productivity since then. Mass displacement of agricultural populations (another legacy of NAFTA) has pushed millions of desperate Mexicans off the land and into urban labour markets. Most insidiously, there is a demonstrated and sustained pattern of democratic and labour suppression in Mexico that prevents Mexicans from winning a fairer share of the growing pie they produce. A few Mexicans have benefited enormously (telecommunications magnate Carlos Slim, for example, is the richest person in the world, with a personal fortune of \$80 billion). But most still live in poverty, and it is a deliberate goal of government policy to keep wages low. Mexico has by far the worst inequality of any country in the Organization for Economic Cooperation and Development. Industrial wages in China are now higher than in Mexico.

The frightening and violent reality of Mexico's political and labour relations climate has become increasingly obvious in recent years. One shocking example was the massacre of

43 student protestors in Iguala in 2014 – a crime against humanity committed with the complicity of local police and government officials, and which the government (and the media) only began to investigate seriously following unprecedented nation-wide protests. Canadian government officials have made no comment on this outrage (even as they wax eloquent about human rights and religious freedom in the Middle East). Media pundits blame the whole problem on “drugs.” But there are deeper, systemic problems of corruption, rule of law, and police violence that suppress the normal economic and social processes expected in a free society. Violence, extortion, hijackings, and kidnappings are even a worry for top managers of the global companies who have established facilities in Mexico (forcing them to spend significantly on security and related costs). But this does not stop them from rushing to take advantage of Mexico’s desperate, low-cost, repressed labour force.

This situation can hardly be described as “free trade” in any legitimate sense of that concept. Mexican workers are hardly free: they have no power to demand and win a decent share of the wealth they produce. Mexicans working in an auto factory are no doubt grateful for the job they have been able to find – but that is only relative to the deprivation and violence that surrounds them. And conditions, compensation, and legal rights in Mexican auto plants can only be described as outrageous by Canadian standards. Worst of all, they are not getting better.



NAFTA defenders smugly claim that those who opposed continental free trade had their “heads in the sand,” and that subsequent events have proven free trade was the right idea all along. This claim is nothing more than the propaganda of those with power. Canada’s trade relations with Mexico are one-sided and indisputably damaging to our economy and labour market. (Remember, our enormous automotive trade deficit is joined by an even larger deficit in other

manufactured goods, producing an overall bilateral imbalance that exceeded \$23 billion in 2014.) It is time to have an honest discussion in Canada about the long-run loss of investment and employment that NAFTA continues to facilitate – and to investigate the reasons behind both the unsustainable imbalance in our bilateral trade with Mexico, and the continued languishing of economic and political conditions there. For this reason, Unifor is asking the House of Commons International Trade Committee to conduct an official inquiry into the causes and consequences of Canada’s trade imbalance with Mexico. Remedies to the situation can then be informed by a better understanding of the nature of the problem.

## Tracking the Spin-Off Effects

The positive employment, fiscal, and trade spin-off effects from auto production are well-appreciated by economists, industry, and government alike. There are several key reasons why the auto industry plays a uniquely important and strategic role in the national economy:

- The industry is very technology-intensive, and uses a high amount of capital equipment in production.
- Thanks to capital tooling and highly-skilled workers, productivity is very high.
- Thanks to high productivity (and to the efforts of unions), incomes are also relatively high.
- Most of the industry's output is exported, and hence it contributes to national trade performance.
- The industry supports an extremely complex supply chain, which leads to additional jobs in many different industries.

Because of these features, each job in a major auto facility ultimately supports a much larger complement of employment and income throughout the national economy. These positive spin-off effects can be grouped into two broad categories:

- “Upstream” effects: Jobs and income generated in auto parts production and all the other specialized supply and service industries which provide inputs to auto production (including metal, plastic, electric and electronic, utilities, business and marketing services, transportation, and more).
- “Downstream” effects: Jobs and income generated in the domestic industries which depend on the incomes and spending power of those employed in auto production and the supply chain (including home-building, local consumer goods and retail, entertainment and hospitality industries, and even public services such as education and health care... which after all are financed in part from the taxes paid by auto workers).

Past research has indicated that each job in a major auto facility (assembly or powertrain) supports a total of ten positions elsewhere in the national economy, thanks to both upstream and downstream spin-off effects.<sup>1</sup>

To enhance our understanding of the importance of these linkages in the Canadian context, Unifor recently commissioned an independent research study from the Centre for Spatial Economics (C4SE, an economic consulting firm based in Ontario). The study considered the potential loss of employment, incomes, and tax revenues resulting from a worst-case scenario: the total closure of one of Canada's major automotive assembly facilities (the GM

1 For example, see Kim Hill, Debra Menk, and Adam Cooper, Contribution of the Automotive Industry to the Economies of all Fifty States and the United States (Ann Arbor, MI: Center for Automotive Research, 2010), 64 pp.

complex in Oshawa). This facility (like many others in Canada) is currently fighting to win future capital investment and product mandates.

The C4SE report (available on the Unifor website, [www.unifor.org](http://www.unifor.org)) provided concrete, surprising evidence of the enormous impact that even a single automotive complex can have on the evolution of the entire national economy:

- Within two years of the closure of the complex (eliminating 4100 direct and salaried positions), a total of 33,000 jobs were lost in the broader economy (due to spin-off contractions in the supply-chain and in downstream consumer spending).
- National GDP contracts by over \$5 billion per year.
- Wages decline across the entire labour market, shocked by the loss of so many highly-productive well-paying jobs: on average, workers in Ontario each lose over \$300 in annual labour income.
- Other long-run labour market effects include a significant out-migration from Ontario.

Perhaps most tellingly, the federal and provincial governments are among the stakeholders most harmed by the loss of this major automotive manufacturing complex. Their combined loss of revenues (income taxes, sales taxes, and corporate taxes, all resulting from the contraction in broader GDP) exceeds \$1 billion per year in the period immediately following closure. Even many years after closure, the two levels of government still forego hundreds of millions of dollars in revenue each year.



Ottawa's losses exceed the revenues lost by the provincial government (reflecting the federal government's larger tax take in the whole economy).

This finding gives the two governments ample fiscal reason to act quickly to protect Canada's auto manufacturing footprint. And it disproves the claim that government participation in new auto investments represents some kind of "hand-out" or "corporate welfare": to the contrary, if government does not act to stabilize and grow Canada's industry, then government budget balances (and all Canadian taxpayers) will suffer enormous revenue losses. Supporting the auto industry truly constitutes a fiscal "investment" by government – and one with a very quick and beneficial pay-back.

## Getting Back on the Road:

Canada's auto industry can survive, and thrive, even in a hyper-competitive global environment. But to do so, it must be supported by a focused, consistent, and effective National Auto Strategy. So far, despite years of talking, and many ad-hoc interventions, the federal and Ontario governments have failed to implement such a Strategy. Many policy tools must be invoked, to create the winning conditions for a successful and stable industry – including fiscal, trade, technology, procurement, skills, and infrastructure measures. (The former CAW outlined a detailed proposal for such a strategy in its 2012 document, *Rethinking Canada's Auto Industry*.) To get the ball rolling, here are eight immediate and pragmatic measures that would better align and focus Canada's auto policy, and win a fair share of the auto investments we desperately need. They are described further in the following pages::

1. Better integrate the federal and provincial investment attraction efforts, and develop a "one-stop" system to win new investment in Canadian assembly and parts plants.
2. Ensure Canada's investment incentives are competitive and efficient, with flexible rules and procedures, and sensible fiscal and tax features (for example, removing the current federal tax which is charged on up-front incentives).
3. Ask the House of Commons International Trade Committee to commission an independent study of the \$10 billion trade deficit in automotive products with Mexico, its causes and consequences, and potential strategies for reducing it.
4. Increase fiscal support for Canadian research and development in new automotive products and technologies, in conjunction with industry and universities, with provisions to ensure that Canadian production benefits from the resulting research.
5. Currency imbalances can dramatically affect trade flows and investment decisions. Canada's interest rate and banking policies should take into account the importance of stabilizing the Canadian dollar at or near its fair value. And future trade agreements must contain measures which offset currency manipulation and distortions by other countries.
6. Ensure that Export Development Canada's top priority is attracting and supporting investments in Canadian-based factories (not foreign factories).
7. Ensure that Ontario's new carbon pricing system is applied in a manner that enhances the business case for new investment in Ontario automotive plants.
8. Commit to engaging all stakeholders (through the Canadian Automotive Partnership Council and other bodies) to finally develop and implement a focused, consistent, and effective National Auto Strategy.

## Taking the Next Steps

It would be easy to be pessimistic about the future of Canada's auto industry, given the daunting global trends which confront this vital sector. But that would be a mistake. There are plenty of other countries where a combination of active policy support, collaboration among key stakeholders, and a commitment to top-notch quality and innovation have combined to support continued industrial success – even in a relatively high-cost environment. For example, countries such as Germany, Japan, and Korea continue to implement a broad mix of policies (from active trade supports to technology incentives to strategic subsidies to outright public ownership) to ensure continued investment, employment, and net exports from their auto producers. Even the U.S., despite its supposed commitment to “free enterprise,” has wielded strong government measures (including huge capital subsidies, “Buy America” procurement policy, and moral suasion) to stabilize its share of investment and employment.



Canada's governments (both federal and Ontario) have taken some important steps in recent years to defend Canada's industry in the face of the 2008-09 downturn, and other continuing challenges. Most notable, of course, was the dramatic and successful joint effort (in conjunction with the U.S. government) to save GM and Chrysler from collapse in 2009; that restructuring stabilized the Canadian footprint of both companies, and helped win crucial new investments in some of their Canadian

plants. But now the governments are ending their direct involvement with the two companies (selling off their shares, and allowing the Canadian footprint commitments to lapse). For other auto producers, and in the parts sector, government policy interventions have also been important (helping win key new investments), but have been similarly inconsistent and ad-hoc. Crucial potential investments (like an important recent proposal to build high-tech small engines in Ford's Windsor complex) have slipped through our fingers, in part due to Canada's inconsistent and uncertain auto policy framework.

The need for a clear, consistent, and powerful National Auto Strategy in Canada has long been acknowledged by automotive stakeholders – including through industry bodies like the Canadian Automotive Partnership Council (CAPC), which Unifor participates in. Despite their occasional interventions, despite the existence of pre-approved budget programs



(such as the federal Automotive Innovation Fund), and despite the rhetoric of campaigning politicians, Canada still does not have such a Strategy.

The industry has demonstrated its resilience by surviving the turmoil of global crisis and corporate restructuring. And it continues to generate huge economic and fiscal spin-off benefits that demonstrably improve the well-being of all Canadians (not just those who work directly in the industry). Now is the moment for government to support the long-run stabilization, and eventual growth, of our industry. They must work with industry stakeholders (through CAPC, and through other forums), to define and implement policies that truly allow Canadian operations to not just survive – but to thrive. We propose several immediate, concrete steps (summarized in the box, on p.15) that could be taken to kick-start a National Auto Strategy.

- 1. Better integrate the federal and provincial investment attraction efforts.** At present there is little coordination between federal and Ontario governments in pursuing potential investments for Canada, and supporting those investments with fiscal incentives and development approvals. More coordination and cooperation between the two governments would go a long way toward presenting a consistent, more appealing Canadian case to global automakers. The Canadian Automotive Partnership Council has proposed a joint federal-provincial bureau to coordinate the investment attraction effort – but the idea has been turned down by the federal government.
- 2. Ensure Canada’s investment incentives are competitive and efficient.** Previous investment incentives have been provided on an ad-hoc basis. Some investments are supported, some are not, and the level of support is never clear to automakers ahead of time. Some rules associated with investment incentives make them of little practical value. In some cases, the government actually takes back some of the support as soon as it is given: for example, the federal government treats investment supports as a form of taxable income, so the automakers must return some of the money immediately to Ottawa. Innovative ownership structures could be pursued (where governments take an equity position in new projects, perhaps through build-and-lease arrangements) to maximize the appeal of a Canadian location, while protecting the public interest. Incentives can be tied to specific commitments regarding proportional production shares and other flexible rules. A good example of this approach is the “Canadian footprint” commitments negotiated with both GM and Chrysler in the 2009 restructuring deals, which were a powerful factor behind the continued strong Canadian presence of both companies – but which unfortunately expire at the end of 2016.
- 3. Study the automotive trade deficit with Mexico.** The evidence is overwhelming that automotive trade and investment relations with Mexico are unbalanced and highly damaging to Canadians. No matter how often politicians repeat their mantra that “free

trade is perfect,” the inconvenient facts (a \$10 billion auto trade deficit, corresponding to the loss of at least 15,000 good auto jobs) cannot be denied. NAFTA is not set in stone. As a simple first step, we ask the House of Commons International Trade Committee to commission an independent study of the imbalance in automotive trade with Mexico, its causes and consequences, and potential strategies for reducing it. The study should also consider the economic implications of free trade with a jurisdiction in which the normal processes of dissent, collective bargaining, and public opinion do not exert their expected influence (and hence wages and other prices do not respond normally to economic growth and productivity). This problem is reflected most worryingly in the continued suppression of human and labour rights in Mexico, and the resulting stagnation of wage levels despite soaring exports and productivity.

- 4. Increase fiscal support for Canadian research and development, tied to Canadian production.** Recent changes to Canada’s long-standing R&D tax credit system will have a range of impacts (some positive some negative) on R&D in the auto industry. More research is no panacea for Canada’s automotive challenges – especially since global companies can still take advanced technologies, but put them to work in low-cost foreign jurisdictions. And the number of new engineers who could be hired in Canada through expanded R&D efforts can never offset the mass disappearance of production jobs. However, assisting Canadian-based companies to upgrade their technical and engineering capacities, and develop and produce new products, can generate some economic benefits here at home. We support measures to support greater R&D and innovation by both assembly and parts companies, but those measures should include provisions to ensure that resulting research and innovation translates into increased production and employment in Canada.



- 5. Make sure currency imbalances do not negatively impact Canadian jobs and production.** Currency misalignments can dramatically affect trade flows and investment decisions. Many other countries actively manage their exchange rates (explicitly, or indirectly through alternative policies such as “quantitative easing”) to support domestic production and boost net exports. Canada has traditionally left these decisions up to “market forces” (which actually means leaving them up to unregulated financial

speculators betting on the connection between our currency and oil prices). The long run-up in the Canadian dollar (which began in 2002, and only subsided recently) imposed dramatic costs on Canadian auto producers (especially in the parts sector). Here at home, our interest rate and banking policies should take into account the importance of stabilizing the Canadian dollar at or near its fair value. Economists believe, on the basis of relative prices, that the loonie's fair value is around 80-81 cents U.S. At that level, our producers have a fair shot at winning new business (since our relative international costs reflect our true costs). Our policy-makers must ensure that future oil price surges do not flow through into another overvaluation episode (which would undo much of the progress our industry has made since 2009). Globally, too, we cannot ignore the impacts of currency misalignments. Future trade agreements must contain measures to curtail and punish deliberate efforts by other countries to manipulate and distort their currencies in order to artificially generate and maintain trade surpluses.

6. **Put Export Development Canada's focus where it should be: on supporting Canadian production.** Canadians were shocked recently to learn that EDC, a federal export credit agency, had loaned \$525 million to Volkswagen in support of its major new auto investments in Mexico and Tennessee. Why would a Canadian public bank offer its support to a company which sells \$4 billion per year worth of vehicles in Canada – yet which has no direct manufacturing presence here at all? EDC's stated rationale (the loan would allow them to demand that VW at least talk to Canadian parts suppliers about new contracts) is utterly unconvincing. The federal government should review EDC's lending practices, and direct the agency to use its resources to attract and support investments in Canadian-based factories (not foreign factories) as its top priority.
7. **Ensure Ontario's new carbon pricing system is applied in a manner that enhances new investment.** Ontario has moved pro-actively to reduce the environmental side-effects of electricity generation, by phasing out coal-fired plants (the most polluting source of electricity) and encouraging more renewable energy sources. These efforts have been important for the environment, but have also had implications for electricity prices. Special policies for major industrial users have helped mitigate the impact on manufacturers; those policies must continue. Now Ontario is moving to a cap-and-trade carbon pricing system. This system must be implemented in a manner that does not hurt the business case for new investments in Ontario, that prevents companies from avoiding climate rules by outsourcing production to foreign jurisdictions, and that rewards the industry for measures it has taken to reduce emissions. Done right, Ontario's energy and climate policies could give our industry an edge as the global auto industry moves to a cleaner future.

**8. Engage all stakeholders to finally develop a focused, consistent, and effective National Auto Strategy.** In the self-help movement, it is often said that admitting you have a problem, is the first step toward a solution. Canada's policy-makers have yet to even acknowledge the absence of a focused and consistent National Auto Strategy. Despite many ad-hoc (and often important) interventions over the years, there is no clear policy framework which announces to global automakers that Canada is here for the long-term. In contrast, some recent federal actions (such as the premature sale of public shares in GM and Chrysler, and the new free trade agreement with Korea which offers no prospect of increased automotive exports for Canada) could even be interpreted as a signal that Canada is "giving up" on auto. After years of stop-and-go actions, it is time for the federal and provincial governments, in conjunction with all automotive stakeholders (including automakers Unifor, parts companies, municipalities, universities and colleges, and more), to finally put together a consistent, effective national plan. Merely acknowledging that we need one, and getting serious about its development and implementation, would be an important signal that Canada means business.

## A Time for Action

Canada has a long and rich automotive history. Only recently we ranked as the fourth largest producer in the world, and punched far above our weight in international auto trade. Unfortunately, that legacy has been undermined by global pressures and policy neglect. Yet despite its recent tribulations, Canada's auto sector remains vibrant and resilient, and is still crucially important to our national economy.

Signs of potential prosperity abound: growing auto sales, renewed investment in some facilities, gradual job gains, and a lower dollar. To make the most of these opportunities, it is essential that the federal and provincial governments cooperate to develop a truly consistent and effective National Auto Strategy. With a federal election this autumn, and Ontario a key electoral battleground, this is a crucial moment for autoworkers, and everyone with a stake in this industry, to make our voices heard.

Talk to your local political candidates. Enlist the support of local businesses and chambers of commerce. Discuss the issue at your local union or community meeting. Write a letter to your local paper.

Make sure your voice is part of our call to sustain and grow this vital part of Canada's economy.



# What the Auto Industry Means to: Canada

## The Industry

- ▶ Five major automakers operate car and light truck assembly plants in Canada: Fiat Chrysler, Ford, General Motors, Honda and Toyota. A further six firms produce buses and heavy trucks.
- ▶ Canada's auto industry also comprises a highly-developed parts sector, including manufacturers' in-house engine and transmission plants, and over 600 independent parts facilities.
- ▶ 2,382,208 vehicles were built in Canada in 2014 (or 6,527 per day).
- ▶ The industry produced vehicles and parts worth \$83 billion in 2014 (or \$227 million per day).

## Jobs and the Economy

- ▶ The auto industry directly employs 120,000 people in Canada.
- ▶ Auto workers' paycheques contributed \$7.3 billion to the Canadian economy in 2014 (or \$20 million per day).
- ▶ Thousands more jobs are created to supply the auto industry: jobs in steel, plastics and other manufacturing and services. More jobs are created by the spending power of auto workers' paycheques.
- ▶ The major original equipment manufacturing operations are estimated to stimulate 362,000 additional jobs throughout the economy.
- ▶ Including spin-off jobs, the auto industry is responsible for more than 400,000 jobs across the country.

## National Impact

- ▶ The auto industry accounted for \$66 billion worth of exports in 2014, 13% of the nation's total.
- ▶ Among all of Canada's sources of exports, the auto industry is second only to the oil & gas industry, but as the nation's leading manufacturing exporter the auto industry produces twice as many direct jobs.
- ▶ The value of auto industry exports is more than double the value from each of forestry, agriculture, mining, and primary metals.
- ▶ As a crucial source of high-technology investment and productivity growth, the industry boosts our national economic performance. The benefits of the auto industry are felt throughout the nation through supplier links, tax revenue and consumer spending.

## Supporting Our Communities

- ▶ The industry supports services that we all depend upon, like health care, education and social services. In 2014, auto workers paid \$1.9 billion in income, payroll and sales taxes (or \$5.2 million per day).
- ▶ Most auto workers own their homes, and auto worker households also supported \$496 million in municipal taxes in 2014 (or \$1.3 million per day), helping to pay for local services.
- ▶ Auto workers' fundraising efforts also directly support community organizations such as the United Way, women's shelters and food banks.

## Vital for us All

- ▶ Unifor supports good jobs in the auto industry, which are vital for us all.

Direct Jobs:  
**120,000**

Every day  
in 2014,  
auto workers  
in Canada:

built 6,527  
vehicles

produced \$227  
million worth of  
products

earned  
\$20 million

paid \$6.5 million  
in income,  
payroll, sales and  
property tax

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# Sources

**Vehicle Production:** Ward's Automotive, Reference Center.

**Engine and Transmission Production:** Company sources.

**Employment:** Statistics Canada, Labour Force Survey, custom data for selected Census Metropolitan Areas; Unifor estimates for Ingersoll and Woodstock; Statistics Canada, Survey of Employment, Payrolls and Hours, CANSIM Table 281-0023.

**Production Value:** Statistics Canada, Monthly Survey of Manufacturing, CANSIM Table 304-0014.

**Spin-off Employment:** Hill, Kim, Debra Menk, and Adam Cooper. (2010). *Contribution of the Automotive Industry to the Economies of all Fifty States and the United States*. Ann Arbor: Center for Automotive Research.

**Earnings:** Statistics Canada, Survey of Employment, Payrolls and Hours, CANSIM Table 281-0026.

**Exports:** Statistics Canada, Industry Canada, *Strategis Trade Data Online*.

**Income Tax:** Unifor calculations, average personal income tax at selected income levels: Canadian Tax Foundation. *The Finances of the Nation*. Selected years.

**Sales Tax:** Unifor calculations: Statistics Canada, Survey of Household Spending, CANSIM Table 203-0022; Statistics Canada, Revenue, Expenditure and Budget Balance, CANSIM Table 380-0080; Fraser Institute, *Canadian Tax Simulator*, 2015.

**Payroll Tax:** Employee contributions to the Canada Pension Plan and Employment Insurance, 2014 rates.

**Property Tax:** The Fraser Institute, *Canadian Tax Simulator*, 2015.

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# What the Auto Industry Means to: London and Region (including Ingersoll and Woodstock)

## The Industry

- ▶ The greater London region, including Ingersoll and Woodstock, hosts a major share of the nation's auto industry with two assembly plants, a military vehicle plant and dozens of independent auto parts facilities.
- ▶ Major employers include: General Motors, Toyota, General Dynamics, Accuride, Arcelor Mittal, Autrans, Cooper Standard, Johnson Controls, Magna, Rieter, SAF-Holland, TRW.
- ▶ Passenger vehicles assembled in Ingersoll by General Motors: Chevrolet Equinox, GMC Terrain; in Woodstock by Toyota: RAV4
- ▶ 541,391 passenger vehicles were built in the region in 2014 (or 1,483 per day).
- ▶ The industry produced vehicles and parts worth \$13 billion in the region in 2014 (or \$37 million per day).

## Jobs and the Local Economy

- ▶ The auto industry directly employs 13,900 people in the London region.
- ▶ Thousands more jobs are created to supply the industry in steel, plastics and other manufacturing sectors, and services. More jobs are created by the spending power of auto workers' paycheques.
- ▶ Auto workers' paycheques contributed \$897 million to the London and region economy in 2014 (or \$2.5 million per day).
- ▶ The major original equipment manufacturing jobs in the region stimulate an estimated 72,000 additional jobs throughout the economy.

## Supporting our Community

- ▶ In 2014, auto workers in London and region paid \$237 million in income, payroll and sales tax (or \$648,000 per day), to support vital public services like health care, education, employment insurance, public pensions and social services.
- ▶ Most auto workers own their homes, and auto worker households in the London region supported \$57 million in municipal taxes in 2014 (or \$155,000 per day), helping to pay for local services.
- ▶ Auto workers' fundraising efforts also directly support community organizations such as the United Way, women's shelters and food banks.

## Vital for us All

- ▶ Unifor supports good jobs in the auto industry, which are vital for us all.

Direct Jobs:  
**13,900**

Every day  
in 2014,  
London and  
Region  
auto workers:

built 1,483  
vehicles

produced \$37  
million worth of  
products

earned  
\$2.5 million

paid \$804,000  
in income,  
payroll, sales and  
property tax

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# Sources

**Vehicle Production:** Ward's Automotive, Reference Center.

**Engine and Transmission Production:** Company sources.

**Employment:** Statistics Canada, Labour Force Survey, custom data for selected Census Metropolitan Areas; Unifor estimates for Ingersoll and Woodstock; Statistics Canada, Survey of Employment, Payrolls and Hours, CANSIM Table 281-0023.

**Production Value:** Statistics Canada, Monthly Survey of Manufacturing, CANSIM Table 304-0014.

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**Earnings:** Statistics Canada, Survey of Employment, Payrolls and Hours, CANSIM Table 281-0026.

**Exports:** Statistics Canada, Industry Canada, *Strategis Trade Data Online*.

**Income Tax:** Unifor calculations, average personal income tax at selected income levels: Canadian Tax Foundation. *The Finances of the Nation*. Selected years.

**Sales Tax:** Unifor calculations: Statistics Canada, Survey of Household Spending, CANSIM Table 203-0022; Statistics Canada, Revenue, Expenditure and Budget Balance, CANSIM Table 380-0080; Fraser Institute, *Canadian Tax Simulator*, 2015.

**Payroll Tax:** Employee contributions to the Canada Pension Plan and Employment Insurance, 2014 rates.

**Property Tax:** The Fraser Institute, *Canadian Tax Simulator*, 2015.

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# What the Auto Industry Means to: Ontario

## The Industry

- ▶ Five major automakers operate car and light truck assembly plants in Ontario: Fiat Chrysler, Ford, General Motors, Honda and Toyota. And heavy trucks are produced by Hitachi and Hino.
- ▶ Ontario's auto industry also comprises a highly-developed parts sector, including manufacturers' in-house engine and transmission plants, and over 600 independent parts facilities.
- ▶ 2,382,208 vehicles were built in Ontario in 2014 (or 6,527 per day), the most of any state or provincial jurisdiction in North America.
- ▶ The Ontario industry produced vehicles and parts worth \$73 billion in 2014, (or \$201 million per day).

## Jobs and the Economy

- ▶ The auto industry directly employs 101,000 people in Ontario, 85% of the Canadian total.
- ▶ Auto workers' paycheques contributed \$6.1 billion to the Ontario economy in 2014 (or \$17 million per day).
- ▶ Thousands more jobs are created to supply the auto industry: jobs in steel, plastics and other manufacturing and services. More jobs are created by the spending power of auto workers' paycheques.
- ▶ The major original equipment manufacturing operations in Ontario are estimated to stimulate 311,000 additional jobs throughout the economy.

## Provincial Impact

- ▶ Ontario's auto industry accounted for \$63 billion worth of international exports in 2014, fully one third of the province's total.
- ▶ Auto is by far Ontario's most important export industry, the value of auto exports is 30% higher than those from agriculture, food manufacturing, forestry, mining and primary metals combined.
- ▶ As a crucial source of high-technology investment and productivity growth, the industry boosts our economic performance. The benefits of the auto industry are felt throughout the province through supplier links, tax revenue and consumer spending.

## Supporting Our Communities

- ▶ The industry supports services that we all depend upon, like health care, education and social services. In 2014, Ontario auto workers paid \$2.0 billion in income, payroll and sales taxes (or \$5.5 million per day).
- ▶ Most auto workers own their homes, and Ontario auto worker households also supported \$411 million in municipal taxes in 2014 (or \$1.1 million per day), helping to pay for local services.
- ▶ Auto workers' fundraising efforts also directly support community organizations such as the United Way, women's shelters and food banks.

## Vital for us All

- ▶ Unifor supports good jobs in the auto industry, which are vital for us all.

Direct Jobs:  
101,000

Every day  
in 2014,  
auto workers  
in Ontario:

built 6,527  
vehicles

produced \$201  
million worth  
of products

earned  
\$17 million

paid \$5.5 million  
in income,  
payroll, sales and  
property tax

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# Sources

**Vehicle Production:** Ward's Automotive, Reference Center.

**Engine and Transmission Production:** Company sources.

**Employment:** Statistics Canada, Labour Force Survey, custom data for selected Census Metropolitan Areas; Unifor estimates for Ingersoll and Woodstock; Statistics Canada, Survey of Employment, Payrolls and Hours, CANSIM Table 281-0023.

**Production Value:** Statistics Canada, Monthly Survey of Manufacturing, CANSIM Table 304-0014.

**Spin-off Employment:** Hill, Kim, Debra Menk, and Adam Cooper. (2010). *Contribution of the Automotive Industry to the Economies of all Fifty States and the United States*. Ann Arbor: Center for Automotive Research.

**Earnings:** Statistics Canada, Survey of Employment, Payrolls and Hours, CANSIM Table 281-0026.

**Exports:** Statistics Canada, Industry Canada, *Strategis Trade Data Online*.

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**Payroll Tax:** Employee contributions to the Canada Pension Plan and Employment Insurance, 2014 rates.

**Property Tax:** The Fraser Institute, *Canadian Tax Simulator*, 2015.

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## Resolution on the Trans Pacific Partnership and Canada's Auto Industry

**WHEREAS** over 120,000 Canadians are presently directly employed in the Canadian Auto Industry: close to 70,000 in parts and components production, 40,000 in vehicle assembly, and another 12,000 in the manufacture of bus and truck bodies and trailers; and

**WHEREAS** there are over 400,000 jobs including "spin-off" jobs that are a result of the Canadian Auto Industry; and

~~**WHEREAS** Canada has lost two more light vehicle assembly plants during the years since the financial crisis hit: The General Motors pickup truck plant in Oshawa (closed in 2008), and the Ford car assembly plant in St. Thomas (closed in 2011). This brings to 5 the number of light vehicle final assembly plants closed in Canada since the turn of the century; and~~

**WHEREAS** in Canada we are scheduled to lose another light vehicle assembly plant within the next year. The General Motors Consolidated plant in Oshawa in November 2015 that will result in the loss of over 1,000 good jobs; and

**WHEREAS** the capital spending in Canada assembly and parts sectors averaged over \$3 billion per year prior to the 2008-09 financial crisis. Although there has been some new investment in Canadian plants in 2014 the average current level of new investment is just over half of that traditional level; and

**WHEREAS** in 1999 Canada's auto exports exceed our imports by \$15 billion. This positive trend has ceased beginning in 2006. Last year the automotive trade deficit reached an all-time record of \$19 billion; and

**WHEREAS** Canada's share of total continental production has declined dramatically from near 16% to below 14% of all North American assembly; and

**WHEREAS** Negotiations for a Trans Pacific Partnership trade agreement have reportedly considered substantial reductions in regional content requirements for qualifying tariff-free automotive trade (as low as 30% for parts and 45% for finished vehicles), agreed to without the knowledge or participation of Canada and Mexico; and

**WHEREAS** A TPP with such terms would allow the inflow of large numbers of automotive products effectively made in China or in other non-TPP countries, displacing North American content and employment; and

**WHEREAS** Existing auto trade imbalances between North America and Asia will not be resolved through simple tariff elimination, so long as other structural, non-tariff, and currency factors continue to unduly influence trade patterns; and

**WHEREAS** The Town of Ingersoll recognizes the importance of the Canadian Auto Industry to local, provincial/territorial and national economies;

**THEREFORE, BE IT RESOLVED** that the Town of Ingersoll will work to keep good jobs in our communities by:

- Requiring the federal government, as a condition of any final TPP agreement, the continuation of regional value content in automotive products at least as strong as those contained within the NAFTA; and
- That the elimination of tariffs on automotive imports to Canada under the TPP be contingent on Canadian-based automotive producers having meaningful and proportionate export opportunities to TPP members; and
- Adopting the "Searching for stable ground: securing the future of Canada's auto industry" discussion paper which includes "Taking the Next Steps" that would kick start a National Auto Strategy.
- Requesting all surrounding municipalities adopt the "Searching for stable ground: securing the future of Canada's auto industry" discussion paper which includes "Taking the Next Steps" that would kick start a National Auto Strategy; and
- That this council communicate its views on the TPP and the auto industry to the federal Trade Minister and to local federal election candidates of all parties.
- Write a letter all levels of government calling on the federal, provincial and territorial governments to immediately implement a National Auto Strategy that would include;
  - Better integrate the federal and provincial investment attraction efforts.
  - Ensure Canada's investment incentives are competitive and efficient
  - Study the automotive trade deficit with Mexico.
  - Increase fiscal support for Canadian research and development, tied to Canada.
  - Make sure currency imbalances do not negatively impact Canadian jobs and production.
  - Put Export Development Canada's focus where it should be: on supporting Canadian production.
  - Ensure Ontario's new carbon pricing system is applied in a manner that enhances new investment.

- Engage all stakeholders to finally develop a focused, consistent and effective National Auto Strategy.
- Sending this resolution to the Ontario Municipal Association and the Federation of Canadian Municipalities and any other relevant bodies for consideration and circulation.

**Respectfully Submitted By Unifor Local 88**

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September 9, 2015

Town of Ingersoll  
130 Oxford Street, 2<sup>nd</sup> Floor  
Ingersoll, ON  
N5C 2V5

Attention: Town of Ingersoll Council  
William Tigert, CAO

Dear Mr. Tigert and Members of Council,

**Re: Feed-in-Tariff (FIT) Program – Municipal Support and Land Use Exemption Resolutions**

ERTH Corporation and Erie Thames Powerlines (“ERTH”) are looking to develop solar generation projects in the Town of Ingersoll (the “Town”) that are eligible for Ontario’s Feed-in-Tariff (“FIT”) program. The FIT program was introduced help stimulate renewable energy projects in the province by entering into contracts to buy back the renewable energy produced by these projects. The FIT program is currently in its fourth round (FIT 4.0) and is now being managed by the Independent Electricity System Operator (IESO).

ERTH is in the preliminary stages of planning renewable generation projects that would be eligible for FIT 4.0. At this point, we are exploring potential sites for rooftop and ground mount solar (PV) generation in our municipal shareholder communities. Our plan is to submit applications for a number of FIT 4.0 projects on September 30<sup>th</sup>. Once we determine which generation projects receive FIT contracts, we will undertake detailed planning, negotiations, and public consultation before deciding to proceed with any particular projects.

In order for a project to be successful in the highly-competitive FIT procurement process, a generation project must have the maximum amount of “priority points”. Priority points are awarded to projects that receive the support of the local municipality in which they will be located. This support is shown through a municipal council support resolution passed by council in the form (and with the wording) provided by the IESO. Given that ERTH is owned by the Town and other municipalities, the IESO requires that we get blanket municipal support resolutions in the form attached to this letter. The reason for this is to restrict municipalities from favouring municipally-owned projects over those projects with no municipal ownership or involvement. In other words, if the municipality is going to support specific FIT projects that are municipally-owned, then the municipality must support all FIT projects of that type.

ERTH



CORPORATION

Accordingly, we respectfully request that the Town council (“Council”) approve the attached Municipal Council Blanket Support Resolutions for rooftop and ground mount solar (PV) generation projects in the Town. If Council shows support for solar generation projects in the Town by passing the attached resolutions, ERTH can claim priority points in the FIT program which will greatly increase the possibility that ERTH’s generation projects in the Town will receive a government FIT contract.

In addition, given one of the proposed ground mount solar PV projects is located on lands owned by ERTH which abut residential lands, we also respectfully request that the Council approve the Land Use Restriction Exemption Resolution attached to this letter. This is also a form issued by the IESO and must be passed by Council for the project to be considered under the FIT program. The lands in question surround the County of Oxford water tower at the corner of Holcroft and Wonham Streets (PIN 00156-0157 (LT)).

In closing, we would like to assure Council and Town staff that approval of the attached resolutions does not constitute Council’s final approval of specific rooftop or ground mounts solar projects. These resolutions are required to obtain priority points for the FIT application. Approval of these resolutions by Council does not approve the projects to be built; this approval needs to come in a form of a building permit. ERTH will not be able to proceed with any construction on any projects until we have complied with all necessary requirements (including building permits, REA, CIA, NTP etc.). In addition, ERTH expects to undertake a substantive community engagement process before proceeding with any projects.

Thank you for your consideration in this matter. Representatives of ERTH will be in attendance at the council meeting on September 14<sup>th</sup> to answer any questions or concerns.

Regards,

Tyler Moore

EVP & Corporate Secretary

Cc: Chris White, Erie Thames Powerlines Corporation

Encls.

**Instructions: Municipal Council Blanket Support Resolution**  
**Section 5.1(g)(i) of the FIT Rules, Version 4.0**

Page i of i

Apr 2015

IESOMRD/f-FIT-011r2

Capitalized terms not defined herein have the meanings ascribed to them in the FIT Rules, Version 4.0.

**INSTRUCTIONS APPLICABLE TO ALL RESOLUTIONS**

1. The instruction page is not required to be submitted with the hard copy Application materials.
2. The first page of the resolution must be marked, by the Applicant, with the FIT Reference Number associated with the Application.
3. Where the resolution has multiple pages, the resolution should be stapled.
4. Information provided in the resolution must be consistent with the information provided in the electronic Application Form in order for the Application to be awarded Priority Points.
5. Apart from the completion of any blanks in the template resolution, no amendments, other than those outlined in paragraph 6 below, may be made to the wording of this form.
6. Words in between square brackets (i.e. “[” and “]”) are immaterial to the intent of the template resolution and may be modified to follow standard procedure of the issuing body. Wording not contained within square brackets must not be changed in order for the Application to be awarded Priority Points.
7. The entirety of the resolution (all blanks) must be completed and it must be signed by an appropriate individual(s) in order for the Application to be awarded Priority Points, and all Prescribed Forms must be signed to be considered complete.

**INSTRUCTIONS SPECIFIC TO THE RESOLUTION**

8. Local municipal councils have the option of drafting the Template: Municipal Council Blanket Support Resolution on the Council or equivalent governing body letterhead. The language of the Template: Municipal Council Blanket Support Resolution must be the same as shown in the template in order for the Applicant to obtain Priority Points. Priority Points will not be awarded if the blanket support resolution includes additional conditions or delegation of authority to staff for additional approvals.
9. The Prescribed Form: Municipal Council Resolution Confirmation is not required to be used for a Template: Municipal Council Blanket Support Resolution.
10. If applicable, a FIT 3.0 Municipal Council Blanket Support Resolution previously issued by the Municipality in support of Projects in the Municipality may be submitted providing the one year effective period has not expired at the time the electronic Application Form has been submitted.
11. Where no resolution number exists, insert "N/A" into the appropriate field.



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**Template: Municipal Council Blanket Support Resolution**  
Section 5.1(g)(i) of the FIT Rules, Version 4.0

Page 1 of 1

Apr 2015

IESOMRD/f-FIT-011r2

Resolution Number: \_\_\_\_\_

FIT Reference Number: \_\_\_\_\_

Date Resolution was passed: \_\_\_\_\_

*(The FIT Reference Number must be inserted by the Applicant in order for the resolution to comply with the FIT Rules, even where Local Municipality letterhead is used. This is not to be inserted by The Local Municipality.)*

**[WHEREAS]** capitalized terms not defined herein have the meanings ascribed to them in the FIT Rules, Version 4.0.

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

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

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

**[NOW THEREFORE BE IT RESOLVED THAT]:**

Council of the Town of Ingersoll supports the construction and operation of the Projects anywhere in Town of Ingersoll.

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

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

Signed:

Signed:

Title:

Title:

Date:

Date:

*(Signature lines for elected representatives. At least one signature is required.)*

**Instructions: Municipal Council Blanket Support Resolution**  
Section 5.1(g)(i) of the FIT Rules, Version 4.0

Page i of i

Apr 2015

IESOMRD/f-FIT-011r2

Capitalized terms not defined herein have the meanings ascribed to them in the FIT Rules, Version 4.0.

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2. The first page of the resolution must be marked, by the Applicant, with the FIT Reference Number associated with the Application.
3. Where the resolution has multiple pages, the resolution should be stapled.
4. Information provided in the resolution must be consistent with the information provided in the electronic Application Form in order for the Application to be awarded Priority Points.
5. Apart from the completion of any blanks in the template resolution, no amendments, other than those outlined in paragraph 6 below, may be made to the wording of this form.
6. Words in between square brackets (i.e. “[” and “]”) are immaterial to the intent of the template resolution and may be modified to follow standard procedure of the issuing body. Wording not contained within square brackets must not be changed in order for the Application to be awarded Priority Points.
7. The entirety of the resolution (all blanks) must be completed and it must be signed by an appropriate individual(s) in order for the Application to be awarded Priority Points, and all Prescribed Forms must be signed to be considered complete.

**INSTRUCTIONS SPECIFIC TO THE RESOLUTION**

8. Local municipal councils have the option of drafting the Template: Municipal Council Blanket Support Resolution on the Council or equivalent governing body letterhead. The language of the Template: Municipal Council Blanket Support Resolution must be the same as shown in the template in order for the Applicant to obtain Priority Points. Priority Points will not be awarded if the blanket support resolution includes additional conditions or delegation of authority to staff for additional approvals.
9. The Prescribed Form: Municipal Council Resolution Confirmation is not required to be used for a Template: Municipal Council Blanket Support Resolution.
10. If applicable, a FIT 3.0 Municipal Council Blanket Support Resolution previously issued by the Municipality in support of Projects in the Municipality may be submitted providing the one year effective period has not expired at the time the electronic Application Form has been submitted.
11. Where no resolution number exists, insert "N/A" into the appropriate field.

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**Template: Municipal Council Blanket Support Resolution**  
**Section 5.1(g)(i) of the FIT Rules, Version 4.0**

Page 1 of 1	Apr 2015	IESOMRD/f-FIT-011r2
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Resolution Number: \_\_\_\_\_

FIT Reference Number: \_\_\_\_\_

Date Resolution was passed: \_\_\_\_\_

*(The FIT Reference Number must be inserted by the Applicant in order for the resolution to comply with the FIT Rules, even where Local Municipality letterhead is used. This is not to be inserted by The Local Municipality.)*

**[WHEREAS]** capitalized terms not defined herein have the meanings ascribed to them in the FIT Rules, Version 4.0.

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

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

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

**[NOW THEREFORE BE IT RESOLVED THAT]:**

Council of the Town of Ingersoll supports the construction and operation of the Projects anywhere in Town of Ingersoll.

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

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

Signed:

Signed:

Title:

Title:

Date:

Date:

*(Signature lines for elected representatives. At least one signature is required.)*

**Instructions: Land Use Restriction Exemption Resolution**  
**Section 3.8(g) of the FIT Rules, Version 4.0**

Page i of i

Apr 2015

IESOMRD/f-FIT-021r2

Capitalized terms not defined herein have the meanings ascribed to them in the FIT Rules, Version 4.0.

**INSTRUCTIONS APPLICABLE TO ALL RESOLUTIONS**

1. The instruction page is not required to be submitted with the hard copy Application materials.
2. The first page of the resolution must be marked, by the Applicant, with the FIT Reference Number associated with the Application.
3. Where the resolution has multiple pages, the resolution should be stapled.
4. Information provided in the resolution must be consistent with the information provided in the electronic Application Form in order for the resolution to be considered eligible.
5. Apart from the completion of any blanks in the template resolution, no amendments, other than those outlined in paragraph 6 below, may be made to the wording of this form.
6. Words in between square brackets (i.e. “[” and “]”) are immaterial to the intent of the template resolution and may be modified to follow standard procedure of the issuing body. Wording not contained within square brackets must not be changed in order for the resolution to be considered eligible.
7. The entirety of the resolution (all blanks) must be completed and it must be signed by an appropriate individual(s) in order for the resolution to be considered eligible, and all Prescribed Forms must be signed to be considered complete.

**INSTRUCTIONS SPECIFIC TO THE RESOLUTION**

8. Local Municipal councils have the option of drafting the Template: Land Use Restriction Exemption Resolution on the Council or equivalent governing body letterhead. The language of the Template: Land Use Restriction Exemption Resolution must be the same as shown in the template in order for the Applicant to obtain exemption from the residential, commercial or industrial land-use restrictions under the FIT Program. The resolution will not be accepted if the resolution includes additional conditions or delegation of authority to staff for additional approvals.
9. The Template: Land Use Restriction Exemption Resolution must be attached to the separate Prescribed Form: Municipal Council Resolution Confirmation as Exhibit “A”.
10. Where no resolution number exists, insert "N/A" into the appropriate field.
11. Applicant legal name and Project address must match the information provided in the electronic Application.

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**Template: Land Use Restriction Exemption Resolution**  
**Section 3.8(g) of the FIT Rules, Version 4.0**

Page 1 of 1

Apr 2015

IESOMRD/f-FIT-021r2

Resolution Number: \_\_\_\_\_

FIT Reference Number: \_\_\_\_\_

Date Resolution was passed: \_\_\_\_\_

*(The FIT Reference Number must be inserted by the Applicant in order for the resolution to comply with the FIT Rules, even where Local Municipality letterhead is used. This is not to be inserted by The Local Municipality.)*

**[WHEREAS]** Capitalized terms not defined herein have the meanings ascribed to them in the FIT Rules, Version 4.0

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

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

**[NOW THEREFORE BE IT RESOLVED THAT]:**

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

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

Signed:

Signed:

Title:

Title:

Date:

Date:

*(Signature lines for elected representatives. At least one signature is required.)*





**PRACTICE**  
IN OXFORD

# **Oxford Physician Recruitment Group**

Presentation to Municipal Councils



**PRACTICE**  
IN OXFORD

## Who Are We?

- Medical professionals, politicians, and business leaders from throughout the County that recognize the current physician crisis and are actively working together to combat the problem
- We understand that more physicians practicing in the County will have a positive impact on each municipality, both medically and financially
- Meet on a monthly basis



**PRACTICE**  
IN OXFORD

# Current Situation

- Oxford County has ~50 family physicians (5.2/10,000 residents), but many do not operate full-time office practices
- 20% of these physicians > 60 years old, average is 54 years
- Changes in practice style suggest 2:1 or 3:1 replacement ratio
- ER stats indicate 5.3% of patients lack a GP, translating to ~6,000 residents without a doctor
- Many residents new to the County have no choice but to keep their GP elsewhere, even if it is a 3+ hour drive away



**PRACTICE**  
IN OXFORD

# Future GP Demand

- Assuming retirement at age 65 and 2:1 replacement, within 5 years Oxford County will require an additional 20 GPs just to maintain current service levels
- An additional 4 GPs required to care for those lacking a GP
- Modest growth of 3% equates to another 2 GPs

## The Diagnosis?

**Oxford County needs 26 new GPs over the next 5 years**

This does not factor in demand for specialists



**PRACTICE**  
IN OXFORD

# What Are We Doing?

- Networking to increase our profile locally and provincially to highlight all that Oxford County has to offer and establish it as a preferred destination for potential physicians
- Collaborating with Oxford Workforce Development Partnership to develop Practice In Oxford website to showcase County and highlight current opportunities, estimated roll-out October 2015
- Advertising in medical publications promoting Oxford County, the Recruitment Group, and current opportunities



**PRACTICE**  
IN OXFORD

# What's Next?

- Extensive advertising and promotion of [PracticeInOxford.ca](https://PracticeInOxford.ca), both locally and provincially
- Connect with medical schools and students
- Targeted advertising to further increase profile and success



**PRACTICE**  
IN OXFORD

# What Can You Do?

- Spread the word about the Oxford Physician Recruitment Group and [PracticeInOxford.ca](http://PracticeInOxford.ca) to your residents
- Encourage any physician opportunities in your community to be directed to the Group for posting on the website
- Support the Group's request to the County for 2016 budget consideration



**PRACTICE**  
IN OXFORD

## 2015 Budget

Advertising	\$8,500
Website Development	<u>1,500</u>
	\$10,000





**PRACTICE**  
IN OXFORD

# 2016 Budget Request

Advertising	\$14,000
Promotional Materials	5,000
Medical School Events	4,000
Website Maintenance	2,000
	<b>\$25,000</b>



**PRACTICE**  
IN OXFORD

## Contact Us

Dr. Gerry Rowland, Chair  
[rowlandg1@bellnet.ca](mailto:rowlandg1@bellnet.ca)

[www.PracticeInOxford.ca](http://www.PracticeInOxford.ca)

Town Council  
Town of Ingersoll  
130 Oxford St  
Ingersoll, ON  
N5C 2V5

September 11, 2015

Dear Council Members,

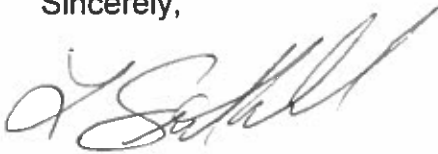
I have received multiple complaints from our patrons all summer long about people smoking outside the Town Centre Building. Because the current no-smoking bylaw stipulates that people cannot smoke within 9 meters of the entrance, those smoking congregate on the rocks in front of the library. The rocks are right in front of the drop box; I have had patrons tell me that they won't use the drop box because they have to pass through the smoke.

As a facility that welcomes people of all ages, and particularly families and children, I am not surprised to hear from patrons who do not care to walk through cigarette smoke to get here. It sets a very poor example for local youth; we want to do all we can to discourage young people from taking up this addictive and unhealthy habit. I feel that the bylaw should be amended to include the entire property encompassing the building and all sidewalks and parking areas surrounding it.

I would also recommend that the rocks be removed or made so that sitting on them is not an option. I have also received complaints from women receiving unwelcome comments and conversation from people sitting there. There are benches across the street where there is an ashtray. Additional seating for non-smokers can be found around the raised bed by the town parking lot, next to the cenotaph.

I believe the aforementioned changes would make the Ingersoll Library and Town Hall much more welcoming to our townsfolk and visitors, and hope the council will find some solutions.

Sincerely,



Lynn Sutherland

Branch Supervisor  
Ingersoll Public Library  
130 Oxford St.  
Ingersoll, ON  
N5C 2V5



# **NOTICE**

## **SHAREHOLDER MEETING**

*A Special Meeting of the Shareholders of ERTH Corporation has been scheduled as follows:*

*Date: Thursday, September 17, 2015*

*Time: 7:00 PM*

*Meeting Location: Elmhurst Inn  
415 Harris Street  
Ingersoll, ON N5C 3K1  
Gallery - Carriage House*

*Please forward your representatives to Eustacia Young via e-mail: [eyoung@erthcorp.com](mailto:eyoung@erthcorp.com) by Monday, September 14. For further information, please call (519) 485-6038 x 255.*

**LIGHT REFRESHMENTS PROVIDED**

**ERTH CORPORATION**

180 Whiting Street  
Ingersoll, Ontario, N5C 3B5

SPECIAL SHAREHOLDER MEETING  
September 17, 2015

**DESIGNATED**  
**REPRESENTATIVES**

NAME OF SHAREHOLDER: \_\_\_\_\_

NAME OF DESIGNATED REPRESENTATIVES  
FOR PURPOSE OF DISCUSSION:

MAYOR OR ALTERNATIVE: \_\_\_\_\_

DEPUTY MAYOR OR ALTERNATIVE: \_\_\_\_\_

CAO OR ALTERNATIVE: \_\_\_\_\_

ERTH DIRECTOR: \_\_\_\_\_

Date: \_\_\_\_\_

CAO/Clerk: \_\_\_\_\_

(Signature)

**AGENDA**  
**For**  
**Special Shareholder Meeting**

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DATE: Thursday, September 17, 2015  
TIME: 7:00 PM  
LOCATION: Elmhurst Inn  
Ingersoll, ON  
Gallery – Carriage House

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**1. OPENING REMARKS**

(a) Opening Remarks and Introduction of Facilitator John Dinner – Jeff Pettit

**2. DISCUSSION ITEMS**

(a) Shareholder Agreement – Procedural Items

- i. Confidentiality & Non-Disclosure
- ii. Shareholder Communication
- iii. Board Composition & Remuneration

(b) Shareholder Agreement Review

**3. ADJOURNMENT**

(a) Estimated at 9:00 PM

**ERTH CORPORATION**  
180 Whiting Street  
Ingersoll, Ontario, N5C 3B5

**SPECIAL SHAREHOLDER MEETING**  
September 17, 2015

**DESIGNATED**  
**REPRESENTATIVES**

NAME OF SHAREHOLDER: TOWN OF INGERSOLL

NAME OF DESIGNATED REPRESENTATIVES  
FOR PURPOSE OF DISCUSSION:

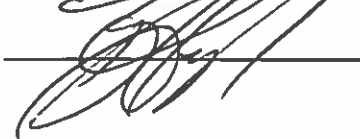
\*MAYOR OR ALTERNATIVE: Councillor Gord Lesser

DEPUTY MAYOR OR ALTERNATIVE: Councillor Mikie Bowman

CAO OR ALTERNATIVE: William Tigert

\* ERTH DIRECTOR: Ted Comiskey

Date: August 25 2015

CAO/Clerk:   
(Signature)

From: **AMO Communications** <[communicate@amo.on.ca](mailto:communicate@amo.on.ca)>  
Date: Wed, Sep 9, 2015 at 11:07 AM  
Subject: AMO Breaking News - AMO Support for the Syrian Refugee Crisis - Call to Action  
To: "[mgraves@ingersoll.ca](mailto:mgraves@ingersoll.ca)" <[mgraves@ingersoll.ca](mailto:mgraves@ingersoll.ca)>

September 9, 2015

## **AMO Support for the Syrian Refugee Crisis – Call to Action**

Dear Colleagues,

Like you, I have been deeply affected by the disturbing images and stark realities of the Syrian refugee crisis. It is a situation that cries out for compassion and action.

AMO is challenging all of its member municipalities to donate at least \$100 to aid in the international effort to resettle the Syrian refugees in safe countries. We hope to raise at least \$40,000. This goal will help save two families and if we raise a greater amount, we can help save more families.

Donations can be made by cheque payable to Association of Municipalities of Ontario, with "Syrian Refugee Crisis" in the description field, and forwarded by Friday, October 2.

AMO will donate all of the proceeds to Lifeline Syria. This organization is seeking to resettle and integrate 1,000 Syrian refugees in Ontario over the next two years, reuniting them with their families. Lifeline Syria is a community-based initiative that will do this by helping to recruit, train, and match private refugee sponsors in Ontario with Syrian refugees approved for resettlement by the federal government. Sponsors will include organizations, individuals, or groups of individuals such as faith-based groups. The Ontario government has provided seed funding to Lifeline Syria to support its work but it is reliant on public donations to fulfill its mandate. More information about the organization and the initiative is found on the

[Lifeline Syria](#) website.

I know how municipal governments in Ontario rally to help one another and their neighbours. I implore you to accept this challenge and donate to this worthy cause. It is one small way we can help ease the suffering of others through our financial contributions.

Sincerely,



Gary McNamara  
President, Association of Municipalities of Ontario

P.S. For other ways to help, see

[International Organizations Seeking to Assist Syrian Refugees.](#)

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**PLEASE NOTE:** AMO Breaking News will be broadcast to the member municipality's council, administrator, and clerk. Recipients of the AMO broadcasts are free to redistribute the AMO broadcasts to other municipal staff as required. We have decided to not add other staff to these broadcast lists in order to ensure accuracy and efficiency in the management of our various broadcast lists.

**DISCLAIMER:** Any documents attached are final versions. AMO assumes no responsibility for any discrepancies that may have been transmitted with this electronic version. The printed versions of the documents stand as the official record.

**OPT-OUT:** If you wish to opt-out of these email communications from AMO please click [here](#).





**Corporation of the Town of Ingersoll  
By-Law 15-4826**

**Being a by-law to amend By-law 06-4327, being a by-law to provide for the governing and regulation of traffic and parking in the Town of Ingersoll**

**WHEREAS** Council adopted By-Law 06-4327 on the 16<sup>th</sup> 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:

To delete the following:

<b>Highway</b>	<b>Side(s)</b>	<b>From</b>	<b>To</b>
King Street East	North, South	Town Limits	Rossiter Rd/David St
Raglan	Both	Thames Street N	15 m east of Thames Street N

And add the following:

<b>Highway</b>	<b>Side(s)</b>	<b>From</b>	<b>To</b>
King Street East	North, South	Town Limits	Harris Street
Raglan Street	Both	Thames Street N	45 m east of Thames Street N

2) **THAT SHEDULE "I" – THROUGH HIGHWAYS** be amended:

To delete the following:

<b>Highway</b>	<b>From</b>	<b>To</b>
Catherine	East side of Thames N	West side of Mutual

And add the following:

<b>Highway</b>	<b>From</b>	<b>To</b>
Catherine Street	East side of Thames N	West side of George Street
Hollingshead Road	North side of Clark Road	Dead end

3) **THAT SCHEDULE "O" – TO DESIGNATE STOP SIGNS AT INTERSECTIONS** be amended to include:

Chatfield Street	Westbound at Hollingshead Road
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4) **THAT SCHEDULE "P" – TO DESIGNATE THREE AND FOUR WAY STOPS AT INTERSECTIONS** be amended to include the following:

<b>All Way Stops Intersection</b>	<b>Facing Traffic</b>
Catherine Street & George Street	-Eastbound & Westbound on Catherine Street -Northbound & Southbound on George Street

**READ** a first and second time in Open Council this 14<sup>th</sup> day of September, 2015.

**READ** a third time in Open Council and passed this 14<sup>th</sup> day of September, 2015.

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**Edward (Ted) Comiskey, Mayor**

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**Michael Graves, Clerk**



**Corporation of the Town of Ingersoll  
By-Law 15-4825**

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**A bylaw to adopt and confirm all actions and proceedings of the Council of the Town of Ingersoll at the Council meeting held on September 14, 2015**

**WHEREAS** Section 5 (3) of The Municipal Act, Chapter, S.O. 2001, c. M.25 as amended, states that a municipal power, including a municipality's capacity, rights, powers and privileges under section 9, shall be exercised by by-law unless the municipality is specifically authorized to do otherwise;

**AND WHEREAS** in many cases, action which is taken or authorized to be taken by Council or Committee of Council does not lend itself to or require an individual by-law

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

1. **THAT** all actions and proceedings of the Council of The Corporation of the Town of Ingersoll at the meeting held on September 14, 2015 are hereby adopted.
2. **THAT** the taking of any action authorized in or by the Council of The Corporation of the Town of Ingersoll are hereby adopted, ratified and confirmed.
3. **THAT** where no individual by-law has been or is passed with respect to the taking of any action authorized in or by the Council of The Corporation of the Town of Ingersoll, then this by-law shall be deemed for all purposes to be the by-law required for approving and authorizing the taking of the action.
4. **THAT** the Mayor and Officers of The Corporation of the Town of Ingersoll are hereby authorized and directed to do all things necessary to give effect to the recommendations, motions, resolutions, reports, action and other decisions of the Council and the Mayor and Clerk are hereby authorized and directed to execute all necessary documents in the name of The Corporation of the Town of Ingersoll and to affix the seal of the Corporation thereto.
5. **AND FURTHER THAT** this by-law shall become effective and shall come into force after third reading of the by-law.

**READ** a first and second time in Open Council this 14th day of September, 2015.

**READ** a third time in Open Council and passed this 14th day of September, 2015.

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**Edward (Ted) Comiskey, Mayor**

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**Michael Graves, Clerk**