

**Township of Wellington North** P.O. Box 125 • 7490 Sideroad 7 W • Kenilworth • ON • N0G 2E0

# **Regular Meeting of Council**

# Monday, January 11, 2010

# In Camera - 6:30 p.m.

# Municipal Office Council Chambers, Kenilworth

# <u>AGEND</u>A

<b>r</b>		<u>)14</u>
	AGENDA ITEM	PAGE NO.
A. -	CALLING THE MEETING TO ORDER Mayor Broomhead	
В.	PASSING AND ACCEPTANCE OF AGENDA	
C.	<b>DECLARATION OF PECUNIARY INTEREST</b>	
D.	IN CAMERA	
	1. "Legal" matter	
E.	<u>MINUTES</u>	
	<ol> <li>Public Meeting, December 14, 2009</li> <li>Regular Council Meeting, December 14, 2009</li> <li>Special Council Meeting, January 5, 2010</li> </ol>	01 08 22
F.	<b>BUSINESS ARISING FROM MINUTES</b>	

# Regular Meeting of Council Agenda January 11, 2010

Page 2 of 4

	AGENDA ITEM	PAC NO
	ANDING COMMITTEE, STAFF REPORTS, MINUTES	
<u>AN</u>	<b>D</b> RECOMMENDATIONS	
1.	Building/Property Committee	
	- Minutes, December 16, 2009	24
2.	Recreation & Culture Advisory Committee	
	- Minutes, December 18, 2009	20
	- Linda Spahr, Recreation Co-ordinator	
	- Recommendations for Council Approval	3.1
3.	Arthur Area Fire Department	
	- December 2009 Response Report	32
	- December 2009 Fire Prevention Officer's Report	33
	- 2009 Annual Report	34
	- 2009 Year End Fire Prevention Officer's Report	36
4.	Mount Forest Fire Department	
	- December 2009 Response Report	37
	- December 2009 Fire Prevention Officer's Report	38
	- 2009 Annual Report	39
	- 2009 Year End Fire Prevention Officer's Report	4
5.	John W. Jeffery, Treasurer	
	- Report Regarding Ontario Municipal Partnership Fund (OMPF)	42
	RRESPONDENCE FOR COUNCIL'S INFORMATION	
<u>AN</u> ]	<b>D</b> DIRECTION	
1.	Township of Mapleton	4
	Re: Request for Support of Resolution Regarding Request for Government of Ontario to Issue a Moratorium on Wind Energy Projects	
2.	County of Wellington Planning and Land Division Committee Re: Comments for Consent Application B26/10	4
3.	Saugeen Conservation Authority Re: 2010 Draft Budget	49

# Regular Meeting of Council Agenda January 11, 2010

Page 3 of 4

[		1
	AGENDA ITEM	PAGE NO.
I.	BY-LAWS	
	1. 03-10 Being a By-law to Provide for an Interim Tax Levy on all Assessment within Specific Tax Classes and to Provide a Penalty and Interest Rate for Current Taxes in Default and Tax Arrears.	60
	2. 04-10 Being a By-law to Amend Zoning By-law Number 66-01 Being the Zoning By-law for the Township of Wellington North (Coffey – Lot 22, Concession B (formerly Peel Township)	63
J.	ACCOUNTS	66
K.	<b>OTHER/NEW BUSINESS</b>	
	<ol> <li>Report of Livestock Valuer</li> <li>Re: Livestock Claim</li> </ol>	82
L.	<b>ITEMS FOR COUNCIL'S INFORMATION</b>	
	Crime Stoppers of Wellington County - Newsletter, The Informant – Winter 2009 - 2010	
	Local Authority Services Ltd. - Annual Report 2008	
-	<ul> <li>Township of East Luther Grand Valley</li> <li>Notice of Complete Application and Public Meeting for a Zoning Amendment</li> </ul>	
	<ul> <li>Maitland Valley Conservation Authority</li> <li>Minutes, Board of Directors Meeting #10/09, November 18, 2009</li> <li>Minutes, Maitland Source Protection Authority Meeting, September 16, 2009</li> </ul>	
	Minister of Finance - 2010 Ontario Municipal Partnership Fund (OMPF) Allocation	
	Township of East Luther Grand Valley - Notice of Decision - Notice of the Passing of a Zoning By-law	

		1
	AGENDA ITEM	PAGE NO.
M.	COUNCILLOR'S PRIVILEGE	
N.	NOTICE OF MOTION	
О.	<u>CONFIRMING BY-LAW NO. 5-10, BEING A BY-LAW TO</u> <u>CONFIRM THE PROCEEDINGS OF COUNCIL</u>	85
P.	<b>ADJOURNMENT</b>	
	Lorraine Heinbuch, C.A.O. / Clerk	

# **PUBLIC MEETING - MINUTES**

# Monday, December 14, 2009

The Public Meeting was held Monday, December 14, 2009 at 6:30 p.m. at the Township of Wellington North Council Chambers, Kenilworth to consider three Zoning Amendment applications.

#### Present:

Mayor: Mike Broomhead Councillors: Ross Chaulk Bob Mason John Matusinec Dan Yake

#### Also Present:

C.A.O./Clerk: Lorraine Heinbuch Executive Assistant: Cathy Conrad Township Planner: Mark Van Patter

#### Mayor Broomhead called the meeting to order.

#### **Declaration of Pecuniary Interest:**

Mayor Broomhead declared a conflict of interest with the proposed amendment for 2016165 Ontario Limited and vacated the Council Chambers for that portion of the meeting. Councillor Matusinec chaired the public meeting regarding the 2016165 Ontario Limited amendment.

# Meeting Number One: 6:30 p.m.

# **Owner/Applicant:** David Michael Kelly

**THE LOCATION** being rezoned is in Lot 13, Concession 3 and 4, former Township of West Luther, and is approximately 149.2 acres in size.

**THE PURPOSE AND EFFECT** of the amendment is to rezone the subject lands to restrict any future residential development on the agricultural portion of the property. This rezoning is a condition of severance application B133/09, that has been granted provisional consent by the Wellington County Land Division Committee. The consent will sever the existing farm dwelling from the remainder of the agricultural parcel as per the surplus farm dwelling policies. The property is currently zoned Agricultural.

12

# **PUBLIC MEETING - MINUTES**

### Monday, December 14, 2009

# Page Two

Please note – Section 34 (12) of the Planning Act.

- (12) Information. At a meeting under subsection (12), the council shall ensure that information is made available to the public regarding the power of the Municipal Board under subsection (14.1) to dismiss an appeal if an appellant has not provided the council with oral submissions at a public meeting or written submissions before a By-law is passed.
- 1. Notice for this public meeting was sent to required agencies and property owners within 120 m as well as posted on the property on November 20<sup>th</sup>, 2009.
- 2. Presentations by:
  - Mark Van Patter, Senior Planner

Mr. Van Patter reviewed his correspondence dated December 8, 2009. The rezoning is required as a condition of provisional consent (B133/09) by the Wellington County Land Division Committee. The Planning and Development Department do not have concerns with implementing this decision. Both the Provincial Policy Statement and Wellington County Official Plan provide for surplus farm dwelling severances, provided the retained lands are rezoned to prohibit future residential dwellings. The intention of this policy is to allow farmers to reduce their costs of acquiring additional farm parcels, where the impact on existing and future farm operations can be kept to a minimum.

- 3. Review of Correspondence received by the Township:
  - Grand River Conservation Authority
     No Objections
- 4. The by-law will be considered at the Regular Council Meeting following the Public Meetings. Mayor Broomhead asked those wishing to receive further notices regarding this application to make their request in writing.

# **PUBLIC MEETING - MINUTES**

### Monday, December 14, 2009

# Page Three

5. Mayor Broomhead opened the floor for any questions/comments.

None.

6. Comments/questions from Council.

None.

# Meeting Number Two: 6:45 p.m.

# **Owner/Applicant:** David Michael Kelly

**THE LOCATION** being rezoned is in Lot 6, Concession 1, former Township of West Luther, and is approximately 97.1 acres in size.

**THE PURPOSE AND EFFECT** of the amendment is to rezone the subject lands to restrict any future residential development on the agricultural portion of the property and to prohibit housing of livestock in the existing bank barn. This rezoning is a condition of severance application B134/09, that has been granted provisional consent by the Wellington County Land Division Committee. The consent will sever the existing farm dwelling from the remainder of the agricultural parcel as per the surplus farm dwelling policies. The property is currently zoned Agricultural.

Please note – Section 34 (12) of the Planning Act.

- (13) Information. At a meeting under subsection (12), the council shall ensure that information is made available to the public regarding the power of the Municipal Board under subsection (14.1) to dismiss an appeal if an appellant has not provided the council with oral submissions at a public meeting or written submissions before a By-law is passed.
- 7. Notice for this public meeting was sent to required agencies and property owners within 120 m as well as posted on the property on November 20<sup>th</sup>, 2009.

# **PUBLIC MEETING - MINUTES**

#### Monday, December 14, 2009

### Page Four

- 8. Presentations by:
  - Mark Van Patter, Senior Planner

Mr. Van Patter reviewed his correspondence dated December 8, 2009. The rezoning is required as a condition of provisional consent (B134/09) by the Wellington County Land Division Committee. The Planning and Development Department do not have concerns with implementing this decision. Both the Provincial Policy Statement and Wellington County Official Plan provide for surplus farm dwelling severances, provided the retained lands are rezoned to prohibit future residential dwellings. The intention of this policy is to allow farmers to reduce their costs of acquiring additional farm parcels, where the impact on existing and future farm operations can be kept to a minimum. The existing barn will be on the retained residential portion and will not be allowed to be used for livestock. It is not unusual to maintain an existing barn for storage and restrict its use for livestock.

- 9. Review of Correspondence received by the Township:
  - Grand River Conservation Authority
    - No Objections
- 10. The by-law will be considered at the Regular Council Meeting following the Public Meetings. Mayor Broomhead asked those wishing to receive further notices regarding this application to make their request in writing.
- 11. Mayor Broomhead opened the floor for any questions/comments.

None.

12. Comments/questions from Council.

None.

# **PUBLIC MEETING - MINUTES**

### Monday, December 14, 2009

# Page Five

# <u>Meeting Number Three – 7:00 p.m.</u>

# **Owners/Applicant: 2016165 Ontario Limited**

Mayor Broomhead declared a conflict of interest and vacated the Council Chambers.

**THE LOCATION** is described as Part of Park Lot 2, South of Durham Street and East of Main Street in Mount Forest, and also described as Part 2 on Reference Plan 60R-2689 and Part 6 on Reference Plan 60R-2850.

**THE PURPOSE AND EFFECT** of the amendment is to revise the permitted uses of the Residential (R3-31) zone. One of the permitted 24 unit apartments is being deleted and replaced by a 6 unit townhouse or 3 semi-detached buildings with a total of 6 units. Where required, building definitions and zone regulations will be revised accordingly.

Please note – Section 34 (12) of the Planning Act.

- (12) Information. At a meeting under subsection (12), the council shall ensure that information is made available to the public regarding the power of the Municipal Board under subsection (14.1) to dismiss an appeal if an appellant has not provided the council with oral submissions at a public meeting or written submissions before a By-law is passed.
- 13. Notice for this public meeting was sent to required agencies and published in the Mount Forest Confederate on November 18<sup>th</sup>, 2009.

/6

# **PUBLIC MEETING - MINUTES**

### Monday, December 14, 2009

#### Page Six

### 14. Presentations

- Mark Van Patter, Senior Planner reviewed his correspondence

The applicant is proposing to replace one of the approved 24 unit apartment buildings with 6 other residential units, either in the form of cluster townhouses or semi-detached units. Having received correspondence from the board of Directors of the Wellington Standard Condominium Corporation No. 137 outlining concerns with the proposed amendment, Mr. Van Patter recommended that Council defer their decision until issues have been addressed. An application would have to be made to the County to change the condominium plan.

- 15. Review of Correspondence received by the Township.
  - MacKinnon & Associates on behalf of Wellington Catholic District School Board
    - No objection
  - Saugeen Valley Conservation Authority
    - No objection provided stormwater management is addressed as a result of the proposed change to development
  - Board of Directors, Wellington Standard Condominium Corporation No. 137
    - Concerns noted
- 16. The by-law will not be considered at the Regular Council Meeting following the public meeting. Councillor Matusinec asked those wishing to receive further notices regarding this application to make their request in writing.

17

# **PUBLIC MEETING - MINUTES**

# Monday, December 14, 2009

# Page Seven

17. Councillor Matusinec opened the floor for any questions/comments.

Don Cherry, Board of Directors, Wellington Standard Condominium Corporation No. 137, asked that Council give consideration to issues addressed in their letter.

Bruce Fulcher, applicant's planner, agreed that deferral was best until issues have been addressed. They will make an effort to resolve the issues and bring their application back to Council.

18. Comments/questions from Council

Councillor Chaulk inquired how long the deferral period would be. Mr. Fulcher suggested 60 days.

Councillor Yake stated that deferral was best and was glad that both parties were in agreement.

Mayor Broomhead returned to the meeting.

19. Adjournment

C.A.O./CLERK

# MAYOR

#### **<u>REGULAR MEETING OF COUNCIL</u>**

#### Monday, December 14, 2009

<u>7:15 p.m.</u>

Members Present:

Mayor: Councillors: Mike Broomhead Ross Chaulk Bob Mason John Matusinec Dan Yake

#### Also Present: Chief Administrative Officer/Clerk: Lorraine Heinbuch Executive Assistant: Cathy Conrad Treasurer: John Jeffery Manager of Public Works: Gary Williamson

The meeting was held in the Municipal Office Council Chambers, Kenilworth.

#### A. CALLING THE MEETING TO ORDER

Mayor Broomhead called the meeting to order.

#### B. PASSING AND ACCEPTANCE OF AGENDA

Moved by:Councillor MasonSeconded by:Councillor Chaulk

THAT the Agenda for the December 14, 2009 Regular Meeting of Council and Supplementary Agenda be accepted and passed with the deletion of:

#### <u>BY-LAWS</u>

By-law Number 93-09 being a by-law to amend Zoning By-law Number 66-01 being the Zoning by-law for the Township of Wellington North. (Part of Park Lot 2, Part 2 RP 60R2689, Birmingham Street (former Town of Mount Forest) 2016165 Ontario Limited – Curve Rock)

**Resolution Number: 1** 

Carried

#### C. <u>DECLARATION OF PECUNIARY INTEREST AND GENERAL</u> NATURE THEREOF

None declared.

#### D. MINUTES

1. Regular Council Meeting, November 23, 2009

Moved by: Councillor Chaulk Seconded by: Councillor Mason

THAT the minutes of the Regular Meeting of Council held on November 23, 2009 be adopted as circulated.

**Resolution Number: 2** 

Carried /2

#### **<u>REGULAR MEETING OF COUNCIL</u>**

#### Monday, December 14, 2009

#### Page Two

#### E. **BUSINESS ARISING FROM MINUTES**

None.

#### F. **DELEGATIONS**

#### 1. a) Bill Nelson, Frank Cowan Company Re: 2010 Municipal Insurance Program

Mr. Nelson presented the 2010 Municipal Insurance Program. This year there is a substantial increase over previous years. The Township is insuring a higher property value than it was a few years ago. There have been a number of claims in the past few years and there are some large claims sitting in reserves. We have seen an increase in the value of damage awards and judiciary costs. Previously lawyers were paid on a fee for service basis and now they are paid contingency fees, which can be 20% of the claim. Class action law suits are coming into play. Those found even 1% responsible can end up having to pay the entire amount of the award if other responsible parties do not have the resources to pay. This is often the case when a municipality is involved. Automobile insurance rates will be increasing greatly; although the Province is trying to reduce the amount of increases, but that will take time. It is unclear at this time how the HST being implemented in July 2010 will affect insurance. Mr. Nelson commented that he is very impressed with the Township staff's efforts to prevent losses. Staff is not careless and watches out for potential hazards. Risk management is taken very seriously.

John Jeffery, Treasurer commented on a report regarding joint severability presented this fall and recommendations to AMO and the Province.

b) John W. Jeffery, Treasurer

Re: Report Regarding 2010 Insurance Renewal

<u>Moved by:</u> Councillor Mason <u>Seconded by:</u> Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North accept the 2010 insurance renewal program as presented by Frank Cowan Company Limited.

**Resolution Number: 3** 

#### **Carried**

 $\cup \cup$ 

#### **<u>REGULAR MEETING OF COUNCIL</u>**

#### Monday, December 14, 2009

#### Page Three

#### G. <u>STANDING COMMITTEE, STAFF REPORTS, MINUTES AND</u> <u>RECOMMENDATIONS</u>

Works Committee
 Minutes, November 25, 2009

#### Moved by: Councillor Chaulk Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Works Committee meeting held on November 25, 2009.

#### **Resolution Number: 4**

#### **Carried**

- 2. Arthur Area Fire Department
  - November 2009 Response Report
  - November 2009 Fire Prevention Officer's Report

<u>Moved by:</u> Councillor Mason <u>Seconded by:</u> Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North receive the Arthur Area Fire Department November 2009 Response Report and the Fire Prevention Officer's Report.

#### **Resolution Number: 5**

Carried

- 3. Mount Forest Fire Department
  - November 2009 Response Report
  - November 2009 Fire Prevention Officer's Report

<u>Moved by:</u> Councillor Chaulk <u>Seconded by:</u> Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North receive the Mount Forest Fire Department November 2009 Response Report and the Fire Prevention Officer's Report.

**Resolution Number: 6** 

#### **Carried**

4. Economic Development Committee - Minutes, November 18, 2009

Moved by: Councillor Mason Seconded by: Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Economic Development Committee meeting held on November 18, 2009.

**Resolution Number: 7** 

<u>Carried</u>

# **REGULAR MEETING OF COUNCIL**

#### Monday, December 14, 2009

#### Page Four

#### G. <u>STANDING COMMITTEE, STAFF REPORTS, MINUTES AND</u> <u>RECOMMENDATIONS</u> (continued)

- 5. Finance Committee
  - Minutes, November 12, 1009
  - Minutes, November 26, 2009

#### Moved by: Councillor Chaulk Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Finance Committee meetings held on November 12, 2009 and November 26, 2009.

#### **Resolution Number: 8**

#### Carried

- 6. Building/Property Committee
  - Minutes, October 14, 2009
  - Minutes, November 18, 2009

<u>Moved by:</u> Councillor Mason <u>Seconded by:</u> Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Building/Property Committee meetings held on October 14, 2009 and November 18, 2009.

**Resolution Number: 9** 

#### <u>Carried</u>

7. Fire Committee

• Minutes, December 8, 2009

<u>Moved by:</u> Councillor Chaulk <u>Seconded by:</u> Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Fire Committee meeting held on December 8, 2009.

**Resolution Number: 10** 

#### <u>Carried</u>

<u>Moved by:</u> Councillor Chaulk <u>Seconded by:</u> Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North accept the quote from Rosenbower for \$448,000.00, plus applicable taxes, for the purchase of a new Fire Vehicle for the Arthur Area Fire Department as recommended by the Fire Committee, to be included in the 2010 Budget.

**Resolution Number: 11** 

<u>Carried</u> /5

じし

#### **REGULAR MEETING OF COUNCIL**

# Monday, December 14, 2009

#### <u>Page Five</u>

#### G. STANDING COMMITTEE, STAFF REPORTS, MINUTES AND RECOMMENDATIONS (continued)

8. Water/Sewer Committee

- Cork Street Sewage Pumping Stations, Report on Tenders

#### <u>Moved by:</u> Councillor Mason <u>Seconded by:</u> Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North award the tender for the Cork Street Sewage Pumping Stations to Baseline Constructors Inc. at the tendered cost of \$1,011,150.00, including \$75,000 and 5% GST as recommended by Township Engineers, B.M. Ross and Associates Limited, subject to a report on a further geotechnical investigations by B.M. Ross.

**Resolution Number: 12** 

#### Carried

#### H. <u>CORRESPONDENCE FOR COUNCIL'S INFORMATION AND</u> DIRECTION

1. County of Wellington

Re: Annual Grant to the Township of Wellington North in the Amount of the Exempted Local Portion of Property Taxes Payable at the Residential Rate relating to the Property Located at 182 George St., Arthur

- Received as information
- 2. City of Oshawa
  - Re: Request for Support of Resolution Regarding Request for the Province to Mandate Superintendents and Key Holders for Condominiums and Apartment Buildings be Bonded and Obtain Criminal Reference Checks
  - Received as information
- 3. The Royal Canadian Legion Br. 208, Wiarton
  - Re: Request for Approval of Designation of Portion of Highway #6 from Northerly outskirts of Guelph to Tobermory as "VETERANS WAY – LEST WE FORGET"

Moved by:Councillor MasonSeconded by:Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North approve the designation of a portion of Highway #6 from the northerly outskirts of Guelph to Tobermory as "Veterans Way – Lest We Forget" by The Royal Canadian Legion Br. 208, Wiarton.

**Resolution Number: 13** 

#### **Carried**

/6

# <u>THE CORPORATION OF THE</u> <u>TOWNSHIP OF WELLINGTON NORTH</u>

#### **REGULAR MEETING OF COUNCIL**

#### Monday, December 14, 2009

#### <u>Page Six</u>

#### H. <u>CORRESPONDENCE FOR COUNCIL'S INFORMATION AND</u> <u>DIRECTION</u> (continued)

- 4. Association of Ontario Road Supervisors
  - Re: AORS Public Works Leadership Development Program
    - Successful Completion of Program by Barry Trood
    - Successful Completion of Program by Dale Clark
  - Received as information
- 5. City of St. Catharines
  - Re: Request for Support for Private Members Bill Asking that Royal Canadian Legion be Exempt from GST on Purchases of Red Lapel Poppies

Moved by:	<b>Councillor Chaulk</b>
Seconded by:	<b>Councillor Mason</b>

THAT the Council of the Corporation of the Township of Wellington North support the resolution of the City of St. Catharines regarding a Private Members Bill asking that Royal Canadian Legions be exempt from GST on purchases of red lapel poppies.

#### **Resolution Number: 14**

#### <u>Carried</u>

- 6. Township of Madawaska Valley
  - Re: Request for Support of Resolution Regarding the Province of Ontario to Financially Assist Municipalities to Pay for Legislated Province Requirements and Financially Assist all Municipalities in the Province of Ontario so Water Users in the Province of Ontario Pay the Same Amount for a Cubic Metre for Clean, Safe Drinking Water

Moved by:Councillor MasonSeconded by:Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North support the resolution of the Township of Madawaska Valley regarding the Province of Ontario financially assisting municipalities to pay for Legislated Province Requirements and financially assist all municipalities in the Province of Ontario so water users in the Province of Ontario pay the same amount for a cubic metre for clean, safe drinking water.

**Resolution Number: 15** 

#### **Carried**

#### **REGULAR MEETING OF COUNCIL**

#### Monday, December 14, 2009

#### Page Seven

#### H. <u>CORRESPONDENCE FOR COUNCIL'S INFORMATION AND</u> <u>DIRECTION</u> (continued)

 Minto-Mapleton Health Professional Recruitment Committee Mount Forest & Area Health Care recruitment Committee Re: Request for Financial Support

Moved by:	<b>Councillor Chaulk</b>
Seconded by:	<b>Councillor Mason</b>

THAT the Council of the Corporation of the Township of Wellington North forward the request for financial support from the Minto-Mapleton Health Professional Recruitment Committee and the Mount Forest & Area Health Care Recruitment Committee be forwarded to the Finance Committee for consideration in the 2010 budget.

#### **Resolution Number: 16**

#### **Carried**

8. County of Grey

Re: Request for Support of Resolution Regarding Industrial Wind Turbines

Moved by:Councillor MasonSeconded by:Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North support the resolution of the County of Grey regarding industrial wind turbines.

#### **Resolution Number: 17**

#### <u>Carried</u>

9. County of Wellington Planning and Land Division Committee Re: Comments for Consent Applications

#### File No.: B1/10

Council did not support the application. Council is not sure the severances are appropriate until the development plan for the whole property has been finalized as it would impact storm water management and servicing, etc. Council agreed with the County of Wellington Planning and Development Department that any action on this application would be premature and recommend <u>deferral</u> until such time that the Municipality has approved the zone amendment and the property has received site plan approval in principal.

ł

#### **REGULAR MEETING OF COUNCIL**

#### Monday, December 14, 2009

#### Page Eight

#### H. <u>CORRESPONDENCE FOR COUNCIL'S INFORMATION AND</u> <u>DIRECTION</u> (continued)

9. County of Wellington Planning and Land Division Committee Re: Comments for Consent Applications (continued)

#### <u>File No.: B2/10</u>

Council did not support the application. Council is not sure the severances are appropriate until the development plan for the whole property has been finalized as it would impact storm water management and servicing, etc. Council agreed with the County of Wellington Planning and Development Department that any action on this application would be premature and recommend <u>deferral</u> until such time that the Municipality has approved the zone amendment and the property has received site plan approval in principal.

#### File No.: B4/10

Council supported the application with the following conditions:

- Applicant submit a Farm Data Sheet
- Any new entrances onto Mount Forest Drive, formerly known as Westinghouse Drive, must abide by the Township Entrance Policy
- Sligo Road, being a County Road, would require approval of entrances by the County
- The owner must satisfy the requirements to the Township with reference to parkland dedication
- Appropriate zoning or removal of the barn must be addressed to the satisfaction of the local municipality

#### File No.: B9/10

Council supported the application with the following conditions:

- Any new entrances must abide by the Township Entrance Policy
- The septic system/tile bed must be a minimum of 3.0 m from the property line
- The owner must satisfy the requirements to the Township with reference to parkland dedication
- the severed parcel should be rezoned to prohibit new residential dwellings to the satisfaction of the municipality and the County of Wellington and that the shed/barn on the retained parcel obtain zoning approval to the satisfaction of the municipality

#### File\_No.: B10/10

Council supported the application with the following conditions:

- The owner must satisfy the requirements to the Township with reference to parkland dedication
- Servicing and safe entrance must be addressed to the satisfaction of the municipality

#### <u>REGULAR MEETING OF COUNCIL</u>

#### Monday, December 14, 2009

#### Page Nine

#### H. <u>CORRESPONDENCE FOR COUNCIL'S INFORMATION AND</u> <u>DIRECTION</u> (continued)

9. County of Wellington Planning and Land Division Committee Re: Comments for Consent Applications (continued)

#### File No.: B11/10

Council did not support the application as presented. Further information is required in regards to the overall development of property.

#### File No.:B12/10

Council did not support the application as presented. Further information is required in regards to the overall development of property.

#### File No.: B13/10

Council did not support the application as presented. Further information is required in regards to the overall development of property.

#### I. **<u>BY-LAWS</u>**

1.

86-09 Being a By-law to Authorize the Execution of an Agreement Between Her Majesty the Queen in Right of Ontario as Represented by the Minister of Health Promotion and the Corporation of the Township of Wellington North. (Recreational Infrastructure Canada Program in Ontario and Ontario Recreational Program – Upgrading of Arthur and Area Community Centre)

> <u>Moved by:</u> Councillor Yake <u>Seconded by:</u> Councillor Matusinec

THAT By-law Number 86-09 being a by-law to authorize the execution of an Agreement between Her Majesty the Queen in Right of Ontario as represented by the Minister of Health Promotion and the Corporation of the Township of Wellington North be read a First, Second and Third time and finally passed. (Recreational Infrastructure Canada Program in Ontario and Ontario Recreational Program – upgrading of Arthur and Area Community Centre)

**Resolution Number: 18** 

**Carried** 

#### **<u>REGULAR MEETING OF COUNCIL</u>**

#### Monday, December 14, 2009

#### Page Ten

4.

#### I. <u>**BY-LAWS**</u> (continued)

2. 87-09 Being a By-law to Authorize the Execution of a Site Plan Agreement. (Musashi Auto Parts Canada Inc.)

> <u>Moved by:</u> Councillor Yake <u>Seconded by:</u> Councillor Matusinec

THAT By-law Number 87-09 being a by-law to authorize the execution of a Site Plan Agreement be read a First, Second and Third time and finally passed. (Musashi Auto Parts Canada Inc.)

#### **Resolution Number: 19**

#### <u>Carried</u>

3. 88-09 Being a By-law to Authorize the Execution of a License Agreement Between the Corporation of the City of Guelph and the Corporation of the Township of Wellington North. (Ambulance - Arthur Fire Station)

> Moved by: Councillor Matusinec Seconded by: Councillor Yake

THAT By-law Number 88-09 being a by-law to authorize the execution of a Licence Agreement between the Corporation of the City of Guelph and the Corporation of the Township of Wellington North be read a First, Second and Third time and finally passed. (Ambulance – Arthur Fire Station)

**Resolution Number: 20** 

#### <u>Carried</u>

89-09 Being a By-law to Authorize Participation of the Township of Wellington North Fire Departments (Arthur and Mount Forest) in the County of Wellington Mutual Aid Plan and Program

> Moved by: Councillor Matusinec Seconded by: Councillor Yake

THAT By-law Number 89-09 being a by-law to authorize participation of the Township of Wellington North Fire Departments (Arthur and Mount Forest) in the County of Wellington Mutual Aid Plan and Program be read a First, Second and Third time and finally passed.

**Resolution Number: 21** 

#### Carried

#### <u>REGULAR MEETING OF COUNCIL</u>

# Monday, December 14, 2009

#### <u>Page Eleven</u>

- I. <u>**BY-LAWS**</u> (continued)
  - 5. 90-09 Being a By-law to Appoint a Chief Building Official, By-law Enforcement Officer, Property Manager and Property Standards Officer for the Corporation of the Township of Wellington North.

#### <u>Moved by:</u> Councillor Matusinec <u>Seconded by:</u> Councillor Yake

THAT By-law Number 90-09 being a by-law to appoint a Chief Building Official, By-law Enforcement Officer, Property Manager and Property Standards Officer for the Corporation of the Township of Wellington North be read a First, Second and Third time and finally passed.

**Resolution Number: 22** 

#### <u>Carried</u>

6.

7.

91-09 Being a By-law to Amend Zoning By-law Number 66-01 Being the Zoning By-law for the Township of Wellington North (David Kelly – Lot 13, Concession 3 and 4 (former Township of West Luther)

> <u>Moved by:</u> Councillor Yake <u>Seconded by:</u> Councillor Matusinec

THAT By-law Number 91-09 being a by-law to amend Zoning By-law Number 66-01 being the Zoning by-law for the Township of Wellington North be read a First, Second and Third time and finally passed. (David Kelly – Lot 13, Concession 3 and 4 (former Township of West Luther)

**Resolution Number: 23** 

#### <u>Carried</u>

92-09 Being a By-law to Amend Zoning By-law Number 66-01 Being the Zoning By-law for the Township of Wellington North (David Kelly – Lot 6, Concession 1 (former Township of West Luther)

> <u>Moved by:</u> Councillor Matusinec <u>Seconded by:</u> Councillor Yake

THAT By-law Number 92-09 being a by-law to amend Zoning By-law Number 66-01 being the Zoning by-law for the Township of Wellington North be read a First, Second and Third time and finally passed. (David Kelly – Lot 6, Concession 1 (former Township of West Luther)

**Resolution Number: 24** 

Carried

# <u>THE CORPORATION OF THE</u> <u>TOWNSHIP OF WELLINGTON NORTH</u>

### **REGULAR MEETING OF COUNCIL**

#### Monday, December 14, 2009

#### Page Twelve

J. ACCOUNTS

Moved by: Councillor Matusinec Seconded by: Councillor Yake

THAT the Council of the Corporation of the Township of Wellington North approve the accounts totalling \$3,257,495.87 for payment.

**Resolution Number: 25** 

**Carried** 

#### K. OTHER/NEW BUSINESS

1. 2010 Council Meeting Schedule

#### L. <u>ITEMS FOR COUNCIL'S INFORMATION</u>

Association of Municipalities of Ontario

- Passage of Good Government Act, 2009 Means New Municipal Elections Rules to Take Effect

Workforce Planning Board of Waterloo Wellington Dufferin

- Newsletter, November 2009, Work Force Focus

Saugeen, Grey Sauble, Northern Bruce Peninsula Source Protection Committee

- Land Use Planning and the Drinking Water Source Protection Program
- Minutes, Meeting #30, October 30, 2009

Maitland Valley Conservation Authority

- Minutes, Board of Directors Meeting #9/09, October 21, 2009

#### County of Grey

Township of Southgate

- Notice of Public Meeting Concerning Proposed Official Plan Amendments and a Zoning By-law Amendment

Waterloo Wellington Local Health Integration Network

- Newsletter, December 2009

Grand River Conservation Authority

- Newsletter, Grand Actions, Volume 14, Number 5 - Nov. - Dec. 2009

#### **REGULAR MEETING OF COUNCIL**

#### Monday, December 14, 2009

#### Page Thirteen

#### M. <u>COUNCILLOR'S PRIVILEGE</u>

Mayor Broomhead reported the following:

- interviews for the Building Inspector position will be held on Thursday, December 17
- Council participated in the Arthur and Mount Forest Santa Claus parades
- Many events are being organized for the December 28 Torch Run. Anyone interested in volunteering is asked to contact Donna Jack at the municipal office
- Mayor Broomhead wished everyone a Merry Christmas.

Councillor Chaulk informed Council that he has received many calls from merchants regarding trades people parking in front of the Mount Forest Library. Mayor Broomhead will ask trades people to park their vehicles behind the library.

Councillor Mason wished everyone a Merry Christmas and Happy New Year.

Councillor Matusinec commented on the following:

- At the Mutual Aid meeting to be held February 2 at the Arthur Fire Hall Ivan Fair will be celebrating his retirement after 50 years of service.
- The Fire Chiefs thanked Council on behalf of the fire fighters for the gift certificates they received
- Inquired on the status of a report regarding problems with the walls of the ladies washroom at the pavilion at the Arthur arena
- Councillor Matusinec wished everyone a Merry Christmas and a Happy New Year

#### N. NOTICES OF MOTION

None tabled

#### O. IN CAMERA

1. "Property & Legal" matters

<u>Moved by:</u> Councillor Matusinec <u>Seconded by:</u> Councillor Yake

THAT Council go into a meeting at 9:26 p.m. that is closed to the public under subsections 239 (2) (c) (b) (e) of the Municipal Act, 2001

- to consider disposition of land by the municipality
- to consider personal matters about an identifiable individual
- to consider potential litigation

**Resolution Number: 26** 

#### **REGULAR MEETING OF COUNCIL**

#### Monday, December 14, 2009

#### Page Fourteen

O. <u>IN CAMERA</u> (continued)

<u>Moved by:</u> Councillor Yake <u>Seconded by:</u> Councillor Matusinec

THAT Council rise from In-Camera at 10:26 p.m.

**Resolution Number: 27** 

**Carried** 

#### P. CONFIRMING BY-LAW

<u>Moved by:</u> Councillor Yake <u>Seconded by:</u> Councillor Matusinec

THAT By-law Number93 -09 being a By-law to Confirm the Proceedings of the Council of the Corporation of the Township of Wellington North at its Regular Meeting held on December 14, 2009 be read a First, Second and Third time and finally passed.

**Resolution Number: 29** 

#### <u>Carried</u>

#### Q. ADJOURNMENT

Moved by:Councillor YakeSeconded by:Councillor Matusinec

THAT the Regular Council meeting of December 14, 2009 be adjourned at 10:27 p.m.

**Resolution Number: 30** 

#### **Carried**

C.A.O./CLERK

MAYOR

# **Special Council Meeting**

Tuesday, January 5, 2010

<u>3:30 p.m.</u>

Members Present:

Acting Mayor: Councillors: Dan Yake Ross Chaulk Bob Mason John Matusinec

Also Present: Chief Administrative Officer/Clerk: Lorraine Heinbuch Executive Assistant: Cathy Conrad Treasurer: John Jeffery

Absent:

Mayor: Mike Broomhead

The meeting was held in the Municipal Office Council Chambers, Kenilworth.

A. The Acting Mayor called the meeting to order.

# B. <u>DECLARATION OF PECUNIARY INTEREST AND GENERAL</u> NATURE THEREOF

None reported.

# C. **<u>PURPOSE OF MEETING</u>**

1. By-law Number 1-10 being a by-law to amend By-law No. 56-2000 a Bylaw to regulate fires and prevent the spread of fires in the Township of Wellington North.

Moved by:Councillor ChaulkSeconded by:Councillor Matusinec

THAT By-law Number 1-10 being a by-law to amend By-law No. 56-2000 a by-law to regulate fires and prevent the spread of fires in the Township of Wellington North be read a First, Second and Third time and finally passed.

**Resolution Number: 1** 

# Carried

12

# <u>TOWNSHIP OF</u> <u>WELLINGTON NORTH</u>

# **Special Council Meeting**

## Tuesday, January 5, 2010

# Page Two

# D. <u>CONFIRMING BY-LAW NO. 2-10 BEING A BY-LAW TO CONFIRM</u> <u>THE PROCEEDINGS OF COUNCIL</u>

Moved by: Councillor Chaulk Seconded by: Councillor Mason

THAT By-law Number 2-10 being a By-law to Confirm the Proceedings of the Council of the Corporation of the Township of Wellington North at its Special Meeting held on January 5, 2010 be read a First, Second and Third time and finally passed.

**Resolution Number: 2** 

**Carried** 

### E. **ADJOURNMENT**

<u>Moved by:</u> Councillor Chaulk <u>Seconded by:</u> Councillor Mason

**THAT** the Special Council meeting of January 5, 2010 be adjourned at 3:33 p.m.

**Resolution Number: 3** 

Carried

C.A.O./CLERK

**ACTING MAYOR** 

# Township of Wellington North Building/Property Committee Minutes – December 16, 2009

Present: Councillor Ross Chaulk (Chair) Councillor Bob Mason CAO/Clerk Lori Heinbuch Chief Building Official Darren Jones Mayor Mike Broomhead

The meeting was held in the Council Chambers at the Municipal Office in Kenilworth, starting at 9:10 a.m.

# Minutes - November 18, 2009

Moved by: Councillor Bob Mason Seconded by: CAO/Clerk Lori Heinbuch

That the minutes of November 18, 2009 meeting be accepted.

Carried.

# **Business Arising from the Minutes**

1. Chief Building Official Darren Jones to provide the Committee with a second quote for an automatic door opener for the rear door to the Municipal Office.

# **Building Permit Monthly Review**

Moved by: CAO/Clerk Lori Heinbuch Seconded by: Chief Building Official Darren Jones

That the Building Permit Monthly Review for Period Ending November 30, 2009 was reviewed and accepted.

Carried.

# **Other Business**

1. Discussed structural issues, engineering review and recommendations for a building in Arthur.

# **New Business**

- 1. Potential property standards issues discussed regarding coverall type buildings.
  - a. CAO/Clerk Lori Heinbuch to forward a copy of the Township Solicitors opinion with respect to coverall type buildings Property Standards and Zoning By-laws.
  - b. Mayor Mike Broomhead to forward property addresses with respect to complaints in respect to coveralls to the Chief Building Official prior to action being taken.
- 2. Written property standards complaint dated November 11, 2009 forwarded from Council to Chief Building Official Darren Jones for action.

# **Date of Next Meeting**

January 27, 2010 at 9:00 a.m.

# Adjournment

Moved by: Councillor Bob Mason Seconded by: Building Inspector Darren Jones

That the meeting be adjourned at 9:38 a.m.

Carried.

# RECREATION & CULTURE ADVISORY COMMITTEE MEETING FRIDAY, DECEMBER 18, 10:00 A.M. MOUNT FOREST & DISTRICT SPORTS COMPLEX PLUME ROOM

Present were: Chairman Councillor Bob Mason, Mayor Mike Broomhead, Councillor Dennis Evans, Councillor Ross Chaulk, Tom Bowden, Mark MacKenzie and Linda Spahr. Present after 11:00 a.m. were Tammy Pringle and Carolann Morrison.

# MINUTES:

Moved by Councillor Chaulk Seconded by Councillor Evans "THAT the minutes of the November 19 2009 Recreation & Culture Advisory Committee meeting is approved." Carried

# **BUSINESS ARISING FROM MINUTES:**

Mayor Broomhead inquired about the agreement with Cimcoe. He was advised by Mark that they had a one year warranty and it was up in September. Mayor Broomhead wants an audit regarding the agreement with Cimcoe. Mark is to contact Cimcoe and have someone meet with us. Linda is to look up minutes of past building committee meetings.

Non Resident User Fees - There was a response from only four groups regarding user fees, three from Mount Forest and one from Arthur. There is to be a push put on the groups that have not replied. It was decided someone is to talk to Minto about how many of our people participate-in-their facilities as 20 from Minto play hockey at our Sports Complex.

**Spring and Summer Ice** - Requests were sent out to all the ice users in Mount Forest and Arthur asking if they would like Spring and Summer Ice. Terry Whiteside from Quick Feet Triple A Hockey would like to use the ice for 6 teams out of Durham. It was decided to offer them ice up to the 17<sup>th</sup> of April as the Home & Garden Show will be the end of April. Mark is to contact the Triple A contact. Linda will contact the boys that want to run the hockey camp again in August and tell them it is a go. The mayor suggested Linda should contact Alex Perrie to see if his family wants to use the complex to practice. Tom Bowden will bring in names of other groups to contact. The rate of summer ice was discussed and the following motions resulted:

Moved by Councillor Evans Seconded by Mark MacKenzie "THAT we charge \$125/hr plus tax for off season ice." Defeated

Moved by Councillor Chaulk "THAT we charge \$130/hr plus tax for off season ice."

No Seconder

Moved by Councillor Evans Seconded by Mark MacKenzie "THAT we charge \$120/hr plus tax for off season ice and this recommendation goes to council for approval." Carried

# NEW BUSINESS:

**Budget vs Year-To-Date** – was available for members' information. The Mayor had concerns about how much money the pool looses each year and suggested the rates go up. We are to first contact other pools around to see what they charge.

**Mandate** – There was a new council approved mandate provided for Recreation & Culture Standing Committee of Council.

**Soundproof** – There was discussion on soundproofing the doors between the Meeting Room and the Leisure Hall. H. Bye Construction submitted a price for doing the work.

Moved by Councillor Evans Seconded by Mayor Broomhead

"TO contact H. Bye Construction and have them soundproof the two doors at a cost of material approximately \$200. and the installation at \$48.00/hr." Carried

This amount is to be added to our budget for 2010.

Lion Roy Grant Pool – Mark explained that McLellan's used a special camera at the pool. The main pipe at the bottom is cracked, plus other cracks and deficiencies in the skimmers. The camera was too small to get into the skimmers. Mark was directed to get two pool companies to quote on fixing the main drain.

**Preventative Maintenance** – It was decided to get Councillor Chaulk to have the property committee look into this matter.

**Arthur Lawn Tender** – After discussion it was decided to send the following resolution to council for approval.

Moved by Councillor Evans Seconded by Councillor Chaulk "TO EXTEND J.J. Lawn Care turf maintenance contract for one more year at the same price as 2009." This recommendation is to go to council for approval. Carried

**Conference** – Tammy Pringle and Carolann Morrison attended the meeting and gave a very interesting and informative recap on the Aquatics Course they attended. Members thanked them for their report.

# REPORTS:

Monthly reports were available from Tom, Mark and Linda.

# CORRESPONDENCE:

Walking Group - A letter addressed to Mayor Mike Broomhead from Helen Edwards, regarded a request for "In Kind" donation of space at the Community Centre in Arthur to facilitate an indoor walking group. Linda reported they allow this in Minto. She is to find out what hours they run in Minto, then offer it to Helen Edwards for Arthur, when the floor is completed. Tom would like to see a walking track installed around the ice surface in Arthur. It is hoping we could obtain a grant for this. Warm Winter Wishes – Wellington Heights High School requested free ice from 1 to 2:30 on December 1<sup>st</sup>, to run the yearly Warm Winter Wishes Foundation. Mark reported that the ice rental was waived. We had the booth open and did well.

Arthur Arena Lighting - A letter from Wellington North Power informing us that we received a grant for \$777.00. This incentive cheque was for installing lights over the ice in Arthur.

All Star Game - Copy of a letter sent to the organizers of the Junior C All Star game complimenting them on a well run event.

Arthur Skate Board - Copy of a letter sent to Dean Hershy, who had written a letter and sent in a petition wanting a skateboard park in Arthur. He was advised that in the New Year there will be a public meeting in Arthur.

**Skate Canada** – Copy of an e-mail from Nicole West with concerns regarding ice time. Following discussion, it was decided that Mark would talk to Nicole and try and get her some more ice time during the hours she wants.

# MEMBER'S PRIVILEGE:

Moved by Councillor Chaulk Seconded by Mayor Broomhead

"THAT the Committee proceed In Camera at 12:15 p.m. in order to address a matter pertaining to personal matters about an identifiable individual including municipal or local board employees."

Carried

Moved by Mayor Broomhead Seconded by Councillor Chaulk "THAT the Committee go Out Of Camera at 12:30 p.m." Carried **Linda Spahr** – Asked for permission from the Recreation & Culture Advisory Committee to purchase cell phones for both facility managers. After a lengthy discussion it was decided to make a recommendation to council.

Moved by Councillor Chaulk Seconded by Mayor Broomhead "THAT both our facility managers be given access to cell phones." Carried

Linda also explained to members that John Wilkinson's office will be charged rent for the meeting room at the complex.

The grant for the Arthur and Lion Roy Grant pools staff has not been received as yet. Linda phoned and was told there had been a problem in the department but the cheque for \$1,984 should arrive next week.

There was discussion on kids playing in the facility and how to control them.

An e-mail from Nicole West regarding inviting all sports groups to a meeting to discuss who has awards, pictures, banners, etc. hung in their town's sports complex will be held over until our next meeting.

# ADJOURN:

The meeting adjourned at 1:15 p.m.

# NEXT MEETING:

Will be called by the chairman.



Township of Wellington North

P.O. Box 125 • 7490 Sideroad 7 W • Kenilworth • ON • N0G 2E0

To: Lori Heinbuch, AMCT, CMC, CMO, CAO/Clerk, Mayor Mike Broomhead and members of Wellington North Council

From: Linda Spahr, Recreation Co-Ordinator

Date: January 5, 2010

Re: Recommendations from December 18<sup>th</sup>, 2009 Recreation meeting

The following resolutions were recommended for council's approval:

Moved by Councillor Evans Seconded by Mark MacKenzie "THAT we charge \$120/hr plus tax for off season ice and this recommendation goes to council for approval." Carried

Moved by Councillor Evans

Seconded by Councillor Chaulk

"TO EXTEND J.J. Lawn Care turf maintenance contract for one more year at the same price as 2009. This recommendation is to go to council for approval." Carried

Moved by Councillor Chaulk Seconded by Mayor Broomhead

"THAT both our facility managers be given access to cell phones." This recommendation is to go to council for approval." Carried



# **Arthur Area Fire Department**

103 Smith Street, P.O. Box 99, Arthur, Ontario N0G 1A0 Ph: 519-848-3500 • Fax: 519-848-6656

# **ARTHUR FIRE DEPARTMENT RESPONSES FOR DECEMBER 2009**

The Arthur Fire Department responded to ten calls for assistance during the month of December 2009.

1 in West Garafraxa	-	1 MVC
1 in Arthur Township	-	1 House Fire (suspected arson being investigated by OFM and OPP)
6 in West Luther	-	4 MVC's 1 Brush Fire 1 Ambulance Assist
2 in Mapleton	-	1 MVC 1 Fire (Corn Drying Bin)

Three practices were held in December. On December 2<sup>nd</sup>, twenty-one members attended; on November 9<sup>th</sup>, twenty members attended; and on December 16<sup>th</sup>, fourteen members attended.

The Wellington County Mutual Aid meeting held in Moorefield on December 1<sup>st</sup> was attended by three firefighters.

Three fire fighters attended the Wellington County Fire Prevention Officer's meeting held in Arthur on December 7<sup>th</sup>.

Jim Morrison Arthur Fire Chief

## Arthur Area Fire Department

## Fire Prevention December 2009 Monthly Report

Evacuation procedures	0
Telephone Calls	47
Business & Personal Service	5
Residential	1
Assembly Occupancies	7
Miscellaneous	16
Industrial	3
Meetings	3
Complaints	0
Mercantile	6
Letters/Reports	4
Institutional	1
Burn Permit	0
New Construction/Plan Review	0
Occupancy Permits	0
Extinguisher Training/Talks	2
Follow up Inspections	22
Hydrant Location update	0
Emergency Planning	0
Public Education-Lectures/Tours	1

33





103 Smith Street, P.O. Box 99, Arthur, Ontario N0G 1A0 Ph: 519-848-3500 • Fax: 519-848-6656

## Arthur Area Fire Department 2009 Annual Report

The Arthur Area Fire Department responded to 117 calls for assistance for the year 2009.

Arthur	- 39
West Luther	- 26
Arthur Township	- 15
West Garafraxa	- 10
Peel	- 7
Mapleton	- 15
Mutual Aid Calls Mount Forest Centre Wellington Grand Valley	- 2 - 2 - 1
These calls consisted of:	
<b>F</b> :	27

Fires	- 27
Motor Vehicle Collisions	- 38
Ambulance Assists	- 19
Alarm Activations	- 22
Misc. Fire Calls	- 6
Mutual Aid Calls	- 5

The Department held 50 practices and 30 meetings. Members attended 8 mutual aid meetings. The Department had a busy year in training with courses such as First Aid and Defibulator Recertification, Traffic course, C.O. 101, Chief's Education Day, Foam Demonstration, New Car Technology, Live Fire course, Pump Ops course, several other courses held in Beeton at the Fire Fighters Association of Ontario convention.

The Department held an open house in October, public education booth in September at the Fall Fair and took part in the parade, marched in the Remembrance Day parade, took part in the Santa Claus parade and hosted Santa and the public at the fire hall following the parade.

The Fire Chief and the Deputy Chief attended the Ontario Association of Fire Chiefs conference in Toronto in May.

Jim Morrison Fire Chief

## Arthur Fire Department Fire Prevention Monthly Report Year End 2009

Evacuation Procedures	5
Telephones Calls	296
Business & Personal Service	26
Residential	8
Assembly Occupancies	47
Miscellaneous	131
Industrial	27
Meetings	20
Complaint	8
Mercantile	83
Letters/Reports	49
Institutional	3
Burn Permit	2
New Construction/Plan Review	6
Occupancy Permits	0
Extinguisher Training/Talks	29
Hydrant Location Update	0
Emergency Planning	18
Inspection Follow up	45
Public Education-Lectures/tours.	2



**MOUNT FOREST FIRE DEPARTMENT** 

**Township of Wellington North** 

#### **Fire Department Responses December 2009**

The Mount Forest Fire Department responded to 12 calls for assistance during the month of December 2009.

8 in Mount Forest	<ul> <li>4 Ambulance Assists (4 VSA)</li> <li>1 False Alarm</li> <li>1 Hydro Pole Fire</li> <li>1 Stove Top Fire</li> <li>1 Gas Fireplace Problem</li> </ul>
1 in West Grey	- 1 Ambulance Assist
2 in Arthur Township	<ul> <li>1 Motor Vehicle Accident</li> <li>1 Mutual Aid to Assist Arthur Fire Department at House Fire</li> </ul>
1 in Southgate	- 1 Brush Fire

There were two meeting/practice sessions held during the month of December. On December 7<sup>th</sup> fourteen members attended and on December 21<sup>st</sup>, eighteen members attended.

Three members attended the Wellington County Mutual Aid Meeting held in Moorefield on December 1<sup>st</sup>.

The Department took part in the Mount Forest Santa Claus Parade on December 4<sup>th</sup> and attended the Durham & Dundalk Santa Claus Parades on December 5<sup>th</sup>.

On December 8<sup>th</sup> the Fire Chief and the Deputy Chief attended the Fire Committee Meeting in Kenilworth.

The Fire Chief attended the Grey County Fire Chiefs Meeting in Markdale on December 9<sup>th</sup>.

On December 12<sup>th</sup>, five members assisted Dundalk Fire Department with traffic control at the Holstein Santa Claus Parade.

> Respectfully Submitted, Ron MacEachern Mount Forest Fire Chief

381 Main Street North, P.O. Box 366, Mount Forest, Ontario NOG 2L0 Municipal Office, Kenilworth, Ontario NOG 2E0 Tel: 519-848-3620 Fax: 519-848-3228

Fire Hall Tel: 519-323-1441 Fire Hall Fax: 519-323-0412

## MOUNT FOREST FIRE DEPT.

Ξ.

Fire Prevention DEC 2009 0 Evacuation procedures 18 Telephone culls ₫ Business and Personal Service ..... 6 Residential ----13 Assembly Occupancies 9 Miscellaneous 3 Industrial I Meetings Ġ Complaint 2 Mercantile Letters / Reports. Institutional 0 Barn Permit New construction / Plan Review Occupancy permits Extinguisher training \* Talk. Ilydrant location update Emergency planning Reports

## Francis Marine D

## JAN 🛛 2010

#### TWP. OF WELLING ION NORTH

Ian.

PAGE 01/02

Þ8TT-998-6T9 T9:2T

0102/00/10

**MOUNT FOREST FIRE DEPARTMENT** 



**Township of Wellington North** 

#### **Mount Forest Fire Department 2009 Annual Report**

The Mount Forest Fire Department responded to 170 calls for assistance for the year 2009.

Mount Forest	91
Southgate Township	28
Arthur Township	30
West Luther	4
West Grey	14
Minto	3

These calls consisted of:

Structural Fires	5
Motor Vehicle Collisions	25
Ambulance Assist	49
False Alarms	23
C.O. Calls	9
Mutual Aid Calls	6
- Southgate - 2	
- Arthur - 2	
- Minto - 1	
- West Grey - 1	
Stove Top Fires	6
Car Fires	4
Chimney Fires	4
Misc. Fire Related Calls	<u> </u>
¢5.,	170

The Department held 24 meeting/practices during 2009. Members attended 11 Mutual Aid Meetings in Wellington County and ten in Grey County. On November 10<sup>th</sup> the Mount Forest Fire Department hosted the November Grey County Mutual Aid Meeting.

The Chief and Deputy attended three Wellington County Chiefs meetings and two in Grey County. They also attended the OAFC Conference in Toronto in May, as well as other meetings and information sessions in Wellington and Grey Counties.

2009 was another busy year even with the number of calls down to 170 from 195 in 2008, much training took place. Our Members attended the Fire College and other training

381 Main Street North, P.O. Box 366, Mount Forest, Ontario NOG 2L0Fire Hall Tel: 519-323-1441Fire Hall Fax: 519-323-0412Municipal Office, Kenilworth, Ontario NOG 2E0Tel: 519-848-3620Fax: 519-848-3228

FIRE PREVENTION - YOUR RESPONSIBILITY

In May, the Mount Forest Lions Club donated monies for the purchase of an Automated External Defibrillator and the training to operate it.

The Fire Committee held regular meetings with much success. The purchase of new Scott Air Packs for both the Mount Forest and Arthur Fire Departments, a new roof on the Community Hall in Mount Forest and the ordering of a new Pumper for the Arthur Fire Department are among the accomplishments for 2009.

Public Education is a big part of Fire Prevention and along with Home Inspections for working Smoke Alarms, much needed extra training was also done to keep up with the standards of NFPA and the Fire Marshalls Office.

Respectfully submitted,

Ron MacEachern Fire Chief

## MOUNT FOREST FIRE DEPT. - YEAR TOTAL

. .

Fire Prevention JAN. to DEC. 2009 0 Evacuation procedures 364 Telephone calls 38 Bysiness and Personal Service 63 Residential 61 Assembly Occupancies 173 Miscellaneous 48 Industrial 13 Meetings 6 Complaint 68 Mercantile Letters / Reports. Institutional Z Burn Permit 20 New construction / Plan Review 3 Occupancy permits Extinguisher training & Talk Hydrant location update Emergency planning Reports

## RECENTED

JAN 5 2010

TWP. OF WELLINGTON MUNTH

Tan.

PAGE 02/02

Þ8TT-998-6T9



Township of Wellington North

## <u>REPORT</u>

P.O. Box 125 • 7490 Sideroad 7 West • Kenilworth • Ontario • N0G 2E0

TO: Council

FROM: John W Jeffery – Treasurer

**DATE:** January 11, 2010

#### **RE:** Ontario Municipal Partnership Fund (OMPF)

Prior to Christmas the Township received notice from the Ministry of Finance of the funding the Township will receive in 2010 from the Ontario Municipal Partnership Fund (OMPF).

The amount of funding will be \$1,028,000 which is a reduction of \$257,000 from the 2009 funding of \$1,285,000. The Township has received the amount of \$1,285,000 each year since the introduction of the OMPF in 2005 to replace the former funding program under the Community Reinvestment Fund (CRF).

There are different components of the OMPF each of which is determined by a specific formula. However, since its introduction the province assured each municipality that they would not receive less each year than what was received in the prior year despite whatever amount would be calculated given the respective formulae. Beginning in 2010 this assurance is being phased out.

The impact of this reduction will be assessed over the course of the 2010 budget discussions. However, this revenue reduction, by itself, will have an impact of 5% on the 2010 tax rate.

**ن** 



**TOWNSHIP OF MAPLETON** 

7275 Sideroad 16 P.O. Box 160 Drayton, Ontario NOG 1P0 Phone: (519) 638-3313 Fax: (519) 638-5113

December 16, 2009

#### **TO: ALL MUNICIPALITIES IN THE PROVINCE OF ONTARIO**

#### **RE: WIND ENERGY PROJECT**

At the December 8, 2009 Township of Mapleton meeting there was a delegation in attendance regarding wind energy projects in the area south-west of the Village of Arthur. At the meeting, the following resolution was passed, respecting the above referenced matter:

**WHEREAS** the Council of the Township of Mapleton has received a petition of 250+ citizens with concerns about health issues and ground water protection;

**NOW THEREFORE** the Council of the Township of Mapleton hereby request that the Government of Ontario thru the Ministry of Environment issue a moratorium on wind energy projects until a health study has been completed by an independent third party;

**AND FURTHER** that this resolution be forwarded to the County of Wellington and other municipalities within the County of Wellington for their support and endorsement, as well as the Associations of Municipalities of Ontario."

Contact information: reception@town.mapleton.on.ca

#### DISCLAIMER

This material is provided under contract as a paid service by the originating organization and does not necessarily reflect the view or positions of the Association of Municipalities of Ontario (AMO), its subsidiary companies, officers, directors or agents.

#### MUNICIPALITY COMMENTING FORM

The Planning and Land Division Committee, in considering the following application, respectfully requests input from the municipality. The Application and Sketch are enclosed for your information.

FILE NO: B26/10

#### APPLICANT INFORMATION

#### LOCATION OF SUBJECT LANDS

Debra Schill RR#2 Alma ON NOB 1**A**O WELLINGTON NORTH (West Garafraxa) Part Lot 28 Concession 4

Proposal is to sever an irregular shaped parcel, 6.1 acres with 385' frontage (Parcel A on sketch) existing and proposed rural residential use with existing house, barn & sheds.

Retained irregular shaped parcel is 143.9 acres with 2585" frontage, (Parcel B on sketch) existing and proposed agricultural use.

#### PLEASE PROVIDE COMPLETE PROPERTY ASSESSMENT ROLL NUMBERS 23 49 000 018 10500 0000

Does this description reasonably describe the parcel holdings? YES ( NO (

If the answer is no, please provide new information: West Part Lot 28, West Part Lot 29, Con 4

Do you consider the proposal to conform to your Official Plan? YES (\_) NO (\_)

What Section(s) does it conform to or contravene? (Please specify)

Will the Severed Parcel comply with all requirements of the Zoning By-law? YES ( NO (

(Please Specify) \_8.2.1. & 8.3.1 of By-law 66 - 01

Will the Retained Parcel comply with all requirements of the Zoning By-law? YES 🕢 NO 🌐

(Please Specify) \_\_\_\_\_Section 8 of By-law 66-01

If Necessary, would the Municipality be prepared to consider an **Amendment** to the Zoning By-law to permit the proposal to conform? YES (\_\_\_\_\_\_) NO ((\_\_\_\_\_\_) NA (\_\_\_\_\_) or **Minor Variance** YES ((\_\_\_\_\_\_\_) NO ((\_\_\_\_\_\_) N/A ((\_\_\_\_\_\_))))

Is proposal on an opened maintained year-round public road YES (7) NO (1) If answer is NO, is municipality willing to enter into an agreement regarding use of the seasonal road, or opening up the road?

Please specify \_\_\_\_\_ 3rd Line (W.G.)

Is the Proposed Lot(s) serviced now by the Municipal Water	YES 🔘	NO (7)
Is the Retained Lot serviced now by Municipal Water	YES 🔲	NO 🔽
Is the Proposed Lot(s) serviced now by the Municipal Sewers	YES 🔲	NO 🔽
Is the Retained Lot serviced now by Municipal Sewers	YES D	NO 😰
Is there a Capital Works Project underway to service these lots in the near future	YES 🔲	NO 🗍

Approximate Time of Servicing Availability: \_

Are there any other servicing arrangements, Municipal easements or Municipal Drains on the subject lands?

Continued to Page 2

Page Two:

#### MUNICIPALITY COMMENTING FORM

#### FILE NO: B2#10

Is the Municipality's Building Official satisfied that there is a sufficient site on the severed parcel for individual well and septic services? YES ([]) NO ([])

Is there any further Information that may assist the Planning and Land Division Committee? (A letter may be attached if there is insufficient space to explain)

Is the Municipality in support of this application?

YES (\_) NO (\_)

What Conditions, if any, are requested by the Municipality if the Consent is granted?

Any new entrances that may be required must abide by the Township Entrance Policy.

Payment in lieu of parkland to the Township.

Does the Municipality request a Notice of Decision? YES ( NO (

SIGNATURE:

Deputy Clerk

Ľ

ADDRESS: \_\_\_\_\_\_\_

DATE: \_\_\_\_\_



COUNTY OF WELLINGTON PLANNING AND DEVELOPMENT DEPARTMENT County Administration Centre, 74 Woolwich Street, Guelph, ON N1H 3T9 Phono: (519) 837-2600 Fax: (519) 823-1694

APPLICATION:	B26/10
LOCATION:	Part Lot 28, Concession 4
<u>, , , , ,</u>	TOWNSHIP OF WELLINGTON NORTH (West Garafraxa)
APPLICANT/OWNER:	Debra Schill

**PLANNING OPINION:** This proposal would sever an irregular-shaped 2.5 ha (6.1 ac) parcel with an existing house, barn and sheds in a Prime Agricultural area. A 58.2 ha (143.9 ac) vacant agricultural parcel would be retained.

This application to sever a surplus farm dwelling is consistent with Provincial Policy. While the application meets the criteria set out in the Official Plan for this type of severance, we have concerns with how the extensive farm infrastructure (barn, silos and sheds) will be used once it is no longer part of the farm. The buildings appear to be in good condition, but are well beyond the size which would normally be allowed for a hobby barn or other accessory uses to the residential use of the property. These matters will need to be addressed through the rezoning process.

We would recommend that the following matters be addressed as conditions of approval:

- a) That the retained parcel is rezoned to prohibit new residential dwellings and that any zoning compliance issues with the existing farm buildings on the severed parcel are also addressed to the satisfaction of the local municipality and County of Wellington Planning and Development Department; and
- b) That safe driveway access can be provided for the retained parcel to the satisfaction of the local road authority.

<u>PROVINCIAL POLICY STATEMENT (PPS)</u>: The creation of new residential lots in prime agricultural areas shall not be permitted, except in accordance with policy 2.3.4.1(c). According to this policy, lot creation in prime agricultural areas may be permitted for a residence surplus to a farming operation as a result of farm consolidation, provided that there is a restriction against new residential dwellings on any vacant farmland parcel created by severance. Farm consolidation is defined as the acquisition of additional farm parcels to be operated as one farm operation.

Minimum Distance Separation 1 (MDS1) is not applicable to the surrounding livestock facilities. Under Guideline 8, MDS1 is not applied to a proposed lot with an existing dwelling when that dwelling is already located on a parcel of land separate from the subject livestock facility. In this case MDS1 would only apply to livestock facilities on the retained lands. As there are no livestock facilities on the retained lands, we have no MDS1 concerns with this application.

<u>WELLINGTON COUNTY OFFICIAL PLAN</u>: The subject lands are designated PRIME AGRICULTURAL. According to Section 10.3.4, a severance may be considered for an existing residence that is surplus to a farming operation as a result of farm consolidation, provided that:

- \*a) the remaining vacant farmland is large enough to function as a significant part of the overall farm unit; and
- b) the result of removing the surplus dwelling from the farm does not render the remaining farmlands difficult or inefficient to farm; and
- the amount of good farmland retained with the surplus house is kept to a minimum size needed for residential purposes, taking into consideration environmental and topographic features; and
- d) the surplus residence is habitable and is not expected to be demolished by a future owner; and
- e) the Minimum Distance Separation formula will be met; and
- f) the vacant parcel of farmland is rezoned to prohibit a residential use.

The intention of this policy is to allow farmers to reduce their costs of acquiring additional farm parcels, where the impact on existing and future farm operations can be kept to a minimum."

In terms of the overall farm, in a letter of December 9, 2009 (attached), the applicant confirmed that they operate a multi-location cash crop farm operation in excess of 10,000 acres.



COUNTY OF WELLINGTON PLANNING AND DEVELOPMENT DEPARTMENT County Administration Contre, 74 Woolwich Street, Gueiph, ON N1H 3T9 Phone: (519) 837-2600 Fax: (519) 823-1694

#### B26/10...page 2

<u>LOCAL ZONING BY-LAW:</u> The subject lands are zoned Agricultural (A). The retained lot would meet the minimum lot area and frontage requirements of Section 8.2 and the severed lot would meet the minimum lot area and frontage requirements of Section 8.5. Rezoning would be required to address the following:

- Prohibit a residential use on the retained lands in accordance with Section 10.3.4(f) of the Official Plan; and
- As it currently stands, farming is the main use of the existing parcel. The residential dwelling is considered accessory to the farm and the agricultural buildings are part of the main use. As a result of the severance, the residential dwelling would be considered the main use and the farm buildings would be accessory. The existing farm buildings would exceed the height (Section 6.1.3), allowable ground floor area of 1,000 sq. ft. (Section 6.12.4ii) and allowable ground floor area for a hobby barn (Section 8.3.1).

<u>SITE VISIT INFORMATION</u>: The subject property was visited and photographed on December 21, 2009. Notice Cards were posted and the survey sketch appears to meet the application requirements.

Sarah Wilhelm, MCIP, RPP, Planner December 24, 2009

Attacinment

Dec. 9/09 Lardeb Farms Ltd. Letter

R#2 Alina, Ontorio NOB 1A0 [519] 638-2331 Mobile: (519) 741-6347 Grains - Seeds - Custom Farming Form Land Managmont If it has to do with farming, we can help DEC - 9 2009 Dec 9 / 09 SECRETARY TREASURER WELLINGTON COUNTY LAND DIVISION COMMITTEE To whom it may concern re severence file B26/10 attn; Sarah Wilhelm For 519 623 1694 My wife Debra & myself are a mult location cash way farming operation operating under ourselves, Lardeb Farm Ltd., ay Holdings Dre., & Schill Graine Crd. We grow com, soybeans, winter & spring wheel, conolo & spring grains . We have no livetch. her three sons also form both togethe with us & with their own pervitions. Although we live near Drayton and farm locations wild include Wellington, Perth, Grey, Dufferin & Chathen Kant. Uso in the Dist of Temistaming in the Newburned, Coulton area. Tilled seres would be in excess of to thousand, Hope this will answer your question. hegord



261123 Grey Rd. 28 Municipality of West Grey (former Normanby Twp.)

Mailing Address: R.R. 1, Hanover, ON Canada, N4N 3B8

Tel 519-364-1255 Fax 519-364-6990 www.svca.on.ca publicinfo@svca.on.ca January 6, 2010

TO: All Municipal Councils

ATTN: CAOs and Clerks

Dear Sir/Madam,

#### RE: 2009 Draft Budget Information

Please find enclosed one copy of the proposed 2010 final budget information for the Saugeen Valley Conservation Authority. The information remains in "draft" until the approval of the Board of Directors at a meeting to be held on February 11, 2010.

Also included is a levy distribution table outlining the total general levy payable by each municipality upon approval of the budget by the Board of Directors.

For those municipalities that have capital projects for which special levy is required for the maintenance of those projects, there is a Special Levy Fact Sheet attached. This information identifies the estimated special levy for 2010 that is in addition to the general levy.

Also included is a budget fact sheet outlining the salient changes in the budget between 2009 and 2010.

This package is forwarded to you at this time so that Council may confer with their representative(s) on the Board of Directors prior to the vote on the budget at the February meeting. The required 30-day review period is considered to have begun as of the mailing of this correspondence.

Should any questions arise or should you wish further discussion of the enclosed at a meeting of Council, please contact the undersigned.

Yours sincerely,

m Coffey /

General Manager/Secretary-Treasurer

cc Board of Directors

Conservation Through Cooperation

A MEMBER OF





## 2010 Draft Special Levy Fact Sheet

## Township of Wellington North

1.	<u>Maintenance</u>	<u>Total 2010 Cost</u>	Provincial Share	<u>Municipal Share</u>
	Mount Forest Dam	816	408	408

Total estimated 2010 municipal share is \$408.

# Draft Budget 2010



#### SAUGEEN VALLEY CONSERVATION AUTHORITY SUMMARY 2010

·				SOURCES OF FUNDING						
	2009 BUDGET	PROPOSED 2010 BUDGET	PROVINCIAL FUNDING	DONATIONS	SPECIAL LEVY	GENERAL LEVY	USER FEES/RENTALS	OTHER	RESERVES	SURPLUS
OPERATIONS - GENERAL LEVY	1,748,695	1,788,939	155,117	12,000	48,709	1,325,725	207,926		39,463	
OPERATIONS - NON GENERAL LEVY	954,861	1,032,822				· 	1,032,822			1 <u>01,233</u> <sup>1</sup>
CAPITAL PROJECTS:										
	276,234	258,220	124,110		134,110			<del>_</del> <del>_</del>		
RECREATIONAL PROPERTIES	51,488	35,250							35,250	
ADMINISTRATION	1,540,000	1,535,000		19		<u> </u>		630,000	905,000	
SUB-TOTAL	4,571,278	4,650,231	279,227	12;000	182,819	1,325,725	1,240,748	630,000	979,713	10 <u>1,</u> 233
SOURCE PROTECTION PLANNING 2	2,800,312	2,408,960								
TOTAL	7,371,590	7,059,191	2,688,187	12,000	182,819	1,325,725	1,240,748	630,000	979,713	101,233

Notes: 1. Non-General Levy surplus to be put into appropriate reserve for future capital reinvestment into those programs.

2. Source Protection Planning Fiscal Year 5 is April 1, 2009 - March 31, 2010.

-1, **1** 

#### SAUGEEN VALLEY CONSERVATION AUTHORITY PROPOSED OPERATIONS BUDGET (GENERAL LEVY PROGRAMS)

2010

**r**....

					SOURCES O	F FUNDING	NG					
PROGRAM	2009 BUDGET	PROPOSED 2010 BUDGET	PROVINCIAL FUNDING	DONATIONS	SPECIAL LEVY	GENERAL LEVY	USER FEES/RENTALS	RESERVES				
ADMINISTRATION	456,420	469,996	19,110			405,886	15,000					
				-								
FLOOD CONTROL												
Flood Warning System	170,128	169,286	84,643			77,643	7,000					
Operation of Recreational Dams	4,569	4,573			2,286	2,286						
· · · · · · · · · · · · · · · · · · ·						×						
Flood Control Structures	93,573	94,478	47,239		46,423	<u></u>		817				
Water Quality	98,747		40040000		÷	97,118						
ar is dig a dimension a												
ENVIRONMENT PLANNING & REGULATIONS	403,744	410,690	100000000000		·	248,319	149,600	8,646				
GEOGRAPHICAL INFORMATION SYSTEMS	68,814	77,932				76,932	1,000					
Information	172,004	179,705		7,000		170,705	2,000					
Education	68,128			3,000		<u> </u>	26,826					
LAND MANAGEMENT				<u></u>								
Non-Revenue Parks & Program Coordination	142,285	147,736		2,000		139,737	6,000					
Property (General)	70,283	69,454				68,954	500					
	4 740 000	4 799 040	465 447	12.000	49 700	1 225 725	207,926					
TOTAL PROGRAM OPERATIONS	1,748,695	1,788,940	155,117	12,000	48,709	1,325,725	207,926					

SAUGEEN VALLEY CONSERVATION AUTHORITY PROPOSED OPERATIONS BUDGET (PROGRAMS NOT SUPPORTED BY GENERAL LEVY)

2010

PROGRAM	2009 BUDGETED REVENUE	PROJECTED 2010 REVENUE	PROJECTED 2010 EXPENSES	PROJECTED 2010 SURPLUS	APPROVED DISPOSITION OF SURPLUS
					· · ·
Revenue Parks:			A		
Brucedale C.A.	59,215	75,130	43,954	31,175	To Saugeen Parks Reserve
Durham C.A.	179,632	181,490	181,490	<u> </u>	
Saugeen Bluffs C.A.	174,407	179,600	178,200	1,400	To Saugeen Parks Reserve
Rental Houses	9,800	9,835	7,642	2,193	To House Repairs Reserve
Agricultural Lands	24,650	7,500 🛛 🔏	7,250	250	To Agricultural Lands Reserve
Motor Pool	135,500	154,000	154,000	<u> </u>	
Authority Forests	136,286	142,000	137,456	4,544	To Forest Management Reserve
Grey Bruce Forestry Services	329,500	384,500	322,829	61,671	To Forest Management Reserve
ang a shifting ga ang ang ang ang ang ang ang ang an	L.				
SUB-TOTAL NON GENERAL LEVY PROGRAMS	1,048,990	1,134,055	1,032,822	101,233	
		E ST			
SOURCE PROTECTION PLANNING <sup>1</sup>	Vaige				
Source Protection Planning	1,247,506	1,349,550	1,349,550	o	Funded by Provincial Government
Technical Studies & Grant Programs	1,552,806	1,059,410	1,059,410	<u>o</u>	Funded by Provincial Government
SUB-TOTAL SOURCE PROTECTION PLANNING	2,800,312	2,408,960	2,408,960	0	
TOTAL NON GENERAL LEVY PROGRAMS	3,849,302	3,543,015	3,441,782	101,233	

Note:

1. Source Protection Planning Fiscal Year 5 is April 1, 2009 - March 31, 2010.

#### SAUGEEN VALLEY CONSERVATION AUTHORITY PROPOSED CAPITAL PROJECTS BUDGET

2	0	1	0	

					SOURCES	OF FUNDING			
PROGRAM	2009 BUDGET	P OPOSED 2010 BUDGET	PROVINCIAL FUNDING	DONATIONS	SPECIAL LEVY	GENERAL LEVY	RESERVES	OTHER	COMMENTS
WATER MANAGEMENT PROJECTS									
Durham ice Management	38,679	24,420	12,210		12,210				
Lake Huron Centre for Coastal Conservation	10,000	10,000			10,000				
Water Management Signs Replacement	5,800	5,800	2,900		2,900				Carry forward of 2009 project
Walkerton Dyke Repairs	40,000	40,000	20,000		20,000			<u> </u>	Carry forward of 2009 project
Lockerby Dam Works	9,000	9,000	4,500_		4,500				Carry forward of 2009 project
Durham (Moffats) ice Works	70,000	70,000	35,000		35,000				Carry forward of 2009 project
GIS Software & Training	3,000	0							
Walkerton Floodplain Mapping	29,555	0				_ <u>A</u> _			
Durham Upper Dam Repairs	70,000	74,000	37,000		37,000				Carry forward of 2009 project
Invertiuron Flood Control Repairs	0	25,000	12,500		12,500				
Sub-Total	276,234	258,220			ł	88 <u>2</u> 88	8		
RECREATIONAL PROPERTIES						TAN AN			
Durham CA Entrance Paving	10.500	10.500				V ST	10.500 ×		From Saugeen Parks Reserve
Revenue Parks Hydro Upgrade	13,500	0					A227		
Revenue Parks Picnic Tables	5,000	0	· · · · · ·			14. Mart	A AN		
Warning Systems-Parks	0	11,000				ALLY .	11.000	/	From Saugeen Parks Reserve
Trail Systems-Hazard tree assesment/removal	0	5,000				a <b>19</b> 23a	5.000		From Power Camp Reserve
Brucedale Forest Cleanup	0	2,500			1837 Y	59 <b>X</b> 8	2,500		From Power Camp Reserve
Headquarters CA-woodshop insulation	0	3,000		-	1511 A3	PRESSA Y	× 3,000		From Power Camp Reserve
Signage-Stoney Island, Vamey, Kinghurst, McBeath	0	3,250		et al.	1288 <u>1</u> 277	100	3,250		From Power Camp Reserve
Durham Day Use- playground upgrades	3,500	0		1010222	1 AND				
Stoney Island- bridge upgrades	2,500	0		68.2 <u>7</u>					
Headquarters CA- boardwalk replacement	6,000	0	stations.		/##\$	134			
Varney-bridge/dam upgrades	550	o		ANNE .		¥		_	
Headquarters- reshingle kiosk/Hitton shed	1,200	0-12	1989 ·						
Saugeen Bluffs CA Transformer Replacement	8,738	200	1						
Sub-Total	51,488	35,250		WARA VI	ik.				
ADMINISTRATION PROJECTS		S. S. M.			C.M.				
HQ Resource Centre - Entrance	10,000	10,000		320	<u> </u>		10,000		From Resource Centre Reserve
Sale of Lands	10,000	10,000	2	6255			10,000		From Administration Building Reserve
Administration Building Expansion	1,500,000	1,500,000	ers.	K			870,000	630,000	From Administration Building Reserve/Sale of Land
Strategic Plan	15,000	0	RANA DE	37					
Display Unit	5,000	0	Contractor and			_			
Document Scanning	0	15,000	- <u>~</u> ~~~				15,000		From Power Camp Reserve
Sub-Total	1,540,000	1,535,000	Ŷ		1				
TOTAL - APPROVED PROJECTS	1,867,722	1,828,470	124,110	0	134.110	0	940,250	630,000	

#### SAUGEEN VALLEY CONSERVATION AUTHORITY PROPOSED 2010 GENERAL LEVIES

		2008 for 2009	·				
····· <u>···</u> ····		Current Value	2008 for 2009 CVA	CVA Based			
· · · · · · · · · · · · · · · · · · ·	% in	Assessment (CVA)	(Modified) in	Apportionment	2009 Actual	2010 Proposed	2010 \$ Increase
Municipality	CA	(Modified)	Watershed	Percentage	General Levy	General Levy	Over 2009
Arran-Elderslie	48	532,117,209	255,416,260	2.5915	\$ 34,150.63	\$ 34,297.86	\$ 147.23
Brockton	100	842,334,772	842,334,772	8.5465	\$ 114,342.75	\$ 113,245.11	-\$ 1,097.64
Chatsworth	49	607,013,096	297,436,417	3.0179	\$ 38,925.81	\$ 39,950.05	\$ 1,024.24
Grey Highlands	31	1,386,176,442	429,714,697	4.3600	\$ 59,202.42	\$ 57,742.99	-\$ 1,459.43
Hanover	100	714,553,460	714,553,460	7.2500	\$ 98,617.33	\$ 96,057.06	-\$ 2,560.27
Howick	8	255,341,972	20,427,358	0.2073	\$ 3139.30	\$ 3,006.47	-\$ 132.83
Huron-Kinloss	57	1,045,902,712	596,164,546	6.0488	\$ 75,11112	\$ 80,132.40	\$ 5,021.28
Kincardine	100	1,818,975,626	1,818,975,626	18.4558	\$ 241,746.99	\$ 244,614.47	\$ 2,867.48
Minto Town	36	727,147,198	261,772,991	2.6560	\$ 35,871.35	\$ 35,152.91	-\$ 718.44
Morris-Tumberry	5	290,208,561	14,510,428	0.1472	\$ 2,574.42	\$ 2,454.25	-\$ 120.17
Saugeen Shores	100	2,061,962,951	2,061,962;951	20.9212	\$ 252,631.02	\$ 277,299.05	\$ 24,668.03
South Bruce	99	443,411,811	438,977,693	4.4540	\$ 62,268.17	\$ 58,988.97	-\$ 3,279.20
Southgate	94	598,568,073	562,653,989	5.7088	\$ 78,306.07	\$ 75,624.85	_\$ 2,681.22
Wellington North	33	1,115,367,371	368,071,232	3.7345	\$ 51,096.88	\$ 49,451.24	~\$ 1,645.64
West Grey	100	1,172,877,621	1,172,877,621	11.9003	\$ 158,414.05	\$ 157,707.21	-\$ 706.84
<u> </u>		<u> </u>	9,855,850,041	100.00	\$ 1,306,398.30	\$ 1,325,724.88	\$ 19,326.58



## 2010 Draft Budget Fact Sheet

#### 1. Total Budget Comparison 2009-2010

	<u>2009</u>	<u>2010</u>
Total Budget	7,371,590	7,059,191
less SWP	2,800,312	2,408,960
Building	<u>1,500,000</u>	<u>1,500,000</u>
Effective Budget	3,071,278	3,150,231
% change 2009-2010	= 2.57% increase	:

## 2. <u>General Levy 2009-2010</u>

2009 2010		1,306,398 1,325,725
Difference	Ŧ.	19,327 or 1.48%

\*Cost per \$100,000/current value assessment

2009 2010	=	\$16.76/100,000 \$13.45/100,000
Difference	=	\$-3.31/100,000

\*\*Cost per Capita (population of 77,322)

2009 2010	=	\$16.89/capita \$17.15/capita
Difference	=	\$0.26/capita

## 3. <u>Items affecting the increase in General Levy in 2010:</u>

1.	Salaries & Benefits	33,180
2.	Communications & Marketing	5,000
3.	Health & Safety	3,000
4.	Decrease in General Levy Capital Items	-17,550
5.	Decrease in General Program Expenses	<u>-4,303</u>
		19,327

#### 4. Sources of Funding Comparison 2009-2010 (less Building & SWP)

	2009	% of Total	2010	% of Total
	2005	Total	2010	<u>101ai</u>
Province				
Operating	145,459	4.74	155,117	4.93
Capital	131,085	4.27	124,110	3.94
Donations	14,900	0.49	12,000	0.38
Special Levy	195,625	6.37	18 <b>2,</b> 819	5.80
General Levy	1,306,398	42.53	1,325,725	42.08
User Fees	1, <b>16</b> 5,108	37.93	1,240,747	39.39
Other	0	0.00	0	0
Reserves	<u>112,703</u>	3.67	<u>   109,713</u>	3.48
	3,071,278	100.00	3,150,231	100.00

#### 5. Use of Local Money for Conservation

	Total Program Cost/ \$100,000 of Assessment	General Levy Portion/ \$100,000 of Assessment
Community Relations	1.82	1.73
Education	0.69	0.39
Land Use Planning	4.17	2.52
GIS Services	0.79	0.78
Non Revenue Parks & Land Manager	nent 1.50	1.42
Property Management	0.70	0.70
Water Management	1.00	0.02
Water Quality	0.99	0.99
Flood Warning	1.72	0.79
Administration	4.76	4.11
SVCA Forestry	1.39	0
Grey Bruce Forestry Services	3.28	0
Campgrounds	4.10	0
Motor Pool	1.56	0
Ag Land Management	0.07	0
Rental Homes	0.08	0
Capital Water Projects	2.62	0
Capital Land Projects	0.36	0
Capital Administrative Projects	0.36	0
	\$31.97	\$13.45

## THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

#### BY-LAW NUMBER 3-10

## BEING A BY-LAW TO PROVIDE FOR AN INTERIM TAX LEVY ON ALL ASSESSMENT WITHIN SPECIFIC TAX CLASSES AND TO PROVIDE A PENALTY AND INTEREST RATE FOR CURRENT TAXES IN DEFAULT AND TAX ARREARS

#### <u>AUTHORITY:</u> Municipal Act, 2001, S.O. 2001, Chapter 25, as amended, Sections 317, 345, 346 and 347.

WHEREAS Section 317 of the Municipal Act, 2001, S.O. 2001, c.25, as amended, provides that the Council of a local municipality may, before the adoption of the estimates for the year pass a by-law levying amounts on the assessment of property in the local municipality rateable for local municipality purposes, including pipeline, conservation lands. managed forest. multi-residential residential/farm. farmland. commercial. industrial and assessments in the local municipality;

**AND WHEREAS** Section 317 of the Municipal Act, 2001, S.O. 2001, c.25, provides that the amount levied on a property shall not exceed 50 per cent of the total amount of taxes for municipal and school purposes levied on the property for the previous year.

**AND WHEREAS** Section 346 of the Municipal Act, 2001, S.O. 2001, c.25, as amended, provides that the Council may require the payment of taxes to be made into the office of the Treasurer by any day or days to be named herein, in bulk or by installments;

**AND WHEREAS** Section 345 of the Municipal Act, 2001 S.O. 2001, c.25, as amended, provides that the Council of a local municipality may impose late payment charges for the non-payment of taxes or any installment by the due date, a percentage charge, not to exceed 1 1/4 per cent of the amount of taxes due and unpaid, may be imposed as a penalty for the non-payment of taxes on the first day of default the non-payment of taxes in the manner specified in the by-law but interest may not start to accrue before the first day of default. and on the first day of each calendar month thereafter in which default continues, but not after the end of the year in which the taxes are levied;

By-law No. 3-10 Page 2 of 3

**AND WHEREAS** Section 347 of the Municipal Act, 2001, S.O. 2001, c.25, as amended, provides that the Council of any municipality may authorize the Treasurer to accept part payment on account of taxes due and to give a receipt for such part payment, provided that acceptance of any such part payment does not affect the collection of any percentage charge imposed and collectable under Subsection (3) in respect of non-payment of any taxes or any class of taxes or of any installment thereof;

**AND WHEREAS** Section 345 of the Municipal Act, 2001, S.O. 2001, c.25, as amended, provides that the Council of a local municipality may require that the Treasurer, add to the amount of all taxes due and unpaid, interest at such rate not exceeding 15 per cent per annum as the Council determines, from the 31<sup>st</sup> day of December in the year in which the taxes were levied until the taxes are paid;

**NOW THEREFORE** the Council of the Corporation of the Township of Wellington North (hereinafter called the Corporation) hereby enacts as follows:

- 1. **THAT** for the year 2010, 50 per cent of the total amount of taxes for the previous year shall be levied, raised and collected on all real property taxable within the pipeline, conservation lands, managed forest, residential/farm, farmland, commercial, industrial and multi-residential classes, and liable to pay the same according to the last revised assessment roll:
- 2. **THA**T the said interim tax levy shall be due and payable in two installments at the Township of Wellington North Municipal Office and most chartered banks and financial institutions as designated by the Municipality, on or before the following dates:

i.	First Installment	February 26, 2010
ii.	Second Installment	April 23, 2010

- 3. **THAT** the Treasurer mail or cause same to be sent by first class mail to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable, due dates and penalty and interest rates to be applied upon default.
- 4. **THAT** failure to receive the aforesaid notice in advance of the date for payment of the interim levy or any installment does not affect the timing of default or the date from which penalty shall be imposed.

By-law No. 3-10 Page 3 of 3

- 5. **THAT** penalty of 1.25 per cent will be added to current taxes with installment due dates which are in default, in accordance with Section 2 of this By-law, as of the 1<sup>st</sup> day of March 2010 and the 1<sup>st</sup> day of May 2010 respectively to each installment due date, and thereafter a further penalty of 1.25 per cent will be added on the 1<sup>st</sup> day of each month and every month the default continues until December 31<sup>st</sup>, 2010.
- 6. **THAT** interest of 1.25 per cent on the amount of any taxes due and unpaid after December 31, 2010, shall be charged on the 1<sup>st</sup> day of each calendar month thereafter in which the default continues.
- 7. **THAT** the Treasurer be authorized to accept partial payment for taxes, from time to time, as long as it does not affect the collection of taxes registered for tax collection.
- 8. **THAT** the Treasurer be required to apply all payments received to the outstanding penalty and/or interest on the taxes that have been in arrears for the greatest period of time.
- 9. **THAT** the taxes shall be payable at par at the Corporation of the Township of Wellington North Municipal Office, or by mail to the Municipal mailing address, or through the telephone banking systems of most chartered banks and financial institutions, or over the counter at most chartered banks and financial institutions.
- 10. **THAT** this by-law shall be deemed to come into force and effect on January 1, 2010 and shall apply to all tax classes.
- 11. **THAT** in the event that any provision or section of this by-law is found by a court of competent jurisdiction to be ultra vires the posers of the Council of the Corporation, only such provision or section, as the case may be, shall be inoperative and all other provisions and sections of this by-law shall remain in full force and effect.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 11<sup>TH</sup> DAY OF JANUARY, 2010.

Michael Broomhead, MAYOR

Lorraine Heinbuch, Chief Administrative Officer/Clerk

# THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

## BY-LAW NUMBER 4-10

## BEING A BY-LAW TO AMEND ZONING BY-LAW NUMBER 66-01 BEING THE ZONING BY-LAW FOR THE TOWNSHIP OF WELLINGTON NORTH (Coffey – Lot 22, Concession B (formerly Peel Township)

WHEREAS, the Council of the Corporation of the Township of Wellington North deems it necessary to amend By-law Number 66-01;

NOW THEREFORE the Council of the Corporation of the Township of Wellington North enacts as follows:

- 1. THAT Schedule "A" Map 1 to By-law 66-01 is amended by changing the zoning on land described as Lot 22, Concession B, Township of Wellington North (formerly Peel Township), as shown on Schedule "A" attached to and forming part of this By-law from Agricultural Exception (A-59) to "Agricultural Exception (A-95).
- 2. THAT Section 33, Exception Zone 3 Rural Areas, is amended by the inclusion of the following new exception:

"33.95 A-95Notwithstanding any other section of this Lot22, Conc. Bby-law to the contrary, a residential dwelling<br/>shall be prohibited in this zone. Other<br/>agricultural uses, that are not accessory to a<br/>dwelling, are permitted."

3. THAT Section 33, Exception Zone 3 – Rural Areas, is amended by adding the following clause to **A-59**:

"however, livestock housing and manure storage shall be prohibited on the subject lands".

4. THAT except as amended by this By-law, the land as shown on the attached Schedule 'A' shall be subject to all applicable regulations of Zoning By-law 66-01, as amended.

By-law No. 4-10 Page 2 of 2

5. THAT this By-law shall come into effect upon the final passing thereof pursuant to Section 34(21) and Section 34(22) of The Planning Act, R.S.O., 1990, as amended, or where applicable, pursuant to Sections 34 (30) and (31) of the Planning Act, R.S.O., 1990, as amended.

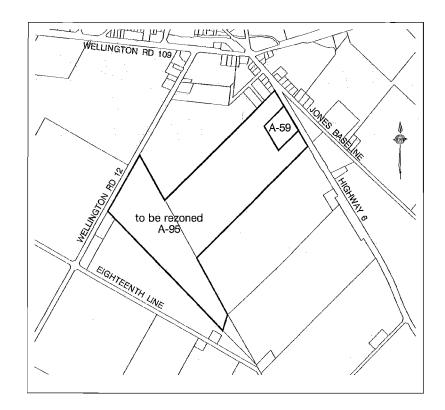
# READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 11TH DAY OF JANUARY, 2010.

MICHAEL BROOMHEAD, MAYOR

LORRAINE HEINBUCH, CHIEF ADMINISTRATIVE OFFICER/CLERK

## **BY-LAW NO. 4-10**

## Schedule "A"



**Rezone from Agricultural Exception (A-59) to Agricultural Exception (A-95).** 

This is Schedule "A" to By-law No. 4-10 Passed this 11th day of January, 2010

M. Broomhead, MAYOR

## L. Heinbuch, C.A.O./CLERK

#### **EXPLANATORY NOTE**

#### **BY-LAW NUMBER 4-10**

**THE LOCATION OF THE SUBJECT PROPERTY** is in Lot 22, Concession B, former Peel Township with a civic address of 7598 Hwy 6. The property subject to the zoning amendment has frontage on Hwy 6 and Wellington Road 12. The majority of the lands are farmed. There is a residence and contractors business located on the residential portion of the parcel.

**THE PURPOSE AND EFFECT** of the zone amendment is to rezone the subject lands to restrict any residential development on the retained portion of the property; remove the site specific zoning on the retained lands, while retaining the site specific exemption on the severed parcel; and, restrict the keeping of livestock on the severed parcel, in order to comply with Minimum Distance Separation (MDS) requirements. This amendment will fulfill a condition of approval for consent application B122/09 that was granted provisional consent on October 14, 2009. The consent severed the farm dwelling from the agricultural parcel under the surplus farm dwelling policies.

## TOWNSHIP OF WELLINGTON NORTH Regular Meeting of Council

MOVED BY:		DATE:	January 11, 2010

SECONDED BY:	RES. NO.:	

THAT the Council of the Corporation of the Township of Wellington North approve the accounts totalling \$759,003.38 for payment.

MAYOR		
	CARRIED	DEFEATED

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 1 User ID: pepoch

Ranges:	From:	<u>To:</u>		From:	<u>To:</u>
Vendor ID	First	Last	Chequebook ID	First	Last
Vendor Name	First	Last	Cheque Number	042242	042470
Cheque Date	First	Last			

Sorted By: Cheque Number

Distribution Types Included: PURCH, TRADE, MISC, FREIGHT, TAXES, WRITE, OTHER, GST

								·····
ChqNo:	042243	pate:	1/02/20	L	Vendor: County of Wellington		Amount:	\$45,276.50
<u> </u>		INV 18241 REP VOIDED	1		ot Interest on Arena	InvAmt:	\$45,276.50	<u></u>
ChqNo:	042244	Pate:	12/15/20	ļ	Vendor: Minister of Finance - Misc		Amount :	\$4,300.00
		MOE C OF A-CORK ST		r	OE Appl - Cork St Recon	InvAmt:	\$4,300.00	\$250.00 I
ChqNo:	042246		12/16/20		Vendor: Mount Forest Foodland		Amount:	\$350.00
ChqNo:	042247	7 GIFTCARDS REDEEMED	12/16/20		Nt for 7 gift cards Vendor: TD Canada Trust	InvAmt:	\$350.00 Amount:	\$4,732.80
Chqivo:		расе: #105001776 н кмох	·		insfer funds to RRSP	InvAmt:	\$4,732.80	<u>4</u> ,752.00
ChqNo:	042248	pate:	12/18/20		Vendor: Agrisan SC Pharma		Amount:	\$996.45
onquor		INV 76193	ł		umHypochloritel2%	InvAmt:	\$996.45	
ChqNo:	042249	Date:	12/18/20		Vendor: All Sports Marketing Inc.		Amount:	\$52.50
	InvNo:	INV 1308	InvDesc:		CalendarPostingFee/Tria	InvAmt:	\$52.50	
ChqNo:	042250	Date:	12/18/20	009	Vendor: AMCTO Zone 2		Amount:	\$350.00
	InvNo:	FALL MTGE/WRKSP RENT	InvDesc:	ADM Ren	talFee/FallMtg&Workshop	InvAmt:	\$350.00	
ChqNo:	042251	Date:	12/18/20	009	Vendor: Bell Canada Box 5400 & 9000		Amount:	\$3,353.81
	InvNo:	5198483620TOLL DEC09	InvDesc:	ADM/Ken	ilworthOfcTollFree#Dec9	InvAmt:	\$62.95	
	InvNo:	519-848-2535 DEC/09	InvDesc:	FIRE/AV	/ Hall Dec1/09bill	InvAmt:	\$100.63	
	InvNo:	519-848-3620 DEC/09	InvDesc:	ADM/Ken	ilworthOffice Dec09bill	InvAmt:	\$2,091.27	
	InvNo:	519-848-3820 DEC/09	InvDesc:	REC/AV	Arena Decl/09bill	InvAmt:	\$107.27	
	InvNo:	519-848-3450 DEC/09	InvDesc:	BW/WL Y	ard Dec1/09bill	InvAmt:	\$112.38	
	InvNo:	519-848-3500 DEC/09	InvDesc:	FIRE/AV	Hall Dec1/09bill	InvAmt:	\$114.84	
	InvNo:	519-848-2506 DEC/09	InvDesc:	WW/SCAD	DA Decl/09bill	InvAmt:	\$82.85	
	InvNo:	519-848-2340 DEC/09	InvDesc:	BW/AV s	hop Decl/09bill	InvAmt:	\$93.73	
	InvNo:	519-848-2920 DEC/09	InvDesc:	WW/AV W	ell#5 Dec1/09bill	InvAmt:	\$82.85	
	InvNo:	519-848-3021 DEC/09	InvDesc:	POLICE/	AV office Dec1/09bill	InvAmt:	\$209.69	
	InvNo:	508129326 DEC/09	InvDesc:	ADM/Dia	lUpInternetKnlwrthDec09	InvAmt:	\$28.30	
	InvNo:	N 604 5666 DEC/09	InvDesc:	WW/MF W	VellMonitoringDec4/09	InvAmt;	\$177.18	
	InvNo:	519-848-5291 DEC/09	InvDesc:	ss/ww-w	PCP-EDI/AV FaxLineDec09	InvAmt:	\$89.87	
ChqNo:	042252	 Date:	12/18/20	009	Vendor: Bell Mobility		Amount:	\$1,220.30
	InvNo:	519-321-1102 DEC/09	InvDesc:	FIRE/AV	J.Morrison'sCellDec09	InvAmt:	\$27.30	
	InvNo:	519-321-9935 DEC/09	InvDesc:	ADM/J.J	effery'sCell Dec09	InvAmt:	\$25.57	
	InvNo:	519-323-6487 DEC/09	InvDesc:	PI&C/H.	Knox'sCell Dec/09	InvAmt:	\$25.09	
		519-323-6535 DEC/09	-		mCallCe11 Dec09bill	InvAmt:	\$91.50	
	InvNo:	519-323-6565 DEC/09	InvDesc:	WW/SSOt	herCell Dec09bill	InvAmt:	\$86.27	
		519-323-6730 DEC/09			Jones' Cell Dec09	InvAmt:	\$25.43	
		519-323-7042 DEC/09			Morrison'sCell Dec09	InvAmt:	\$53.76	
		519-323-7211 DEC/09			lliamson'sCell Dec09	InvAmt:	\$37.86	
		519-323-7586 DEC/09			rg.Coord.'sCell Dec09	InvAmt:	\$25.09	
							\$112.78	
		519-323-7606 DEC/09		•	orBroomhead'sCellDec09	InvAmt:		
	InvNo:	519-323-8113 DEC/09	InvDesc:	WW/SS B	Trood'sCell Dec09	InvAmt:	\$150.34	
	InvNo:	519-323-8129 DEC/09	InvDesc:	BW/AT D	.Clark'sCell Dec09bill	InvAmt:	\$139.63	
	InvNo:	519-323-8131 DEC/09	InvDesc:	BW/WL D	.Hill'sCell Dec09bill	InvAmt:	\$43.14	
	InvNo:	519-323-8195 DEC/09	InvDesc:	BW/MF G	Matthews'CellDec09bill	InvAmt:	\$110.16	67
	InvNo:	519-323-8423 DEC/09	InvDesc:	COU/D.Y	ake'sCell Dec09bill	InvAmt:	\$46.45	

System: 1/07/2010 User Date: 1/07/2010	2:07:15 PM	Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management	L	Page: User ID:	2 pepoch
InvNo: 519-604-819	4 DEC/09 InvDesc:	COU/BMason'sInternetStickDec09	InvAmt:	\$38.99	
InvNo: 519-604-819	5 DEC/09 InvDesc:	COU/RChaulksInternetStickDec09	InvAmt:	\$38.99	
InvNo: 519-604-819	6 DEC/09 InvDesc:	COU/JMatusinecsIntStickDec09	InvAmt:	\$38,99	
InvNo: 519-604-819	7 DEC/09 InvDesc:	COU/MBroomhead'sIntStickDec09	InvAmt:	\$38.99	
InvNo: 519-604-820	1 DEC/09 InvDesc:	COU/D.Yake'sInternetStickDec09	InvAmt:	\$38.99	
InvNo: 519-321-902	4 DEC/09 InvDesc:	REC/AV&MF L.SpahrsCellDec09	InvAmt:	\$24.98	
ChqNo: 042253	Date: 12/18/			Amount:	\$1,536.00
InvNo: DEC09 PREVE		FIRE/MF PublicEducationDec09	InvAmt:	\$1,536.00	
ChqNo: 042254	Date: 12/18/	2009 Vendor: Bluewater Fire & Security		Amount:	\$393.48
InvNo: INV 04-6616	InvDesc:	BW 3 FireExtinguisherSigns	InvAmt:	\$16.62	
InvNo: INV 04-6615	InvDesc:	BW6VoltEmergLightBattery&Signs	InvAmt:	\$72.77	
InvNo: INV 04-6614	InvDesc:	BW InstallEmergLightComboUnit	InvAmt:	\$304.09	
ChqNo: 042255	Date: 12/18/2	2009 Vendor: B M Ross and Associates		Amount:	\$28,838.13
InvNo: INV 1879	InvDesc:	WW/SS MF-MasterPlanUpdate2009	InvAmt:	\$4,261.77	
InvNo: INV 1882	InvDesc:	SS/MFCorkStSPSOct-Nov09srv	InvAmt:	\$16,349.91	
InvNo: INV 1854	InvDesc:	A/R ReevesTrust-AlbertSt Nov09	InvAmt:	\$5,513.20	
InvNo: INV 1890	InvDesc:	SS/MFDurhamStSPSSept-Nov09	InvAmt:	\$2,713.25	
ChqNo: 042256	Date: 12/18/2	Vendor: Bramhill Truck Centre		Amount:	\$67.95
InvNo: INV 134245	InvDesc:	BW Flag-P/Flag-W (6)	InvAmt:	\$35.53	
InvNo: INV 134246	InvDesc:	BW Flag-P/Flag-W	InvAmt:	\$35.53	
ChqNo: 042257	Date: 12/18/2	009 Vendor: Broadline Equipment Rental Ltd	•	Amount:	\$704.26
InvNo: INV 17528	InvDesc:	BW Woodchipper Rental	InvAmt:	\$314.42	
InvNo: INV 17551	InvDesc:	WW SawRental & Blade	InvAmt:	\$90.40	
InvNo: INV 17534	InvDesc:	WW Generator&SubPumpRental	InvAmt:	\$73.45	
InvNo: INV 17563	InvDesc:	WW SubPumpGenerator&JJackRnt1	InvAmt:	\$106.22	
InvNo: INV 17224	InvDesc:	WW GeneratorSubPump&SawRental	InvAmt:	\$119.77	
ChqNo: 042258	Date: 12/18/2	009 Vendor: Chalmers Fuels Inc		Amount:	\$12,732.12
InvNo: INV 347803	InvDesc:	BW XD-3Extra15W40 & Hydraul	InvAmt:	\$1,569.03	
InvNo: INV 348197	InvDesc:	BW Diesel Fuel Clear	InvAmt:	\$2,007.31	
InvNo: INV 348196	InvDesc:	BW Diesel Fuel Dyed	InvAmt:	\$804.54	
InvNo: INV 347618	InvDesc:	BW Diesel Fuel Dyed	InvAmt:	\$1,061.08	
InvNo: INV 347619	InvDesc:	BW Diesel Fuel Clear	InvAmt:	\$1,184.54	
InvNo: INV 347620	InvDesc:	BW Diesel Fuel Clear	InvAmt:	\$635.49	
InvNo: INV 348524	InvDesc:	BW FurnaceFuelDyed	InvAmt:	\$507.01	
InvNo: INV 348205	InvDesc:	BW DieselFuelDyed	InvAmt:	\$952.06	
InvNo: INV 348194	InvDesc:	BW DieselFuelClear	InvAmt:	\$1,178.23	
InvNo: INV 343808	InvDesc:	BW DieselFuelDyed	InvAmt:	\$1,637.54	
InvNo: INV 344204	InvDesc:	BW DieselFuelClear	InvAmt:	\$549.28	
InvNo: INV 348195	InvDesc:	BW DieselFuelClear	InvAmt:	\$803.51	. ,
ChqNo: 042259	Date: 12/18/2			Amount:	\$119.15
InvNo: CANDYCANES/X	MAS09 InvDesc:	COU/AV&MF CandyCanes/xmas para	InvAmt:	\$119.15	· · · · · · · · · · · · · · · · · · ·
ChqNo: 042260	Date: 12/18/2	009 Vendor: Clark Bros Contracting		Amount:	\$9,268.00
InvNo: INV 7736	InvDesc:	MunDrain#46/CleanDitch	InvAmt:	\$4,068.75	
InvNo: INV 7740	InvDesc:	MunDrain #45WL CleanOut/BvrDm	InvAmt:	\$1,968.75	
InvNo: INV 7749	InvDesc:	MunDrain #50/WL RmvBvrDam	InvAmt:	\$315.00	
InvNo: INV 7748	InvDesc:	MunDrain#45/WL ExcvCleanDrn	InvAmt:	\$1,837.50	
InvNo: INV 7757	InvDesc:	MunDrain#45/WL RplcOutletPipes	InvAmt:	\$789.25	
InvNo: INV 7745	InvDesc;	MunDrain MainlandDrn/Washout	InvAmt:	\$288.75	
ChqNo: 042261	Date: 12/18/2	009 Vendor: Conestogo Mechanical Inc.		Amount:	\$1,161.72
					68

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 3 User ID: pepoch

InvNo: INV	J039542	InvDesc: REC/MF	'Install	lRooftopSnorkels	InvAmt:	\$1,161.72	
ChqNo: 042262	Date:	12/18/2009	Vendor:	-		Amount:	\$31.69
InvNo: INV	24069960	InvDesc: WW CD	Protecto		InvAmt:	\$31.69	·
ChqNo: 042263	Date:	12/18/2009	Vendor:	Courtney's Wholesale Ltd		Amount:	\$370.23
InvNo: INV	6509345002	InvDesc: REC/MF	GumChoo	BarsSlushBases	InvAmt:	\$370.23	<b>I</b>
ChqNo: 042264	Date:	12/18/2009		CRONN, TIKKI		Amount:	\$159.29
InvNo: REFU	JND #44553	InvDesc: REC Re	fund/Car	ncelLeisureHallRe	InvAmt:	\$159.29	············
ChqNo: 042265	Date:	12/18/2009	Vendor:			Amount:	\$43.20
InvNo: INV	18356	InvDesc: ADM 91	1Signs	• • • • • • • • • • • • • • • • • • • •	InvAmt:	\$43.20	
ChqNo: 042266	Date:	12/18/2009	Vendor:	Deverell & Lemaich LLP		Amount:	\$1,042.07
InvNo: NOV1	.8/09ACCT BOWDEN	InvDesc: A/R J.	BowdenTr	cust/SitePlan09	InvAmt:	\$1,042.07	
ChqNo: 042267	Date:	12/18/2009	Vendor:	Dewar Services		Amount:	\$4,173.15
InvNo: INV	9569	InvDesc: WW/Cut	lerHamme	er/InstlSoftStart	InvAmt:	\$4,017.30	
InvNo: INV	9572	InvDesc: WW/Chn	aPrmtrsC	DnSoftStart/Pump	InvAmt:	\$78.75	
InvNo: INV			-	.ast/SrvcCall	InvAmt:	\$77.10	
	Date:	12/18/2009				Amount:	\$14,230.09
ChqNo: 042268 InvNo: INV				Diamond Municipal Solutions	InvAmt:	\$7,056.85	314,230.03
				pportPlanRenewal			
InvNo: INV				AnlEnhncmntRenwl	InvAmt:	\$7,173.24	
ChqNo: 042269	Date:	12/18/2009	1	D.T. Contracting	_	Amount:	\$446.25
InvNo: INV		InvDesc: BW/AV			InvAmt:	\$446.25	
ChqNo: 042270	Date:	12/18/2009	Vendor:	E Cox Sanitation		Amount:	\$597.04
InvNo: INV	0000141195	InvDesc: REC/MF	Centrep	oull&MiniToiletTi	InvAmt:	\$270.87	
InvNo: INV	0000141306	InvDesc: REC/MF	FloorCl	eanerToiletTissu	InvAmt:	\$326.17	
ChqNo: 042271	Date:	12/18/2009	Vendor:	Epoch's Garage Ltd		Amount:	\$928.86
InvNo: INV	WO-30483	InvDesc: BW Rep	air&Refi	nish	InvAmt:	\$928.86	
ChqNo: 042272	Date:	12/18/2009	Vendor:	Farm & Construction Equipment		Amount:	\$197.75
InvNo: INV	9556	InvDesc: BW Rpl	cPistonA	ssy&ORings	InvAmt:	\$197.75	
ChqNo: 042273	Date:	12/18/2009	Vendor:	Fire Safety Distribution Centr		Amount:	\$26.28
InvNo: INV	IN113579	InvDesc: FIRE/M	F FireEx	tinguishersBroch	InvAmt:	\$76.28	
ChqNo: 042274	Date:	12/18/2009	Vendor:	Fisher's Regalia & Uniform		Amount:	\$630.43
InvNo: INV	13076	InvDesc: FIRE/A	V Crests	/Engraving	InvAmt:	\$630.43	
ChqNo: 042275	Date:	12/18/2009	Vendor:	Frey Communications		Amount:	\$187.57
InvNo: INV	4000	InvDesc: REC/MF	toner f	or printer	InvAmt:	\$187.57	
ChqNo: 042276	Date:	12/18/2009	Vendor:	Georgian Firegear Service		Amount:	\$438.90
InvNo: INV	SI-9384	InvDesc: FIRE/A	V Inspct	n/Clng&Repairs	InvAmt:	\$438.90	
ChqNo: 042277	Date:	12/18/2009	Vendor:	Go Glass & Accessories		Amount:	\$119.78
InvNo: INV	BR-116-103128	InvDesc: BW Ins	tallWind	shield	InvAmt:	\$119.78	
ChqNo: 042278	Date:	12/18/2009	Vendor:	Gord Davenport Automotive Inc		Amount:	\$504.40
InvNo: INV	14415-13324	InvDesc: BW Sea	led Beam		InvAmt:	\$48.55	
InvNo: INV	14415-13216	InvDesc: BW Gla	ssClnr/C	arpetC1nr&Armora	InvAmt:	\$47.49	
InvNo: INV				24VRed&Clear	InvAmt:	\$90.77	
InvNo: INV			lerSeat		InvAmt:	\$73.25	
InvNo: INV 1	14415-13277	InvDesc: BW Rol	ler Seat		InvAmt:	\$73.25	
InvNo: INV	14415-13214	InvDesc: BWWint	erBlades	SnowbrushKrew400	InvAmt:	\$155.32	
InvNo: INV 3	14415-13175	InvDesc: BW Sup	er Out S	et (5)	InvAmt:	\$15.77	
ChqNo: 042279	Date:	12/18/2009	Vendor:	Grasshopper Painting		Amount:	\$1,575.00
InvNo: MNCPI	L OFFC PAINTING	InvDesc: PROP/M	unicipal	OfficePainting	InvAmt:	\$1,575.00	
ChqNo: 042280	Date:	12/18/2009	Vendor:	Grand River Conservation Auth		Amount:	\$857.30
InvNo: 09 TA	AXREFUND R#15-06	InvDesc: A/R 20	09TaxRef	undR#15-06000	InvAmt:	\$857.30	
ChqNo: 042281	Date:	12/18/2009	Vendor:	H Bye Construction Limited		Amount:	\$52,415.35
InvNo: INV 1	13408	InvDesc: BW AGr	avel		InvAmt:	\$52,415.35	
ChqNo: 042282	Date:	12/18/2009	Vendor:	HOLLEN CONTROLS LIMITED		Amount:	\$7,760,97
							09

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 4 User ID: pepoch

	InvNo:	INV 264H05-41	InvDesc:	WW/MF	Well4CPURplcmnt/EmergCall	InvAmt:	\$4,689.80	
	InvNo:	INV 264H05-40	InvDesc:	WW/MF	MigrationToFiberNetwork	InvAmt:	\$3,071.17	
ChqNo:	042283	Date:	12/18/2	009	Vendor: Hydro One Networks Inc.		Amount:	\$866.10
	InvNo:	18820-44001 DEC/09	InvDesc;	BW/AD	f KenilworthDec09bill	InvAmt:	\$866.10	
ChqNo:	042284	Date:	12/18/2	009	Vendor: Ideal Supply Company Limited		Amount:	\$457.30
		INV 1674364	InvDesc:		orallCableTiesLanternFoam	InvAmt:	\$125.60	L
		INV 1676012				InvAmt:	\$3.37	
			InvDesc:		ndy-Pak			
		INV 1676948	InvDesc:	BW Wi	perBlades/Telebroom52"	InvAmt:	\$141.35	
	InvNo:	INV 1484288	InvDesc:	BW Ant	tifreeze	InvAmt:	\$9.30	
	InvNo:	INV 1596259	InvDesc:	BW Lul	beLithium (10) 400G	InvAmt:	\$39.44	
	InvNo:	INV 1685945	InvDesc:	WW lig	ghts for water tower	InvAmt:	\$103.30	
	InvNo:	INV 1685815	InvDesc:	BW Ma	kerLamp	InvAmt:	\$3.45	
	InvNo:	INV 1527822	InvDesc:	FIRE/N	IF Synthetic Chamois	InvAmt:	\$31.49	
ChqNo:	042285	Date:	12/18/2	009	Vendor: IRVINE, MELISSA		Amount:	\$49.00
	InvNo:	NOV/DEC09MILEAGE	InvDesc:	WW/SS	NovDec09mileage	InvAmt:	\$49.00	
ChqNo:	042286	Date:	12/18/2	009	Vendor: J J McLellan & Son		Amount:	\$1,148.08
	InvNo:	INV W54440	InvDesc:	BW Ver	torFan/FluorescentTubes	InvAmt:	\$1,148.08	
ChqNo:	042287	Date:	12/18/2		Vendor: Jo-Alan Enterprises		Amount:	\$2,441.25
	InvNo:	INV NOV-2009			/Nov09StandbyFee&calls	InvAmt:	\$2,441.25	
ChqNo:	042288	Date:	12/18/2		Vendor: Darren Jones		Amount:	\$353.36
enquer		DEC2009 MILEAGE			Dec2009 mileage	InvAmt:	\$353.36	+000100
Challer								67 122 71
ChqNo:	042289	pate:	12/18/2		Vendor: K Smart Associates Limited	Truchet	Amount:	\$7,133.71
		INV 20772	InvDesc:		/ArthurConc6Drain	InvAmt:	\$1,110.49	
		INV 20777	InvDesc:		inageSuptFeesAug-Sept09	InvAmt:	\$6,023.22	
ChqNo:	042290	Pate:	12/18/2		Vendor: Kwik Snaks Ltd		Amount:	\$738.00
		INV 153584	·		FriesGatoradeCupsORings	InvAmt:	\$738.00	
ChqNo:	042291	Date:	12/18/2		Vendor: Lahman Precast Concrete Inc.		Amount:	\$149.16
		INV 7250			in/JacobBranchBRepair	InvAmt:	\$149.16	
ChqNo:	042292	Date:	12/18/2		Vendor: Landmark Municipal Services U		Amount:	\$5,775.00
		INV 9135			MultiLegTwrSteelEnclosure	InvAmt:	\$5,775.00	
ChqNo:	042293	Date:	12/18/2		Vendor: Laughlin Valerie		Amount:	\$45.19
		SNACKBAR SLOWCOOKER			SlowCookerForSnackBar	InvAmt:	\$45.19	
ChqNo:	042294	Date:	12/18/2		Vendor: Letco Limited		Amount:	\$7,254.60
		INV 6059			wBlades&IceBlades&BoltsN	InvAmt:	\$7,254.60	
ChqNo:	042295	Pate:	12/18/2	009	Vendor: Long's Home Hardware		Amount:	\$184.03
	InvNo:	INV 2221510	InvDesc:	BW Rub	berStrapsBatteriesMopRef	InvAmt:	\$67.47	
	InvNo:	INV 2221369	InvDesc:	BW Lau	ndryDetergent	InvAmt:	\$14.89	
	InvNo:	INV 2221847	InvDesc:	BW Sho	pVac	InvAmt:	\$101.67	
ChqNo:	042296	Date:	12/18/2	009	Vendor: M & L Supply		Amount:	\$321.75
	InvNo:	INV 0000116015	InvDesc:	FIRE/N	F SurvivorLEDOrangeLight	InvAmt;	\$321.75	
ChqNo:	042297	Date:	12/18/2	009	Vendor: Martin Concrete Products		Amount:	\$67.20
	InvNo:	INV 8888	InvDesc:	MunDra	inJakobsDrnBrnchB(4pc)	InvAmt:	\$67.20	
ChqNo:	042298	Date:	12/18/2	009	Vendor: MARTIN, DARCY		Amount:	\$1,967.24
	InvNo:	09TAXREFUND R#7-0271	InvDesc:	A/R 20	09TaxRefundR#7-02710	InvAmt:	\$1,967.24	
ChqNo:	042299	Date:	12/18/2	009	Vendor: Martins TLC		Amount:	\$299.25
	InvNo:	INV 16318	InvDesc:	REC/MF	FinalLeafCollection	InvAmt:	\$299.25	
ChqNo :	042300	Date:	12/18/2	009	Vendor: Matthews Gary		Amount:	\$250.00
	InvNo:	09CLOTHING ALLOWANCE	InvDesc:	BW Anr	ualSafetyClothingAllow09	InvAmt:	\$250.00	
ChqNo:	042301	pate:	12/18/2	009	Vendor: Meat the Butcher		Amount:	\$25.48
		INV 30 - DEC10/09			Roast/HickoryHockeyTour	InvAmt:	\$25.48	
ChqNo:	042302	þate:	12/18/2	009	Vendor: Mount Forest Foodland		Amount:	\$42.10
								70

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 5 User ID: pepoch

	InvNo	: TRAN #7573 DEC10/09	InvDesc:	REC/MF	7 VIMClea	nerMargarineOnic	InvAmt:	\$30	0.09	
	InvNo	TRAN #7587 DEC10/09	InvDesc:	REC/MF	7 BBQSauc	e	InvAmt:	\$12	2.01	
ChqNo:	042303	Date:	12/18/2	009	Vendor:	Mount Forest RONA			Amount:	\$13.99
	InvNo:	INV 2268289	InvDesc:	BW Pos	stMix		InvAmt:	\$13	3.99	
ChqNo:	042304	Date:	12/18/2	009	Vendor:	Mt Forest Confederate			Amount:	\$686.70
	InvNo:	INV 53335	InvDesc:	FIRE/C	COU&ADM N	ov09Advertising	InvAmt:	\$680	5.70	
ChqNo:	042305	Date:	12/18/2	009	Vendor:	North Wellington Co-op Service			Amount:	\$430.81
	InvNo:	INV 348257	InvDesc:	BW Sto	one Mix		InvAmt:	\$11	1.75	
	InvNo;	INV 348141	InvDesc:	BW Rus	stPaint F	or Blower	InvAmt:	\$13	3.55	
	InvNo:	INV 993542	InvDesc:	REC/ME	Propane	Refil1	InvAmt:	\$85	5.02	
		INV 989386			-		InvAmt:	\$54	6.68	
			InvDesc:		Propane					,
	InvNo:	INV 992128	InvDesc:	REC/MF	Propane	Refill	InvAmt:		3.36	
	InvNo:	INV 989984	InvDesc:	REC/MF	Propane	Refill	InvAmt:	\$113	3.36	
	InvNo:	INV 349978	InvDesc:	FIRE/M	IF SaltCr	ystal	InvAmt:	\$37	7.09	
ChqNo:	042306	Date:	12/18/2	009	Vendor:	PETRO-CANADA			Amount:	\$226.19
	InvNo:	993 918 446 2 NOV/09	InvDesc:	FIRE/M	IF NOV200	9Diesel	InvAmt:	\$220	6.19	
ChqNo:	042307	Date:	12/18/2	009	Vendor:	Print One			Amount:	\$2,523.01
	InvNo:	INV 1431	InvDesc:	ECDEV	TorchRel	ayFlyersBanner	InvAmt:	\$500	0.31	
	InvNo:	INV 1390	InvDesc:	ECDEV	Memories	DfArthurVol2 200	InvAmt:	\$2,022	2.70	
ChqNo:	042308	Date:	12/18/2	009	Vendor:	Purolator Courier Ltd			Amount:	\$13.95
	InvNo:	INV 3387562 6	InvDesc:	FIRE/A	V courie	r to Barrie	InvAmt:	\$13	3.95	
ChqNo:	042309	Date;	12/18/2	009	Vendor:	Reeves Construction Ltd		-	Amount:	\$4,762.76
	InvNo:	INV 12964	InvDesc:	BW 200	9BrushSt	orageBurnCleanur	InvAmt:	\$3,92	7.00	
*		INV 12965	InvDesc:		ldingSand		InvAmt:	\$258	8.26	
					-		InvAmt:		7.50	
(the roll of a	042310	INV 12966	InvDesc:		IndbyLoad				Amount:	\$2,015.00
ChqNo:	042310	pate:	12/18/2	009	vendor:	BILL RICHARDSON		!	Allount:	\$2,015.00
					. /-		Tranalmet	62 01	5 00	
ChaNo		BEAVERTRAPPING/2009				rTrappings	InvAmt:	\$2,01		\$8 802 43
ChqNo:	042311	Date:	12/18/2	009	Vendor:	Royal Bank Visa			Amount:	\$8,802.43
ChqNo:	042311		12/18/2	009	Vendor:		InvAmt:		Amount:	\$8,802.43
ChqNo:	042311 InvNo:	þate: J.JEFFREY DEC2009	12/18/2 InvDesc:	009 ADM/FI	Vendor:	Royal Bank Visa	InvAmt:	\$8,32	Amount: 5.74	\$8,802.43
ChqNo :	042311 InvNo:	Date:	12/18/2 InvDesc:	009 ADM/FI	Vendor:	Royal Bank Visa		\$8,32	Amount:	\$8,802.43
ChqNo:	042311 InvNo: InvNo:	þate: J.JEFFREY DEC2009	12/18/2 InvDesc: InvDesc:	009 ADM/FI FIRE/A	Vendor: RE FireE: .V Deisela	Royal Bank Visa	InvAmt:	\$8,32	Amount: 5.74	\$8,802.43
ChqNo:	042311 InvNo: InvNo: InvNo:	pate: J.JEFFREY DEC2009 J.MORRISON DEC/09 G.WILLIAMSON DEC/09	12/18/2 InvDesc: InvDesc: InvDesc:	009 ADM/FI FIRE/A BW/WW&	Vendor: RE FireE V Deisela	Royal Bank Visa ktEquip/Meals &GasPurchase RenwalFee&Meals	InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14	Amount: 5.74 8.01 8.54	\$8,802.43
	042311 InvNo: InvNo: InvNo: InvNo:	pate: J.JEFFREY DEC2009 J.MORRISON DEC/09 G.WILLIAMSON DEC/09 L.SPAHR DEC/09	12/18/2 InvDesc: InvDesc: InvDesc: InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu	Vendor: RE FireE: V Deiseld SS Troodd	Royal Bank Visa ktEquip/Meals &GasPurchase RenwalFee&Meals nterest Dec2/09	InvAmt: InvAmt:	\$8,32 \$30 \$14 \$2	Amount: 5.74 8.01 8.54 0.14	
ChqNo:	042311 InvNo: InvNo: InvNo: InvNo: 042312	þate: J.JEFFREY DEC2009 J.MORRISON DEC/09 G.WILLIAMSON DEC/09 L.SPAHR DEC/09 þate:	12/18/2 InvDesc: InvDesc: InvDesc: InvDesc: 12/18/2	009 ADM/FI FIRE/A BW/WW& REC/pu 009	Vendor: RE FireE: V Deiseld SS Trood rchase in Vendor:	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals nterest Dec2/09 SMALL, DALE	InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20	Amount: 5.74 8.01 8.54 0.14 Amount:	\$8,802.43 \$340.00
ChqNo:	042311 InvNo: InvNo: InvNo: InvNo: 042312 InvNo:	pate: J.JEFFREY DEC2009 J.MORRISON DEC/09 G.WILLIAMSON DEC/09 L.SPAHR DEC/09 pate: OCT-DEC09 MILEAGE	12/18/2 InvDesc: InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV	Vendor: RE FireE: V Deiseld SS Trood rchase in Vendor: Oct-Dec0	Royal Bank Visa ktEquip/Meals &GasPurchase RenwalFee&Meals nterest Dec2/09 SMALL, DALE	InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$2 \$34 \$34	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00	\$340.00
	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313	pate: J.JEFFREY DEC2009 J.MORRISON DEC/09 G.WILLIAMSON DEC/09 L.SPAHR DEC/09 pate: OCT-DEC09 MILEAGE pate:	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009	Vendor: RE FireE: V Deiseld SS Trood rchase in Vendor: Oct-Dec0 Vendor:	Royal Bank Visa ktEquip/Meals &GasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Dmileage STRONGCO LIMITED PARTNERSHIP	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,329 \$309 \$149 \$20 \$340 \$340	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount:	
ChqNo:	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo:	pate:       J.JEFFREY DEC2009       J.MORRISON DEC/09       G.WILLIAMSON DEC/09       L.SPAHR DEC/09       Date:       OCT-DEC09 MILEAGE       Date:       INV 982883	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla	Vendor: RE FireE: V Deiseld SS Trood rchase in Vendor: Oct-Dec0 Vendor: deAdjustr	Royal Bank Visa ktEquip/Meals &GasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Dmileage STRONGCO LIMITED PARTNERSHIP	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$340 \$340 \$340 \$1,590	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94	\$340.00
ChqNo : ChqNo :	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: InvNo:	pate:       J.JEFFREY DEC2009       J.MORRISON DEC/09       G.WILLIAMSON DEC/09       L.SPAHR DEC/09       Date:       OCT-DEC09 MILEAGE       pate:       INV 982883	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb	Vendor: RE FireE: V Deiseld SS Trood rchase in Vendor: Oct-Dec0 Vendor: deAdjustr	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Omileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$34 \$34 \$34 \$34 \$34 \$34 \$3,78	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41	\$340.00 \$5,384.35
ChqNo:	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: InvNo: 042314	pate:       J.JEFFREY DEC2009       J.MORRISON DEC/09       G.WILLIAMSON DEC/09       L.SPAHR DEC/09       pate:       OCT-DEC09 MILEAGE       pate:       INV 982883       INV 982882       pate:	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: InvDesc: InvDesc: InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009	Vendor: RE FireE: V Deiseld SS Trood vendor: Oct-Dec0 Vendor: deAdjustr uildCylin Vendor:	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Pmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$340 \$340 \$1,590 \$3,78	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41 Amount:	\$340.00
ChqNo : ChqNo :	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: InvNo: 042314	pate:       J.JEFFREY DEC2009       J.MORRISON DEC/09       G.WILLIAMSON DEC/09       L.SPAHR DEC/09       Date:       OCT-DEC09 MILEAGE       pate:       INV 982883	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009	Vendor: RE FireE: V Deiseld SS Trood rchase in Vendor: Oct-Dec0 Vendor: deAdjustr	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Pmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$340 \$340 \$1,590 \$3,78	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41	\$340.00 \$5,384.35
ChqNo : ChqNo :	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: InvNo: 042314 InvNo:	pate:       J.JEFFREY DEC2009       J.MORRISON DEC/09       G.WILLIAMSON DEC/09       L.SPAHR DEC/09       pate:       OCT-DEC09 MILEAGE       pate:       INV 982883       INV 982882       pate:	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: InvDesc: InvDesc: InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul	Vendor: RE FireE: V Deiseld SS Trood vendor: Oct-Dec0 Vendor: deAdjustr uildCylin Vendor:	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Pmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$34 \$34 \$1,59 \$3,78 \$47	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41 Amount:	\$340.00 \$5,384.35
ChqNo : ChqNo :	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: InvNo: 042314 InvNo:	pate:       J.JEFFREY DEC2009       J.MORRISON DEC/09       G.WILLIAMSON DEC/09       L.SPAHR DEC/09       Date:       OCT-DEC09 MILEAGE       pate:       INV 982883       INV 982882       Date:       INV 61097493	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul BW Bul	Vendor: RE FireE: V Deiseld SS Trood vendor: Oct-Dec0 Vendor: deAdjustr uildCylin Vendor: kPropane kPropane	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Pmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$34 \$34 \$1,59 \$3,78 \$3,78 \$47 \$27	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41 Amount: 1.77	\$340.00 \$5,384.35
ChqNo: ChqNo: ChqNo:	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: InvNo: 042314 InvNo: InvNo: 042314	Date:J.JEFFREY DEC2009J.MORRISON DEC/09G.WILLIAMSON DEC/09L.SPAHR DEC/09Date:OCT-DEC09 MILEAGEDate:INV 982883INV 982882Date:INV 61097493INV 61279343	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: InvDesc: InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul BW Bul	Vendor: RE FireE: V Deiseld SS Troodl rchase in Vendor: Oct-Dec09 Vendor: deAdjustr uildCylin Vendor: kPropane Vendor:	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Dmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane /WL	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$340 \$340 \$1,590 \$3,78 \$47 \$47 \$27	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41 Amount: 1.77 8.65	\$340.00 \$5,384.35 \$750.42
ChqNo: ChqNo: ChqNo:	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: InvNo: 042314 InvNo: InvNo: 042314	pate:J.JEFFREY DEC2009J.MORRISON DEC/09G.WILLIAMSON DEC/09L.SPAHR DEC/09Date:OCT-DEC09 MILEAGEpate:INV 982883INV 982882INV 982882INV 61097493INV 61279343pate:	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: InvDesc: InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul BW Bul BW Bul 009 REC/MF	Vendor: RE FireE: V Deiseld SS Troodl rchase in Vendor: Oct-Dec0 Vendor: deAdjustr uildCylin Vendor: kPropane Vendor: Nov20091	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Dmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane /WL Swan Dust Control	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$340 \$340 \$1,590 \$3,78 \$473 \$473 \$273 \$273 \$273 \$273 \$273 \$273 \$273	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41 Amount: 1.77 8.65 Amount:	\$340.00 \$5,384.35 \$750.42
ChqNo : ChqNo : ChqNo : ChqNo :	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: 042314 InvNo: InvNo: 042315 InvNo: 042315	þate:           J.JEFFREY DEC2009           J.MORRISON DEC/09           G.WILLIAMSON DEC/09           L.SPAHR DEC/09           Date:           OCT-DEC09 MILEAGE           Date:           INV 982883           INV 982882           Date:           INV 61097493           INV 61279343           Date:           INV S298161	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul BW Bul 009 REC/MF 009	Vendor: RE FireE: V Deiseld SS Trood rchase in Vendor: Oct-Dec09 Vendor: deAdjustr uildCylin Vendor: kPropane kPropane Vendor: Nov2009 Vendor:	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Omileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane /WL Swan Dust Control RentalMatsMops	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$22 \$34 \$34 \$1,59 \$3,78 \$47 \$47 \$47 \$27 \$15 \$15 \$15	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41 Amount: 1.77 8.65 Amount: 1.42	\$340.00 \$5,384.35 \$750.42 \$151.42
ChqNo : ChqNo : ChqNo : ChqNo :	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: 042314 InvNo: InvNo: 042315 InvNo: 042315	pate:           J.JEFFREY DEC2009           J.MORRISON DEC/09           G.WILLIAMSON DEC/09           L.SPAHR DEC/09           pate:           OCT-DEC09 MILEAGE           pate:           INV 982883           INV 982882           pate:           INV 61097493           INV 61279343           pate:           INV S298161	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul BW Bul 009 REC/MF 009 PI&C Q	Vendor: RE FireE: V Deiseld SS Troodl rchase in Vendor: Oct-Dec09 Vendor: deAdjustr uildCylin Vendor: kPropane Vendor: Vendor: vendor: uenor: Nov20091 Vendor: ueen'sTav	Royal Bank Visa ktEquip/Meals AGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Pmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane /WL Swan Dust Control RentalMatsMops Tacoma Engineers	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$340 \$340 \$1,59 \$3,78 \$477 \$275 \$477 \$275 \$157 \$275	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41 Amount: 1.77 8.65 Amount: 1.42 Amount:	\$340.00 \$5,384.35 \$750.42 \$151.42
ChqNo: ChqNo: ChqNo: ChqNo:	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: InvNo: 042314 InvNo: 042315 InvNo: 042315 InvNo: 042316 InvNo:	pate:           J.JEFFREY DEC2009           J.MORRISON DEC/09           G.WILLIAMSON DEC/09           L.SPAHR DEC/09           L.SPAHR DEC/09           Date:           OCT-DEC09 MILEAGE           Date:           INV 982883           INV 982882           INV 61097493           INV 61279343           INV 8298161           INV 38248	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul BW Bul 009 REC/MF 009 PI&C Q 009	Vendor: RE FireE: V Deiseld SS Troodl rchase in Vendor: Oct-Dec09 Vendor: deAdjustr uildCylin Vendor: kPropane Vendor: Nov2009 Vendor: ueen'sTav Vendor:	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Dmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane /WL Swan Dust Control RentalMatsMops Tacoma Engineers /ernEngRprtNov09 Tom Gostick	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$34 \$1,59 \$3,78 \$47 \$47 \$27 \$15 \$27 \$15 \$75	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41 Amount: 1.77 8.65 Amount: 1.42 Amount: 2.43	\$340.00 \$5,384.35 \$750.42 \$151.42 \$752.43
ChqNo: ChqNo: ChqNo: ChqNo:	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: InvNo: 042314 InvNo: 042315 InvNo: 042315 InvNo: 042316 InvNo:	þate:           J.JEFFREY DEC2009           J.MORRISON DEC/09           G.WILLIAMSON DEC/09           L.SPAHR DEC/09           L.SPAHR DEC/09           Date:           OCT-DEC09 MILEAGE           Date:           INV 982883           INV 982882           Date:           INV 61097493           INV 61279343           Date:           INV S298161           Date:           INV 38248           Date:	12/18/2 InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc:	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul BW Bul 009 REC/MF 009 PI&C Q 009 REC/MF	Vendor: RE FireE: V Deiseld SS Troodl rchase in Vendor: Oct-Dec0? Vendor: deAdjustr uildCylin Vendor: kPropane Vendor: Nov20091 Vendor: ueen'sTav Vendor: Paint&Se	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Dmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane /WL Swan Dust Control RentalMatsMops Tacoma Engineers /ernEngRprtNov09 Tom Gostick	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$340 \$1,590 \$3,78 \$47: \$27: \$47: \$27: \$15: \$27: \$15: \$27: \$27: \$15: \$27: \$27: \$15: \$27:	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 6.94 7.41 Amount: 1.77 8.65 Amount: 1.42 Amount: 2.43 Amount:	\$340.00 \$5,384.35 \$750.42 \$151.42 \$752.43
ChqNo: ChqNo: ChqNo: ChqNo: ChqNo:	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: 042314 InvNo: 042314 InvNo: 042315 InvNo: 042315 InvNo: 042316 InvNo: 042317 InvNo:	pate:           J.JEFFREY DEC2009           J.MORRISON DEC/09           G.WILLIAMSON DEC/09           L.SPAHR DEC/09           Date:           OCT-DEC09 MILEAGE           pate:           INV 982883           INV 982882           pate:           INV 61097493           INV 61097493           INV 8298161           pate:           INV 38248           pate:           JULY31/09 INVOICE	12/18/2 InvDesc: InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul 009 BW Bul 009 REC/MF 009 Pi&C Q 009 REC/MF	Vendor: RE FireE: V Deiseld SS Troodl rchase in Vendor: Oct-Dec09 Vendor: deAdjustr uildCylin Vendor: kPropane Vendor: Nov20091 Vendor: ueen'sTav Vendor: Paint&Se Vendor:	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals nterest Dec2/09 SMALL, DALE Dmileage STRONGCO LIMITED PARTNERSHIP ment nder/Bearings Superior Propane /WL Swan Dust Control RentalMatsMops Tacoma Engineers /ernEngRprtNov09 Tom Gostick ealIcePad	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$340 \$1,590 \$3,78 \$47: \$27: \$47: \$27: \$15: \$27: \$15: \$27: \$27: \$15: \$27: \$27: \$15: \$27:	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 0.00 Amount: 1.77 8.65 Amount: 1.42 Amount: 2.43 Amount: 0.00 Amount:	\$340.00 \$5,384.35 \$750.42 \$151.42 \$752.43 \$910.00
ChqNo: ChqNo: ChqNo: ChqNo: ChqNo:	042311 InvNo: InvNo: InvNo: 042312 InvNo: 042313 InvNo: 042314 InvNo: 042314 InvNo: 042315 InvNo: 042315 InvNo: 042316 InvNo: 042317 InvNo:	Date:J.JEFFREY DEC2009J.MORRISON DEC/09G.WILLIAMSON DEC/09G.WILLIAMSON DEC/09L.SPAHR DEC/09Date:DCT-DEC09 MILEAGEOCT-DEC09 MILEAGEINV 982883INV 982882INV 982882INV 982882INV 61279343INV 61279343INV S298161INV 38248Date:JULY31/09 INVOICEDate:	12/18/2 InvDesc: InvDesc: InvDesc: InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2 InvDesc: 12/18/2	009 ADM/FI FIRE/A BW/WW& REC/pu 009 ECDEV 009 BW Bla BW Reb 009 BW Bul BW Bul 009 REC/MF 009 REC/MF 009 REC/MF 009	Vendor: RE FireE: V Deiseld SS Troodl rchase in Vendor: Oct-Dec09 Vendor: deAdjustr uildCylin Vendor: kPropane Vendor: Nov2009 Vendor: ueen'sTav Vendor: Paint&Se Vendor:	Royal Bank Visa ktEquip/Meals kGasPurchase RenwalFee&Meals hterest Dec2/09 SMALL, DALE Pmileage STRONGCO LIMITED PARTNERSHIP ment hder/Bearings Superior Propane /WL Swan Dust Control RentalMatsMops Tacoma Engineers /ernEngRprtNov09 Tom Gostick ealIcePad Triton Engineering Services	InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt: InvAmt:	\$8,32 \$30 \$14 \$20 \$14 \$20 \$340 \$3,78 \$47 \$47 \$27 \$47 \$27 \$15 \$27 \$15 \$75 \$15 \$75 \$75 \$910 \$3,520	Amount: 5.74 8.01 8.54 0.14 Amount: 0.00 Amount: 0.00 Amount: 1.77 8.65 Amount: 1.42 Amount: 2.43 Amount: 0.00 Amount:	\$340.00 \$5,384.35 \$750.42 \$151.42 \$752.43 \$910.00

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 6 User ID: pepoch

ChqNo: 042320 Date: 12/18/2009 Vendor: Van Houtte Coffee Services Amount:	\$118.08
InvNo: INV 32178436-2010 InvDesc: REC/MF Coffee&Cream InvAmt: \$118.08	
ChqNo: 042321 Date: 12/18/2009 Vendor: Waste Management Amount:	\$851.87
InvNo: INV 111152598 InvDesc: FIRE/AV Nov2009BasicService InvAmt: \$90.81	
InvNo: INV 111158363 InvDesc: REC/MF Nov09BasicService InvAmt: \$761.06	
ChqNo: 042322 Date: 12/18/2009 Vendor: Waycon International Trucks of Guelph Amount:	\$236.21
InvNo: INV P300310351-01 InvDesc: BW Kit InvAmt: \$236.21	
ChqNo: 042323 pate: 12/18/2009 Vendor: WAYLAND, DARIN Amount:	\$135.59
InvNo: SAFETY BOOTS DEC09 InvDesc: REC/MF Safety Boots InvAmt: \$135.59	
ChqNo: 042324 pate: 12/18/2009 Vendor: Wellington North Power Amount:	\$33,645.70
InvNo: INV 1104.1.80-NOV/09 InvDesc: SL/AV&MF Nov2009Billing InvAmt: \$1,329.51	
InvNo: INV 1104.1.90 NOV/09 InvDesc: WW/SS Nov2009billing InvAmt: \$7,175.01	
InvNo: 00043075-00 DEC/09 InvDesc: SL/MF Queen&MainLightsDec16/09 InvAmt: \$56.27	
InvNo: 00061050-00 DEC/09 InvDesc: FIRE/MF Hall Dec16/09bill InvAmt: \$272.07	
InvNo: 00070000-00 DEC/09 InvDesc: SS/MFPerthStLiftStn Dec16/09bi InvAmt: \$42.95	
InvNo: 00070250-00 DEC/09 InvDesc: SS/MF CorkStPumpStn Dec09bill InvAmt: \$204.15	
InvNo: 00300725-01 DEC/09 InvDesc: PROP/MF01dDaycareSent.LightDec InvAmt: \$60.98	
InvNo: 00100225-01 DEC/09 InvDesc: PROP/MFOldDaycareDec09bill InvAmt: \$190.25	
InvNo: 00100414-00 DEC/09 InvDesc: WW/MF Well#4 Dec16/09bill InvAmt: \$574.75	
InvNo: 00100771-00 DEC/09 InvDesc: BW/MF WorksShedDec09bill InvAmt: \$235.80	
InvNo: 00100915-00 DEC/09 InvDesc: SL/MFMain&SligoRdDec09bill InvAmt: \$77.57	-
InvNo: 00100927-01 DEC/09 InvDesc: REC/MF Arena Dec16/09bill InvAmt: \$15,614.31	
InvNo: 00075650-04 DEC/09 InvDesc: SS/MF NWaterStLiftStn Dec09bil InvAmt: \$1,206.85	
InvNo: 00075075-02 DEC/09 InvDesc: SS/MF CorkStSwgStn Dec09bill InvAmt: \$5,755.90	
InvNo: 00066250-02 DEC/09 InvDesc: WW/MF PerthStWell#6 Dec09bill InvAmt: \$352.29	
ChqNo: 042325 Date: 12/18/2009 Vendor: Wellington North Machine Amount:	\$50.85
InvNo: INV 8084 InvDesc: BW RprAFrameForJohnDeere InvAmt: \$50.85	
ChqNo: 042326 pate: 12/18/2009 Vendor: Wightman Telecom Ltd. Amount:	\$206.10
InvNo: 1205-8673-0 DEC/09 InvDesc: REC/MF Phone&TV/Dec10/09bil1 InvAmt: \$206.10	
ChqNo: 042327 Date: 12/18/2009 Vendor: Young's Home Hardware Bldg Centre Amount:	\$87.57
InvNo: INV 202960 InvDesc: SS Coupling,CorrugDrain4" InvAmt: \$26.98	
InvNo: INV 203317 InvDesc: WW Batteries InvAmt: \$8.80	
InvNo: INV 200558 InvDesc: WW SledgeHammerTowelsBatteries InvAmt: \$51.79	
ChqNo: 042328 Date: 12/23/2009 Vendor: A W Sills Sales & Services Ltd Amount:	\$739.93
InvNo: INV 79889 InvDesc: REC-Blade Sharpening InvAmt: \$27.30	
InvNo: INV 79915 InvDesc: REC-Busing Cart InvAmt: \$184.81	
InvNo: INV 79969 InvDesc: REC-Plastic Glasses InvAmt: \$182.89	
InvNo: INV 80007 InvDesc: REC-G Bags/T Tissue/Towels InvAmt: \$344.93	
ChqNo:         042329         Date:         12/23/2009         Vendor:         Bell Canada Box 5400 & 9000         Amount:	\$86.13
InvNo: 519-824-2340 DEC/09 InvDesc: FIRE-Business Line InvAmt: \$56.98	
InvNo: 519-807-0413 DEC/09 InvDesc: SS-Cork St Pump Stn InvAmt: \$29.15	
ChqNo:         042330         Pate:         12/23/2009         Vendor:         Biz Bull         Amount:	\$360.93
InvNo: INV 8458 InvDesc: COU-Full Page Ad - Colour InvAmt: \$360.93	
	\$1,872.38
ChqNo:     042331     Date:     12/23/2009     Vendor:     Chalmers Fuels Inc     Amount:	
ChqNo:         042331         Date:         12/23/2009         Vendor:         Chalmers Fuels Inc         Amount:           InvNo:         INV 343220         InvDesc:         PROP-Furnace Fuel         InvAmt:         \$355.85	
	\$296.36

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 7 User ID: pepoch

InvNc	: INV 405128 CLOTHING	InvDesc: RDS-Safety Clothing	InvAmt:	\$296.36	
ChqNo: 04233		12/23/2009 Vendor: Coffey Plumbing		Amount:	\$63.40
	: INV 10830	InvDesc: REC-Reset toilets, wax seals,	InvAmt:	\$63.40	
ChqNo: 04233	4 Date:	12/23/2009 Vendor: Corporate Express		Amount:	\$485.75
InvNc	: INV 24028173	InvDesc: ADM-Office Supplies	InvAmt:	\$126.59	
InvNc	: INV 23991482	InvDesc: ADM/WW-Office Supplies	InvAmt:	\$359.16	
ChqNo: 04233	5 Date:	12/23/2009 Vendor: Courtney's Wholesale Ltd		Amount:	\$1,245.41
· ·	: INV 1093037	InvDesc: REC-Water/Tea/Vinegar/Bleach.	InvAmt:	\$337.05	1-,
	: INV 6509352001	InvDesc: REC-Skittles/Twix/Aero/C Crisp	InvAmt:	\$556.15	
	: INV 6509352002	InvDesc: REC-Hrsy Tm Cnda/Cherry Slush	InvAmt:	\$352.21	
ChqNo: 04233		12/23/2009 Vendor: Davidson, Tara		Amount:	\$159.96
	SAFETY BOOTS	InvDesc: REC-Safety Boots	InvAmt:	\$159.96	1
ChqNo: 04233		12/23/2009 Vendor: Deverell & Lemaich LLP		Amount:	\$6,291.87
	: QUEEN'S TAVERN	InvDesc: PI&C-Legal Fees-Queen's Tavern	InvAmt:	\$901.43	
	SEWAGE PATRICK ST	InvDesc: PI&C-Legal Fees-Sewage/Patrick	InvAmt:	\$437.06	
	: HUMAN RIGHTS		InvAmt:	\$4,403.65	
	CUPE OBJECTION	InvDesc: ADM-Bldg Inspector CUPE Object	InvAmt:	\$549.73	0246 22
ChqNo: 04233		12/23/2009 Vendor: Dewar Services	InvAmt:	Amount:	\$346.37
	: INV 9585 9 Date:	InvDesc: RDS-Exit/Emergency	IIIVAIIIC :		\$253.16
•	INV 16673	12/23/2009 Vendor: Enterprise News	InvAmt:	Amount:	\$255.10
	. 140 10073	InvDesc: COU/ADM/PI&C-Advertisements	Invinc.	Ç255120	
ChqNo: 04234	0 Date:	12/23/2009 Vendor: Excel Business Systems		Amount:	\$432.51
InvNo	: INV 82266	InvDesc: ADM-photocopies-Canon IR5000	InvAmt:	\$158.80	
InvNo	: INV 82267	InvDesc: ADM-photocopies-Canon Colour	InvAmt:	\$273.71	
ChqNo: 04234	1 Date:	12/23/2009 Vendor: Flags Unlimited		Amount:	\$2,233.75
InvNo	: INV 147107	InvDesc: EC DEV-Torch Relay Supplies	InvAmt:	\$2,233.75	
ChqNo: 04234	2 Pate:	12/23/2009 Vendor: Frey Communications		Amount:	\$2,195.58
InvNo	: INV 4038	InvDesc: ADM-Cleaning Cartridge	InvAmt:	\$94.91	
InvNo	: INV 4048	InvDesc: ADM-laptop and set up - Lori	InvAmt:	\$2,100.67	
ChqNo: 04234	3 Date:	12/23/2009 Vendor: GNT Sports		Amount:	\$508.50
InvNo	: INV 1285	InvDesc: REC-Xcell 26" Pad/Novice Block	InvAmt:	\$508.50	
ChqNo: 04234	4 Date:	12/23/2009 Vendor: Gord Davenport Automotive Inc		Amount:	\$359.07
InvNo	: INV 14415-13871	InvDesc: RDS-W Washer/Safe T Absorbent	InvAmt:	\$53.93	
InvNo	: INV 14415-13904	InvDesc: RDS-Blower Motor	InvAmt:	\$221.29	
InvNo	: INV 14415-13963	InvDesc: RDS-Imp Sockets 26MM & 29MM	InvAmt:	\$30.48	
InvNo	: INV 14415-13974	InvDesc: RDS-Inj Kleen/Fst Orange/Glass	InvAmt:	\$53.37	
ChqNo: 042345	5 Date:	12/23/2009 Vendor: Harriston Motors Ltd.		Amount:	\$53.41
InvNo	: INV 107868	InvDesc: RDS-Tune up 2008 Silverado	InvAmt:	\$53.41	
ChqNo: 042346	5 Pate:	12/23/2009 Vendor: Heinbuch Lorraine		Amount:	\$58.50
InvNo	: DEC 10/14/22 MILEAGE	InvDesc: ADM-Mileage Claim	InvAmt:	\$58.50	
ChqNo: 042347	7 Date:	12/23/2009 Vendor: Hydro One Networks Inc.		Amount:	\$960.55
InvNo	: 36957-17002 DEC/09	InvDesc: ST LTS-Hwy 6 West	InvAmt:	\$10.54	
InvNo	: 40790-07591 DEC/09	InvDesc: ST LTS-Conn	InvAmt:	\$125.61	
InvNo	: 40790-15002 DEC/09	InvDesc: ST LTS-North End Damascus	InvAmt:	\$32.84	
InvNo	: 59590-15005 DEC/09	InvDesc: ST LTS-Damascus	InvAmt:	\$173.72	
InvNo	: 71990-15012 DEC/09	InvDesc: ST LTS-Monck	InvAmt:	\$6.96	
		InvDesc: ST LTS-Monck InvDesc: ST LTS-Kenilworth	InvAmt: InvAmt:	\$6.96 \$135.98	
InvNo	: 71990-15012 DEC/09				
InvNo InvNo	: 71990-15012 DEC/09 : 81590-36001 DEC/09 : 09580-09017 DEC/09	InvDesc: ST LTS-Kenilworth InvDesc: REC-Damascus Comm Centre	InvAmt:	\$135.98	
InvNo InvNo	: 71990-15012 DEC/09 : 81590-36001 DEC/09 : 09580-09017 DEC/09 : 34580-11001 DEC/09	InvDesc: ST LTS-Kenilworth	InvAmt: InvAmt:	\$135.98 \$97.13	\$4,956.00

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 8 User ID: pepoch

InvNo: INV 180		InvDesc: R	EC-Retaining	Wall/Parking Lot	InvAmt:	\$4,956.00	
ChqNo: 042349	Date:	12/23/200	9 Vendor:	International Trade Speci	alist	Amount:	\$14.99
InvNo: INV 21388		InvDesc: F	IRE/REC-Ticke	ets & Write-onTab	InvAmt:	\$14.99	
ChqNo: 042350	Date:	12/23/200	9 Vendor:	J J McLellan & Son		Amount:	\$737.07
InvNo: INV W54476		InvDesc: R	EC-Repairs-DF	R #2/Plume/Wshrm	InvAmt:	\$480.35	
InvNo: INV W54481		InvDesc: R	EC-Pool Gen-H	Sye Drain Line	InvAmt:	\$256.72	
ChqNo: 042351	Date:	12/23/200	9 Vendor:	KORE Mechanical Inc.		Amount:	\$2,106.18
InvNo: INV 274		InvDesc: RI	EC-Soft Start	Condenser	InvAmt:	\$2,106.18	
ChqNo: 042352	Date:	12/23/200	9 Vendor:	Kwik Snaks Ltd		Amount:	\$1,552.35
InvNo: INV 153902		InvDesc: RI	EC-Gator/Wate	er/Buns/Weiners	InvAmt:	\$200.23	
InvNo: INV 153628		InvDesc: R	EC-Crispers/H	FF/Hot Choc/Certs	InvAmt:	\$422.93	
InvNo: INV 153889			-	chos/FF/Buns	InvAmt:	\$402.24	
InvNo: INV 154157					InvAmt:	\$474.52	
				Cheese/Gtrade/			
InvNo: INV 154161	- <u>L</u>		EC-Kinders/Sc		InvAmt:	\$52.43	12.00 - 0.1
ChqNo: 042353	Pate:	12/23/200		Lehman Glen		Amount:	\$269.18
InvNo: INV 404994 C			DS-Safety Clo	_	InvAmt:	\$269.18	
ChqNo: 042354	Date:	12/23/2009	9 Vendor:	Long's Home Hardware		Amount:	\$168.10
InvNo: INV 2221711		InvDesc: RI	EC-Film/lamp/	masking tape	InvAmt:	\$65.72	
InvNo: INV 2221516		InvDesc: WW	∛-Lmps, Cmp F	l Sprl	InvAmt:	\$19.86	
InvNo: INV 2221745		InvDesc: SS	3/WW-Wipes/gl	.oves/J Cloths	InvAmt:	\$40.72	
InvNo: INV 2221765		InvDesc: F	[RE-Towels		InvAmt:	\$41.80	
ChqNo: 042355	Date:	12/23/2009	9 Vendor:	Marcc Apparel Company		Amount:	\$67.70
InvNo: INV 47351		InvDesc: AI	OM-10th Anniv	T Shirts (3)	InvAmt:	\$67.70	
ChqNo: 042356	Date:	12/23/2009	9 Vendor:	Mark's Work Wearhouse Ltd		Amount:	\$203.38
InvNo: INV 3743705		InvDesc: F1	RE-Uniform B	loot	InvAmt:	\$101.69	
InvNo: INV 3743706		InvDesc: Fl	IRE-Uniform B	loot	InvAmt:	\$101.69	
ChqNo: 042357	Date:	12/23/2009	9 Vendor:	McNabb Dan		Amount:	\$260.14
InvNo: INV 405125 C	LOTHING	InvDesc: RI	DS-Safety Clo	othing	InvAmt:	\$260.14	
ChqNo: 042358	Date:	12/23/2009	9 Vendor:	Meulenbelt, Thomas		Amount:	\$125.00
InvNo: INV 850521		InvDesc: RE	C-Welding Fe	nce & Cart	InvAmt:	\$125.00	
ChqNo: 042359	Date:	12/23/2009	• Vendor:	Mount Forest Motors		Amount:	\$545.39
InvNo: INV 1421		InvDesc: FI	IRE-Generator	/Regulator/Servi	InvAmt:	\$446.35	
InvNo: INV 1495		InvDesc: SS	3/WW-Oil & ai	r filters/engoil	InvAmt:	\$99.04	
ChqNo: 042360	Date:	12/23/2009	Vendor:	Mount Forest RONA		Amount:	\$1.93
InvNo: INV 2268408		InvDesc: WW	-Curtis Key		InvAmt:	\$1.93	
ChqNo: 042361	Date:	12/23/2009	) Vendor:	Minister of Finance Tile	Drain	Amount:	\$29,474.85
InvNo: 1720-10-DEC-	2009	InvDesc: A/	'R-Tile Drain	age Dbt Pymts	InvAmt:	\$29,474.85	
ChqNo: 042362	Date:	12/23/2009	Vendor:	NEVCO Inc.		Amount:	\$23.21
InvNo: INV 11724		InvDesc: RE	C-Lens/Key P	ad	InvAmt:	\$23.21	
ChqNo: 042363	Date:	12/23/2009	Vendor:	North Wellington Co-op Set	rvice	Amount:	\$478.94
InvNo: INV 989384		InvDesc: RE	C-Propane re	fills	InvAmt:	\$113.36	
InvNo: INV 990674		InvDesc: RE	C-Propane Re	fills	InvAmt:	\$85.02	
InvNo: INV 992117		InvDesc: RE	C-Propane Re	fills	InvAmt:	\$56.68	
InvNo: INV 993945		InvDesc: RE	C-Propane Re	fills	InvAmt:	\$56.68	
InvNo: INV 360631			S-Sledge Ham		InvAmt:	\$167.20	
ChqNo: 042364	Date:	12/23/2009		O'Donnell Christine		Amount:	\$120.00
InvNo: GRADE 12 TES			<b>.</b>	quiv Test Fees	InvAmt:	\$120.00	
ChqNo: 042365	þate:	12/23/2009		PACKET WORKS		Amount :	\$395.50
InvNo: INV PT-16706	4			nthly Internets	InvAmt:	\$395.50	
ChqNo: 042366	Date:	12/23/2009		PCO Services Inc.		Amount:	\$195.83
InvNo: INV 2400430		InvDesc: RE	C-Pest Contr	ol	InvAmt:	\$94.50	
							74

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 9 User ID: pepoch

InvNo: INV 2412161 InvDesc: REC-Pest Control	InvAmt:	\$101.33	
ChqNo: 042367 Date: 12/23/2009 Vendor: Pepsi-Cola Canada Beverages		Amount:	\$1,196.21
InvNo: INV 27154052 InvDesc: REC-Refreshments	InvAmt:	\$550.32	
InvNo: INV 27270857 InvDesc: REC-Refreshments	InvAmt:	\$165.97	
InvNo: INV 27270858 InvDesc: REC-Refreshments	InvAmt:	\$479.92	
ChqNo: 042368 Date: 12/23/2009 Vendor: Plume'sMainStreetInteriors		Amount:	\$81.34
InvNo: INV 118856 InvDesc: REC-Semi Gloss Interior	InvAmt:	\$40.67	
InvNo: INV 118887 InvDesc: REC-Paint for lower hall walls	InvAmt:	\$40.67	
ChqNo: 042369 Date: 12/23/2009 Vendor: PRINGLE, TAMMY		Amount:	\$37.50
InvNo: DEC MILEAGE CLAIM InvDesc: REC-Mileage Claim	InvAmt:	\$37.50	
ChqNo: 042370 Date: 12/23/2009 Vendor: Print One		Amount:	\$109.38
InvNo: INV 14945 InvDesc: EC DEV-Copies	InvAmt:	\$2.03	
InvNo: INV 1424 InvDesc: EC DEV-Business Cards D Jack	InvAmt:	\$107.35	
ChqNo: 042371 Date: 12/23/2009 Vendor: Raynbow Signs		Amount:	\$39.55
InvNo: INV 9890 InvDesc: REC-Letters for sign	InvAmt:	\$39.55	
ChqNo: 042372 bate: 12/23/2009 Vendor: Reeves Construction Ltd		Amount:	\$3,788.84
InvNo: INV 1627 InvDesc: RDS-Conc 6 Bridge Rehab	InvAmt:	\$3,184.14	
InvNo: INV 1628 InvDesc: RDS-Sideroad 8	InvAmt:	\$604.70	
ChqNo: 042373 pate: 12/23/2009 Vendor: Reliance Home Comfort		Amount:	\$72.06
InvNo: 0021274722127177DEC/ InvDesc: REC-Commercial Rental Equipmen	InvAmt:	\$72.06	
ChqNo: 042374 pate: 12/23/2009 Vendor: Schoolhouse Products Inc.		Amount:	\$3,130.10
InvNo: INV 196020 InvDesc: REC-Mity-lite Tables (10)	InvAmt:	\$3,130.10	
ChqNo: 042375 pate: 12/23/2009 Vendor: Toromont Industries Ltd.		Amount:	\$165.83
InvNo: INV PS600832642 InvDesc: RDS-Bulb	InvAmt:	\$83.12	
InvNo: INV PS600832717 InvDesc: RDS-Lamp	InvAmt:	\$82.71	
ChqNo: 042376 pate: 12/23/2009 Vendor: Triton Engineering Services		Amount:	\$16,426.90
InvNo: INV 039552 InvDesc: SS-WTP/Conestoga Riv Monitor	InvAmt:	\$666.03	
InvNo: INV 039553 InvDesc: SS-WWTP Site Inspection	InvAmt:	\$5,244.39	
InvNo: INV 039554 InvDesc: SS-WPCP Water Qual Monitor	InvAmt:	\$611.13	
InvNo: INV 039506 InvDesc: REC-Main Hall Flooring service	InvAmt:	\$1,529.98	
InvNo: INV 039544 InvDesc: REC-Parking Lot services	InvAmt:	\$8,375.37	
ChqNo: 042377 pate: 12/23/2009 Vendor: Trood Barry		Amount:	\$293.73
InvNo: MILEAGE-SAFETY TRAIN InvDesc: ADM-Mileage for Safety Trainin	InvAmt:	\$44.00	4-2-2-2-1
InvNo: INV 077219 CLOTHING InvDesc: SS/WW-Safety Clothing	InvAmt:	\$249.73	
			<u> </u>
ChqNo:         042378         pate:         12/23/2009         Vendor:         Union Gas	Toulat	Amount: \$456.78	\$3,329.23
InvNo: 21672851976530DEC/09 InvDesc: PROP-110 Wellington St E	InvAmt:		
InvNo: 22161132017850DEC/09 InvDesc: CEM-Gas consumption	InvAmt;	\$60.86	
InvNo: 22162812017982DEC/09 InvDesc: FIRE-381 Main St N gas consump	InvAmt:	\$626.04	
InvNo: 22162822017983DEC/09 InvDesc: RDS-381 Main St N gas consumpt	InvAmt:	\$229.69	
InvNo: 22726972064551DEC/09 InvDesc: REC-385 Parkside Dr gas consum	InvAmt:	\$261.55	
InvNo: 22730862630864DEC/09 InvDesc: SS-Cork St Sewage Trmt Plant	InvAmt:	\$1,694.31	
ChqNo: 042379 Date: 12/23/2009 Vendor: Van Houtte Coffee Services		Amount:	\$90.00
InvNo: INV 32178864-2010 InvDesc: ADM-Kitchen supplies	InvAmt:	\$90.00	
ChqNo: 042380 Date: 12/23/2009 Vendor: Viking Cives Ltd		Amount:	\$72.55
InvNo: INV 2619418 InvDesc: RDS-Bolt carriage/nut hex	InvAmt:	\$72.55	
ChqNo: 042381 pate: 12/23/2009 Vendor: Wallace Ian		Amount:	\$143.00
InvNo: 2009 MILEAGE InvDesc: FIRE-Mileage Claim	InvAmt:	\$143.00	
ChqNo: 042382 pate: 12/23/2009 Vendor: Walsh's Pharmacy	T	Amount:	\$15.81
InvNo: INK JET CARTRIDGE InvDesc: REC-Ink Jet Cartridge	InvAmt:	\$15.81 Amount:	\$229.94
ChqNo: 042383 pate: 12/23/2009 Vendor: Watson Tractors & Eq Inc	InvAmt:	\$229.94	2449.94
InvNo: INV 134743 InvDesc: RDS-Chain, Chain Oil, File, SF			75

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 10 User ID: pepoch

ChqNo: 042384	Date:	12/23/2009	Vendor: Wellington Advertiser		Amount:	\$183.85
InvNo:	INV 73937	InvDesc: PI&C-	Building Inspector Ad	InvAmt:	\$183.85	
ChqNo: 042385	Date:	12/23/2009	Vendor: Wellington North Power		Amount:	\$11,096.13
InvNo:	00001200-00 DEC/09	InvDesc: ST L1	rs – Hydro Usage	InvAmt:	\$4,360.11	
InvNo;	00092150-00 DEC/09	InvDesc: ST L1	TS – Hydro Usage	InvAmt:	\$6,682.04	
InvNo:	00301075-01 DEC/09	InvDesc: ST L1	"S - Hydro Usage	InvAmt:	\$53.98	
ChqNo: 042386	Date:	12/23/2009	Vendor: Wellington North Tire		Amount:	\$13,208.57
InvNo:	WO 90893 AUG 24/09	InvDesc: RDS-1	Corques, Mounts, Stems	InvAmt:	\$239.97	
InvNo:	WO 91005 SEPT 1/09	InvDesc: RDS-F	Regrooves, Mounts, Savers	InvAmt:	\$302.34	
InvNo:	WO 91227 SEPT 15/09	InvDesc; RDS-T	orque, Align	InvAmt:	\$22.60	
InvNo:	WO 91255 SEPT 17/09	InvDesc: RDS-I	Dual Repair, Radial Patch	InvAmt:	\$142.10	
InvNo:	WO 91404 SEPT 28/09	InvDesc: RDS-C	ap, Casing, Recaps, Mount	InvAmt:	\$2,208.29	
InvNo:	WO 92023 OCT 29/09		Removes, Replaces, Torques	InvAmt:	\$544.49	
	WO 92244 NOV 7/09		asing, Drive Caps, Stems	InvAmt:	\$2,208.29	
	WO 92513 NOV 19/09		Casing, Drive Caps, Repair	InvAmt:	\$2,017.05	
			• • •			
	WO 92700 NOV 30/09		hange overs to winter	InvAmt:	\$83.62	
	WO 92721 NOV 30/09	InvDesc: RDS-D	prive Recaps, Stems, Torqu	InvAmt:	\$2,260.00	
InvNo:	WO 93039 DEC 10/09	InvDesc: RDS-C	asing, Drive Caps	InvAmt:	\$1,966.20	
InvNo:	INV IN00084535	InvDesc: RDS-S	tems, Frstn Destin	InvAmt:	\$724.33	
InvNo:	INV IN00084579	InvDesc: RDS-1	4 Ply, Torques, Mounts	InvAmt:	\$489.29	
ChqNo: 042387	Date:	12/23/2009	Vendor: Wightman Telecom Ltd.		Amount:	\$81.36
	ACCT 1201-3619-7		nternet Charges	InvAmt:	\$81.36	T
ChqNo: 042388	Date:	12/23/2009	Vendor: Wightman Communications Ltd.		Amount:	\$22.55
	INV 38814		ake charger wall a/c pin	InvAmt:	\$22.55	to 15 7 7 1
ChqNo: 042389	Pate:	12/31/2009	Vendor: Twp of Wellington North		Amount:	\$267.76
InvNo: ] ChqNo: 042390	B RICHARDSON-SKATING Date:	InvDesc: REC - 1/06/2010	B Richardson - Skating Vendor: Alltreat Farms	InvAmt:	\$267.76 Amount:	\$315.84
	INV IN0090229		avesBrushGrass/YardWaste	InvAmt:	\$315.84	<u></u>
ChqNo: 042391	Date:	1/06/2010	Vendor: Arthur Crushed Stone		Amount:	\$803.25
InvNo:			hours snow removal	InvAmt:	\$803.25	
ChqNo: 042392	Date:	1/06/2010	Vendor: Beatty Petroleum Consulting		Amount:	\$672.00
InvNo: 1	INV 1083	InvDesc: WW/SS	/BWLiquidFuelsTraining	InvAmt:	\$672.00	
ChqNo: 042393	Date:	1/06/2010	Vendor: Bell Canada - Public Access		Amount:	\$56.50
			F ArenaPayphoneDec09bill	InvAmt:	\$56.50	
ChqNo: 042394	Date:	1/06/2010	Vendor: Bell Canada Box 5400 & 9000		Amount:	\$115.99
InvNo: 5	519-848-5490 DEC/09	InvDesc: SS/AV	WPCP-EDI Dec25/09bill	InvAmt:	\$115.99	
ChqNo: 042395	Date:	1/06/2010	Vendor: Bell Mobility	_	Amount:	\$84.09
InvNo:	519-323-7086 DEC09	InvDesc: FIRE/	MFR.MacEachernsCellDec09	InvAmt:	\$44.87	
InvNo: 5	519-827-5013 DEC09	InvDesc: FIRE/	AV RescueVanCellDec09	InvAmt:	\$39.22	
ChqNo: 042396	Date:	1/06/2010	Vendor: Benn, Jason		Amount:	\$1,152.00
InvNo: I	DEC2009 PREVENTION	InvDesc: FIRE/	AV Dec2009PreventionWork	InvAmt:	\$1,152.00	
ChqNo: 042397	Date:	1/06/2010	Vendor: B M Ross and Associates		Amount:	\$22,931.92
InvNo: 1	INV 1919	InvDesc: BW/AV	TrafficSignalsAdmnOct-Dec	InvAmt:	\$434.81	
InvNo: I	INV 1910	InvDesc: BW/MF	Hwy6&Queen Oct-Dec09	InvAmt:	\$305.76	
InvNo: I	INV 1917	InvDesc: BW/MF	MainSt&Hwy6CnnctngLnk	InvAmt:	\$2,847.61	
InvNo: I	INV 2050	InvDesc: BW/MF	CnnctngLnkBrdgsInspctOSIM	InvAmt:	\$2,372.58	
InvNo: I	INV 2016	InvDesc: SS/MF	CorkStSPSNov-Dec09	InvAmt:	\$16,971.16	
ChqNo: 042398	Date:	1/06/2010	Vendor: Chalmers Fuels Inc		Amount:	\$6,595.08
InvNo: I	INV 349138	InvDesc: BW Di	eselFuelClear	InvAmt:	\$848.16	
InvNo: 1	INV 349137	InvDesc: BW Di	esel Fuel Dyed	InvAmt:	\$417.36	
InvNo: I	INV 349235	InvDesc: BW Di	esel Fuel Clear	InvAmt:	\$370.52	76
						10

System: User Date:	1/07, 1/07,		2:07:15 1	РМ		QUE D	of Wellington North ISTRIBUTION REPORT bles Management		Page: User ID:	11 pepoch
I	nvNo:	INV 350381		InvDesc:	Bw Fur	naceFuel	Dyed	InvAmt:	\$327.04	
I	nvNo:	INV 349233		InvDesc:		esel Fuel	-	InvAmt:	\$638.59	
т	nvNo:	INV 350210		InvDesc:		esel Fuel	-	InvAmt:	\$1,025.66	
		INV 342670		InvDesc:			llFurnaceFuel	InvAmt:	\$257.90	
						esel Fuel				
		INV 348292		InvDesc:				InvAmt:	\$2,102.35	
······································	nvNo: 42399	INV 350110	bata	InvDesc:		esel Fuel		InvAmt:	\$607.50	AC 105 00
		TNR/ 7252	Date:	1/06/2			Clark Bros Contracting	Tranhat	Amount: \$3,045.00	\$6,195.00
		INV 7252		InvDesc:			1Nov2&3/09	InvAmt:		
	nvNo:	INV 7253	bata	InvDesc:			Replace't/Repair	InvAmt:	\$3,150.00	4010 40
		TNR/ 1005102	Date:	1/06/2			Courtney's Wholesale Ltd	InvAmt:	\$218.40	\$218.40
	42401	INV 1095103	Date:	InvDesc:		Slush b	County of Wellington		Amount:	\$560.00
1.1.1		INV 2013	pace.	InvDesc:			RezoningB134/09	InvAmt:	\$280.00	\$300.00
		INV 2012		InvDesc:		-	RezoningB133/09	InvAmt:	\$280.00	
	42402		Date:	1/06/2			Donald Bill	IIIVAIRe .	Amount:	\$217.53
		SAFETYCLOTHI		InvDesc:				InvAmt:	\$217.53	+
	42403		Date:	1/06/2		-	Drexler Construction Limited		Amount:	\$140,831.83
	nvNo:	PAYT.CERT.#2	/AVARENA				kingLotPayCert#2	InvAmt:	\$140,831.83	
	42404		Date:	1/06/2			E Cox Sanitation		Amount:	\$271.20
II	nvNo:	INV 00001414	63	InvDesc:	REC/MF	Plastic	Cups(4x14oz)	InvAmt:	\$271.20	
ChqNo: 04	42405		Date:	1/06/2	010	Vendor:	Epoch's Garage Ltd		Amount:	\$2,259.56
II	nvNo:	INV WO-30514		InvDesc:	BW Rpr	&Refinis	h	InvAmt:	\$928.86	
Ir	nvNo:	INV WO-30542		InvDesc:	BWFull	Srvc/Bra	kesCalipersRotor	InvAmt:	\$1,330.70	
ChqNo: 04	12406		Date:	1/06/2	010	Vendor:	Evans Utility & Mun Products		Amount:	\$861.51
Ir	nvNo:	- INV 00001355	48	InvDesc:	WW For	dSSRepai	rClamp6x12.5CS	InvAmt:	\$155.26	······································
Ir	nvNo:	INV 00001355	47	InvDesc:	WW 2'S	SRestrai	nerAss'y	InvAmt:	\$706.25	
ChqNo: 04	12407		Date:	1/06/2		·	FRANCIS, KIM		Amount:	\$200.00
Ir	nvNo:	NOV/DEC09GYM	NASTICS	InvDesc:	REC/MF	Nov2nd-	Dec7/09Gymnstcs	InvAmt:	\$200.00	
ChqNo: 04	12408		Date:	1/06/2	010	Vendor:	Gord Davenport Automotive Inc		Amount:	\$179.73
Ir	nvNo:	INV 14415-14	063	InvDesc:	BW Hal	ogenBeam	(6)	InvAmt:	\$85.36	
Ir	nvNo:	INV 14415-14	030	InvDesc:	BW 35p	c TorxSe	tAst&Antenna	InvAmt:	\$94.37	
ChqNo: 04	2409		Date:	1/06/2	010	Vendor:	Hill David		Amount:	\$218.77
Ir	nvNo:	DEC09 SAFETY	CLOTHING	InvDesc:	BW Saf	etyCloth	ingDec09	InvAmt:	\$218.77	
ChqNo: 04	2410		Date:	1/06/2	010	Vendor:	Hort Manufacturing (1986) Ltd.		Amount:	\$396.08
In	nvNo:	INV 912A7419		InvDesc:	BW/Rpr	Cylinder	/SealKit/Lbr	InvAmt:	\$364.55	
In	nvNo:	INV 912A7428		InvDesc:	BW Srv	cCall/Ca	se/O-RingBoss	InvAmt:	\$31.53	
ChqNo: 04	2411		Date:	1/06/2	010	Vendor:	Hydro One Networks Inc.		Amount:	\$77.85
In	NO:	28380-06092 1	DEC/09	InvDesc:	CEM/Eg	remont D	ec29/09bill	InvAmt:	\$37.74	
In	NO:	40730-09608 I	DEC/09	InvDesc:	REC/Co	nnPark D	ec29/09bill	InvAmt:	\$40.11	
ChqNo: 04	2412	-	Date:	1/06/2	010	Vendor:	Ideal Supply Company Limited		Amount:	\$494.53
In	NVNo:	INV 1699547		InvDesc:	BW 18H	iTorqueW	rench&CableTies	InvAmt:	\$441.43	
In	wNo:	INV 1702915		InvDesc:	BW Tra	ilerCnnc	trs&Plug	InvAmt:	\$27.65	
In	vNo:	INV 1727731		InvDesc:	WW/Sco	ttShopTo	wels(6)	InvAmt:	\$25.45	
ChqNo: 04	2413		Date:	1/06/2	010	Vendor:	J J McLellan & Son		Amount:	\$111.20
In	NVNo:	ENV W54579		InvDesc:	CEM/MF	ChapelTu	rnGasValveHeater	InvAmt:	\$89.25	
In	vNo:	INV I013479		InvDesc:	₩W 2"₽	VCFipxHul	bAdapter	InvAmt:	\$5.90	
In	vNo:	INV 1013527		InvDesc:	WW 10'	x2"water	main&2"couplings	InvAmt:	\$16.05	
	2414		Date:	1/06/2		1	KEN & SANDY'S NO FRILLS		Amount:	\$3,250.00
	vNo: 2	MAS09STAFF V	OUCHERS	InvDesc:	ADM Ch	ristmasS	taffGiftVouchers	InvAmt:	\$3,250.00	
ChqNo: 04	2415	- <del> </del>	Date:	1/06/2	010	Vendor:	Kiddies Fun Trak Inc.		Amount:	\$1,995.00
In	vNo;	INV 6121		InvDesc:	ECDEVO	lympicTo	rchRunActivities	InvAmt:	\$1,995.00	

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 12 User ID: pepoch

	1		- L .							
ChqNo:			Date:	1/06/2		Vendor			Amount:	\$1,489.24
	InvNo	: INV 154250		InvDesc:	REC/A	V FrnchVı	nlCppcnHotChoc	InvAmt:	\$210.21	
	InvNo	: INV 154140		InvDesc:	REC/M	F Gatora	deFriesNachos&Che	InvAmt:	\$968.63	
	InvNo	: INV 154255		InvDesc:	REC/M	F FriesKe	etchupGravyTea	InvAmt:	\$310.40	
ChqNo:	042417	ົ	Date:	1/06/2	2010	Vendor	Long's Home Hardware		Amount:	\$297.25
	InvNo	: INV 2222198		InvDesc:	BW Ci	rcularSav	wFlexHoseTankLevr	InvAmt:	\$171.70	
	InvNo	INV 2222123		InvDesc:	BW Ke	ysLiquid	PaperJerryCanRepl	InvAmt:	\$22.62	
	InvNo	: INV 2221991		InvDesc:	WW An	tifreeze		InvAmt:	\$3.61	
	InvNo	: INV 2221519		InvDesc:	WW Lm	p,Sodium&	SnapPliers	InvAmt:	\$49.70	
	InvNo	INV 2222009		InvDesc:	WW AL	MDPPR, 1/3	sheet BM 6PK	InvAmt:	\$2.58	
	InvNo	INV 2222215		InvDesc:			SoapPadsPaint	InvAmt:	\$47.04	
ChqNo:	042418		Date:	1/06/2		Vendor:	-		Amount:	\$43.00
<u>.</u>		DEC09 MILEAG		InvDesc:			<b>-</b>	InvAmt:	\$43.00	<i>q</i> 13.00
ChqNo:	042419	.,,	Date:	1/06/2		Vendor:	-		Amount:	\$389.37
41141101		DEC09 MILEAG		InvDesc:			mileage/meal	InvAmt:	\$212.63	\$303.37
			-							
	InvNo:	JULY-DEC09CE	LL&EARPL	InvDesc:	FIRE/N	MFJuly-De	ec09cell&earplugs	InvAmt:	\$176.74	
ChqNo:	042420		Date:	1/06/2	2010	Vendor:	Mount Forest Motors		Amount:	\$120.35
	InvNo:	INV 1515		InvDesc:	BW Ani	nualSafet	yInspection	InvAmt:	\$120.35	
ChqNo;	042421		Date:	1/06/2	2010	Vendor:	Morrison Jim		Amount:	\$97.50
	InvNo:	DEC2009 MILE	AGE	InvDesc:	FIRE/A	AV Dec09m	nileage	InvAmt:	\$97.50	
ChqNo:	042422		Date:	1/06/2	2010	Vendor:	NORTRAX (previously ON	TRAC	Amount:	\$5,993.38
	InvNo:	INV W89249		InvDesc:	BW/WLS	SrvcCallE	BoomCylinderLeaks	InvAmt:	\$2,449.81	
	InvNo:	INV W89254		InvDesc:	BW/Srv	vcCallKnl	wrth/EngineSmokg	InvAmt:	\$3,543.57	
ChqNo:	042423		þate:	1/06/2	2010	Vendor:	North Wellington Co-op	Service	Amount:	\$13.98
	InvNo:	INV 349205		InvDesc:	вы ил	lon Inser	rt/Trackless	InvAmt:	\$1.81	
	InvNo:	INV 351006		InvDesc:	BW Wre	enchCombo	)	InvAmt:	\$12.17	
ChqNo:	042424		Date:	1/06/2	2010	Vendor:	Pepsi-Cola Canada Bever	ages	Amount:	\$695.23
	InvNo:	INV 27761355		InvDesc:	REC/ME	7 WaterPo	pGatoradeDole	InvAmt:	\$584.58	
	InvNo:	INV 27761354		InvDesc:	REC/ME	? Pepsi&7	Up	InvAmt:	\$110.65	
ChqNo:	042425		Date:	1/06/2	010	Vendor:	Print One		Amount:	\$135.60
	InvNo:	INV 1454		InvDesc:	BW G.W	/illiamsc	onBusinessCards	InvAmt:	\$135.60	
ChqNo:	042426		Date:	1/06/2	010	Vendor:	Purolator Courier Ltd		Amount:	\$18.53
	InvNo:	INV 3417849 1	L	InvDesc:	A/R M.	StonePer	sonalCourierChar	InvAmt:	\$18.53	
ChqNo:	042427		Date:	1/06/2	010	Vendor:	Reeves Construction Ltd		Amount:	\$78,020.10
	InvNo:	PAYT.CERT#1/E	GREMONT	InvDesc:	BW/Egr	remontStR	cnstrnPaytCert#1	InvAmt:	\$78,020.10	
ChqNo:	042428		Date:	1/06/2	010	Vendor:	Royal Bank Visa		Amount:	\$434.09
	InvNo:	M.BROOMHEAD I	DEC09	InvDesc:	COU/NG	v09meals		InvAmt:	\$434.09	
			_							
ChqNo:	042429		Date:	1/06/2	010	Vendor:	RWDI AIR Inc.		Amount:	\$2,940.00
	InvNo:	PAYT.CERT.#1/	MF WWTP	InvDesc:	SS/MF	WWTP Pay	tCert#1	InvAmt:	\$2,940.00	·····
ChqNo:	042430		Date:	1/06/2	010	Vendor:	SGS Canada Inc.		Amount:	\$1,579.20
	InvNo;	INV 10396449		InvDesc:	WW/Ken	ilworthA	nyls&RprtngDec09	InvAmt:	\$29.40	
	InvNo:	INV 10396448		InvDesc:	WW/Dam	ascusHal	1Any1ss&RprtngDe	InvAmt:	\$29.40	-
	InvNo:	INV 10396447		InvDesc:	WW/AV	Analyss&	RprtngDec09	InvAmt:	\$504.00	
	InvNo:	INV 10396450		InvDesc:	ww/mf	Analss&R	prtngDec09	InvAmt:	\$690.90	
	InvNo:	INV 10394832		InvDesc:	ww/avn	lov30&Dec	8Any1s&RprtDec09	InvAmt:	\$197.40	
	InvNo:	INV 10394833		InvDesc:	ww/mf	Dec8/09A	nalyss&Rprt	InvAmt:	\$128.10	
ChqNo:	042431	*	þate:	1/06/2			Society of Composers, A		Amount:	\$869.80
L	· · · · ·	2009 4TH QRTR	1	InvDesc:			Dec09 4thQrtrPay	InvAmt:	\$869.80	
ChqNo:	042432		Date:	1/06/2			Spahr Linda		Amount:	\$136.00
L		DEC2009 MILEA	1	InvDesc:		ec2009mi		InvAmt:	\$136.00	
					, –		-			78

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 13 User ID: pepoch

ChqNo: 042433	Date:	1/06/2010	Vondoni Sunonicu Minz Galas & Gaussian			403 47
InvNo: IN			Vendor: Superior Tire Sales & Service	InvAmt:	\$21.47	\$21.47
ChqNo: 042434	pate:	1/06/2010	TirePlugged/Lbr Vendor: Trevor Roberts Auto Repair	InvAnc:	Amount:	\$1,865.15
	NV IN00016506		SS FrontEndAssembly/OilChng	InvAmt:	\$1,693.21	41,000.10
InvNo: IN	NV IN00016430	InvDesc: BW	WireInNewLight&Flasher/Rear	InvAmt:	\$171.94	
ChqNo: 042435	Date:	1/06/2010	Vendor: Triton Engineering Services		Amount:	\$6,803.38
InvNo: IN			MusashiPhase4/SrvEndNov30	InvAmt:	\$658.80	<i>t</i> 0,000.00
InvNo: IN	VV 039490		Hwy6&9PropDev/SrvEndNov30	InvAmt:	\$391.71	
InvNo: IN			PrestonStMultiFamRes/Nov30	InvAmt:	\$585.52	
InvNo: IN			AVConestogaStW/MRplcmnt	InvAmt:	\$3,207.73	
InvNo: IN			WW AV MasterPlan/Nov30/09	InvAmt:	\$1,959.62	
	  Date:	1/06/2010				AZ 070 00
	1818182642419 DEC09		Vendor: Union Gas	InvAmt:	Amount: \$2,857.33	\$7,972.90
			/MF Arena Dec18/09bill			
	1818182569153 DEC09		/AV PoolDressingRoomsDec09	InvAmt:	\$448.01	
	816922242907 DEC09		P/AVSeniorsHall Dec22/09bil	InvAmt:	\$333.33	
InvNo: 24	816492242870 DEC09	InvDesc: REC	/AV Arena Dec22/09bill	InvAmt:	\$2,469.97	
InvNo: 24	816442242865 DEC09	InvDesc: BW/	AV Shop Dec22/09bill	InvAmt:	\$628.43	
InvNo: 24	817592624272 DEC09	InvDesc: SS/	AV SwgPlant Dec23/09bill	InvAmt:	\$85.22	
InvNo: 24	817592477383 DEC09	InvDesc: FIR	E/AV Hall Dec23/09bill	InvAmt:	\$1,150.61	
ChqNo: 042437	Date:	1/06/2010	Vendor: Valley Blades Limited		Amount:	\$5,257.89
InvNo: IN	IV 134043	InvDesc: BWB	lockFrinks(5)Shoes(10)	InvAmt:	\$5,257.89	
ChqNo: 042438	Date:	1/06/2010	Vendor: Van Houtte Coffee Services		Amount:	\$213.48
InvNo: IN	V 32179136-2010	InvDesc: REC	/AV Coffee	InvAmt:	\$95.40	
	V 32179068-2010		/MF Coffee&Cream	InvAmt:	\$118.08	
ChqNo: 042439	pate:	1/06/2010	Vendor: Viking Cives Ltd		Amount:	\$4,914.31
InvNo: IN		InvDesc: BW 1	Bearing2BoltFlangel"HexShft	InvAmt:	\$82.49	
InvNo: IN	V 2619743	InvDesc: BW 1	FullTripLwrArmAss'y/HexBolt	InvAmt:	\$564.14	
InvNo: IN			Chain/rebuildKit/FlowMarker	InvAmt:	\$4,267.68	T
ChqNo: 042440	Date:	1/06/2010	Vendor: Walsh's Pharmacy		Amount:	\$20.32
	C21/09 RECEIPT		Gloves&Peroxide	InvAmt:	\$20.32	<u> </u>
ChqNo: 042441	pate:	1/06/2010	Vendor: Wellington North Power	Toulat	Amount: \$949.00	\$3,624.68
	054900-00 DEC/09		MFParksideDrWell3 Dec09	InvAmt:		
	012375-00 DEC/09	InvDesc: REC	/MF KingStEPole Dec23/09bil	InvAmt:	\$29.94	
	012700-01 DEC/09	InvDesc: WW/I	MF Well#5 Dec23/09bill	InvAmt:	\$1,694.40	
InvNo: 000	033050-00 DEC/09	InvDesc: PRO	P/MF MainStTownOfficeDec09	InvAmt:	\$297.13	
InvNo: 000	033075-01 DEC/09	InvDesc: SL/1	MFMain&Wellington Dec23/09b	InvAmt:	\$565.80	
InvNo: 000	054800-00 DEC29/09	InvDesc: REC,	/MF Pool Dec29/09bill	InvAmt:	\$88.41	
ChqNo: 042442	Date:	1/06/2010	Vendor: Whetham Dan		Amount:	\$231.09
InvNo: SAE	FETYCLOTHING DEC09	InvDesc: BW S	SafetyClothingDec2009	InvAmt:	\$231.09	<b>.</b>
ChqNo: 042443	Date:	1/06/2010	Vendor: Wightman Telecom Ltd.		Amount:	\$209.29
	05-1788-3 DEC25/09		MF WWTP Internet/PhoneDec09	InvAmt:	\$209.29	
ChqNo: 042444	Date:	1/06/2010	Vendor: Yake Electric Ltd		Amount:	\$183.23
InvNo: INV			AVChangeUndercounterBallast	InvAmt:	\$183.23	650 an 1
ChqNo: 042445	Pate:	1/06/2010	Vendor: Young's Home Hardware Bldg Cen	InvAmt:	\$30.50	\$59.33
Tan-Mo. The		InvDesc: BW/0	GarbageBagsForMainSt	THANKE:	420.20	
InvNo: INV		Tran		Turzant	611 26	
InvNo: INV	V 206621		/MF CementBlocks(4)	InvAmt:	\$11.26	
InvNo: INV	V 206621 V 206792	InvDesc: REC	/MF DuctTape/ReevesCupBnnrs	InvAmt: InvAmt:	\$17.57	
InvNo: INV InvNo: INV ChqNo: 042446	V 206621 V 206792 þate:	InvDesc: REC, 1/07/2010	MF DuctTape/ReevesCupBnnrs Vendor: The Active Network, Ltd.	InvAmt:	\$17.57 Amount:	\$4,741.92
InvNo: INV InvNo: INV ChqNo: 042446	V 206621 V 206792	InvDesc: REC, 1/07/2010	/MF DuctTape/ReevesCupBnnrs	InvAmt: InvAmt:	\$17.57	\$4,741.92

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

InvNo:	CONRAD/2010MMBRSHP	InvDesc: ADM C.	Conrad/2010MembershipFee	InvAmt:	\$325.50	
InvNo:	EPOCH/2010MMBRSHP	InvDesc: ADM P.	Epoch/2010MembershipFee	InvAmt:	\$346.50	
InvNo:	HEINBUCH/2010MBRSHP	InvDesc: ADM L.	Heinbuch2010MembershipFe	InvAmt:	\$346.50	
ChqNo: 042448	Date:	1/07/2010	Vendor: Assoc of Mun of Ont		Amount:	\$3,065.49
InvNo:	INV 2010-M-17928	InvDesc: COU 20	10 Membership	InvAmt:	\$3,065.49	
ChqNo: 042449	Date:	1/07/2010	Vendor: Canadian Association of Fire C	hiefs	Amount:	\$205.50
InvNo:	INV CAFC-2010-581	InvDesc: FIRE/M	F 2010MembershipDues	InvAmt:	\$205.50	
ChqNo: 042450	Date:	1/07/2010	Vendor: Chalmers Fuels Inc		Amount:	\$2,616.15
InvNo:	INV 350979	InvDesc: BW Die	sel Fuel Clear	InvAmt:	\$1,723.92	
InvNo:	INV 351082	InvDesc: BW Fur	nace Fuel Dyed	InvAmt:	\$410.32	
				InvAmt:	\$481.91	
	INV 350563		sel Fuel Clear		Amount:	\$1,162.88
	pate:	1/07/2010	Vendor: Deverell & Lemaich LLP	InvAmt:	\$1,162.88	\$1,102.00
	JAN4/10ACCT COLLINS		6-05272TaxSaleProceeding	InvAme:		AF 050 001
ChqNo: 042452	þate:	1/07/2010	Vendor: Digital Postage On Call		Amount:	\$5,250.00
	POSTAGE JAN/2010	InvDesc: ADM Po		InvAmt:	\$5,250.00	
ChqNo: 042453	Pate:	1/07/2010	Vendor: Economic Developers Council		Amount:	\$1,194.90
InvNo:	INV 1179		Jack&SmallAnnualConfFees	InvAmt:	\$1,194.90	······································
ChqNo: 042454	Date:	1/07/2010	Vendor: Fire Safety Distribution Centr		Amount:	\$100.00
InvNo:	INV IN000630	InvDesc: FIRE/A	V 2010Membership Renewal	InvAmt:	\$100.00	<u>_</u>
ChqNo: 042455	Date:	1/07/2010	Vendor: Gord Davenport Automotive Inc		Amount:	\$327.63
InvNo:	INV 14415-14246	InvDesc: BW Win	dshield Washer Fluid	InvAmt:	\$25.58	
InvNo:	INV 14415-14248	InvDesc: BW LED	StrobeRound&Yellow	InvAmt:	\$302.05	
ChqNo: 042456	Date:	1/07/2010	Vendor: Ideal Supply Company Limited		Amount:	\$368.88
InvNo:	INV 1732708	InvDesc: SL LU1	50/ECO 55V (24)	InvAmt:	\$368.88	
ChqNo: 042457	Date:	1/07/2010	Vendor: Ketchum Manufacturing Inc.		Amount:	\$840.90
InvNo:	INV 5309	InvDesc: ANIMAL	2010DogTags(2,000)	InvAmt:	\$840.90	
ChqNo: 042458	Date:	1/07/2010	Vendor: Kwik Snaks Ltd		Amount:	\$1,479.73
InvNo:	INV 154447	InvDesc: REC/MF	GatoradeFriesOilChipsGu	InvAmt:	\$955.64	
ΙηνΝο:	INV 154378	InvDesc: REC/AV	FiresORingsGatorade5Cent	InvAmt:	\$524.09	
ChqNo: 042459	Date:	1/07/2010	Vendor: MARTIN, LEROY		Amount:	\$1,900.00
	i			InvAmt:	\$1,900.00	427200100
ChqNo: 042460	ENTRANCE REFUND	InvDesc: A/R En	tranceRefund/R#9-09500 Vendor: Mount Forest Foodland		Amount:	\$3.94
		·		InvAmt:	\$3.94	40.00
ChqNo: 042461	TRAN#9197 JAN3/10 Date:	InvDesc: REC/MF	Vendor: Municipal World Inc.		Amount:	\$748.44
				InvAmt:	\$748.44	
	INV 13628		r renewal 6+copies		Amount:	\$2,667.00
	pate:	1/07/2010	Vendor: Ont Assoc of Fire Chiefs	InvAmt:	\$194.25	\$2,007.00
TUANO:	INV 44343		F 2010MembershipHieber			
InvNo:	INV 44436	InvDesc: FIRE/M	F2010MembershpMacEachern	InvAmt:	\$194.25	
InvNo:	INV 44500	InvDesc: FIRE/A	V 2010MembershipMorrison	InvAmt:	\$194.25	
InvNo:	ROBERT MCKENZIE	InvDesc: FIRE/A	V 2010MembershipMcKenzie	InvAmt:	\$194.25	
InvNo:	HIEBER/ANNUAL CONFER	InvDesc: FIRE/M	F 2010AnnualConf/Hieber	InvAmt:	\$945.00	
InvNo:	ANNUALCONF/MACEACHER	InvDesc: FIRE/M	F2010An1Conf/MacEachern	InvAmt:	\$945.00	
ChqNo: 042463	þate:	1/07/2010	Vendor: Ontario Building Official Asso	)	Amount:	\$150.00
Jurean	INV 69760		010MembershipRenewal	InvAmt:	\$150.00	••••
ChqNo: 042464	pate:	1/07/2010	Vendor: Ont Mun Water Association		Amount:	\$598.50
		InvDesc: WW 201		InvAmt:	\$598.50	
ChqNo: 042465	Date:	1/07/2010	Vendor: Ont Rec Facilities Assoc Inc		Amount:	\$105.00
	2010 RENEWAL FEE	<b>-</b>	2010RenewalFeeBowden	InvAmt:	\$105.00	
ChqNo: 042466	pate:	1/07/2010	Vendor: O'Rourke Glen		Amount:	\$107.50
	LVSTCK VALUER FEE		LivestockValuerFee	InvAmt:	\$107.50	
ChqNo: 042467	pate:	1/07/2010	Vendor: Van Houtte Coffee Services		Amount:	\$235.64
	INV 32179797-2010		CupsLids&Vendwhip	InvAmt:	\$235.64	
						80

System: 1/07/2010 2:07:15 PM User Date: 1/07/2010

#### Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 15 User ID: pepoch

ChqNo:	042468	Date:	1/07/2010	Vendor:	Well Cty Road Super Assoc		Amount:	\$700.00
	InvNo:	2010MEMBERS&SAFETY	InvDesc: BW 201	) Member	s&SafetyDues	InvAmt:	\$700.00	
ChqNo;	042469	Date:	1/07/2010	Vendor:	Wellington Cty Clerks & Treas		Amount:	\$200.00
	InvNo:	2010 MEMBERSHIP FEE	InvDesc: ADM 20	10 Membe	rship Fee	InvAmt:	\$200.00	
ChqNo:	042470	Date:	1/07/2010	Vendor:	Yake Electric Ltd		Amount:	\$102.90
	InvNo:	INV 2884	InvDesc: REC/Dar	nascusHa	llRp1cReceptac1e	InvAmt:	\$102.90	

\*\*\* End of Report \*\*\*

Report Total:

\$759,003.38

©Municipal World\* – Form 228 \* Reg. T.M. in Canada, Municipal World Inc. Multicopy Form – PRESS FIRMLY

# **REPORT OF LIVESTOCK VALUER**

Livestock, Poultry and Honey Bee Protection Act R.S.O. 1990, c. L.24, s. 4 (2)

Report to be completed in full, giving particulars of evidence observed. Please print legibly. OMAFRA will not reimburse for incomplete reports.

"livestock" means cattle, fur-bearing animals, goats, horses, rabbits, sheep or swine.

"poultry" includes game birds where the game birds are kept pu	initials, goals, horses, radiats, sheep or swine. rsuant to a licence under the Fish and Wildlife Conservation Act, 1997.
	Valuer of
	the 20 TH day of DECEMBER, 2009
the following damages to livestock occurred as set out	t below.
OWNER INFORMATION	
Name of Owner of Livestock/Poultry	
JOHN MANION	
Mailing Address	Postal Code
Location (include Lot, Concession, Municipality)	NOG / NO
LOT 12, CON 14 [FORMER WE	911 gate #
Telephone #	ST LUTHER TWP.) 9570 Farm Business Registration #
519 323 - 4696	2073799
FINDINGS - INJURY / KILL - BOX 1	m
_	SAT. NIGHT ISUN. MORNING
Description of livestock / poultry dam	
Throat / neck injuries or wounds	Head / neck / jaw / spine broken or damaged
Legs under animal or animal in upright position	Lying in unnatural position or posture
Puncture wounds with bruising	Carcass dragged away from kill area
Signs of struggle	Bites on hind legs
Evidence animal was sick / starving / diseased	☑ Blood trails in area
Poisonous plants / limited pasture	Evidence of birth within past 72 hours
Other (explain)	Other (explain)
REAR & FRONT LEGS PROTECT	COW (MOTHER) IN TURED HER RIGHT ING CHLF.
I have found evidence, to the best of my knowledge a killed or injured by a predator. (Proceed to complete	and belief, that shows the livestock/poultry in question has been eremaining boxes.]
OR	
There was insufficient evidence to make a finding due	to deterioration or lack of carcass remains
Died of natural cause, sickness or disease	
Scavenged only - did not die from predation	[Proceed to Box 6]
DENTIFICATION OF PREDATOR - BOX 2	)
Hindquarters / sides bitten or chewed	Internal organs / ribs / fatty tissue eaten
Wool scattered, carcass ripped apart	Multiple carcasses
Very little of carcass eaten	Claw marks on flanks, shoulders
Tracks present - type: $\mathcal{L}0.707\mathcal{E}$	
	Hide mostly in one piece - not ripped into pieces
Predator stools - type, size, colour, content (specify):	CARCASS MOSTLEY EATEN DALY
PART OF RIB CAGE LEFT. TRAC	KS OF APPROX-10 COMOTES
I have found evidence, to the best of my knowledge and be	
predator responsible for the damage was a (circle	
	kept on premises of owner of livestock and/or poultry.

#### PHOTOGRAPHS - BOX 3

Attach photographs (3 - 6) of injured or killed livestock or poultry to indicate attack site, wounds and other pertinent evidence.

R	EASON	VABLE CARE - BOX 4
Γ		RISK ASSESSMENT - Checjf applicable item
	1. Cur	rent regional predation risk is: High
	2. Reg	gional incidence of predation is:
	Cor	mments:
		edation on this farm is: $\Box$ 1st incident $U$ 1 claim / year, $\Box$ 2 claims / year $\Box$ >2 claims / year $\Box$ solution history. Dates $IW$ . 15/01, CCT. 29/03, $JUC$ 13/05, $JUC$ 2+3/07
	De	scribe actions taken by producer to decrease likelihood of predation since last claim
		Jmproved fencing Dotained guard animal
	L	Penning livestock at night
	V	Birthing in protected area Smell or noise deterrents
	· [	] Other:
	5. Tra	apping / hunting
	A	re predators being hunted / trapped on farm 🗌 Yes (Date last caught) No 🗹
	A	re there preventive hunting / trapping (e.g. spring) activities on farm
		FARM MANAGEMENT - Check applicable item
	1.	Herd / Flock size:
	2.	Run as one herd / flock: YES NO
	з.	Livestock are: Diseased Sick
	4.	Location of kill / injury:
		Bamyard VYES NO
		Pasture - near buildings YES NO
		Pasture - distant YES NO
		Terrain of site: Open pasture Scrub bush Wooded Swamp nearby Hilly
	5.	Stock inspected daily: 🗹 YES 🔄 NO (How often / by whom)
	6.	Stock running at large (on unenclosed land / highway): YES Y NO
	7.	Stock confined at night: 🖉 YES 🔄 NO (If no, where) small pasture / barnyard / other
	8.	Fencing: Individual Pasture Perimeter Fence
		Acreage: BARN YARP
		Maintenance (circle one): Good) Fair / Poor Good) Fair / Poor
	9.	Guard animal: Dog - breed Donkey Llama
	10.	Noise / smell repellents, etc. deterrents used (specify):
	11.	Other preventive measures used (specify):
	12.	Waste disposal method
		Collected VES NO Buried VES (how deep) . 3 NO
Ĺ		
ľ		Other (specify)
ļ	13.	Owner will implement the following to reduce further predation: Improve fencing - repair / block entry points / addition of electric strands
		Protect newborns - special penning / predator proof nursery / birthing area
		Add guard animals or other deterrents
		Light yards / night penning Husbandry changes (specify)
		Other (specify) NOTHING. F.U.RTHER. THAT. DUNER. CAN DO.
1	1 6	
	i nave	had taken reasonable measures to prevent predation
		had not taken reasonable measures to prevent predation

1. Producer has livestock i	insurance	YES	NO	
2. Insurance policy reviewed by valuer		YES	NO	
I value the said livestock and / or regulations passed under the Live	estock, Poultry an			
hereby award the following comp		Marilut Drive	A d all	
Species*	Live weight (Ib or kg)	Market Price (Ib or kg)	Add'l value over market**	Compensation Awarded
CALF (NEW BURN	100	State CO		\$360.50
COW IS NOW USELEDS	1300	,45 *		\$ 585,00
WILL HAVE TO BE SITIPPED TO DEAD				
STOCK BEMOVAL		TOTAL COMPENSA	TION:	\$
Findicate newborn (N) if less that **For bred, purebred or high qual corresponds to written records. Co	ity animals, anima			

To the best of my belief and knowledge, the findings in this report are complete and accurate	
SIGnature of valuer 519 - 323 - 2620 Telephone number	
EVEN INGS Best time to telephone	
DECEMBER 21, 2009	

#### LIVESTOCK/POULTRY CATEGORIES AND CURRENT MARKET VALUES Please use exact wording under "TERM TO USE" when completing Report of Livestock Valuer form

1. <u>Cate</u>	egories		SPECIES	TERM TO USE	DEFINITIONS	
SPECIES	TERM TO USE	DEFINITIONS	Rabbits	Rabbit	all ages and sexes	
			Note: Minimi	um \$20, not to exce	ed \$1000 per year per owner	
Cattle	Calf	0-6 months	11			
	Steer / Heifer	6-24 months	Sheep	Lamb	0-6 months	
	Cow	>24 months - includes		Yearling	6-18 months	
		heifers > 24 months		Ewe	> 18 months	
	Bull	>24 months - includes		Ram	> 18 months	
		steers > 24 months	Swine	Swine	Includes all ages and	
					sexes	
Goats	Goat	all ages and sexes				
			2. <u>Current Market Values – Information Sources</u>			
Horses	Foal	< 6 months	Ontario Farmer magazine - Market News Page Ontario Livestock Exchange Market Information Line			
	Horse	all ages > 6 months				
Poultry	Chicken	all types, report total	Ont	ario Cattlemen's Asso		
		weight	Ont	ario Sheep Marketing	g Agency 519-836-1526	
	Duck	all types, report total				
		weight		ard Animais		
	Goose	all types, report total	Guard dogs are generally not herding or hunting dogs nor house			
		weight	pets. Guard dogs remain with the livestock and are bonded to			
	Turkey	all types, report total			pecific breeds that have bee	
		weight			le: Grand Pyrenee, Komondo	
Note: Ratites	s (emu, ostrich, rhea),	swans are not covered		d when reporting a g	uard dog. Please do not recor	
under the Act	. Claims must be 25	kg or 55 lb. minimum, not to	pets, herd o	or hunting dogs unl	ess they truly are used in	
exceed \$1000 per year per owner.			guarding cap	acity.		

# THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

## **BY-LAW NUMBER 5-10**

# BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH AT ITS REGULAR MEETING HELD ON JANUARY 11, 2010.

AUTHORITY: Municipal Act, 2001, S.O. 2001, c.25, as amended, Sections 5(3) and 130.

**WHEREAS** the Municipal Act, 2001, S.O. 2001, c.25, as amended, Section 5(3), provides that the jurisdiction of every council is confined to the municipality that it represents and its powers shall be exercised by by-law.

**AND WHEREAS** the Municipal Act, 2001, S.O. 2001, c.25, as amended, Section 130 provides that every council may pass such by-laws and make such regulations for the health, safety and well-being of the inhabitants of the municipality in matters not specifically provided for by this Act and for governing the conduct of its members as may be deemed expedient and are not contrary to law.

**NOW THEREFORE** the Council of The Corporation of the Township of Wellington North hereby **ENACTS AS FOLLOWS:** 

- 1. That the action of the Council at its Regular Meeting held on January 11, 2010 in respect to each report, motion, resolution or other action passed and taken by the Council at its meeting, is hereby adopted, ratified and confirmed, as if each resolution or other action was adopted, ratified and confirmed by separate by-law.
- 2. That the Mayor and the proper officers of the Township are hereby authorized and directed to do all things necessary to give effect to the said action, or to obtain approvals where required, and, except where otherwise provided, the Mayor and the Clerk are hereby directed to execute all documents necessary in that behalf and to affix the corporate seal of the Township to all such documents.
- 3. That this by-law, to the extent to which it provides authority for or constitutes the exercise by the Council of its power to proceed with, or to provide any money for, any undertaking work, project, scheme, act, matter or thing referred to in subsection 65 (1) of the <u>Ontario Municipal</u> <u>Board Act</u>, R.S.O. 1990, Chapter 0.28, shall not take effect until the approval of the Ontario Municipal Board with respect thereto, required under such subsection, has been obtained.
- 4. That any acquisition or purchase of land or of an interest in land pursuant to this by-law or pursuant to an option or agreement authorized by this by-law, is conditional on compliance with <u>Environmental Assessment Act</u>, R.S.O. 1990, Chapter E.18.

# READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 11TH DAY OF JANUARY, 2010.

MICHAEL BROOMHEAD, MAYOR

LORRAINE HEINBUCH CHIEF ADMINISTRATIVE OFFICER/CLERK

MEETINGS, NOTIC	ES, ANNOUNCEME	ENTS
Regular Council	Monday, January 18, 2010	7:00 p.m.
Economic Development Committee	Wednesday, January 20, 2010	4:30 p.m.
Regular Council	Monday, January 25, 2010	7:00 p.m.
Building/Property Committee	Wednesday, January 27, 2010	9:00 a.m.

# The following accessibility services can be made available to residents upon request with two weeks notice:

Sign Language Services – Canadian Hearing Society – 1-800-668-5815

Documents in alternate forms – CNIB – 1-866-797-1312