



Township of Wellington North

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

Regular Meeting of Council

Monday, January 12, 2009

Following Public Meeting

Municipal Office Council Chambers, Kenilworth

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TOWNSHIP OF WELLINGTON NORTH

PUBLIC MEETING

Monday, December 15, 2008

The Public Meeting was held Monday, December 15, 2008 at 7:00 p.m. at the Township of Wellington North Council Chambers, Kenilworth to consider a zoning amendment application.

Present:

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

Also Present:

Executive Assistant: Cathy Conrad
Township Planner: Linda Redmond

Absent:

C.A.O./Clerk: Lorraine Heinbuch

Mayor Broomhead called the meeting to order.

Re: THE LOCATION OF THE SUBJECT PROPERTY is in the Part Park Lots 7 & 8, Crown Survey, and has frontage on Preston Street (Arthur). The property is approximately 2 ha. (4.94 ac.) in size and vacant.

Owners: - Farz Holdings Inc.

THE PURPOSE AND EFFECT of the amendment is to amend the zoning of the subject lands in order to facilitate the development of lands for townhouses. The applicant is proposing to construct a 45 unit townhouse development that will eventually become freehold townhomes. This development will require relief from certain provisions within the cluster townhouse requirements including permission to have frontage on a private street. A reduction in the required parking will also be considered. Additional amendments dealing with the proposed development may be considered as required.

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.

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TOWNSHIP OF WELLINGTON NORTH

PUBLIC MEETING

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1. Notice for this public meeting was sent to the required agencies and published in the Arthur Enterprise News on November 21, 2008.

2. Presentations by:

- Linda Redmond Township Planner reviewed her correspondence dated December 12, 2008.

The Planning Department has no concerns with this application which would rezone the subject lands from R3(H) – Residential to R3-26(H) – Residential. This zone amendment would facilitate the development of a 45 unit townhouse project and eventual condominium application. The Planning Department is satisfied that the proposal is in general conformity with the County of Wellington Official Plan and the Wellington North Zoning By-law.

The proposal is to rezone the subject lands to allow a cluster townhouse development under the zoning provisions for street townhouse units. The applicants are proposing to construct a 45 unit townhouse development on a private road. The development will eventually form a plan of condominium in which the townhouse units will become freehold and the private road and common amenity areas will become common elements. Additionally a reduction in the required parking will be required as this development will require 68 spaces based on the requirement of 1.5 spaces per unit. The applicants are proposing to provide 55 spaces. A reduction in the required lot area per unit is required to accommodate the eventual condominium application.

The subject lands are currently zoned Residential-R3(H) which allows street townhouse, cluster townhouse and apartment dwellings. The draft by-law includes a site specific exception to address frontage on a private road, parking and lot area.

3. Review of Correspondence received by the Township:

Liz Yerex, Grand River Conservation Authority – no objection

TOWNSHIP OF WELLINGTON NORTH

PUBLIC MEETING

Monday, December 15, 2008

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4. The by-law will be considered at the regular council meeting following the public meeting. Persons wishing notice of by-law passing were asked to make their request in writing.

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

Bruce Donaldson, the applicant's agent, was present to answer questions regarding this development. Stormwater management will be handled with an outlet that will go through land associated with the sewage treatment plant and then on to the river. His client intends to service the whole site and will be requesting allocation for 45 sewage units. The lots will be created through part lot control.

6. Comments/questions from Council.

Councillor Matusinec asked if the private road would be treated the same as the units in regards to maintenance. Mr. Donaldson informed Council that each owner will hold an interest in the road and amenity areas. Owners will own the unit and the patch of land around it.

Councillor Matusinec suggested that Mr. Donaldson provide a written request for the sewage allocation of 45 units.

7. Adjournment

C.A.O./CLERK

MAYOR

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH**

REGULAR MEETING OF COUNCIL

Monday, December 15, 2008

7:00 p.m.

Members Present:

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

Also Present:

Executive Assistant: Cathy Conrad

Absent:

Chief Administrative Officer/Clerk: Lorraine Heinbuch

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. **APPOINTMENT OF ACTING CLERK**

Moved by: Councillor Yake
Seconded by: Councillor Matusinec

THAT the Council of the Corporation of the Township of Wellington North appoint Cathy Conrad as Acting Clerk for the December 15, 2008 Regular Council meeting.

Resolution Number: 1

Carried

C. **PASSING AND ACCEPTANCE OF AGENDA**

Moved by: Councillor Yake
Seconded by: Councillor Matusinec

THAT the Agenda for the December 15, 2008 Regular Meeting of Council be accepted and passed.

Resolution Number: 2

Carried

D. **DECLARATION OF PECUNIARY INTEREST AND GENERAL NATURE THEREOF**

None declared.

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH**

REGULAR MEETING OF COUNCIL

Monday, December 15, 2008

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E. MINUTES

1. Regular Council Meeting, December 1, 2008

Moved by: Councillor Mason

Seconded by: Councillor Yake

THAT the minutes of the Regular Meeting of Council held on December 1, 2008 be adopted as circulated.

Resolution Number: 3

Carried

**F. STANDING COMMITTEE, STAFF REPORTS, MINUTES AND
RECOMMENDATIONS**

1. Mount Forest Fire Department
- November 2008 Fire Department Response Report
- Fire Prevention Officer's November 2008 Report

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North receive the Mount Forest Fire Department November 2008 Response Report and the Fire Prevention Officer's November 2008 Report.

Resolution Number: 4

Carried

2. Arthur Fire Department
- November 2008 Fire Department Response Report

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North receive the Arthur Fire Department November 2008 Response Report.

Resolution Number: 5

Carried

3. Finance Committee
- Minutes, October 9, 2008

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 Special Finance Committee meeting held on October 9, 2008.

Resolution Number: 6

Carried

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**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH**

REGULAR MEETING OF COUNCIL

Monday, December 15, 2008

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**F. STANDING COMMITTEE, STAFF REPORTS, MINUTES AND
RECOMMENDATIONS (continued)**

4. Works Committee
- Minutes, December 9, 2008

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 Works Committee meeting held on December 9, 2008.

Resolution Number: 7 **Carried**

5. Water/Sewer Committee
- Minutes, December 9, 2008

Moved by: Councillor Matusinec
Seconded by: Councillor Yake

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Water/Sewer Committee meeting held on December 9, 2008.

Resolution Number: 8 **Carried**

6. Fire Committee
- Minutes, December 8, 2008

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 Fire Committee meeting held on December 8, 2008.

Resolution Number: 9 **Carried**

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH**

REGULAR MEETING OF COUNCIL

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**G. CORRESPONDENCE FOR COUNCIL'S INFORMATION
AND DIRECTION**

1. County of Wellington
Re: Smoking By-law

**Moved by: Councillor Mason
Seconded by: Councillor Chaulk**

THAT the Council of the Corporation of the Township of Wellington North supports County of Wellington By-law Number 5040-08, being a by-law to regulate smoking in public places and workplaces in the County of Wellington.

Resolution Number: 10

Carried

H. BY-LAWS

1. 108-08 Being a By-law to Authorize an Amendment to a Site Plan Agreement (Princess Street, Mount Forest - Schlegel)

**Moved by: Councillor Yake
Seconded by: Councillor Matusinec**

THAT By-law Number 108-08 being a By-law to Authorize an Amendment to a Site Plan Agreement be read a First, Second and Third time and finally passed. (Princess Street, Mount Forest – Schlegel)

Resolution Number: 11

Carried

2. 109-08 Being a By-law Imposing Special Annual Drainage Rates upon Land in Respect of which Money is Borrowed Under the *Tile Drainage Act*. (Martin)

**Moved by: Councillor Matusinec
Seconded by: Councillor Yake**

THAT By-law 109-08 being a by-law imposing special annual drainage rates upon land in respect of which money is borrowed under the Tile Drainage Act be read First, Second and Third time and finally passed. (Martin)

Resolution Number: 12

Carried

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH**

REGULAR MEETING OF COUNCIL

Monday, December 15, 2008

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H. **BY-LAWS** (continued)

3. 110-08 Being a By-law to Provide for the Repair of the Howlett Drain East, West Luther Drain No. 24, West Luther Drain No. 9 and Arthur Drain No. 7

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT By-law Number 110-08 being a by-law to provide for the repair of the Howlett Drain East, West Luther Drain No. 24, West Luther Drain No. 9 and Arthur Drain No. 7 be read a First, Second and Third time and finally passed.

Resolution Number: 13

Carried

4. 111-08 Being a By-law to Amend Zoning By-law Number 66-01 Being the Zoning By-law for the Township of Wellington North (Farz Holdings Inc.)

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT By-law Number 111-08 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. (Farz Holdings Inc.)

Resolution Number: 14

Carried

I. **ACCOUNTS**

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North approve the accounts totalling \$3,187,479.16 for payment.

Resolution Number: 15

Carried

J. **OTHER/NEW BUSINESS**

None

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH**

REGULAR MEETING OF COUNCIL

Monday, December 15, 2008

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K. COUNCILLOR'S PRIVILEGE

Councillor Mason informed Council that the Fundraising Committee received \$6,000.00 from the Trillium Run organizers.

Mayor Broomhead advised Council that the Grand Opening for the new library in Arthur will be held on January 9, 2009 at 1:00 p.m. The ladies hockey fundraiser held on Saturday night at the Mount Forest & District Sports Complex was a very enjoyable evening with a good turnout.

L. NOTICES OF MOTION

None tabled.

M. ITEMS FOR COUNCIL'S INFORMATION

Saugeen Economic Development Corporation
- 2008 Third Quarter Report

County of Wellington
- Council Minutes, October 30, 2008
- Council Minutes, November 6, 2008

Grand River Conservation Authority
- Newsletter, GRCA *Minutes*, December 2008, Volume 13 – No. 12

N. CONFIRMING BY-LAW

Moved by: Councillor Mason
Seconded by: Councillor Chaulk

THAT By-law Number 112-08 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 15, 2008 be read a First, Second and Third time and finally passed.

Resolution Number: 16

Carried

O. ADJOURNMENT

Moved by: Councillor Mason
Seconded by: Councillor Chaulk

THAT the Regular Council meeting of December 15, 2008 be adjourned at 8:10 p.m.

Resolution Number: 17

Carried

C.A.O./CLERK

MAYOR

RECREATION & CULTURE ADVISORY COMMITTEE MEETING
THURSDAY, DECEMBER 11, 2008, 7:00 p.m.
MEETING ROOM
MOUNT FOREST & DISTRICT SPORTS COMPLEX

Members present: Mayor Mike Broomhead, Southgate Councillor Dennis Evans, Dave Wenger, Doug McLellan, Ralph Winslade, Twyla Hunter, Councillor Ross Chaulk, Chairman Councillor Bob Mason and Linda Spahr, Recreation Co-Ordinator. Mark MacKenzie, Facility Manager arrived at 8:05 p.m.

Also present were: Carolann Morrison, co-ordinator of Mount Forest and Arthur pools; Derek Bridgewater, President of Mount Forest Minor Hockey and Clarence Sarvis, an interested citizen involving Minor Hockey.

New Member - Chairman Councillor Bob Mason welcomed Southgate Councillor Dennis Evans. He is replacing Deputy-Mayor Brian Milne.

Derek Bridgewater came to discuss hockey banners, the sponsor board and trophy cases. After considerable discussion it was decided that the sponsor board could hang underneath the two flags. Minor Hockey was given permission to hang up some pictures perhaps on the wall behind where the old flood machine was show cased. Twyla is going to contact other groups to see if they wanted to hang up pictures. Derek brought a quote he received for making trophy cases. The hockey banners are to be hung over the ice surface if it does not affect the lighting. Derek is to send a letter to council regarding the trophy cases. Linda explained that she had been contacted by Rebekah Broadfoot regarding the pictures of all the Queen of the Fair winners. Councillor Mason and Twyla will look after those pictures.

Linda asked Derek for the name of participants from West Grey that played hockey in Mount Forest. Derek said there has been a problem with Freedom of Information. It was explained that just the numbers would be fine for now. Derek said he would work on that. Derek and Clarence left the meeting at 8:00 p.m.

MINUTES:

Moved by Dave Wenger

Seconded by Twyla Hunter

"THAT the minutes of the November 20, 2008 Recreation & Advisory Committee meeting are approved." Carried

A copy of the Mount Forest Sports Complex staff meeting held on December 1, 2008 was available for members' information.

BUSINESS ARISING FROM MINUTES:

The following resolutions were approved by council:

"THAT the Council of the Corporation of the Township of Wellington North approve in principle a lease proposal by the Mount Forest Victory Church and proceed with negotiations."

"THAT the Council of the Corporation of the Township of Wellington North transfer \$18,000 from the Arthur and Area Community Centre Budget to reserves for use in the 2009 budget with respect to arena lights."

"THAT the Council of the Corporation of the Township of Wellington North approve the Trail User's Code as recommended by the Recreation and Culture Advisory Committee and the Trails Committee; AND FURTHER THAT the developer of the Murphy Lands be requested to give consideration to walking trail connections in their plans for the development of this property."

NEW BUSINESS:

Carolann Morrison provided members with a written report on both pools and as well gave a verbal recap of the season. She was thanked by Councillor Ross Chaulk, Doug McLellan and Linda Spahr for her work.

Carolann did explain to members that there is a lot of extra cleaning hours at the Arthur Pool because of all the dirt in the playground blowing into the pool. Councillor Chaulk would like to see sod put in the budget to prevent this problem.

Mark MacKenzie stated he would like to see the high diving board removed in Mount Forest. The high diving boards are not considered safe at pools any more.

Moved by Doug McLellan

Seconded by Dave Wenger

"THAT the high diving board in Mount Forest be removed."

Carried

Carolann left the meeting at 8:20 p.m.

Budget-year-to-date - There was an error discovered by Mayor Broomhead earlier in the day with totals in the budget. Pages were replaced but discussion was left for another meeting.

Turf Maintenance Contract - It was decided to leave that information until the January meeting. Councillor Mason, Tom Bowden and Linda Spahr are to come up with a recommendation.

CORRESPONDENCE:

SOCAN rules have been changed and this would mean a significant increase to renters. This is to be discussed at a SWORFA meeting tomorrow and groups will be sending out a generic motion for our local Councils to support re: changes to SOCAN tariffs. The change by SOCAN (March 2008) is to charge for room occupancy rather than the number of persons attending functions.

Facility Rentals - A spreadsheet was available for members to review the 2008 revenue from our facility rentals and compare them to 2007, 2006, 2005, 2004 and 2003. The total for 2008 as to October 31 is \$157,922.27 for Arthur and \$201,459.70 for Mount Forest.

Weskate - There was a request from Nicole West regarding the upcoming Weskate area competition. Because of the size of this competition Figure Skating is asking that the Walking Track be closed. They also have requested the netting be removed for the competition as it makes it

difficult for the judges and spectators to take photos. Figure Skating also wants to put a professional Skate Canada logo on a dressing room for club spirit and wondered if they could put it on dressing rooms 1 - 3. The following motion was approved:

Moved by Doug McLellan

Seconded by Twyla Hunter

"Because of the anticipated number of spectators, we are closing the walking track as a one time request on January 23 and January 24."

The netting and logos will be discussed in January.

Complaint - A complaint was received from Reg Holinshead, Assistant Coach of Arthur Bantam Rep Hockey and the President of Arthur Minor Lacrosse. The complaint was regarding not being able to use a pool change room for hockey and having to hang up banners themselves instead of staff doing it. Linda explained she replied to Mr. Holinshead and also talked to Tom Bowden regarding this. Mr. Holinshead was asked to please contact Tom Bowden directly. Tom had explained to Linda that he keeps track of who uses what dressing rooms and if a team leaves the room a mess, they are refused entrance to that room for a few weeks to get the message across that these rooms must be kept in good condition. As far as hanging up the banners, Tom has stated that staff will gladly hang up banners but not until there are two staff people around for a safety precaution.

Update - Linda and Councillor Mason gave an update on work that Pastor Harry has been doing at the old arena by draining all the pipes. Drafting of a lease contract has been started.

Compliments - It is always good to hear positive comments. Linda received an e-mail from Steve Hardie, Recreation Director from North Perth. He had been at our new facility watching a game and wanted to let us know what a wonderful job was done on the arena. He said "everything seems to be very well laid out and user friendly." Doug McLellan stated that he had been all over the country giving out posters for the upcoming ladies hockey game and he too, received many compliments about our sports complex, even from Milverton who have an arena only five years old.

REPORTS:

Arthur and Mount Forest Facility Manager's reports were available to members as well as the Recreation Co-Ordinator's report.

MEMBER'S PRIVILEGE:

Mayor Broomhead - Wished everyone a Merry Christmas.

Dennis Evans - Thanked those who provided the lunch and wondered if we had that every meeting.

Doug McLellan - Has travelled all over the country putting up posters for our upcoming ladies hockey game. He was on the radio four times promoting our fundraiser. Other fundraising ideas are a skate-a-thon, video dance, gala event, concert and perhaps a relay for life.

Councillor Chaulk - Asked if letters were sent out to the various user groups inviting them to our meetings in the New Year. Linda advised members that the letters were sent.

Mark MacKenzie - Had numerous concerns: needed letters to go to Byes for snow removal, he wants the west side cleaned by 7 a.m. on Monday, Tuesday, Wednesday and Saturday mornings. He would like to see the large snow pile pushed into the lot beside the parking lot. He repeated that there is to be no salt or sand under the canopy. Mark also said a letter needed to go to the Jr. C executive. Their room needs to be kept clean. Linda has pictures to prove the mess it is in. Minor Hockey needs to be notified that teams are shooting pucks at the dressing room walls. They are defacing the building. The coaches should talk to the players. Mark will draft a policy for a Wall of Fame and bring it to our next meeting.

There are problems at the pool and it will be expensive to fix. Mayor Broomhead suggested that someone from the Lions Club sit on a committee to look at the problems at the pool. Linda will talk to Marty Young. Mark said there are problems with people coming over from the hall to watch the games and he would like to price gates for a fire exit but members can't get into the arena from the hall. The Health Inspector paid a visit and we cannot prepare food in the lower leisure hall unless we have a hand wash station. We also need handicapped parking signs outside.

Ralph Winslade - Asked where the ashtrays were that are to be outside. Mark is getting some made. Ralph invited everyone to the Holstein Santa Claus parade on Saturday as well as encouraged people to attend the Women's Hockey game in Mount Forest that night. He invited people to the Optimist New Year's Eve Dance in Holstein.

Twyla Hunter - Commented on how we need to straighten clocks and other articles hanging on the walls in Mount Forest and Arthur. She wished everyone a Merry Christmas.

Councillor Mason - Wished everyone a Merry Christmas.

Linda Spahr - Is looking into ordering signs that need to be put up at the entrances to Mount Forest telling people where the Sports Complex is located. Rich MacVicar sent some samples. The committee members just want the Sports Complex on the sign, not the Curling Club, or the Bowling Green. Linda is to order the signs but also check with Gary Matthews about installing them. Linda told members how happy she was with the usage of the walking track and reminded them there is a walk for memories coming up the end of January. Since October 17, we have brought in a total of \$1,188.92. Linda also announced that a cheque arrived at the office today for \$120,000.00 from the Complex Fundraising Committee. She complimented the committee for their hard work.

ADJOURNMENT:

Moved by Dave Wenger
"That the meeting be adjourned"
Carried

Meeting adjourned 9:06 p.m.

NEXT MEETING:

Our next meeting will be January 22nd at the Mount Forest & District Sports Complex meeting room where user groups are invited for a round table discussion.



MOUNT FOREST FIRE DEPARTMENT

Township of Wellington North

Fire Department Responses December 2008

The Mount Forest Fire Department responded to 20 calls for assistance during the month of December 2008:

- | | |
|-------------------------|--|
| 11 in Mount Forest | - 2 Ambulance Assist (1 delayed ambulance) |
| | - 1 CO Alarm |
| | - 4 Alarm problems |
| | - 1 False alarm |
| | - 1 Furnace overheated |
| | - 1 Sprinkler problem |
| | - 1 Fire extinguisher set off in hallway |
| 5 in Southgate Township | - 2 Mutual Aid Calls to assist Durham |
| | - 1 Ambulance assist |
| | - 1 Chimney fire |
| | - 1 House fire |
| 4 in Arthur Township | - 1 Barn collapse |
| | - 1 Ambulance lift assist |
| | - 1 CO alarm |
| | - 1 Motor Vehicle Accident |

Two meeting/practice sessions were held during the month of December. On December 8th, sixteen members were present and on December 22nd, fifteen members were present.

On December 2nd two members attended the Wellington County Mutual Aid Meeting in Grand Valley.

The Fire Department took part in the Mount Forest Santa Claus on December 5th.

Five members assisted with Traffic Control on December 13th at the Holstein Santa Claus Parade.

Respectfully Submitted,
Ron MacEachern,
Mount Forest Fire Chief

MOUNT FOREST FIRE DEPT.

Fire Prevention... DEC. 2008
4th, 11th, 18th

Evacuation procedures	0
Telephone calls	18
Business and Personal Service	2
Residential	7
Assembly Occupancies	5
Miscellaneous	12
Industrial	1
Meetings	1
Complaint	0
Mercantile	4
Letters / Reports.	1
Institutional	0
Burn Permit	0
New construction / Plan Review	1
Occupancy permits	0
Extinguisher training + Talk.	0
Hydrant location update	0
Emergency planning	1
Reports	0

RECEIVED

JAN 5 2009

TWP. OF WELLINGTON NORTH

Ian.



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 2008

The Arthur Fire Department responded to ten calls for assistance during the month of December 2008.

- | | |
|----------------------|---|
| 5 in Arthur | - 3 Ambulance Assist (elderly lady not found; pregnant lady needed assistance through snow and a VSA cancelled enroute) |
| | - 2 C.O. Detector Alarms (1 detected CO – Union Gas was called) |
| 1 in West Luther | - MVA (overturned vehicle in ditch) |
| 3 in Arthur Township | - 2 MVC's (1 was cancelled enroute) |
| | 1 Fire (frozen water pipes being thawed) |
| 1 in Mapleton | - 1 MVC (3 vehicles) |

Three practices were held in December. On December 3rd, eighteen members attended; on December 10th, thirteen members attended; on December 17th, twelve members attended.

The Wellington County Mutual Meeting was held on December 2nd in Grand Valley. The Fire Chief and one member attended.

Three members attended the training Committee Meeting on December 3rd.

On December 12th, the Mount Forest Fire Chief and Deputy Fire Chief, and the Arthur Fire Chief along with the Fire Marshall Advisor attended the MFPIS Meeting in Arthur.

Jim Morrison
Arthur Fire Chief



Township of Wellington North

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

REPORT

TO: Mayor Broomhead and Council
FROM: Ross Chaulk, Fire Committee Chair
DATE: January 7, 2009

RE: FIRE PREVENTION OFFICER - ARTHUR

Committee reviewed the Fire Prevention Officer position in Arthur in conjunction with the fire prevention service in Mount Forest. In order to provide cohesive fire prevention services at both departments committee is recommending the following:

That the service being provided by Ian Wallace and Jason Benns as Fire Prevention Officers include both the Mount Forest and Arthur Fire Departments.

DEC 24 2008

December 9, 2008

TWP. OF WELLINGTON NORTH

Jean Mayor, CEO
Alcohol and Gaming Commission of Ontario
90 Sheppard Avenue East
Suite 200
Toronto, ON M2N 0A4

Dear Jean Mayor:

RE: LOTTERY LICENSING – REQUEST FOR PROCESS STREAMLINING
FILE NO.: P09.GE

At a meeting held on December 8, 2008, the Council of the Municipality of Clarington approved the following resolution #GPA-698-08 seeking your endorsement:

"WHEREAS The Executive Council, under the recommendation of the Lieutenant Governor, issued Order in Council 1413/08 regarding lottery schemes;

AND WHEREAS the Order in Council 1413/08 provides the Municipality the option to issue lottery licences provided that those licences are issued within the Registrar's requirements, the proceeds from the lottery scheme will be used for a charitable objects or purposes providing a direct benefit to the residents of Ontario, and the proposed event will be conducted in accordance with the Gaming Control Act, 1992 and its regulations;

AND WHEREAS By-law 94-30, as amended, provides for the licensing of lottery events within the Municipality of Clarington;

AND WHEREAS charitable organizations within our community rely heavily on volunteers from the community at large in order to organize their various functions and activities;

AND WHEREAS many of our charitable works within our community are funded through various lottery activities;

AND WHEREAS the regulations set forth by the Alcohol and Gaming Commission of Ontario are very onerous, strict and time consuming for the charitable organizations and the lottery licensing officers within the Municipal Clerk's Department;

AND WHEREAS it is understood that these strict rules are enforced to ensure that the lottery proceeds are applied towards approved charitable works;

20

AND WHEREAS the charitable organizations are finding it increasingly difficult for their volunteers to take on the necessary functions to comply with the AGCO's Terms and Conditions respecting lottery events;

AND WHEREAS in 2005 the AGCO initiated a project to modernize charitable gaming with the focus being on eight key areas for review including "streamlinig/simplifying administration";

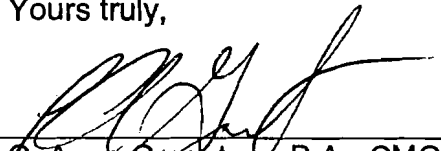
AND WHEREAS staff have previously submitted comments and recommendations, in response to the AGCO's survey, a component of their modernizing project, proposing options for streamlining and simplifying the application and reporting process;

AND WHEREAS no improvements have been made to streamline or simplify the application, reporting or administration processes respecting Break Open Tickets or Raffles;

NOW THEREFOR BE IT RESOLVED THAT the Municipality of Clarington request the Alcohol and Gaming Commission of Ontario to expedite its Modernization of Charitable Gaming Project, in particular the application, reporting and administration processes respecting Break Open Tickets and Raffles; and

THAT a copy of this resolution be forwarded to the Premier of Ontario, John O'Toole, MPP, and all municipalities within Ontario seeking their endorsement.

Yours truly,



C. Anne Greentree, B.A., CMO
Deputy Clerk

CAG*mea

C: Premier Dalton McGuinty
John O'Toole, MPP Durham
Ontario Municipalities

EFFECTIVE - JANUARY 1, 2009



COUNTY OF WELLINGTON 2009 USER FEES AND CHARGES

Programme/Service:	Planning and Land Division
Department:	Planning Department
Governance:	Planning and Land Division Committee

Description	2008 fee	2009 fee	% change	GST (add/incl /na)	PST (add/incl /na)
Severance application	\$800	\$850	6%	N/A	N/A
Severance registration	\$285	\$300	5%	N/A	N/A
County official plan amendment application *	\$2,100	\$2,200	5%	N/A	N/A
Local official plan amendment application	\$675	\$700	4%	N/A	N/A
Part Lot Control By-law Director's Final Approval	\$350	\$375	7%	N/A	N/A
Draft Plan of Subdivision/Condominium application *	\$4,750	\$5,000	5%	N/A	N/A
Major Plan Revision - Subdivision	\$1,150	\$1,200	4%	N/A	N/A
Major Plan Revision - Condominium	\$1,150	\$1,200	4%	N/A	N/A
Minor Plan Revision - Subdivision or Condominium	\$575	\$600	4%	N/A	N/A
Emergency Extension - Subdivision or Condominium	\$575	\$600	4%	N/A	N/A
Draft Approval Extension - Subdivision or Condominium	\$575	\$600	4%	N/A	N/A
Director's Final Approval - Subdivision	\$1,850	\$2,000	8%	N/A	N/A
Director's Final Approval - Condominium	\$1,850	\$2,000	8%	N/A	N/A
By-laws affecting highways	\$315	\$325	3%	N/A	N/A
Approval of highways less than 20 metres	\$625	\$650	4%	N/A	N/A
Filing of applications for validation of title	\$775	\$800	3%	N/A	N/A
Local Municipal Projects - Hourly Rate	\$75	\$80	7%	N/A	N/A
Local Municipal Projects - Meeting Charge	\$150	\$160	7%	N/A	N/A

Notes:

* subject to \$2,000 deposit

Fees are established under the authority of Section 69 of the *Planning Act, R.S.O. 1990, c. P.13* and/or in by-law #5036-08 of the Corporation of the County of Wellington.

GST/PST Codes: Add = Tax is in addition to fee; Incl = Tax is included in fee; N/A = Tax not applicable

December 22, 2008

To: Mayor Mike Broomhead
Cc: Clerk of the Township of Wellington North
Cc: City Councillors
Cc: City Manager
Township of Wellington North
7490 Sideroad 7 West P.O. Box 125
Kenilworth, ON
N0G2E0

Dear Mayor Broomhead:

This letter is a follow-up to the inquiry that Egg Farmers of Ontario recently made to your Clerk's office.

As consumers embrace the "100 Mile Diet" and seek ways of buying food that is produced close to home, we are proud to say eggs purchased from Ontario grocery store shelves travel from farm to table in approximately 4 to 7 days.

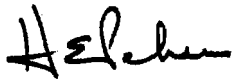
Egg Farmers of Ontario represents more than 400 farm families who are proud to provide consumers with fresh, locally produced eggs. Consumers have access to a variety of choices at the egg counter which include classic eggs (white and brown), Omega-3, free-run, organic and vegetarian. Our farmers ensure consumers have a steady supply of eggs on the store shelf when they need them.

We commend town and city councils who are trying to encourage the purchase of locally produced food as it contributes to the creation of a sustainable environment. Egg Farmers of Ontario believes the purchase of eggs can and should be identified as a *local sustainable procurement practice*. We have enclosed a Motion that speaks to this point and we respectfully ask that Township of Wellington North consider supporting this Motion. Although your community may not purchase many eggs at its municipally run institutions, we are hoping to have town and city councils across Ontario support this Motion which recognizes the contribution that local egg farmers make to a sustainable environment.

Although times and technology have changed, the level of care today's modern egg farmers give to their hens remains the same. Egg farmers across Ontario are proud of their contribution to the health and economy of local communities like yours.

If you have any questions about the attached motion or about egg farming in general we would welcome the opportunity to provide you with more information. Please feel free to contact me at 905-858-9790 for more information. We will be contacting your office in the coming weeks to request an opportunity to meet with you to discuss this in more detail.

Sincerely,

A handwritten signature in black ink, appearing to read "H. Pelissero".

Harry Pelissero
General Manager

MOTION

WHEREAS the [COUNCIL NAME] supports practices that contribute to the creation of a sustainable environment;

AND WHEREAS Ontario egg farmers currently provide our community with fresh, locally produced Grade A eggs which travel from farm to table in 4 to 7 days;

AND WHEREAS Ontario egg farmers take pride in caring for their hens while offering consumers a variety of egg choice;

THEREFORE BE IT RESOLVED THAT the current procurement practice of eggs by the [COUNCIL NAME], produced by Ontario egg farmers, be identified as the preferred local sustainable procurement practice.

BE IT FURTHER RESOLVED THAT the purchase of all Ontario eggs contributes to the creation of a sustainable environment in which consumers and farmers benefit.

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: B17/09

APPLICANT

John Padfield
436 Albert St.
Mount Forest ON N0G 2L2

LOCATION OF SUBJECT LANDS

WELLINGTON NORTH (Mount Forest)
Part Park Lot 3
South Side King Street

Proposed irregular shaped lot line adjustment of 602 square feet, no frontage to be added to abutting residential lot – John Padfield & Aline Lagrange.

Retained residential parcel is 76440 square feet vacant land.

PLEASE PROVIDE COMPLETE PROPERTY ASSESSMENT ROLL NUMBER: 23 49 000 003 07352 0000
23 49 000 003 07350 0000

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

If answer is no, please provide new information: _____

Do you consider this 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) Section 12 - R2

Will the Retained Parcel comply with all requirements of the Zoning By-law? YES [☒] NO []

(Please Specify) Section 12 - R2

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

Is proposal on an opened maintained year-round public road YES() NO()

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 _____

Is the Proposed Lot(s) serviced now by Municipal Water YES() NO()

Is the Retained Lot serviced now by Municipal Water YES() NO()

Is the Proposed Lot(s) serviced now by Municipal Sewers YES() NO()

Is the Retained Lot serviced now by Municipal Sewers YES() 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

MUNICIPALITY COMMENTING FORM

FILE NO: B17/09

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 [] *N/A*

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() NO POSITION()

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

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

SIGNATURE _____

TITLE: _____

ADDRESS: _____

DATE: _____

County of Wellington Planning and Land Division Committee
Deborah Turchet, Secretary-Treasurer
Wellington County Administration Centre
74 Woolwich Street, Guelph ON N1H 3T9

December 12, 2008

NOTICE OF AN APPLICATION FOR CONSENT

Ontario Planning Act, Section 53(4)

The County of Wellington Planning and Land Division Committee requests your written comments on this application for consent.

APPLICATION SUBMITTED ON: December 2, 2008

FILE NO. B17/09

APPLICANT

John Padfield
436 Albert St.
Mount Forest ON N0G 2L2

LOCATION OF SUBJECT LANDS:

WELLINGTON NORTH (Mount Forest)
Part Park Lot 3
South Side King Street

Proposed irregular shaped lot line adjustment of 602 square feet, no frontage to be added to abutting residential lot – John Padfield & Aline Lagrange.

Retained residential parcel is 76440 square feet vacant land.

**IF YOU WISH TO SUBMIT COMMENTS ON THIS APPLICATION,
WE MUST HAVE YOUR WRITTEN COMMENTS BEFORE**

January 21, 2008

Please note that if the Comments are not received by the requested date, the Planning and Land Division Committee may proceed to consider the application, and may assume that you have no objection to this APPLICATION for CONSENT.

Please also be advised that if a person or public body that files an appeal of a decision of the County of Wellington Planning and Land Division Committee in respect of the proposed consent has not made written submission to the County of Wellington Planning and Land Division Committee before it gives or refuses to give a provisional consent, then the Ontario Municipal Board may dismiss the appeal.

If you wish to be **NOTIFIED OF THE DATE AND TIME OF THE CONSIDERATION** of this application - **please make your request in writing** to the Planning and Land Division Committee before the "Comments Return Date" noted above.

If you wish to be **NOTIFIED OF THE DECISION** of the County of Wellington Planning and Land Division Committee in respect of this proposed consent, **you must make a request in writing** to the County of Wellington Planning and Land Division Committee. This will also entitle you to be advised of a possible Ontario Municipal Board Hearing. Even if you are the successful party, you should request a copy of the decision since the County of Wellington Planning and Land Division Committee's decision may be appealed to the Ontario Municipal Board by the applicant or another member of the Public

INFORMATION REGARDING THE APPLICATION is available to the public during regular business hours, Monday to Friday at the County of Wellington Planning and Land Division Office, (519) 837-2600 x2170 74 Woolwich St. Guelph ON N1H 3T9

MAILED TO:

Local Municipality – Wellington North County Planning County Treasury Department

Conservation Authority – Saugeen Valley

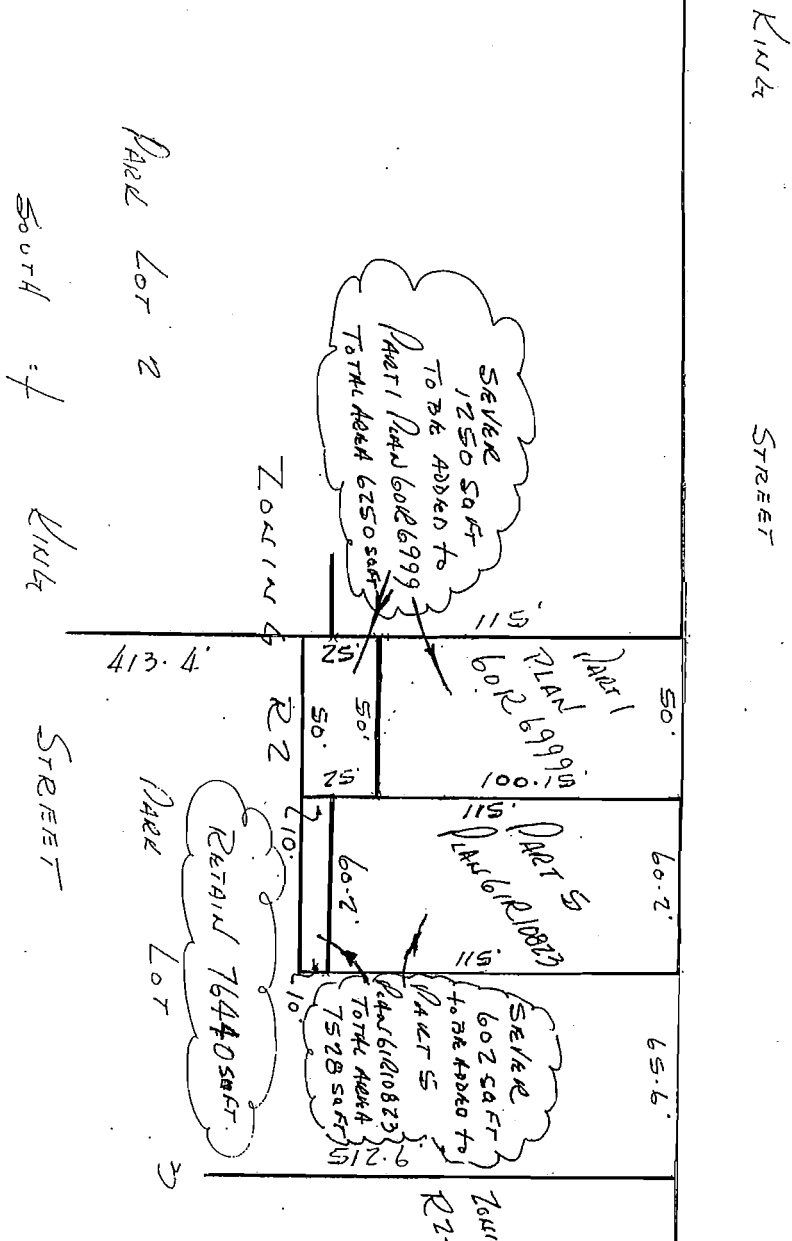
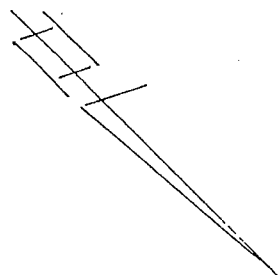
Bell Canada County Clerk Roads

Neighbour - as per list verified by local municipality and filed by applicant with this application

SHEET 2 of 2 SHEETS

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Witten

1" = 50'



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**COUNTY OF WELLINGTON PLANNING AND DEVELOPMENT DEPARTMENT**

County Administration Centre, 74 Woolwich Street, Guelph, ON N1H 3T9

Phone: (519) 837-2600

Fax: (519) 823-1694

APPLICATION #:	B17/09
LOCATION:	Part Park Lot 3, Concession S/S King Street TOWNSHIP OF WELLINGTON NORTH (Mount Forest)
APPLICANT/OWNER:	John Padfield

PLANNING OPINION: The proposed lot line adjustment would add a 55.9 sq.m. (602 sq.ft.) parcel to an abutting residential property creating a merged parcel of approximately 699 sq.m. (7528 sq.ft.). The retained parcel is 7101.5 sq.m. (1.75 ac) and is vacant.

This application is consistent with Provincial Policy and would generally conform to the Official Plan. We would have no concerns, provided that the following matters are addressed as conditions of approval:

1. That the purchaser take title to the severed lands in the same manner as they hold their abutting land;
2. That Subsection 50(3) of the Planning Act, R.S.O., 1990 be applied to any subsequent conveyance or any transaction involving the parcel of land that is the subject of this Consent.

PROVINCIAL POLICY STATEMENT (PPS): No issues.

WELLINGTON COUNTY OFFICIAL PLAN: The subject lands are designated RESIDENTIAL in the Mount Forest URBAN CENTRE. Lot line adjustments may be permitted where there is no adverse effect provided that basic lot patterns in an area are not unreasonably altered.

The matters under Section 10.1.3 were also considered.

LOCAL ZONING BY-LAW: The subject lands are zoned R2 (Residential). Both severed and retained comply with frontage and area.

SITE VISIT INFORMATION: The subject property was visited and photographed on January 6 2009. Notice Cards were posted and the survey sketch appears to meet the application requirements.

Linda Redmond, Planner
January 6 2009

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: B18/09

APPLICANT

John Padfield
436 Albert St.
Mount Forest ON N0G 2L2

LOCATION OF SUBJECT LANDS

WELLINGTON NORTH (Mount Forest)
Part Park Lot 3
South Side King Street

Proposed lot line adjustment 25' x 50' = 1250 square feet, no frontage to be added to abutting residential lot – Aline Lagrange.

Retained residential parcel is 76440 square feet vacant land.

PLEASE PROVIDE COMPLETE PROPERTY ASSESSMENT ROLL NUMBER: 23 49 000003 07352 0000
23 49 000 003 07350 0000

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

If answer is no, please provide new information: _____

Do you consider this 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) Section 12-R2

Will the Retained Parcel comply with all requirements of the Zoning By-law? YES(☒) NO []

(Please Specify) Section 12-R2

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

Is proposal on an opened maintained year-round public road YES() NO()

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 _____

Is the Proposed Lot(s) serviced now by Municipal Water YES(☒) NO()

Is the Retained Lot serviced now by Municipal Water YES() NO()

Is the Proposed Lot(s) serviced now by Municipal Sewers YES(☒) NO()

Is the Retained Lot serviced now by Municipal Sewers YES() 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

MUNICIPALITY COMMENTING FORM

FILE NO: B18/09

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 []

N/A

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() NO POSITION()

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

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

SIGNATURE _____

TITLE: _____

ADDRESS: _____

DATE: _____

County of Wellington Planning and Land Division Committee
Deborah Turchet, Secretary-Treasurer
Wellington County Administration Centre
74 Woolwich Street, Guelph ON N1H 3T9

December 12, 2008

NOTICE OF AN APPLICATION FOR CONSENT

Ontario Planning Act, Section 53(4)

The County of Wellington Planning and Land Division Committee requests your written comments on this application for consent.

APPLICATION SUBMITTED ON: December 2, 2008

FILE NO. B18/09

APPLICANT

John Padfield
436 Albert St.
Mount Forest ON N0G 2L2

LOCATION OF SUBJECT LANDS:

WELLINGTON NORTH (Mount Forest)
Part Park Lot 3
South Side King Street

Proposed lot line adjustment 25' x 50' = 1250 square feet, no frontage to be added to abutting residential lot -- Aline Lagrange.

Retained residential parcel is 76440 square feet vacant land.

**IF YOU WISH TO SUBMIT COMMENTS ON THIS APPLICATION,
WE MUST HAVE YOUR WRITTEN COMMENTS BEFORE**

January 21, 2008

Please note that if the Comments are not received by the requested date, the Planning and Land Division Committee may proceed to consider the application, and may assume that you have no objection to this APPLICATION for CONSENT.

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If you wish to be **NOTIFIED OF THE DATE AND TIME OF THE CONSIDERATION** of this application - **please make your request in writing** to the Planning and Land Division Committee before the "Comments Return Date" noted above.

If you wish to be **NOTIFIED OF THE DECISION** of the County of Wellington Planning and Land Division Committee in respect of this proposed consent, **you must make a request in writing** to the County of Wellington Planning and Land Division Committee. This will also entitle you to be advised of a possible Ontario Municipal Board Hearing. Even if you are the successful party, you should request a copy of the decision since the County of Wellington Planning and Land Division Committee's decision may be appealed to the Ontario Municipal Board by the applicant or another member of the Public.

INFORMATION REGARDING THE APPLICATION is available to the public during regular business hours, Monday to Friday at the County of Wellington Planning and Land Division Office, (519) 837-2600 x2170 74 Woolwich St. Guelph ON N1H 3T9

MAILED TO:

Local Municipality – Wellington North County Planning County Treasury Department

Conservation Authority – Saugeen Valley

Bell Canada County Clerk Roads

Neighbour - as per list verified by local municipality and filed by applicant with this application

SHEET 2 of 2 SHEETS

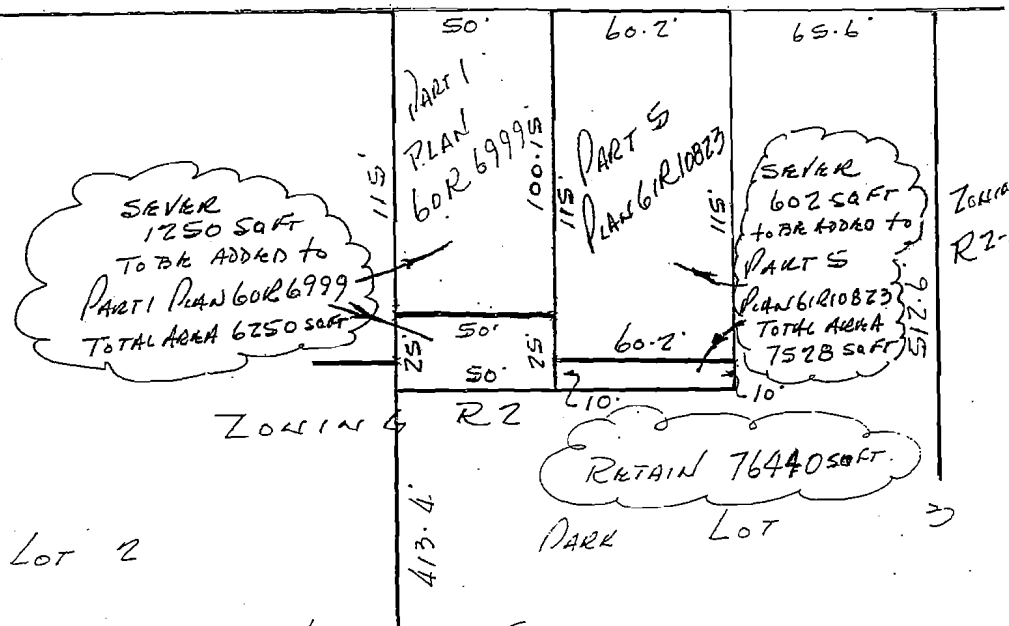
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Wit

1" = 50'

KING

STREET

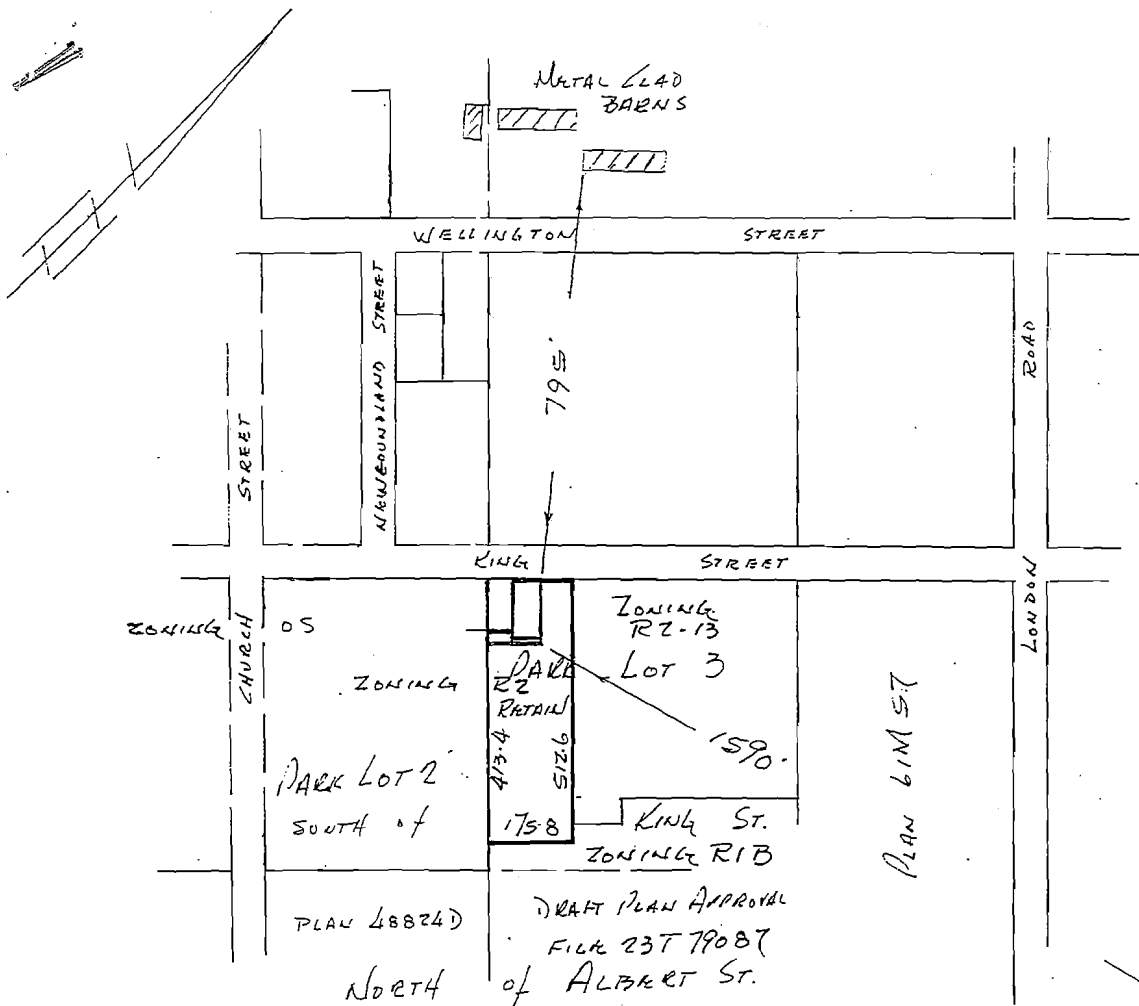


PARK LOT 2

PARK LOT 3

SOUTH of KING

STREET



SKURANCE SKETCH IN THE
 (TOWN of MOUNT FOREST)
 TOWNSHIP of WELLINGTON NORTH
 SCALE 1" = 300'

Nov/08
 7421

Alex R. Wilson
 ALEX R. WILSON SURVEYING INC
 MOUNT FOREST
 519 323 7451

METAL CLAD BARN AT
 LOTA CONCESSION 4 (GREENMONT)
 TOWNSHIP of SOUTHEAST

**COUNTY OF WELLINGTON PLANNING AND DEVELOPMENT DEPARTMENT**

County Administration Centre, 74 Woolwich Street, Guelph, ON N1H 3T9

Phone: (519) 837-2600

Fax: (519) 823-1694

APPLICATION #:	B18/09
LOCATION:	Part Park Lot 3, S/S King Street TOWNSHIP OF WELLINGTON NORTH (Mount Forest)
APPLICANT/OWNER:	John Padfield

PLANNING OPINION: The proposed lot line adjustment would add a 116 sq.m. (1250 sq.ft.) parcel to an abutting residential property creating a merged parcel of approximately 580 sq.m. (6250 sq.ft.). The retained parcel is 7101.5 sq.m. (1.75 ac) and is vacant.

This application is consistent with Provincial Policy and would generally conform to the Official Plan. We would have no concerns, provided that the following matters are addressed as conditions of approval:

1. That the purchaser take title to the severed lands in the same manner as they hold their abutting land;
2. That Subsection 50(3) of the Planning Act, R.S.O., 1990 be applied to any subsequent conveyance or any transaction involving the parcel of land that is the subject of this Consent.

PROVINCIAL POLICY STATEMENT (PPS): No issues.

WELLINGTON COUNTY OFFICIAL PLAN: The subject lands are designated RESIDENTIAL in the Mount Forest URBAN CENTRE. Lot line adjustments may be permitted where there is no adverse effect provided that basic lot patterns in an area are not unreasonably altered.

The matters under Section 10.1.3 were also considered.

LOCAL ZONING BY-LAW: The subject lands are zoned R2 (Residential). Both severed and retained comply with frontage and area.

SITE VISIT INFORMATION: The subject property was visited and photographed on January 6, 2009. Notice Cards were posted and the survey sketch appears to meet the application requirements.

Linda Redmond, Planner
January 6, 2009

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH**

BY-LAW NUMBER 1-09

**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**

AUTHORITY: 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, residential/farm, farmland, commercial, industrial and multi-residential 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;

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 31st 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 2009, 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. **THAT** 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 27, 2009
ii.	Second Installment	April 24, 2009
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.

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 1st day of March 2009 and the 1st day of May 2009 respectively to each installment due date, and thereafter a further penalty of 1.25 per cent will be added on the 1st day of each month and every month the default continues until December 31st, 2009.
6. **THAT** interest of 1.25 per cent on the amount of any taxes due and unpaid after December 31, 2009, shall be charged on the 1st 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, 2009 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 powers 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
12TH DAY OF JANUARY, 2009.***

M. Broomhead, MAYOR

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

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH**

BY-LAW NUMBER 2-09

**BEING A BY-LAW TO AUTHORIZE TEMPORARY BORROWING
FROM TIME TO TIME TO MEET CURRENT EXPENDITURES
DURING THE FISCAL YEAR ENDING DECEMBER 31, 2009.**

AUTHORITY: Municipal Act, 2001, S.O. 2001, Chapter 25, as amended, Section 407.

WHEREAS the Municipal Act, 2001, S.O. 2001 Chapter 25, Section 407, provides authority for a council by by-law to authorize the head of council and the treasurer to borrow from time to time, by way of promissory note or banker's acceptance, such sums as the council considers necessary to meet, until taxes are collected and other revenues received, the current expenditures of the corporation for the year; and

WHEREAS the total amount which may be borrowed from all sources at any one time to meet the current expenditures of the Corporation, except with the approval of the Municipal board, is limited by Section 407 of the Municipal Act, 2001.

**NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH ENACTS AS FOLLOWS:**

1. The head of council and the treasurer are hereby authorized to borrow from time to time by way of promissory note or banker's acceptance during the year 2009 (hereinafter referred to as the current year) such sums as may be necessary to meet, until the taxes are collected and other revenues received, the current expenditures of the Corporation and the other amounts that are set out in subsection 407(1) of the Municipal Act, 2001.
2. The lender(s) from whom amounts may be borrowed under authority of this by-law shall be Royal Bank of Canada and such other lender(s) as may be determined from time to time by resolution of council.

3. The total amount which may be borrowed at any one time under this by-law, together with the total of any similar borrowings that have not been repaid, shall not exceed from January 1 to September 30 of the current year, 50 percent of the total and from October 1 to December 31 of the current year, 25 percent of the total of the estimated revenues of the Corporation as set forth in the estimates adopted for the current year or \$6,000,000.00 whichever is less.
4. The treasurer shall, at the time when any amount is borrowed under this by-law, ensure that the lender is or has been furnished with a certified copy of this by-law (a certified copy of the resolution mentioned in section 2 determining the lender,) if applicable, and a statement showing the nature and amount of the estimated revenues for the current year and also showing the total of any other amounts borrowed from any and all sources under authority of section 407 of the Municipal Act, 2001 that have not been repaid.
 - a) If the estimates for the current year have not been adopted at the time an amount is borrowed under this by-law, the limitation on total borrowing, as set out in section 3 of this by-law shall be calculated for the time being upon the estimated revenues of the Corporation as set forth in the estimates adopted for the next preceding year.
 - b) If the estimates for the current year have not been adopted at the time an amount is borrowed under this by-law, the statement furnished under section 4 shall show the nature and amount of the estimates revenues of the corporation as set forth in the estimates adopted for the current preceding year and the nature and amount of the revenues received for and on account of the current year.
5. All or any sums borrowed under this by-law shall, with interest thereon, be a charge upon the whole of the revenues of the Corporation for the current year and for any preceding years as and when such revenues are received; provided that such charge does not defeat or affect and is subject to any prior charge then subsisting in favour of any other lender.

6. The treasurer is hereby authorized and directed to apply in payment of all or any sums borrowed under this by-law together with interest thereon, all or any of the moneys hereafter collected or received, either on account of or realized in respect of the taxes levied for the current year and preceding years or from any other source, which may lawfully be applied for such purpose.
7. Promissory Notes or bankers acceptances made under section 1 shall be signed by the treasurer and the head of council or by such other person as is authorized by by-law to sign it.

***READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 12TH DAY OF JANUARY, 2009.***

M. Broomhead, MAYOR

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

TOWNSHIP OF WELLINGTON NORTH
Regular Meeting of Council

MOVED BY: _____ DATE: January 12, 2009

SECONDED BY: _____ RES. NO.: _____

**THAT the Council of the Corporation of the Township of Wellington North
approve the accounts totalling \$1,484,104.11 for payment.**

MAYOR _____

☐

CARRIED

☐

DEFEATED

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

Ranges: From: To: From: To:
Vendor ID First Last Chequebook ID First Last
Vendor Name First Last Cheque Number 038788 039017
Cheque Date First Last
Sorted By: Cheque Number

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

ChqNo:	038788	Date:	12/17/2008	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$306.51
InvNo:	INV 75848	InvDesc:	REC/AV PprTwls&GarbageBags	InvAmt:	\$306.51		
ChqNo:	038789	Date:	12/17/2008	Vendor:	Air Liquide Canada Inc	Amount:	\$116.71
InvNo:	INV 31812610	InvDesc:	BW Acetylene	InvAmt:	\$116.71		
ChqNo:	038790	Date:	12/17/2008	Vendor:	ALS Laboratory Group	Amount:	\$746.29
InvNo:	PAYT.CERT.#1/MF WWTP	InvDesc:	SS/MF WWTP PaytCert.#1	InvAmt:	\$746.29		
ChqNo:	038791	Date:	12/17/2008	Vendor:	Brett Barriage	Amount:	\$252.91
InvNo:	REFUND #39545	InvDesc:	REC-A/R SecurityDepositBalance	InvAmt:	\$252.91		
ChqNo:	038792	Date:	12/17/2008	Vendor:	BEARINGER, DELTON	Amount:	\$1,900.00
InvNo:	ENT REFUND 08-0208	InvDesc:	A/R Prmt08-0208 EntranceRefund	InvAmt:	\$1,900.00		
ChqNo:	038793	Date:	12/17/2008	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$407.11
InvNo:	N 604 6243 DEC/08	InvDesc:	WW/MF WellMonitoringDec4/08	InvAmt:	\$161.36		
InvNo:	N 604 5666 DEC/08	InvDesc:	WW/MF WellMonitoring Dec4/08bi	InvAmt:	\$161.36		
InvNo:	519-848-5291 DEC/08	InvDesc:	WW/SS FaxLineDec08	InvAmt:	\$84.39		
ChqNo:	038794	Date:	12/17/2008	Vendor:	Bell Mobility	Amount:	\$1,021.62
InvNo:	519-321-1102 DEC/08	InvDesc:	FIRE/AV J.Morrison'sCellDec1/0	InvAmt:	\$25.78		
InvNo:	519-321-9935 DEC/08	InvDesc:	ADM/J.Jeffery'sCell Dec1/08bi1	InvAmt:	\$24.86		
InvNo:	519-323-6487 DEC/08	InvDesc:	PI&C H.Knox'sCell Dec1/08bill	InvAmt:	\$25.67		
InvNo:	519-323-6535 DEC/08	InvDesc:	WW/SS OnCallCell Dec1/08bi1	InvAmt:	\$114.03		
InvNo:	519-323-6565 DEC/08	InvDesc:	WW/SS OnCallCell Dec1/08bi1	InvAmt:	\$48.91		
InvNo:	519-323-6730 DEC/08	InvDesc:	PI&C D.Jones'Cell Dec1/08bi1	InvAmt:	\$27.68		
InvNo:	519-323-7042 DEC/08	InvDesc:	BW/AV A.Morrison'sCell Dec1/08	InvAmt:	\$49.46		
InvNo:	519-323-7211 DEC/08	InvDesc:	BW/G.Williamson'sCell Dec1/08b	InvAmt:	\$38.03		
InvNo:	519-323-7586 DEC/08	InvDesc:	ADM/Emerg.Coord Dec1/08bi1	InvAmt:	\$25.66		
InvNo:	519-323-7606 DEC/08	InvDesc:	COU/MayorBroomhead'sCellDec08	InvAmt:	\$108.98		
InvNo:	519-323-8113 DEC/08	InvDesc:	WW/SS B.Trood'sCell Dec1/08bi1	InvAmt:	\$119.92		
InvNo:	519-323-8129 DEC/08	InvDesc:	BW/D.Clark'sCell Dec1/08bi1	InvAmt:	\$92.79		
InvNo:	519-323-8131 DEC/08	InvDesc:	BW/D.Hill'sCell Dec1/08bi1	InvAmt:	\$43.29		
InvNo:	519-323-8195 DEC/08	InvDesc:	BW/G.Mathews'Cell Dec1/08bi1	InvAmt:	\$126.13		
InvNo:	519-323-8423 DEC/08	InvDesc:	COU/D.Yake'sCell Dec1/08bi1	InvAmt:	\$51.90		
InvNo:	519-831-4687 DEC/08	InvDesc:	ECDEV/Cell Dec1/08bi1	InvAmt:	\$64.41		
InvNo:	519-321-9024 DEC/08	InvDesc:	REC/L.Spahr'sCell Dec1/08bi1	InvAmt:	\$34.12		
ChqNo:	038795	Date:	12/17/2008	Vendor:	BENN, JASON	Amount:	\$500.00
InvNo:	PUBLIC ED PREVENTION	InvDesc:	FIRE/MF Prevention@PublicEd	InvAmt:	\$500.00		
ChqNo:	038796	Date:	12/17/2008	Vendor:	B M Ross and Associates	Amount:	\$23,407.55
InvNo:	INV 503	InvDesc:	BW/MFMainStReconOct13-Nov9/08	InvAmt:	\$22,552.58		
InvNo:	INV 426	InvDesc:	A/RSaugeenValleyNrsngJulyNov08	InvAmt:	\$854.97		
ChqNo:	038797	Date:	12/17/2008	Vendor:	BROADLINE EQUIPMENT RENTAL LTD.	Amount:	\$1,343.57
InvNo:	INV 12328	InvDesc:	BW HammerDrillRental&Bit	InvAmt:	\$73.45		
InvNo:	INV 12165	InvDesc:	BW RollerPackerRental	InvAmt:	\$1,270.12		
ChqNo:	038798	Date:	12/17/2008	Vendor:	Canadian Tire Commercial MasterCard	Amount:	\$310.82
InvNo:	WELL.NORTH#2 DEC08	InvDesc:	BW Set,HSS 100PC	InvAmt:	\$310.82		
ChqNo:	038799	Date:	12/17/2008	Vendor:	Chalmers Fuels Inc	Amount:	\$12,492.58
InvNo:	INV 308535	InvDesc:	BW Diesel Fuel Dyed	InvAmt:	\$1,485.05		

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: INV 306035	InvDesc: BW Diesel Fuel Dyed	InvAmt: \$1,569.78
InvNo: INV 304418	InvDesc: BW Furnace Fuel Dyed	InvAmt: \$161.67
InvNo: INV 306034	InvDesc: BW Diesel Fuel Oil Clear	InvAmt: \$2,029.99
InvNo: INV 308492	InvDesc: BW Furnace Fuel Dyed	InvAmt: \$478.32
InvNo: INV 308252	InvDesc: BW Diesel Fuel Oil Dyed	InvAmt: \$1,516.91
InvNo: INV 309090	InvDesc: BW Diesel Fuel Oil Clear	InvAmt: \$2,573.72
InvNo: INV 308536	InvDesc: BW Diesel Fuel Oil Clear	InvAmt: \$629.84
InvNo: INV 307494	InvDesc: BW DieselFuelOilClear	InvAmt: \$1,194.12
InvNo: INV 306603	InvDesc: PROP/AVChamber-FurnaceFuel	InvAmt: \$455.43
InvNo: INV 305136	InvDesc: REC/WL Hall FurnaceFuelDyed	InvAmt: \$397.75

ChqNo:	038800	Date:	12/17/2008	Vendor:	Coffey Plumbing	Amount:	\$897.49
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InvNo: INV 753	InvDesc: WW HookNewSrvcsSablowski's	InvAmt: \$230.86
InvNo: INV 754	InvDesc: WWInstl&TstMeter&BckflwCurling	InvAmt: \$159.90
InvNo: INV 755	InvDesc: WWInstlMeterAtGoldenValley	InvAmt: \$338.73
InvNo: INV 762	InvDesc: WW MusashiPlant2BcklflwTesting	InvAmt: \$168.00

ChqNo:	038801	Date:	12/17/2008	Vendor:	Corporate Express	Amount:	\$1,045.76
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InvNo: INV 21526627	InvDesc: ADM IndexBindersIndexTabsFileF	InvAmt: \$200.44
InvNo: INV 21363020	InvDesc: ADM CopyPaper&FilePockets	InvAmt: \$88.41
InvNo: INV 21484290	InvDesc: ADM/RECCopyPaperTapeCrtrdgcork	InvAmt: \$160.80
InvNo: INV 21552702	InvDesc: ADM/REC CopyPaperFileStorage	InvAmt: \$329.26
InvNo: INV 21418911	InvDesc: ADM Mouse	InvAmt: \$81.36
InvNo: INV 21420923	InvDesc: ADM/REC CopyPaperFileFolders	InvAmt: \$185.49

ChqNo:	038802	Date:	12/17/2008	Vendor:	Country Creations of Mt Forest	Amount:	\$48.59
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InvNo: INV 028325	InvDesc: REC/MP Planter/LateMr.Rippen	InvAmt: \$48.59
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ChqNo:	038803	Date:	12/17/2008	Vendor:	Courtney's Wholesale Ltd	Amount:	\$387.98
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InvNo: INV 6508343005	InvDesc: REC/AV SlushBases	InvAmt: \$387.98
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ChqNo:	038804	Date:	12/17/2008	Vendor:	County of Wellington	Amount:	\$6,033.00
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InvNo: INV 15801	InvDesc: SS/MFoldPlantSludge	InvAmt: \$6,033.00
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ChqNo:	038805	Date:	12/17/2008	Vendor:	Deverell & Lemaich LLP	Amount:	\$1,620.28
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InvNo: DEC8/08ACCTRODRIGUES	InvDesc: A/RRodriguesCancellationCertif	InvAmt: \$254.25
InvNo: DEC8/08ACCT SIMPSON	InvDesc: A/R SimpsonTaxSaleProceedings	InvAmt: \$254.25
InvNo: DEC8/08ACCTMACDONALD	InvDesc: A/RMacDonaldTaxArrearsProceeedg	InvAmt: \$254.25
InvNo: DEC.2/08ACCT WALKER	InvDesc: P&Z/P.WalkerSitePlanAgreement	InvAmt: \$857.53

ChqNo:	038806	Date:	12/17/2008	Vendor:	D.T. Contracting	Amount:	\$420.00
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InvNo: INV 221406	InvDesc: BW/AVTruckingSnowFromMain&Side	InvAmt: \$420.00
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ChqNo:	038807	Date:	12/17/2008	Vendor:	E Cox Sanitation	Amount:	\$241.26
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InvNo: INV 0000136512	InvDesc: REC/MF 2PlyCentrpull/WoodHandl	InvAmt: \$187.63
InvNo: INV 0000136446	InvDesc: REC/MF FloorFinish (4L	InvAmt: \$31.08
InvNo: INV 0000136483	InvDesc: REC/MF TraxOffMarkRemover	InvAmt: \$22.55

ChqNo:	038808	Date:	12/17/2008	Vendor:	Elgin Construction	Amount:	\$248,264.86
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InvNo: PAYT.CERT.#5/HWY5LNK	InvDesc: BWMainStHwy6CnntLnkPaytCert#5	InvAmt: \$248,264.86
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ChqNo:	038809	Date:	12/17/2008	Vendor:	ELMIRA FARM SERVICE (2000) LTD.	Amount:	\$1.52
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InvNo: INV 428278	InvDesc: BW 5/16 SnapPins	InvAmt: \$1.52
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ChqNo:	038810	Date:	12/17/2008	Vendor:	Ennotville Garage	Amount:	\$456.75
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InvNo: INV 6513	InvDesc: BW Towing/Hwy109&5thLine	InvAmt: \$456.75
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ChqNo:	038811	Date:	12/17/2008	Vendor:	Enterprise News	Amount:	\$344.78
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InvNo: INV 14994	InvDesc: REC/COU/BW Nov08Advertising	InvAmt: \$344.78
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ChqNo:	038812	Date:	12/17/2008	Vendor:	Everus Communications	Amount:	\$103.95
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InvNo: INV 20081202453	InvDesc: ADM WirelessSmallBusinessDec08	InvAmt: \$103.95
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Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	038813	Date:	12/17/2008	Vendor:	Excel Business Systems	Amount:	\$541.44
InvNo:	INV 68386	InvDesc:	ADM IR5000DigitalCopierNov2008	InvAmt:	\$165.61		
InvNo:	INV 68385	InvDesc:	ADM C28801ColourCopierNov2008	InvAmt:	\$375.83		
ChqNo:	038814	Date:	12/17/2008	Vendor:	FOXTON FUELS LIMITED	Amount:	\$91.87
InvNo:	DEC.8/08 INVOICE	InvDesc:	BW 1 Pail ATF	InvAmt:	\$91.87		
ChqNo:	038815	Date:	12/17/2008	Vendor:	Frey Communications	Amount:	\$6,459.53
InvNo:	INV 3060	InvDesc:	SS/WWTP Lbr&InstallSwitch/Spec	InvAmt:	\$1,309.56		
InvNo:	INV 3013	InvDesc:	ADM Toner	InvAmt:	\$101.69		
InvNo:	INV 3038	InvDesc:	PI&C LaminatorFilm	InvAmt:	\$33.89		
InvNo:	INV 3028	InvDesc:	PI&C BackUpTapeLaminatorFilm	InvAmt:	\$216.93		
InvNo:	INV 2998	InvDesc:	ADM/REC Lbr&PartsMFCComplex	InvAmt:	\$2,072.13		
InvNo:	INV 3061	InvDesc:	ADM/REC Lbr&PartsMFCComplex	InvAmt:	\$2,725.33		
ChqNo:	038816	Date:	12/17/2008	Vendor:	Georgian Firegear Service	Amount:	\$401.96
InvNo:	INV SI-8474	InvDesc:	FIRE/AVCleaningRprsBunkerSuits	InvAmt:	\$306.41		
InvNo:	INV SI-8469	InvDesc:	FIRE/MF BunkerSuitCleaning&Ins	InvAmt:	\$95.55		
ChqNo:	038817	Date:	12/17/2008	Vendor:	Gervais Advertising	Amount:	\$2,252.25
InvNo:	INV 1827	InvDesc:	ECDEV Dec08Issue/4pg section	InvAmt:	\$2,252.25		
ChqNo:	038818	Date:	12/17/2008	Vendor:	Gord Davenport Automotive Inc	Amount:	\$341.74
InvNo:	INV 358694	InvDesc:	WW/SS ShopTwIsOnRoll	InvAmt:	\$26.03		
InvNo:	INV 378506	InvDesc:	BW KrewWipers&SpinOnLube	InvAmt:	\$35.99		
InvNo:	INV 371925	InvDesc:	BW SubstituteFor64151	InvAmt:	\$9.06		
InvNo:	INV 385001	InvDesc:	BW Ratchet	InvAmt:	\$30.92		
InvNo:	INV 387542	InvDesc:	BW WinterBladesTieWrapFluidFlr	InvAmt:	\$239.74		
ChqNo:	038819	Date:	12/17/2008	Vendor:	HD Supply Utilities	Amount:	\$566.36
InvNo:	INV 397862-00	InvDesc:	SS AluminumBrackets	InvAmt:	\$566.36		
ChqNo:	038820	Date:	12/17/2008	Vendor:	Hydro One Networks Inc.	Amount:	\$707.16
InvNo:	18820-44001 DEC/08	InvDesc:	BW/ADMKenilworthOfficeDec10/08	InvAmt:	\$707.16		
ChqNo:	038821	Date:	12/17/2008	Vendor:	Ideal Supply Company Limited	Amount:	\$56.40
InvNo:	INV 650275	InvDesc:	FIRE/MF Tire Cleaner	InvAmt:	\$26.90		
InvNo:	INV 693273	InvDesc:	FIRE/MF Batteries	InvAmt:	\$29.50		
ChqNo:	038822	Date:	12/17/2008	Vendor:	Ingredients Bulk & Frozen Food	Amount:	\$154.21
InvNo:	INV 0697	InvDesc:	COU CandyCanes&/suckers	InvAmt:	\$154.21		
ChqNo:	038823	Date:	12/17/2008	Vendor:	International Trade Specialist	Amount:	\$66.12
InvNo:	INV 19681	InvDesc:	WW/REC DryEraseBoardMarkers	InvAmt:	\$66.12		
ChqNo:	038824	Date:	12/17/2008	Vendor:	J J McLellan & Son	Amount:	\$753.17
InvNo:	INV I012532	InvDesc:	SS/AV WTPP-Elbow&Adptrs	InvAmt:	\$47.31		
InvNo:	INV W50820	InvDesc:	WW/MFRplcMetersDaycrTim's&Lngs	InvAmt:	\$129.94		
InvNo:	INV W50821	InvDesc:	SS/MFArchivesUnplugSewer	InvAmt:	\$221.81		
InvNo:	INV W50823	InvDesc:	WW/MF RplcMeterDDRAmerica	InvAmt:	\$72.19		
InvNo:	INV W50715	InvDesc:	FIRE/MF DeltaCPFlushValve	InvAmt:	\$281.92		
ChqNo:	038825	Date:	12/17/2008	Vendor:	Khalsa Gas Bar & Service	Amount:	\$1,056.24
InvNo:	INV 11882	InvDesc:	BW Gas	InvAmt:	\$86.50		
InvNo:	INV 11925	InvDesc:	WW/SS Gas	InvAmt:	\$114.25		
InvNo:	INV 11941	InvDesc:	BW Gas	InvAmt:	\$100.00		
InvNo:	INV 11950	InvDesc:	WW/SS Gas	InvAmt:	\$94.75		
InvNo:	INV 11966	InvDesc:	BW Gas	InvAmt:	\$81.00		
InvNo:	INV 11967	InvDesc:	WW/SS Gas	InvAmt:	\$100.00		
InvNo:	INV 11972	InvDesc:	BW Gas	InvAmt:	\$83.00		
InvNo:	INV 11983	InvDesc:	WW/SS Gas	InvAmt:	\$70.24		

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: INV 11996	InvDesc: WW/SS Gas	InvAmt: \$79.00
InvNo: INV 12001	InvDesc: BW Gas	InvAmt: \$80.00
InvNo: INV 12002	InvDesc: WW/SS Gas	InvAmt: \$97.50
InvNo: INV 12003	InvDesc: BW Gas	InvAmt: \$70.00

ChqNo:	038826	Date:	12/17/2008	Vendor:	KORE Mechanical Inc.	Amount:	\$1,042.65
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InvNo: INV 99	InvDesc: REC/AV ChillerValves/CmprsrTh	InvAmt: \$1,042.65
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ChqNo:	038827	Date:	12/17/2008	Vendor:	Kurtis Design & Manufacturing	Amount:	\$339.00
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InvNo: INV 76 NOV.24/08	InvDesc: REC/MF 2 chair carts New Hall	InvAmt: \$339.00
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ChqNo:	038828	Date:	12/17/2008	Vendor:	Kwik Snaks Ltd	Amount:	\$1,246.29
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InvNo: INV 141219	InvDesc: REC/MF FriesORingsBurgsGatorad	InvAmt: \$369.46
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InvNo: INV 141009	InvDesc: REC/Av GatoradeFriesHallsCapp	InvAmt: \$312.47
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InvNo: INV 141240	InvDesc: REC/AV FriesGatorade5CentCandy	InvAmt: \$564.36
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ChqNo:	038829	Date:	12/17/2008	Vendor:	L & M Food Market	Amount:	\$107.69
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InvNo: TRANS#08511907060	InvDesc: FIRE/AV BatteriesForAirpacks	InvAmt: \$28.21
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InvNo: TRANS#08511907911	InvDesc: WW Batteries	InvAmt: \$22.56
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InvNo: TRANS#08511883244	InvDesc: WW CompSpringWater	InvAmt: \$1.49
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InvNo: TRANS#08511890552	InvDesc: WW Vinegar&Peroxide	InvAmt: \$9.29
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InvNo: TRANS#08511897189	InvDesc: WW Batteries	InvAmt: \$16.92
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InvNo: TRANS#08511900043	InvDesc: WW Batteries	InvAmt: \$11.28
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InvNo: TRANS#08511914163	InvDesc: REC/AV Vinegar	InvAmt: \$17.94
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ChqNo:	038830	Date:	12/17/2008	Vendor:	Labelle Flowers	Amount:	\$62.15
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InvNo: INV 488	InvDesc: COU/ PlanterBasketCharlieDyce	InvAmt: \$62.15
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ChqNo:	038831	Date:	12/17/2008	Vendor:	Letco Limited	Amount:	\$14,973.35
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InvNo: INV 5481	InvDesc: BW TippedIceBlades/PlowRunners	InvAmt: \$9,019.66
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InvNo: INV 5482	InvDesc: BW TippedIceBlade&GraderBlades	InvAmt: \$5,953.69
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ChqNo:	038832	Date:	12/17/2008	Vendor:	Lodwich Art	Amount:	\$46.49
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InvNo: INV 49	InvDesc: PROP/AVoffice Oct08Janitorial	InvAmt: \$46.49
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ChqNo:	038833	Date:	12/17/2008	Vendor:	Long's Home Hardware	Amount:	\$317.76
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InvNo: INV 2203700	InvDesc: FIRE/AVExtinguishers&Detectors	InvAmt: \$152.46
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InvNo: DEC.1/08STMT/INTRST	InvDesc: FIRE/AV int.invoice#2203700	InvAmt: \$3.05
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InvNo: INV 2205487	InvDesc: REC/AV Chalk	InvAmt: \$129.95
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InvNo: INV 2206706	InvDesc: REC/AV CoffeeBasket/Washers	InvAmt: \$32.30
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ChqNo:	038834	Date:	12/17/2008	Vendor:	Manulife Financial	Amount:	\$15,527.39
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InvNo: JAN2008 REMITTANCE	InvDesc: A/R Jan2009Remittance	InvAmt: \$15,527.39
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ChqNo:	038835	Date:	12/17/2008	Vendor:	Marcc Apparel Company	Amount:	\$728.52
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InvNo: INV 44249	InvDesc: ADM 16 oz stainless steel mugs	InvAmt: \$728.52
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ChqNo:	038836	Date:	12/17/2008	Vendor:	Mark's Work Wearhouse Ltd.	Amount:	\$105.07
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InvNo: INV 3098244	InvDesc: FIRE/AV2NavyShirts1Pant&Crestg	InvAmt: \$105.07
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ChqNo:	038837	Date:	12/17/2008	Vendor:	Mt Forest Confederate	Amount:	\$1,300.55
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InvNo: INV 45971	InvDesc: FIRE/REC/BW Oct2008Advertising	InvAmt: \$1,001.38
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InvNo: INV 46870	InvDesc: ADM/BW Parking&MTFPhonebookAds	InvAmt: \$299.17
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ChqNo:	038838	Date:	12/17/2008	Vendor:	Minister of Finance Tile Drain	Amount:	\$36,225.27
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InvNo: TILELOANPAYOUT NEAL	InvDesc: TILEDrainLoanPayoutR#18-10800	InvAmt: \$2,840.59
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InvNo: TILEPAYOUT CARLOTTE	InvDesc: TILELoanPayoutR#7-074Charlotte	InvAmt: \$33,384.68
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ChqNo:	038839	Date:	12/17/2008	Vendor:	Curtis Murphy	Amount:	\$147.00
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InvNo: NOV2008 MILEAGE	InvDesc: FIRE/MF Nov2008mileage	InvAmt: \$147.00
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ChqNo:	038840	Date:	12/17/2008	Vendor:	North End Gas	Amount:	\$663.80
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InvNo: INV 532641	InvDesc: BW Nov28-Dec8/08gas	InvAmt: \$349.50
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InvNo: INV 532642	InvDesc: WW/SS Nov29-Dec7/08gas	InvAmt: \$314.30
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Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	038841	Date:	12/17/2008	Vendor:	North Wellington Co-op Service	Amount:	\$915.67
InvNo:	INV 294437	InvDesc:	WW/SS WinshieldWasherFluid	InvAmt:	\$3.71		
InvNo:	INV 293720	InvDesc:	WW SaltCrystallIII	InvAmt:	\$82.86		
InvNo:	INV 292075	InvDesc:	WW RustPaint&BulkBoltsNuts&Lag	InvAmt:	\$13.10		
InvNo:	INV 294349	InvDesc:	BW ShovelHandles&Scoop	InvAmt:	\$56.47		
InvNo:	INV 292344	InvDesc:	BW Antifreeze (4)	InvAmt:	\$24.36		
InvNo:	INV 924559	InvDesc:	ADM PropaneTankRefill	InvAmt:	\$52.45		
InvNo:	INV 923631	InvDesc:	ADM PropaneBulk	InvAmt:	\$594.63		
InvNo:	INV 295971	InvDesc:	REC/AV Oil/WorkGloves6pk	InvAmt:	\$49.69		
InvNo:	INV 296085	InvDesc:	FIRE/MF PolyTarp	InvAmt:	\$38.40		
ChqNo:	038842	Date:	12/17/2008	Vendor:	Pepsi-Cola Canada Beverages	Amount:	\$550.33
InvNo:	INV 05917510	InvDesc:	REC/AV PopWaterGatorade	InvAmt:	\$550.33		
ChqNo:	038843	Date:	12/17/2008	Vendor:	PETRO-CANADA	Amount:	\$281.15
InvNo:	9939184462 NOV2008	InvDesc:	FIRE/MF Nov2008Diesel	InvAmt:	\$281.15		
ChqNo:	038844	Date:	12/17/2008	Vendor:	Petro Canada Arthur	Amount:	\$134.01
InvNo:	OCT30/08 RECEIPT	InvDesc:	FIRE/AV Deisel	InvAmt:	\$50.00		
InvNo:	NOV.5/08 RECEIPT	InvDesc:	FIRE/AV Diesel	InvAmt:	\$84.01		
ChqNo:	038845	Date:	12/17/2008	Vendor:	Petty Cash (General) - c/o MJ Marshall	Amount:	\$162.64
InvNo:	DEC2008 PETTYCASH	InvDesc:	ADM/&REC PettyCashReconcile	InvAmt:	\$162.64		
ChqNo:	038846	Date:	12/17/2008	Vendor:	Post Farm Structures Inc.	Amount:	\$1,900.00
InvNo:	ENT REFUND 08-0191	InvDesc:	A/R Prmt08-0191EntranceRefund	InvAmt:	\$1,900.00		
ChqNo:	038847	Date:	12/17/2008	Vendor:	Print One	Amount:	\$19.21
InvNo:	INV 13589	InvDesc:	PI&C 4 24x36LargeFormatPrints	InvAmt:	\$19.21		
ChqNo:	038848	Date:	12/17/2008	Vendor:	Purolator Courier Ltd	Amount:	\$85.68
InvNo:	INV 2304628 7	InvDesc:	FIRE/ADM/A-R NovDec08courier	InvAmt:	\$85.68		
ChqNo:	038849	Date:	12/17/2008	Vendor:	R & R Poultry Limited	Amount:	\$2,103.62
InvNo:	2008TAXCREDIT#8-1110	InvDesc:	A/R MinutesSettlementR#8-11100	InvAmt:	\$2,103.62		
ChqNo:	038850	Date:	12/17/2008	Vendor:	READER, LINDA	Amount:	\$1,434.96
InvNo:	SEPT/OCT/NOV08 EXPNS	InvDesc:	ECDEV Sept,Oct,Nov08 Expenses	InvAmt:	\$1,434.96		
ChqNo:	038851	Date:	12/17/2008	Vendor:	Reeves Construction Ltd	Amount:	\$10,070.62
InvNo:	INV 1456	InvDesc:	BW StandbyGraderNov26-29/08	InvAmt:	\$1,559.26		
InvNo:	INV 1457	InvDesc:	BWStandbyLoaderW/BladeNov16-21	InvAmt:	\$6,208.15		
InvNo:	INV 1458	InvDesc:	BW JCBDresserTriaxleNov16-29	InvAmt:	\$2,303.21		
ChqNo:	038852	Date:	12/17/2008	Vendor:	ROSEGAAR, Evert and Lambertus	Amount:	\$3,905.98
InvNo:	2008TAXCREDIT#14-039	InvDesc:	A/R MinutesSettlementR#14-0390	InvAmt:	\$3,905.98		
ChqNo:	038853	Date:	12/17/2008	Vendor:	Royal Canadian Legion	Amount:	\$50.00
InvNo:	INV 0042605	InvDesc:	COU Nov2008cenotaph wreath	InvAmt:	\$50.00		
ChqNo:	038854	Date:	12/17/2008	Vendor:	Stephen Hale	Amount:	\$761.25
InvNo:	INV 71	InvDesc:	ADM/WW-SS Nov2008Ccleanings	InvAmt:	\$761.25		
ChqNo:	038855	Date:	12/17/2008	Vendor:	Streamline Auto Body	Amount:	\$42.00
InvNo:	INV 001383	InvDesc:	BW TowRedF150toOfficers	InvAmt:	\$42.00		
ChqNo:	038856	Date:	12/17/2008	Vendor:	STRONGCO LIMITED PARTNERSHIP	Amount:	\$725.88
InvNo:	INV 834807	InvDesc:	BW WiperMotor	InvAmt:	\$725.88		
ChqNo:	038857	Date:	12/17/2008	Vendor:	Superior Propane	Amount:	\$855.50
InvNo:	INV 32100939	InvDesc:	BW Bulk Propane	InvAmt:	\$855.50		
ChqNo:	038858	Date:	12/17/2008	Vendor:	Trood Barry	Amount:	\$886.01
InvNo:	NOV/DEC08 EXPENSE RP	InvDesc:	WW/SS Nov/Dec08mileage&cabinet	InvAmt:	\$886.01		
ChqNo:	038859	Date:	12/17/2008	Vendor:	Twp of Wellington North	Amount:	\$984.35
InvNo:	ARENA CORKAGE3400	InvDesc:	A/RArenaFundraisingCorkage3400	InvAmt:	\$383.05		

Township of Wellington North
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Payables Management

InvNo: 2008TPXMAS PARTY RE InvDesc: ADM TwpXmasParty08Rental InvAmt: \$601.30

ChqNo:	038860	Date:	12/17/2008	Vendor:	Van Houtte Coffee Services	Amount:	\$137.74
InvNo:	INV 12176265-2009	InvDesc:	ADM Coffee	InvAmt:	\$42.60		
InvNo:	INV 12176766-2009	InvDesc:	REC/AV Coffee	InvAmt:	\$95.14		
ChqNo:	038861	Date:	12/17/2008	Vendor:	Waste Management	Amount:	\$783.99
InvNo:	INV 111069559	InvDesc:	FIRE/AV Nov30/08basic service	InvAmt:	\$83.58		
InvNo:	INV 111074338	InvDesc:	REC/MF Nov2008basic service	InvAmt:	\$700.41		
ChqNo:	038862	Date:	12/17/2008	Vendor:	Watson Tractors & Eq Inc	Amount:	\$2,867.95
InvNo:	INV R027082	InvDesc:	BW SnowblowerRepairs	InvAmt:	\$2,743.20		
InvNo:	INV 124459	InvDesc:	BW Antifreeze	InvAmt:	\$20.51		
InvNo:	INV 124314	InvDesc:	BW Pins&LynchPins	InvAmt:	\$14.49		
InvNo:	INV 123925	InvDesc:	BW 12VoltChain/GrindingStones	InvAmt:	\$89.75		
ChqNo:	038863	Date:	12/17/2008	Vendor:	Wellington Advertiser	Amount:	\$856.79
InvNo:	INV 54317	InvDesc:	ECDEV/P&Z Dec08Ads/JobPostings	InvAmt:	\$856.79		
ChqNo:	038864	Date:	12/17/2008	Vendor:	Wellington Construction	Amount:	\$447,567.19
InvNo:	PAYT.CERT.#17/MFWWTP	InvDesc:	SS/MF WWTP PaytCert#17	InvAmt:	\$447,567.19		
ChqNo:	038865	Date:	12/17/2008	Vendor:	Wellington North Power	Amount:	\$9,083.48
InvNo:	INV 1104.1.80-NOV/08	InvDesc:	SL/AV&MF Nov2008Billing	InvAmt:	\$1,061.47		
InvNo:	INV 1104.1.95-NOV08	InvDesc:	SL/Conn RprStreetLight	InvAmt:	\$97.23		
InvNo:	INV 1104.1.90 NOV/08	InvDesc:	WW/SS Nov08billings	InvAmt:	\$7,757.28		
InvNo:	00301075-01 NOV/08	InvDesc:	SL/MF Traffic-Walk	InvAmt:	\$50.77		
InvNo:	00301100-01 NOV/08	InvDesc:	SL/MF Traffic Light	InvAmt:	\$116.73		
ChqNo:	038866	Date:	12/17/2008	Vendor:	Wellington North Machine	Amount:	\$539.13
InvNo:	INV 7636	InvDesc:	BW ReworkTracklessSnowblower	InvAmt:	\$539.13		
ChqNo:	038867	Date:	12/17/2008	Vendor:	Wightman Telecom Ltd.	Amount:	\$81.36
InvNo:	120136197 DEC/08	InvDesc:	POLICE/AV Dec08Internet	InvAmt:	\$81.36		
ChqNo:	038868	Date:	12/17/2008	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$97.91
InvNo:	INV 161680	InvDesc:	WW RustPaint/Brush&BrushSet	InvAmt:	\$27.96		
InvNo:	INV 161656	InvDesc:	WW HoseCoupling&Clamps	InvAmt:	\$9.89		
InvNo:	INV 161468	InvDesc:	WW SnowPusherRSAGrip	InvAmt:	\$36.15		
InvNo:	INV 160076	InvDesc:	BW 4 Bags Cement	InvAmt:	\$23.91		
ChqNo:	038869	Date:	12/23/2008	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$27.30
InvNo:	INV 75899	InvDesc:	REC-MF-Blade Sharpening	InvAmt:	\$27.30		
ChqNo:	038870	Date:	12/23/2008	Vendor:	ALS Laboratory Group	Amount:	\$2,206.63
InvNo:	PROG PYMT #41	InvDesc:	SS-River water quality monitor	InvAmt:	\$2,206.63		
ChqNo:	038871	Date:	12/23/2008	Vendor:	Anachemia Science	Amount:	\$58.07
InvNo:	INV 10256586	InvDesc:	SS-Pepet filler, silicone, red	InvAmt:	\$58.07		
ChqNo:	038872	Date:	12/23/2008	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$99.58
InvNo:	519-824-2340 DEC/08	InvDesc:	FIRE/AV hall Dec13/08bill	InvAmt:	\$53.81		
InvNo:	519-807-0413 DEC/08	InvDesc:	WW/MF WellMonitoringDec10/08bi	InvAmt:	\$45.77		
ChqNo:	038873	Date:	12/23/2008	Vendor:	Dundee Private Investors Inc.	Amount:	\$413.26
InvNo:	HERRIOT 11447238 DEC	InvDesc:	ADM-December RRSP	InvAmt:	\$413.26		
ChqNo:	038874	Date:	12/23/2008	Vendor:	Canadian Cancer Society	Amount:	\$25.00
InvNo:	LATE BERYL DANIEL	InvDesc:	ADM-Donation-late Beryl Daniel	InvAmt:	\$25.00		
ChqNo:	038875	Date:	12/23/2008	Vendor:	Chalmers Fuels Inc	Amount:	\$9,317.61
InvNo:	INV 309554	InvDesc:	RDS-Diesel fuel oil clear	InvAmt:	\$2,443.64		
InvNo:	INV 309553	InvDesc:	RDS-Diesel fuel oil dyed	InvAmt:	\$1,094.44		
InvNo:	INV 309578	InvDesc:	RDS-Diesel fuel oil dyed	InvAmt:	\$1,240.24		
InvNo:	INV 309455	InvDesc:	RDS-funace oil	InvAmt:	\$369.72		
InvNo:	INV 307562	InvDesc:	RDS-diesel fuel oil clear	InvAmt:	\$871.49		

Township of Wellington North
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Payables Management

InvNo: INV 308289	InvDesc: RDS-diesel fuel oil clear	InvAmt: \$784.49
InvNo: INV 310310	InvDesc: BW DieselFuelOilClear	InvAmt: \$1,778.98
InvNo: INV 310309	InvDesc: BW DieselFuelOilDyed	InvAmt: \$734.61

ChqNo:	038876	Date:	12/23/2008	Vendor:	Clark Bros Contracting	Amount:	\$16,537.50
InvNo:	INV 5945	InvDesc:	MUNDR-Excavating	InvAmt:	\$3,260.25		
InvNo:	INV 5947	InvDesc:	RDS-Culvert replacements	InvAmt:	\$603.75		
InvNo:	INV 5948	InvDesc:	MUNDR-Beaver Dam removals	InvAmt:	\$483.00		
InvNo:	INV 7132	InvDesc:	BW/AVExcavating&Dozer	InvAmt:	\$2,898.00		
InvNo:	INV 7133	InvDesc:	BW Excavator&Dozer	InvAmt:	\$2,630.25		
InvNo:	INV 7135	InvDesc:	BW/AV Dozer/LevelFill	InvAmt:	\$866.25		
InvNo:	INV 7139	InvDesc:	MunDrain/#55 CleanOutDrain	InvAmt:	\$3,018.75		
InvNo:	INV 7141	InvDesc:	MunDrain#55 Excavation/Ditch	InvAmt:	\$1,811.25		
InvNo:	INV 7142	InvDesc:	MunDrain#53 Excavator/Cleanout	InvAmt:	\$966.00		
ChqNo:	038877	Date:	12/23/2008	Vendor:	Clark Dale	Amount:	\$250.00
InvNo:	SAFETY CLOTHING/DEC	InvDesc:	RDS-Safety clothing	InvAmt:	\$250.00		
ChqNo:	038878	Date:	12/23/2008	Vendor:	Courtney's Wholesale Ltd	Amount:	\$435.29
InvNo:	INV 6508350002	InvDesc:	REC-MF-Concession candy	InvAmt:	\$435.29		
ChqNo:	038879	Date:	12/23/2008	Vendor:	County of Wellington	Amount:	\$600.00
InvNo:	INV 1934	InvDesc:	P&Z Farz/ZoningAmendment	InvAmt:	\$600.00		
ChqNo:	038880	Date:	12/23/2008	Vendor:	Canadian Union of Public Employees	Amount:	\$869.42
InvNo:	DEC/08 DUES	InvDesc:	ADM-December dues	InvAmt:	\$869.42		
ChqNo:	038881	Date:	12/23/2008	Vendor:	Donald Bill	Amount:	\$248.60
InvNo:	SAFETY CLOTH-DEC/08	InvDesc:	RDS-Safety clothing	InvAmt:	\$248.60		
ChqNo:	038882	Date:	12/23/2008	Vendor:	Drexler Construction Limited	Amount:	\$48,975.95
InvNo:	PYMT CERT #3	InvDesc:	WW-Const of services-Arthur	InvAmt:	\$48,975.95		
ChqNo:	038883	Date:	12/23/2008	Vendor:	ELMIRA FARM SERVICE (2000) LTD.	Amount:	\$130.88
InvNo:	INV 428563	InvDesc:	BW HoseFitting - 1/4"Wire	InvAmt:	\$130.88		
ChqNo:	038884	Date:	12/23/2008	Vendor:	FOXTON FUELS LIMITED	Amount:	\$91.87
InvNo:	INV 291399	InvDesc:	RDS-#50 Trackless-ATFD3MP20	InvAmt:	\$91.87		
ChqNo:	038885	Date:	12/23/2008	Vendor:	FRANCIS, KIM	Amount:	\$250.00
InvNo:	DEC2008 GYMNASTICS	InvDesc:	REC/MF Dec08GymnasticInstructn	InvAmt:	\$250.00		
ChqNo:	038886	Date:	12/23/2008	Vendor:	Georgian Firegear Service	Amount:	\$90.83
InvNo:	INV SI-8470	InvDesc:	FIRE/MF BunkerSuitsCleaningIns	InvAmt:	\$90.83		
ChqNo:	038887	Date:	12/23/2008	Vendor:	Gord Davenport Automotive Inc	Amount:	\$573.22
InvNo:	INV 387923	InvDesc:	RDS-H-duty winter blades	InvAmt:	\$76.70		
InvNo:	INV 390044	InvDesc:	BW AntiFreeze,WW40,MultiPurpos	InvAmt:	\$340.32		
InvNo:	INV 389979	InvDesc:	BW 2PlyTissue/BluePprTwls	InvAmt:	\$156.20		
ChqNo:	038889	Date:	12/23/2008	Vendor:	Harold Jones Enterprises	Amount:	\$11,865.00
InvNo:	INV 483804	InvDesc:	RDS-rubber tire grader roller	InvAmt:	\$11,865.00		
ChqNo:	038890	Date:	12/23/2008	Vendor:	Hill David	Amount:	\$226.89
InvNo:	INV 373879	InvDesc:	RDS-Safety Clothing	InvAmt:	\$226.89		
ChqNo:	038891	Date:	12/23/2008	Vendor:	Hydro One Networks Inc.	Amount:	\$847.38
InvNo:	09580-09017 DEC/08	InvDesc:	REC/DmscsHall Dec17/08	InvAmt:	\$96.59		
InvNo:	34580-11001 DEC/08	InvDesc:	BW/WL shed Dec17/08bill	InvAmt:	\$302.99		
InvNo:	71990-15012 DEC/08	InvDesc:	SL/Monck Dec16/08bill	InvAmt:	\$5.51		
InvNo:	59590-15005 DEC/08	InvDesc:	SL/Damascus Dec16/08bill	InvAmt:	\$161.41		
InvNo:	40790-15002 DEC/08	InvDesc:	SL/NorthEndDamascusDec16/08bil	InvAmt:	\$29.66		
InvNo:	40790-07591 DEC/08	InvDesc:	SL/Conn Dec16/08bill	InvAmt:	\$116.34		
InvNo:	36957-17002 DEC/08	InvDesc:	SL/Hwy#6W Dec16/08bill	InvAmt:	\$8.84		
InvNo:	81590-36001 DEC/08	InvDesc:	SL/Kenilworth Dec16/08bill	InvAmt:	\$126.04		
ChqNo:	038892	Date:	12/23/2008	Vendor:	Ideal Supply Company Limited	Amount:	\$302.90

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: INV 501094	InvDesc: SS/WW-windshield wiper, wipes	InvAmt: \$38.16
InvNo: INV 573666	InvDesc: RDS-30S25010 F96T12/CW/HO/SS	InvAmt: \$11.01
InvNo: INV 573726	InvDesc: TFD-7ST 113050H Hose, 50 Ft	InvAmt: \$107.35
InvNo: INV 577641	InvDesc: WW-fuel stabilizer, tube cutte	InvAmt: \$4.51
InvNo: INV 578467	InvDesc: WW-tube cutter, rpl wheel	InvAmt: \$32.74
InvNo: INV 708786	InvDesc: RDS-copper lug, battery cable	InvAmt: \$14.97
InvNo: INV 708682	InvDesc: RDS-white grease	InvAmt: \$6.43
InvNo: INV 708014	InvDesc: RDS-strobe bulb	InvAmt: \$86.33
InvNo: INV 705835	InvDesc: RDS-4OR H3-55BP	InvAmt: \$3.89

ChqNo: 038893	Date: 12/23/2008	Vendor: Jim's Auto Service	Amount: \$61.01
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InvNo: INV 014851	InvDesc: RDS-oil, filter, service	InvAmt: \$61.01
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ChqNo: 038894	Date: 12/23/2008	Vendor: Darren Jones	Amount: \$395.00
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InvNo: DEC/08 MILEAGE CLAIM	InvDesc: BLDG-December mileage	InvAmt: \$395.00
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ChqNo: 038895	Date: 12/23/2008	Vendor: Kwik Snaks Ltd	Amount: \$260.01
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InvNo: INV 141491	InvDesc: REC/AV GatoradeCupsChocBars	InvAmt: \$260.01
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ChqNo: 038896	Date: 12/23/2008	Vendor: L & M Food Market	Amount: \$108.23
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InvNo: TRANS #08511909281	InvDesc: REC/AV Trans#08511909281	InvAmt: \$108.23
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ChqNo: 038897	Date: 12/23/2008	Vendor: Lehman Glen	Amount: \$250.00
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InvNo: SAFE CLOTHING DEC/08	InvDesc: RDS-Safety Clothing	InvAmt: \$250.00
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ChqNo: 038898	Date: 12/23/2008	Vendor: LITTLE JO'S PIZZA	Amount: \$140.07
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InvNo: DEC.22/08 MEALS	InvDesc: FIRE/AV Dec22/08food	InvAmt: \$140.07
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ChqNo: 038899	Date: 12/23/2008	Vendor: Long's Home Hardware	Amount: \$86.28
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InvNo: INV 2206927	InvDesc: RDS-tin snips, straps, valve,	InvAmt: \$63.82
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InvNo: INV 2205751	InvDesc: REC/AV OrnamentHooks	InvAmt: \$1.00
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InvNo: INV 2207025	InvDesc: REC/AV StemForCoffeeUrn	InvAmt: \$21.46
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ChqNo: 038900	Date: 12/23/2008	Vendor: Marshall Mary Jo	Amount: \$45.00
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InvNo: DEC/08 MILEAGE	InvDesc: ADM-Mileage	InvAmt: \$45.00
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ChqNo: 038901	Date: 12/23/2008	Vendor: Matthews Gary	Amount: \$249.71
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InvNo: SAFE CLOTHING DEC/08	InvDesc: RDS-Safety Clothing	InvAmt: \$249.71
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ChqNo: 038902	Date: 12/23/2008	Vendor: McNabb Dan	Amount: \$216.29
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InvNo: SAFE CLOTHING DEC/08	InvDesc: RDS-Safety Clothing	InvAmt: \$216.29
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ChqNo: 038903	Date: 12/23/2008	Vendor: Minister of Finance Tile Drain	Amount: \$28,536.75
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InvNo: INV 1720-12-DEC-2008	InvDesc: TileDrain AnnualPayments	InvAmt: \$28,536.75
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ChqNo: 038904	Date: 12/23/2008	Vendor: Modeltech International	Amount: \$7,665.00
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InvNo: INV B045-1444	InvDesc: FIRE/AV HazardHouseModel	InvAmt: \$7,665.00
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ChqNo: 038905	Date: 12/23/2008	Vendor: More Catherine E	Amount: \$153.00
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InvNo: YEAR 2008 MILEAGE	InvDesc: ADM Year2008mileage	InvAmt: \$153.00
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ChqNo: 038906	Date: 12/23/2008	Vendor: MRC Systems Inc	Amount: \$262.87
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InvNo: INV 501527	InvDesc: RDS-repair antenna, whip	InvAmt: \$262.87
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ChqNo: 038907	Date: 12/23/2008	Vendor: Municipal World Inc.	Amount: \$25.66
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InvNo: INV 742.89	InvDesc: ADM-Tile Drainage Dbt forms	InvAmt: \$25.66
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ChqNo: 038908	Date: 12/23/2008	Vendor: North Wellington Co-op Service	Amount: \$321.59
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InvNo: INV 296944	InvDesc: REC-MF-salt	InvAmt: \$67.69
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InvNo: INV 295948	InvDesc: BW ShearpinsJD3520#19	InvAmt: \$8.29
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InvNo: INV 922663	InvDesc: REC/AV PropaneRefill	InvAmt: \$81.87
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InvNo: INV 922719	InvDesc: REC/AV PropaneRefill	InvAmt: \$54.58
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InvNo: INV 923484	InvDesc: REC/AV PropaneRefill	InvAmt: \$54.58
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InvNo: INV 925093	InvDesc: REC/AV PropaneRefill	InvAmt: \$54.58
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ChqNo: 038909	Date: 12/23/2008	Vendor: Ont Mun Employee Retirement	Amount: \$19,364.64
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InvNo: 389500 DEC/08	InvDesc: ADM-December premiums	InvAmt: \$19,364.64
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ChqNo: 038910	Date: 12/23/2008	Vendor: Pepsi-Cola Canada Beverages	Amount: \$355.33
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Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: INV 07120156 InvDesc: REC/AV PopWaterGatorade InvAmt: \$355.33

ChqNo:	038911	Date:	12/23/2008	Vendor:	Pure Air Mobile Emissions	Amount:	\$357.00
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InvNo: INV 476352 InvDesc: RDS-emission tests InvAmt: \$357.00

ChqNo:	038912	Date:	12/23/2008	Vendor:	Raynbow Signs	Amount:	\$378.55
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InvNo: INV 9058 InvDesc: REC-MF-coroplast, 1st aid sign InvAmt: \$378.55

ChqNo:	038913	Date:	12/23/2008	Vendor:	Reliance Home Comfort	Amount:	\$73.16
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InvNo: 0021274722127177DEC8 InvDesc: REC/AV Dec2008RentalEquip't InvAmt: \$73.16

ChqNo:	038914	Date:	12/23/2008	Vendor:	BILL RICHARDSON	Amount:	\$1,885.00
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InvNo: 29BEAVERS DEC08 InvDesc: MunDrainBeaverControl29beavers InvAmt: \$1,885.00

ChqNo:	038915	Date:	12/23/2008	Vendor:	Riley Manufacturing	Amount:	\$2,552.13
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InvNo: INV 8130 InvDesc: REC-MF-boundary netting InvAmt: \$2,552.13

ChqNo:	038916	Date:	12/23/2008	Vendor:	S.J. Brewster Holdings Inc.	Amount:	\$4,322.48
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InvNo: INV 80605 InvDesc: RDS-various signs InvAmt: \$4,322.48

ChqNo:	038917	Date:	12/23/2008	Vendor:	Sifto Canada Inc.	Amount:	\$2,680.32
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InvNo: INV 72110332 InvDesc: BW BulkHighwayCoarseSalt InvAmt: \$2,680.32

ChqNo:	038918	Date:	12/23/2008	Vendor:	South Central Ontario OPIA Branch	Amount:	\$100.00
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InvNo: JONES&KNOX/PART 7 InvDesc: PI&C Firestopping&Part7Venting InvAmt: \$100.00

ChqNo:	038919	Date:	12/23/2008	Vendor:	TD Canada Trust - G Lehman Trust	Amount:	\$408.20
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InvNo: 38301151762 DEC/08 InvDesc: ADM-December RRSP InvAmt: \$408.20

ChqNo:	038920	Date:	12/23/2008	Vendor:	Think Entertainment	Amount:	\$47.54
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InvNo: INV 121608 InvDesc: REC-MF-Glow necklaces InvAmt: \$47.54

ChqNo:	038921	Date:	12/23/2008	Vendor:	Triton Engineering Services	Amount:	\$7,248.31
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InvNo: INV R38268 InvDesc: SS/ADM-effluent mon/PSAB/Appli InvAmt: \$6,893.60

InvNo: INV 038269 InvDesc: A/R-FARZ Development InvAmt: \$354.71

ChqNo:	038922	Date:	12/23/2008	Vendor:	Union Gas	Amount:	\$2,050.15
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InvNo: 22730862630864 DEC08 InvDesc: SS/MF CorkStSwg Dec15/08 InvAmt: \$17.85

InvNo: 21672851976530 DEC08 InvDesc: PROP/MF110WellingtonStEDec08 InvAmt: \$797.27

InvNo: 22726972064551 DEC08 InvDesc: REC/MF 385ParksideDr Dec15/08t InvAmt: \$19.12

InvNo: 22161132017850 DEC08 InvDesc: CEM/EgremontTwpDec15/08bill InvAmt: \$154.95

InvNo: 22162812017982 DEC08 InvDesc: FIRE/MF hall Dec11/08bill InvAmt: \$671.54

InvNo: 22162822017983 DEC08 InvDesc: BW/MF Shed Dec11/08bill InvAmt: \$389.42

ChqNo:	038923	Date:	12/23/2008	Vendor:	Valley Blades Limited	Amount:	\$8,017.35
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InvNo: INV 126950 InvDesc: RDS-blades, bolts, nuts InvAmt: \$8,017.35

ChqNo:	038924	Date:	12/23/2008	Vendor:	Van Houtte Coffee Services	Amount:	\$399.86
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InvNo: INV 54412342-2009 InvDesc: REC-MF-carn powder, cups, coff InvAmt: \$217.98

InvNo: INV 12178388-2009 InvDesc: REC/AVCreamMilkCoffeeTeaSugar InvAmt: \$181.88

ChqNo:	038925	Date:	12/23/2008	Vendor:	Viking Cives Ltd	Amount:	\$1,441.88
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InvNo: INV 2613420 InvDesc: RDS-hex nuts, drive shafts, sp InvAmt: \$324.54

InvNo: INV 2613373 InvDesc: RDS-Plow warning flag InvAmt: \$107.80

InvNo: INV 2613448 InvDesc: RDS-drive shaft, couplers, cha InvAmt: \$1,009.54

ChqNo:	038926	Date:	12/23/2008	Vendor:	Walco Equipment Ltd.	Amount:	\$1,508.55
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InvNo: INV 244680 InvDesc: BW Cross Chain 10.0mmSQ` InvAmt: \$1,508.55

ChqNo:	038927	Date:	12/23/2008	Vendor:	Waste Management	Amount:	\$854.15
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InvNo: INV 111070792 InvDesc: BW/REC Nov2008BasicService InvAmt: \$854.15

ChqNo:	038928	Date:	12/23/2008	Vendor:	Watson Tractors & Eq Inc	Amount:	\$108.00
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InvNo: INV 124610 InvDesc: RDS-bolts, nuts InvAmt: \$31.87

InvNo: INV 124618 InvDesc: RDS-bolts, nuts InvAmt: \$1.67

InvNo: INV 124752 InvDesc: RDS-chain InvAmt: \$29.91

InvNo: INV 124756 InvDesc: RDS-grease fitting InvAmt: \$9.61

InvNo: INV 124862 InvDesc: BW Fittings/Hyd.Hose InvAmt: \$34.94

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	038929	Date:	12/23/2008	Vendor:	Whetham Dan	Amount:	\$202.84
InvNo:	SAFE CLOTHING DEC/08		InvDesc:	RDS-Safety Clothing		InvAmt:	\$202.84
ChqNo:	038930	Date:	12/23/2008	Vendor:	Work Equipment Ltd.	Amount:	\$326.80
InvNo:	INV 24800		InvDesc:	RDS-ball bear, flanges		InvAmt:	\$127.50
InvNo:	INV 24799		InvDesc:	RDS-sprocket		InvAmt:	\$199.30
ChqNo:	038931	Date:	12/23/2008	Vendor:	Workplace Safety & Ins Board	Amount:	\$3,983.59
InvNo:	DEC/08 PREMIUMS		InvDesc:	ADM-December premiums		InvAmt:	\$3,983.59
ChqNo:	038932	Date:	12/23/2008	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$22.00
InvNo:	INV 164494		InvDesc:	REC-MF-salt, adhesive spray		InvAmt:	\$99.31
ChqNo:	038933	Date:	12/24/2008	Vendor:	Bell Canada - Public Access	Amount:	\$452.05
InvNo:	INV 81900		InvDesc:	REC/MF BellPayphoneInstallatn		InvAmt:	\$339.05
InvNo:	INV 82821		InvDesc:	REC/MF ArenaPayphoneNov2008		InvAmt:	\$56.50
InvNo:	INV 83699		InvDesc:	REC/MF ArenaPayphoneDec2008		InvAmt:	\$56.50
ChqNo:	038934	Date:	12/24/2008	Vendor:	County of Wellington	Amount:	\$17,122.00
InvNo:	DEV CHARGES		InvDesc:	A/R-Development Charges		InvAmt:	\$17,122.00
ChqNo:	038935	Date:	12/24/2008	Vendor:	Dewar Services	Amount:	\$104.08
InvNo:	INV 9007		InvDesc:	REC/MFAddSwitchesLightFixtures		InvAmt:	\$104.08
ChqNo:	038936	Date:	12/24/2008	Vendor:	Dyce Powerline	Amount:	\$5,453.70
InvNo:	INV 851528		InvDesc:	REC/MF2-60'polesDig&Set&RmvOld		InvAmt:	\$5,453.70
ChqNo:	038937	Date:	12/24/2008	Vendor:	E Cox Sanitation	Amount:	\$531.05
InvNo:	INV 0000136657		InvDesc:	REC/MF LargeAngleBroom		InvAmt:	\$11.48
InvNo:	INV 0000136644		InvDesc:	REC/MF PlasticCups		InvAmt:	\$339.00
InvNo:	INV 0000136593		InvDesc:	REC/MF ToiletTissue		InvAmt:	\$180.57
ChqNo:	038938	Date:	12/24/2008	Vendor:	Go Glass & Accessories	Amount:	\$148.03
InvNo:	INV BR-116-102207		InvDesc:	REC/MF InstallWindshield		InvAmt:	\$148.03
ChqNo:	038939	Date:	12/24/2008	Vendor:	Grey-Bruce Electric	Amount:	\$35,405.79
InvNo:	INV 0105708		InvDesc:	RDS-Electrical on Hwy 6 MF		InvAmt:	\$18,825.28
InvNo:	INV 0105709		InvDesc:	RDS-Electrical on Hwy 6 MF		InvAmt:	\$21,580.51
ChqNo:	038940	Date:	12/24/2008	Vendor:	H Bye Construction Limited	Amount:	\$2,299.54
InvNo:	INV 12708		InvDesc:	REC/MF SnowRemoval&Sanding		InvAmt:	\$2,299.54
ChqNo:	038941	Date:	12/24/2008	Vendor:	Hodgkinson, Dave	Amount:	\$194.03
InvNo:	FUEL & MILEAGE		InvDesc:	FIRE-MF-Fuel & Mileage		InvAmt:	\$194.03
ChqNo:	038942	Date:	12/24/2008	Vendor:	Martins TLC	Amount:	\$299.25
InvNo:	INV 15755		InvDesc:	REC/MFFinalLeafCollectionParks		InvAmt:	\$299.25
ChqNo:	038943	Date:	12/24/2008	Vendor:	North Wellington Co-op Service	Amount:	\$354.77
InvNo:	INV 922656		InvDesc:	REC/MF PropaneRefill		InvAmt:	\$54.58
InvNo:	INV 923486		InvDesc:	REC/MF PropaneRefill		InvAmt:	\$81.87
InvNo:	INV 922697		InvDesc:	REC/MF PropaneRefill		InvAmt:	\$109.16
InvNo:	INV 925082		InvDesc:	REC/MF PropaneRefill		InvAmt:	\$109.16
ChqNo:	038944	Date:	12/24/2008	Vendor:	Pastor Harry Engel	Amount:	\$640.00
InvNo:	WINTERIZE OLD ARENA		InvDesc:	REC/MF SrvcWinterizeOldArena		InvAmt:	\$640.00
ChqNo:	038945	Date:	12/24/2008	Vendor:	PCO Services Inc.	Amount:	\$94.50
InvNo:	INV IN-1755335		InvDesc:	REC/MF PestControl Dec3/08		InvAmt:	\$94.50
ChqNo:	038946	Date:	12/24/2008	Vendor:	Pepsi-Cola Canada Beverages	Amount:	\$592.21
InvNo:	INV 07393751		InvDesc:	REC/MF PopWaterGatorade		InvAmt:	\$414.12
InvNo:	INV 07393750		InvDesc:	REC/MF Pepsi&Gingerale		InvAmt:	\$178.09
ChqNo:	038947	Date:	12/24/2008	Vendor:	Reliance Home Comfort	Amount:	\$206.75
InvNo:	0022016752201254DEC8		InvDesc:	REC/MF RentalEquip'tDec2008		InvAmt:	\$206.75
ChqNo:	038948	Date:	12/24/2008	Vendor:	Sussman's Men's Wear Ltd.	Amount:	\$298.32
InvNo:	ALTERATIONS/FIRE DEP		InvDesc:	FIRE/AV pant/shirt alterations		InvAmt:	\$298.32
ChqNo:	038949	Date:	12/24/2008	Vendor:	Swan Dust Control	Amount:	\$197.20
InvNo:	INV S270407		InvDesc:	REC/MF Nov2008Mats&Mops		InvAmt:	\$197.20

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	038950	Date:	12/24/2008	Vendor:	Technical Standards & Safety Authority	Amount:	\$80.00
InvNo:	INV 11280813071	InvDesc:	REC/MF LicenceBoiler/PressureV	InvAmt:	\$80.00		
ChqNo:	038951	Date:	12/24/2008	Vendor:	Upper Grand Dist School Board	Amount:	\$5,562.00
InvNo:	DEV CHARGES	InvDesc:	A/R-Development Charges	InvAmt:	\$5,562.00		
ChqNo:	038952	Date:	12/24/2008	Vendor:	Wellington Catholic Dist Sch B	Amount:	\$4,077.00
InvNo:	DEV CHARGES	InvDesc:	A/R-Development Charges	InvAmt:	\$4,077.00		
ChqNo:	038953	Date:	12/24/2008	Vendor:	Wellington North Power	Amount:	\$26,458.11
InvNo:	00100771-00 DEC/08	InvDesc:	BW/MF WorksShed Dec18/08bill	InvAmt:	\$264.90		
InvNo:	00100915-00 DEC/08	InvDesc:	SL/MF Main&SligoRd Dec18/08bil	InvAmt:	\$87.72		
InvNo:	00100414-00 DEC/08	InvDesc:	WW/MF Well #4 Dec18/08bill	InvAmt:	\$563.02		
InvNo:	00100531-00 DEC/08	InvDesc:	SS/MF DurhamStPumpingStn	InvAmt:	\$591.74		
InvNo:	00075650-02 DEC/08	InvDesc:	SS/MFNWaterStSwgPlantDec18/08	InvAmt:	\$2,418.34		
InvNo:	00070250-00 DEC/08	InvDesc:	SS/MFCorkStSwgStn Dec18/08bill	InvAmt:	\$390.14		
InvNo:	00070000-00 DEC/08	InvDesc:	SS/MFPerthStPumpStn Dec18/08bi	InvAmt:	\$57.93		
InvNo:	00061050-00 DEC/08	InvDesc:	FIRE/MF Hall Dec18/08bill	InvAmt:	\$515.78		
InvNo:	00075075-01 DEC/08	InvDesc:	SS/MFCorkStSludgeStrgFciltyDec8	InvAmt:	\$6,440.12		
InvNo:	00100927-00 DEC/08	InvDesc:	REC/MFPrincessStArena Dec18/08	InvAmt:	\$11,537.86		
InvNo:	00301075-01 DEC/08	InvDesc:	SL/MF TrafficWalk Dec17/08bill	InvAmt:	\$53.68		
InvNo:	00001200-00 DEC/2008	InvDesc:	SL/AV StreetLights Dec18/08bil	InvAmt:	\$1,287.04		
InvNo:	00092150-00 DEC2008	InvDesc:	SL/MF Street Lights Dec18/08bi	InvAmt:	\$2,249.84		
ChqNo:	038954	Date:	12/24/2008	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$22.59
InvNo:	INV 163683	InvDesc:	REC/MF Level	InvAmt:	\$22.59		
ChqNo:	038955	Date:	1/08/2009	Vendor:	Alexander Jim	Amount:	\$546.00
InvNo:	JULY-DEC2008 EXPENSE	InvDesc:	HospitalRepGroves July-Dec2008	InvAmt:	\$546.00		
ChqNo:	038956	Date:	1/08/2009	Vendor:	Anachemia Science	Amount:	\$816.49
InvNo:	INV 10256427	InvDesc:	SS/MF PipetFillerTensette Cell	InvAmt:	\$816.49		
ChqNo:	038957	Date:	1/08/2009	Vendor:	Barcon Consulting	Amount:	\$3,297.84
InvNo:	INV 620	InvDesc:	ADM Consulting/InternalEquity	InvAmt:	\$3,297.84		
ChqNo:	038958	Date:	1/08/2009	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$1,823.19
InvNo:	519-848-5490 DEC/08	InvDesc:	SS/AV WPCP-EDI Dec2008	InvAmt:	\$105.60		
InvNo:	519-323-9622 DEC/08	InvDesc:	WW/MF Well #4 Dec25/08bill	InvAmt:	\$75.20		
InvNo:	519-323-1628 DEC/08	InvDesc:	FIRE/MF CmnmtyRm Dec25/08bill	InvAmt:	\$95.52		
InvNo:	519-323-2900 DEC/08	InvDesc:	SS/MF DisposalPlant Dec25/08bi	InvAmt:	\$164.21		
InvNo:	519-323-2641 DEC/08	InvDesc:	BW/MF Yard Dec25/08bill	InvAmt:	\$103.34		
InvNo:	519-323-1801 DEC/08	InvDesc:	REC/MF Arena Dec25/08bill	InvAmt:	\$375.25		
InvNo:	519-323-1185 DEC/08	InvDesc:	SS/MF CorkSt Swg Dec25/08bill	InvAmt:	\$79.86		
InvNo:	519-323-1441 DEC/08	InvDesc:	FIRE/MF Hall Dec25/08bill	InvAmt:	\$236.51		
InvNo:	519-323-1310 DEC/08	InvDesc:	WW/MF SCADA Dec25/08bill	InvAmt:	\$74.83		
InvNo:	519-848-5595 DEC/08	InvDesc:	WW/SS WPCP-EDI AV Dec25/08	InvAmt:	\$365.11		
InvNo:	519-848-3669 DEC/08	InvDesc:	SS/AV WellStPumpStn Dec25/08bi	InvAmt:	\$71.52		
InvNo:	519-323-2553 DEC/08	InvDesc:	SS/MF PumpingStn Dec25/08bill	InvAmt:	\$76.24		
ChqNo:	038959	Date:	1/08/2009	Vendor:	Bell Mobility	Amount:	\$39.22
InvNo:	519-827-5013 DEC08	InvDesc:	FIRE/AV rescue van cell	InvAmt:	\$39.22		
ChqNo:	038960	Date:	1/08/2009	Vendor:	B M Ross and Associates	Amount:	\$15,906.86
InvNo:	INV 598	InvDesc:	BW/MF MainStReconstNov-Dec08	InvAmt:	\$12,580.45		
InvNo:	INV 228	InvDesc:	A/R MFD daycareMaytoAug2008	InvAmt:	\$2,127.20		
InvNo:	INV 227	InvDesc:	A/R SolowaveJulytoAug08	InvAmt:	\$1,199.21		
ChqNo:	038961	Date:	1/08/2009	Vendor:	Bramhill Truck Centre	Amount:	\$1,118.31
InvNo:	INV 128136	InvDesc:	BW AirPrmyrs Kit LubeSpin	InvAmt:	\$434.80		
InvNo:	INV 128175	InvDesc:	BW Switch	InvAmt:	\$43.67		

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: INV 193308 InvDesc: BW RplcClutchBrakeWith2PieceCl InvAmt: \$302.75
InvNo: INV 193295 InvDesc: BWCoolantLeaksFilterAdjstCltch InvAmt: \$337.09

ChqNo:	038962	Date:	1/08/2009	Vendor:	BROADLINE EQUIPMENT RENTAL LTD.	Amount:	\$367.25
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InvNo: INV 12647 InvDesc: WW Generator rental InvAmt: \$28.25
InvNo: INV 12635 InvDesc: WW ConcreteFloorSawRental InvAmt: \$84.75
InvNo: INV 12588 InvDesc: WW SubmersiblePumpWHoseRental InvAmt: \$107.35
InvNo: INV 12534 InvDesc: BW CoreDrill&GeneratorRentals InvAmt: \$146.90

ChqNo:	038963	Date:	1/08/2009	Vendor:	Canada Post	Amount:	\$594.01
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InvNo: INV 9417294421 InvDesc: ECDEV MassMailingFlyerXmas08 InvAmt: \$594.01

ChqNo:	038964	Date:	1/08/2009	Vendor:	Carson Supply	Amount:	\$646.37
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InvNo: INV S1223986.001 InvDesc: WW BodyCapCover&SSScrews InvAmt: \$510.77
InvNo: INV S1224412.001 InvDesc: WW 1"WaterMeterStraightCnnctrs InvAmt: \$135.60

ChqNo:	038965	Date:	1/08/2009	Vendor:	Chalmers Fuels Inc	Amount:	\$4,461.06
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InvNo: INV 309586 InvDesc: BW DeiselFuelOilClear InvAmt: \$626.30
InvNo: INV 310985 InvDesc: BW DieselFuelOilClear InvAmt: \$1,483.41
InvNo: INV 310984 InvDesc: BW DieselFuelOilDyed InvAmt: \$790.81
InvNo: INV 310878 InvDesc: BW EssotransExtra205L InvAmt: \$1,560.54

ChqNo:	038966	Date:	1/08/2009	Vendor:	Compair Canada	Amount:	\$1,582.00
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InvNo: INV 182533 InvDesc: FIRE/MF MAKOBottlesSrvcInstall InvAmt: \$1,582.00

ChqNo:	038967	Date:	1/08/2009	Vendor:	Corporate Express	Amount:	\$142.90
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InvNo: INV 21602124 InvDesc: ADM CopyPaperPensErasers InvAmt: \$59.10
InvNo: INV 21650017 InvDesc: ADM LetterBindingCases InvAmt: \$32.02
InvNo: INV 21654570 InvDesc: REC/AV BindingCases&Batteries InvAmt: \$51.78

ChqNo:	038968	Date:	1/08/2009	Vendor:	Country Creations of Mt Forest	Amount:	\$50.00
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InvNo: INV 028341 InvDesc: COU PlanterMayorBroomhead'sMor InvAmt: \$50.00

ChqNo:	038969	Date:	1/08/2009	Vendor:	Deverell & Lemaich LLP	Amount:	\$1,031.73
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InvNo: DEC23/08ACCT DAYCARE InvDesc: A/R MFD daycareERE>TitleComplictn InvAmt: \$1,031.73

ChqNo:	038970	Date:	1/08/2009	Vendor:	Dewar Services	Amount:	\$753.32
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InvNo: INV 9031 InvDesc: WW ADSmit208VFanMotor&labour InvAmt: \$248.82
InvNo: INV 9028 InvDesc: FIRE/MF KeithRawn'sFirecalls InvAmt: \$504.50

ChqNo:	038971	Date:	1/08/2009	Vendor:	D.T. Contracting	Amount:	\$420.00
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InvNo: INV 221407 InvDesc: BW TruckingSnowMainStreetAV InvAmt: \$420.00

ChqNo:	038972	Date:	1/08/2009	Vendor:	E. Shaw Trucking	Amount:	\$1,470.00
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InvNo: INV 631564 InvDesc: BW/AVTriaxleRentalSnowRemoval InvAmt: \$1,470.00

ChqNo:	038973	Date:	1/08/2009	Vendor:	Frey Communications	Amount:	\$4,168.22
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InvNo: INV 3017 InvDesc: SS/MF Computers&SetUp&Configur InvAmt: \$4,168.22

ChqNo:	038974	Date:	1/08/2009	Vendor:	Gord Davenport Automotive Inc	Amount:	\$529.18
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InvNo: INV 392097 InvDesc: BW WinterBladesScraper 3/8Nuts InvAmt: \$156.34
InvNo: INV 382318 InvDesc: BW HandyPakMetric (2) InvAmt: \$7.48
InvNo: INV 383482 InvDesc: BW 12v 2/40A Chrg InvAmt: \$225.95
InvNo: INV 381627 InvDesc: BW Electrodes InvAmt: \$33.99
InvNo: INV 383376 InvDesc: BW AW32 InvAmt: \$49.48
InvNo: INV 389751 InvDesc: FIRE/AV FloorDryAbsorbant InvAmt: \$55.94

ChqNo:	038975	Date:	1/08/2009	Vendor:	HOLLEN CONTROLS LIMITED	Amount:	\$6,633.76
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InvNo: INV 354H06-09 InvDesc: SS/MF WWTP SCADAprogramming InvAmt: \$6,633.76

ChqNo:	038976	Date:	1/08/2009	Vendor:	Hydro One Networks Inc.	Amount:	\$1,786.46
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InvNo: 40730-09608 DEC/08 InvDesc: REC/ConnPark Dec29/08bill InvAmt: \$39.26
InvNo: 28380-06092 DEC/08 InvDesc: CEM/Egremont Dec29/08bill InvAmt: \$39.04
InvNo: 40780-09000 DEC/08 InvDesc: REC/WL-SLhall Dec22/08bill InvAmt: \$39.04
InvNo: 06622-88002 DEC/08 InvDesc: WW/AV Wells8A&B Dec22/08bill InvAmt: \$1,669.12

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	038977	Date:	1/08/2009	Vendor:	International Trade Specialist	Amount:	\$10,127.75
	InvNo: INV 19893		InvDesc: SS/MF Sply&Instl OfficeFurnitr		InvAmt:	\$10,049.04	
	InvNo: INV 19785		InvDesc: ADM/FIRE/WW KeysPTouchTape		InvAmt:	\$78.71	
ChqNo:	038978	Date:	1/08/2009	Vendor:	Joe Kerr Limited	Amount:	\$2,204.62
	InvNo: INV 12369		InvDesc: BW PIT 5 - CrusherRun1300.66TN		InvAmt:	\$2,204.62	
ChqNo:	038979	Date:	1/08/2009	Vendor:	Darren Jones	Amount:	\$395.00
	InvNo: DEC2008 MILEAGE		InvDesc: PI&C Dec2008 mileage		InvAmt:	\$395.00	
ChqNo:	038980	Date:	1/08/2009	Vendor:	Harold Knox	Amount:	\$161.00
	InvNo: DEC2008 MILEAGE		InvDesc: PI&C Dec2008 mileage		InvAmt:	\$161.00	
ChqNo:	038981	Date:	1/08/2009	Vendor:	L & M Food Market	Amount:	\$286.35
	InvNo: TRANS#08511918793		InvDesc: WW Peroxide(2)		InvAmt:	\$4.50	
	InvNo: TRANS#08511879279		InvDesc: FIRE/AV Tea&Coffee		InvAmt:	\$14.97	
	InvNo: TRANS#08511880070		InvDesc: FIRE/AV Batteries		InvAmt:	\$11.28	
	InvNo: TRANS#08511924651		InvDesc: FIRE/AV BthrmTissue&ToiletClnr		InvAmt:	\$47.93	
	InvNo: TRANS#08511883095		InvDesc: FIRE/AV Plastic Glasses		InvAmt:	\$12.52	
	InvNo: TRANS#08511882842		InvDesc: FIRE/AVDeliBakeShopCheeseCdmnt		InvAmt:	\$182.30	
	InvNo: TRANS#08511883014		InvDesc: FIRE/AV PepsiGingeralMargarin		InvAmt:	\$12.85	
ChqNo:	038982	Date:	1/08/2009	Vendor:	Letco Limited	Amount:	\$294.93
	InvNo: INV 5580		InvDesc: BW 5/8 Gr#5 CarriageBolts		InvAmt:	\$294.93	
ChqNo:	038983	Date:	1/08/2009	Vendor:	Lodwich Art	Amount:	\$52.50
	InvNo: INV 01		InvDesc: PROP/AV office Nov08janitorial		InvAmt:	\$52.50	
ChqNo:	038984	Date:	1/08/2009	Vendor:	Long's Home Hardware	Amount:	\$84.63
	InvNo: INV 2206860		InvDesc: WW TorchKitShopTowelsPropaneCy		InvAmt:	\$64.33	
	InvNo: INV 2206539		InvDesc: WW KeysCut&Batteries		InvAmt:	\$20.30	
ChqNo:	038985	Date:	1/08/2009	Vendor:	MacDonald's Home Appliances	Amount:	\$39.55
	InvNo: INV 12		InvDesc: FIRE/MF Element		InvAmt:	\$39.55	
ChqNo:	038986	Date:	1/08/2009	Vendor:	MacEachern Ron	Amount:	\$130.00
	InvNo: DEC2008 MILEAGE		InvDesc: FIRE/MF Dec2008 mileage		InvAmt:	\$130.00	
ChqNo:	038987	Date:	1/08/2009	Vendor:	Mark's Work Wearhouse Ltd.	Amount:	\$338.98
	InvNo: INV 3136069		InvDesc: FIRE/AV IndustrialFootwear(2)		InvAmt:	\$338.98	
ChqNo:	038988	Date:	1/08/2009	Vendor:	Mason Bob	Amount:	\$47.16
	InvNo: JULY-DEC2008 FAX		InvDesc: COU July-Dec2008Fax		InvAmt:	\$47.16	
ChqNo:	038989	Date:	1/08/2009	Vendor:	Mount Forest RONA	Amount:	\$17.06
	InvNo: INV 2256493		InvDesc: WW ConcreteScrews/Nails/Bit		InvAmt:	\$12.53	
	InvNo: INV 2256506		InvDesc: WW Spruce/ShedStockPine		InvAmt:	\$4.53	
ChqNo:	038990	Date:	1/08/2009	Vendor:	Minister of Finance - Misc	Amount:	\$265.00
	InvNo: INV 000912		InvDesc: PI&C MntcInspctnl33WellingtonS		InvAmt:	\$265.00	
ChqNo:	038991	Date:	1/08/2009	Vendor:	Morrison Jim	Amount:	\$78.00
	InvNo: DEC2008 MILEAGE		InvDesc: FIRE/AV Dec2008 mileage		InvAmt:	\$78.00	
ChqNo:	038992	Date:	1/08/2009	Vendor:	MRC Systems Inc	Amount:	\$1,276.46
	InvNo: INV 155761		InvDesc: BW 2way radio/J.D.Tractor		InvAmt:	\$1,276.46	
ChqNo:	038993	Date:	1/08/2009	Vendor:	North End Gas	Amount:	\$610.77
	InvNo: INV 532645		InvDesc: BW Dec11-19gas		InvAmt:	\$375.30	
	InvNo: INV 532751		InvDesc: WW/SS Gas		InvAmt:	\$176.97	
	InvNo: INV 532755		InvDesc: WW/SS Gas		InvAmt:	\$58.50	
ChqNo:	038994	Date:	1/08/2009	Vendor:	North Wellington Co-op Service	Amount:	\$61.39
	InvNo: INV 297858		InvDesc: FIRE/MF Salt Crystal II (8)		InvAmt:	\$61.39	
ChqNo:	038995	Date:	1/08/2009	Vendor:	Peto MacCallum Ltd. Engineers	Amount:	\$144.90
	InvNo: INV 153767		InvDesc: BW Bridge25Lab.Inspctn&Tstng		InvAmt:	\$144.90	
ChqNo:	038996	Date:	1/08/2009	Vendor:	Purolator Courier Ltd	Amount:	\$13.66
	InvNo: INV 2393239 5		InvDesc: BW courier to Letco		InvAmt:	\$13.66	

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	038997	Date:	1/08/2009	Vendor:	Reeves Construction Ltd	Amount:	\$78,920.79
InvNo:	PAYT.CERT#5/BRIDGE25	InvDesc:	BW Bridge25 PaytCert#5	InvAmt:	\$78,920.79		
ChqNo:	038998	Date:	1/08/2009	Vendor:	R. J. Burnside & Assoc. Ltd.	Amount:	\$3,126.01
InvNo:	INV M12561-8	InvDesc:	WW/MF PTTWmonitoring Nov27/08	InvAmt:	\$1,575.00		
InvNo:	INV M10433-35	InvDesc:	WW/AV W7&8monitoringNov2008	InvAmt:	\$1,551.01		
ChqNo:	038999	Date:	1/08/2009	Vendor:	Robinson Jim	Amount:	\$2,730.00
InvNo:	2008CONN SNOW RMVL	InvDesc:	BW 2008ConnSnowRemoval	InvAmt:	\$2,730.00		
ChqNo:	039000	Date:	1/08/2009	Vendor:	Royal Bank Visa	Amount:	\$321.91
InvNo:	L.HEINBUCH DEC24/08	InvDesc:	ADM/ purchase/interest	InvAmt:	\$56.96		
InvNo:	M.BROOMHEAD DEC/08	InvDesc:	COU MiscGiftCert.&WardenElectn	InvAmt:	\$264.95		
ChqNo:	039001	Date:	1/08/2009	Vendor:	SGS Lakefield Research Limited	Amount:	\$1,879.50
InvNo:	INV 10326410	InvDesc:	WW/AV Nov2008testing&anlysis	InvAmt:	\$800.10		
InvNo:	INV 10326409	InvDesc:	WW/MF NovDec08Anlyss&Rprtng	InvAmt:	\$659.40		
InvNo:	INV 10326408	InvDesc:	WW/AV NovDec08Anlyss&Rprtng	InvAmt:	\$340.20		
InvNo:	INV 10326411	InvDesc:	WW/Kenilworth&DmscsDec08Anlyss	InvAmt:	\$79.80		
ChqNo:	039002	Date:	1/08/2009	Vendor:	Spahr Linda	Amount:	\$155.00
InvNo:	DEC2008 MILEAGE	InvDesc:	REC Dec2008 mileage	InvAmt:	\$155.00		
ChqNo:	039003	Date:	1/08/2009	Vendor:	St. Mary Parish	Amount:	\$82,000.00
InvNo:	SECURITIES RETURN	InvDesc:	A/R Return of Securities	InvAmt:	\$82,000.00		
ChqNo:	039004	Date:	1/08/2009	Vendor:	Streamline Auto Body	Amount:	\$262.50
InvNo:	INV 001618	InvDesc:	BW BigTruckWinchingSnowplow	InvAmt:	\$262.50		
ChqNo:	039005	Date:	1/08/2009	Vendor:	STRONGCO LIMITED PARTNERSHIP	Amount:	\$60.36
InvNo:	INV 840305	InvDesc:	BW FanBelt	InvAmt:	\$60.36		
ChqNo:	039006	Date:	1/08/2009	Vendor:	Superior Tire Sales & Service	Amount:	\$4,609.50
InvNo:	INV 163264	InvDesc:	BW 8 Michelin XDE tires	InvAmt:	\$4,565.20		
InvNo:	INV 163201	InvDesc:	BW Lbr/SandTruck/Tire&Fluid	InvAmt:	\$44.30		
ChqNo:	039007	Date:	1/08/2009	Vendor:	Swyrich Corporation	Amount:	\$665.33
InvNo:	INV 11343	InvDesc:	COU TownshipCrestPins(500)	InvAmt:	\$665.33		
ChqNo:	039008	Date:	1/08/2009	Vendor:	Toromont Industries Ltd.	Amount:	\$175.61
InvNo:	INV PS600813156	InvDesc:	BW Bolts(10)	InvAmt:	\$29.27		
InvNo:	INV PS600813053	InvDesc:	Bw Bolts (50)	InvAmt:	\$146.34		
ChqNo:	039009	Date:	1/08/2009	Vendor:	Trevor Roberts Auto Repair	Amount:	\$1,302.37
InvNo:	INV IN00014815	InvDesc:	WW/SS towing/installNewBattery	InvAmt:	\$534.55		
InvNo:	INV IN00014780	InvDesc:	Bw HerculesTTAW/TranOilFilters	InvAmt:	\$767.82		
ChqNo:	039010	Date:	1/08/2009	Vendor:	Triton Engineering Services	Amount:	\$25,916.24
InvNo:	INV 038299	InvDesc:	SS/MF WPCPNov2008eng.srvcs.	InvAmt:	\$544.75		
InvNo:	INV 038298	InvDesc:	SS/MF WWTPSiteInspctnNov2008	InvAmt:	\$22,998.54		
InvNo:	INV 038294	InvDesc:	BW/AVWorksYardSitePlanNov2008	InvAmt:	\$1,826.42		
InvNo:	INV 038297	InvDesc:	SS/AV WTPCnstgaRvrMntrngNov08	InvAmt:	\$546.53		
ChqNo:	039011	Date:	1/08/2009	Vendor:	Trood Barry	Amount:	\$575.00
InvNo:	DEC2008 MILEAGE	InvDesc:	WW/SS Dec2008mileage	InvAmt:	\$575.00		
ChqNo:	039012	Date:	1/08/2009	Vendor:	Union Gas	Amount:	\$10,926.62
InvNo:	23312632114486 DEC08	InvDesc:	REC/MFOldArena Dec18/08bill	InvAmt:	\$1,165.98		
InvNo:	24818182642419 DEC08	InvDesc:	REC/MF NewArena Dec18/08bill	InvAmt:	\$3,528.92		
InvNo:	24817592477383 DEC08	InvDesc:	FIRE/AV Hall Dec29/08bill	InvAmt:	\$1,476.96		
InvNo:	24817592624272 DEC08	InvDesc:	SS/AV PrestonSt Dec29/08bill	InvAmt:	\$165.90		
InvNo:	24816442242865 DEC08	InvDesc:	BW/AV Shop Dec23/08bill	InvAmt:	\$886.54		
InvNo:	24816492242870 DEC08	InvDesc:	REC/AV Arena Dec23/08bill	InvAmt:	\$3,263.83		
InvNo:	24816922242907 DEC08	InvDesc:	PROP/AV SeniorsHall Dec26/08bi	InvAmt:	\$438.49		
ChqNo:	039013	Date:	1/08/2009	Vendor:	Wallace Ian	Amount:	\$693.00
InvNo:	DEC08 PREVENTION WRK	InvDesc:	FIRE/MF Dec2008PreventionWork	InvAmt:	\$693.00		

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	039014	Date:	1/08/2009	Vendor:	WATSON & ASSOCIATES ECONOMISTS LTD.	Amount:	\$519.75
InvNo: INV 14783		InvDesc: ADM WellNorthDCUpdateNov2008		InvAmt: \$519.75			
ChqNo:	039015	Date:	1/08/2009	Vendor:	Wellington Advertiser	Amount:	\$642.60
InvNo: INV 54669		InvDesc: ADM/P&Z HolidayHoursAd/GilesNc		InvAmt: \$642.60			
ChqNo:	039016	Date:	1/08/2009	Vendor:	Wellington North Power	Amount:	\$21,316.78
InvNo: 00054900-00 DEC/08		InvDesc: WW/MF Well13 Dec24/08bill		InvAmt: \$1,025.29			
InvNo: 00065200-00 DEC2008		InvDesc: REC/MF OldArena Dec24/08bill		InvAmt: \$6,961.51			
InvNo: 00065201-00 DEC/08		InvDesc: REC/MF OldArenaHall Dec2008		InvAmt: \$17.59			
InvNo: 00012375-00 DEC/08		InvDesc: REC/MFKingStEPole Dec24/08bill		InvAmt: \$32.81			
InvNo: 00012700-00 DEC/08		InvDesc: WW/MF Well #5 Dec24/08bill		InvAmt: \$1,379.37			
InvNo: 00033050-00 DEC/08		InvDesc: PROP/MF TownOffice Dec24/08bil		InvAmt: \$325.97			
InvNo: 00066250-01 DEC/08		InvDesc: WW/MF PerthStWell16 Dec18/08bil		InvAmt: \$1,299.26			
InvNo: INV 1104.1.90 DEC/08		InvDesc: WW/SS Dec2008Billings		InvAmt: \$7,800.80			
InvNo: INV 1104.1.80-DEC/08		InvDesc: SL/AV&MF Dec2008billing		InvAmt: \$2,474.18			
ChqNo:	039017	Date:	1/08/2009	Vendor:	Wellington North Tire	Amount:	\$13,153.20
InvNo: INV 88021		InvDesc: BW 6 MichelinSnoPlusTires		InvAmt: \$13,153.20			

*** End of Report ***

Report Total:

\$1,484,104.11

TOWNSHIP OF WELLINGTON NORTH
Regular Meeting of Council

MOVED BY: _____ DATE: January 12, 2009

SECONDED BY: _____ RES. NO.: _____

THAT the Council of the Corporation of the Township of Wellington North support the Wellington County Official Plan Amendment as revised on January 12, 2009:

- to correct the Hamlet boundaries of Conn and Damascus back to what they were in the 1999 West Luther Township Official Plan
- to include a few other minor revisions to recognize dwellings
- to reflect a 1995 resolution by the Council of the Township of West Luther

MAYOR _____

☐

CARRIED

☐

DEFEATED

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH**

BY-LAW NUMBER 3-09

**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
JANUARY 12, 2009.**

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 12, 2009 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 Ontario Municipal Board Act, 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 Environmental Assessment Act, R.S.O. 1990, Chapter E.18.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 12TH DAY OF JANUARY, 2009.**

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

MEETINGS, NOTICES, ANNOUNCEMENTS

Regular Council	Monday, January 19, 2009	7:00 p.m.
Building/Property Committee	Tuesday, January 13, 2009	9:00 .am.
Regular Council	Monday, January 26, 2009	7:00 p.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

**Wheelchair accessible taxi – Twins Taxi: 519-848-3339 or 1-866-875-2088 or
www.twinstaxi.com**