



Township of Wellington North

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

Regular Meeting of Council

Monday, March 1, 2010 – 6:00 p.m.

Municipal Office Council Chambers, Kenilworth

AGENDA

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THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH
REGULAR MEETING OF COUNCIL

Monday, February 8, 2010

7:00 p.m.

Members Present:

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

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

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

A. **CALLING THE MEETING TO ORDER**

Mayor Broomhead called the meeting to order.

B. **PASSING AND ACCEPTANCE OF AGENDA**

Moved by: Councillor Matusinec
Seconded by: Councillor Yake

THAT the Agenda for the February 8, 2010 Regular Meeting of Council be accepted and passed.

Resolution Number: 1

Carried

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

None declared.

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

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D. MINUTES

1. Regular Council Meeting, February 1, 2010

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

THAT the minutes of the Regular Meeting of Council held on February 1, 2010 be adopted as circulated.

Resolution Number: 2

Carried

E. BUSINESS ARISING FROM MINUTES

None.

F. STANDING COMMITTEE, STAFF REPORTS, MINUTES AND RECOMMENDATIONS

1. Arthur Area Fire Department
 - January 2010 Response Report
 - January 2010 Fire Prevention Officer's Report

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

THAT the Council of the Corporation of the Township of Wellington North receive the Arthur Area Fire Department January 2010 Response Report and the Fire Prevention Officer's Report.

Resolution Number: 3

Carried

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

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

2. Mount Forest Fire Department
- January 2010 Response Report
 - January 2010 Fire Prevention Officer's Report

Moved by: Councillor Yake
Seconded by: Councillor Matusinec

THAT the Council of the Corporation of the Township of Wellington North receive the Mount Forest Fire Department January 2010 Response Report and the Fire Prevention Officer's Report.

Resolution Number: 4 **Carried**

3. Building/Property Committee
- Minutes, January 27, 2010
 - Adoption of 2005 Facility Accessibility Manual (previously distributed to Council)

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 Building/Property Committee meeting held on January 27, 2010.

Resolution Number: 5 **Carried**

Moved by: Councillor Mason
Seconded by: Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North adopt the 2005 Facility Accessibility Manual as recommended by the Building/Property Committee.

Resolution Number: 6 **Carried**

**THE CORPORATION OF THE
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REGULAR MEETING OF COUNCIL

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

4. Works Committee
- Minutes, February 3, 2010

**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 Works Committee meeting held on February 3, 2010.

Resolution Number: 7

Carried

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

THAT the Council of the Corporation of the Township of Wellington North, as recommended by the Works Committee, approve the December 4, 2009 quote from Parish Geomorphic for \$9,500.00 plus GST plus expenses to provide the stabilization designs for the two sites on the Conestoga river;

AND FURTHER THAT K. Smart and Associates perform the required topographical survey at the estimated cost of \$3,000.00 plus GST.

AND FURTHER THAT this work proceed upon approval of the 2010 budget.

Resolution Number: 8

Carried

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

4. Works Committee (continued)

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

THAT the Council of the Corporation of the Township of Wellington North, as recommended by the Works Committee, direct Wellington North Power to only respond to streetlight repairs during the next normal working day after the request has been received;

AND FURTHER THAT any requests for repairs to signal lights shall be responded to as soon as reasonably possible.

Resolution Number: 9

Carried

5. Economic Development Committee
- Minutes, January 20, 2010

**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 Economic Development Committee meeting held on January 20, 2010.

Resolution Number: 10

Carried

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

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G. BY-LAWS

1. 13-10 Being a By-law Imposing Special Annual Drainage Rates Upon Land in Respect of which Money is Borrowed under the Tile Drainage Act.

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT By-law Number 13-10 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 a First, Second and Third time and finally passed.

Resolution Number: 11

Carried

2. 14-10 Being a By-law to Authorize a Financial Contribution Agreement with Respect to the Construction of the Mount Forest and District Sports Complex.

Moved by: Councillor Mason

Seconded by: Councillor Chaulk

THAT By-law Number 14-10 being a by-law to authorize a Financial Contribution Agreement with respect to the construction of the Mount Forest and District Sports Complex be read a First, Second and Third time and finally passed.

Resolution Number: 12

Carried

H. 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 \$270,460.37 for payment.

Resolution Number: 13

Carried

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

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I. OTHER/NEW BUSINESS

None

J. ITEMS FOR COUNCIL'S INFORMATION

Maitland Valley Conservation Authority

- Minutes, Board of Directors Meeting #11/09, December 16, 2009
- Minutes Maitland Source Protection Authority Meeting #6/09, December 16, 2009

K. COUNCILLOR'S PRIVILEGE

Mayor Broomhead gave an update on the renovations at the Mount Forest Library. Work is proceeding well and everything is on track for the Grand Opening to be held on March 19.

Councillor Yake informed Council that a budget meeting had been held this past Friday. Changes have been made to both the operational and capital budgets. Copies will be available for Council on Friday. Councillor Yake will arrange a meeting to review the budget.

Councillor Chaulk noted the passing of John Braby, a valued member of the Township Economic Development Committee.

CAO/Clerk, Lori Heinbuch, provided the Nominations filed to date.

L. NOTICES OF MOTION

None tabled

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

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M. IN CAMERA

1. "Property" matters

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT Council go into a meeting at 7:36 p.m. that is closed to the public under subsections 239 (2) (c) of the Municipal Act, 2001

- to consider a proposed disposition of property by the municipality

Resolution Number: 14

Carried

Moved by: Councillor Mason

Seconded by: Councillor Chaulk

THAT Council rise from In-Camera at 8:04 p.m.

Resolution Number: 15

Carried

N. CONFIRMING BY-LAW

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT By-law Number 15-10 being a By-law to Confirm the Proceedings of the Council of the Corporation of the Township of Wellington North at its Regular Meeting held on February 8, 2010 be read a First, Second and Third time and finally passed.

Resolution Number: 16

Carried

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

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O. **ADJOURNMENT**

Moved by: Councillor Mason

Seconded by: Councillor Chaulk

THAT the Regular Council meeting of February 8, 2010 be adjourned at 8:04 p.m.

Resolution Number: 17

Carried

C.A.O./CLERK

MAYOR

The Waterloo, Wellington National Farmers Union would like to make a short presentation before Wellington North about an event taking place Friday, March 26/11

This event will be presenting the Sustainable Farmer of the Year award to ^{one} a farmer in the County of Waterloo/Wellington. We wish to invite this Council and request their support.

Pat Brown

NFU LOCAL #7
“SUSTAINABLE FARMER OF THE YEAR”
AWARD
WATERLOO-WELLINGTON

(To be presented at the 2010 AGM)

Sustainability Criteria

- Must work in concert with natural eco-systems & look to the future with sustainability as the foremost objective.
- Promote sustainability by being committed to working in an inclusive manner with neighbours and other farmers.
- Enhancing wild life sanctuaries where possible.
- Be a mentor to others who may wish to follow a similar direction, particularly rural youth who can be empowered to have a better future.
- Be responsible for inaugurating a single or many projects with or without public financial support.
- Investigate and/or initiate innovative forms of farming with the goal of providing an adequate supply of safe nutritious food for Canadians.

Nomination Criteria

- “Farmer” can include the farm family.
- Have a farm business registration #.
- Farm must be in Waterloo-Wellington counties.
- Can only be awarded to the same farmer once in 5 years.
- Accomplishments to have taken place in the 2 years prior to 31st of December 2009.
- No NFU Board or Selection Committee Members may be nominated.
- A person elected to public office is ineligible.
- Nominations can be from members of the public, the farmer involved or other farmers.
- Nominations to be submitted, between 24st of September 2009 and 31st of October 2009, to Ron Weber either at

rmweber@hsfx.ca

or

Ron Weber

8769 Wellington Rd. 6,

RR #1

Palmerston, Ontario

N0G 2P0

RECEIVED

FEB 17 2010

TIME OF SELECTION MEETING

Note: Where possible sites to be visited by selection committee.



Dear Waterloo/Wellington Member,

You Local of the National Farmers Union is hosting a supper and meeting which we would love for you to attend. 2009 has been an exciting year with the launch of our 1st Annual Sustainable Farmer of the Year Award within our local as well as the launch of the Campaign for New Farmers nationally. At a time when both sustainable innovations and new farmer recruitment are desperately needed, the NFU is working hard to achieve these goals.

Please join us for the presentation of the Sustainable Farmer of the Year Award at our Annual General Meeting:

**The Elora Legion- 110 Metcalfe St., Elora
Friday, March 26th
6:00pm Social, 7:00pm Supper
Meeting to follow**

A delicious supper will be prepared by Chef Chris Jess and the Food School, using locally sourced ingredients. The Food School is an innovative new program at the Fergus High School which enables students to work with a talented chef on various catering projects. The Food School is renowned for their support of local farmers and their crafting of delicious food. The cash bar will also be open.

During supper, we will be entertained by the tales of Neil McGavin. Our annual general meeting will follow including the presentation of the Sustainable Farmer of the Year Award, a presentation on the Campaign for New Farmers, a review of the year and elections for the 2010 executive.

Tickets for this event are only **\$15**. NFU Waterloo/Wellington Local members are being offered first chance at these tickets, and we ask that you **RSVP by March 1st**, to allow for meal planning. To purchase tickets, please send a cheque to: Ron Weber, Local 340 President, RR#1 Palmerston, ON, N0G 2P0. Tickets can also be purchased through any of our executive:

Ron Weber- (519) 343-4803
John and Jill Sutherland- (519) 855-4651
Martin DeGroot- (519)-638-3481
Kim Delaney- (519) 343-3375
Caitlin Hall- (519) 820-1891
Pat Brown- (519) 323-2338
Doug Weber- (519) 846-9263

We sincerely hope you will join us for this exciting event.

WATER/SEWER COMMITTEE MEETING

February 9, 2010

Members: John Matusinec Chairman
Dan Yake
Melissa Irvine
Barry Trood
Gary Williamson

Start: 4 pm **End:** 6:30 pm

Also Attending: Mayor Mike Broomhead
Laura Rooney

Minutes of the November 17th meeting were previously approved and circulated to Council.

Business arising from the Nov 17th meeting:

- Protection was installed on the legs of the multi-legged water tower in Arthur last December
- Tree planting at the new Mount Forest Disposal will be addressed in the Spring
- Gary checked with OCWA and they do not do back-up for the disposal plant SCADA's

1. DWQMS Management Review (see attached)

The first part of the meeting involved the annual Management Review of the DWQMS. This was our second review with the first one being done last June as a trial run. We are only required to have one Management Review per year. The minutes of the first meeting in 2009 will also be included in the Management Review report to Council. Chairman John chaired the review meeting. As the QMS Rep, Melissa reviewed the status of the action items from the first meeting. Melissa then addressed the 19 items on the Management Review Agenda with comments from Laura, Barry and Gary on how the new process was working and evolving. Gary indicated that we can have staff trained to perform the internal audits but in these early stages we will continue to have our consultant do these audits. Melissa will contact our consultant to arrange the appropriate time for the next audit to be completed. We still are waiting to have our external audit done by the Ministry. Overall, staff is becoming comfortable using the DWQMS process but it was also decided that we should do more than one Management Review each year until we get the quirks worked out of the system.

Laura left at the conclusion of the DWQMS meeting (5pm)

2. Septage Handling Request

Gary informed the committee that we have received a letter from JJ McLellan & Son, requesting a meeting to discuss them receiving approval to dump septage at the Mount Forest Disposal Plant. Currently HFI has an agreement to dump effluent from portable toilets at the plant. McLellan's do not know at this point what volume they would be hauling. The new plant was built to accommodate the residential septage from Wellington North and dumping volumes are tracked electronically for billing purposes. Concerns were raised on how we know what is being dumped and from where. The committee agreed to have Gary set up a meeting with McLellan's to discuss a number of issues.

Mayor Mike left the meeting 5:40pm

3. Annual Reports

Melissa presented the Schedule 22 Reports and the Annual Reports for the Arthur and Mount Forest water systems to the committee. Following a general discussion, the committee accepted the reports and as required by the Regulations the Schedule 22 Reports will be presented to the next Council meeting for approval.

4. Staff Report (see attached)

5. Wireless Communications

With the tower installed at the Kenilworth Office we are moving forward with the wireless communications in conjunction with WNP which will connect Arthur, Kenilworth and Mount Forest. A meeting is set for Feb 10th with WNP to work out the cost sharing and timing of this project. Due to frequency conflicts, we will also need to change the wireless system currently being used for the Arthur SCADA and that will be co-ordinated between Hollen Controls and Frey Communications.

6. Golden Valley Report

Gary reported that we have received Golden Valley's semi-annual report (July-Dec) regarding sewage discharge and sampling. The report has been forwarded to Triton Engineering to review and comment on Golden Valley's request for reduced sampling.

7. Cork St Sewage Pumping Station

Gary reported that the pre-construction meeting was held on Jan 20th and that the contractor, Baseline Constructors Inc. plan to start in February and to be completed around the first of October which will allow sufficient time to co-ordinate the associated road construction. The new station needs to be fully operational before the old SPS is abandoned. The road portion of the contract will be out to tender by the end of February. We have contracted CMT who are drilling test holes to identify any soil issues prior to the tender being awarded.

8. Arthur Disposal Plant

We applied for a grant to upgrade the lighting in the Arthur Plant and received \$819.43 towards the cost. We have replaced some of the UV disinfecting bulbs at a cost of \$1,800 and had to replace a back-up pump at a cost of \$5,650.

9. Other Business

- The increase in the Water/Sewer rates were implemented on January 1st in accordance with the Water/Sewer Rate Study
- BM Ross is working on the Durham St SPS and hope to have it out to tender in April
- Following a WNP notice, we had the contractor review hydro demand at the new Mount Forest Plant and Pumping Station. There were no issues of concern found.
- We are still waiting for the final noise buffer design for the blowers at the Mount Forest Plant
- Well #7B in Arthur gets little use but we are going to change our iron sequestering agent from calciquest to sodium silicate which is to give us better results
- Wellington North Power continues to invite Gary to their Operations Meetings which allows everyone to stay up-dated on municipal projects
- Plumbers have again been given the list of backflows which are to be tested annually. We are also investigating a new type of backflow
- Gary reported that he got input from BM Ross and then met with Triton to review our Municipal Standards. The revised Standards will be available in the near future for Council to review
- Gary showed the committee the new Grand River Watershed Sewage Bypass/Spill reporting forms that our staff have been trained on using

Next Meeting: March 16th @ 4pm

Process Compliance Analyst Monthly Report
February 9, 2010

- enter December & January data for microbiological, distribution residuals into spreadsheets
- enter December flow data into Ministry of Environment Water Taking Reporting System
- had trouble entering January flow data into MOE WTRS, called to inquire and it's a website glitch and should be fixed in a couple of weeks, to try to enter data then
- updated MSDS for well houses
- informed Ministry of Environment of Non-Compliance with chemical samples (Organic/Inorganic) in Mount Forest not being collected within the specified time frame. Samples have since been collected and there are no exceedances to report.
- prepare Annual Reports and Schedule 22 Reports for Mount Forest and Arthur Water Systems
- Quarterly nitrates/nitrites and THM's collected in Mount Forest and Arthur, awaiting results from laboratory
- Completed DWQMS Corrective Action Reports (CARs)
- backup Mount Forest & Arthur SCADA for November, December and January
- lead staff meeting re: DWQMS updates, changes, form completion
- in the process of reviewing Arthur Operations Manual
- prepare for the DWQMS Annual Management Meeting
- complete "Introduction to Incident Management System" online course

Water/Sewer Committee

Nov 17/09 to Feb.9/10 (Hi-Lites)

Barry Trood (ORO/Foreman)

- Training (Sewer System Rehab) all staff
- Well 8B starter replaced
- 2" line installed at Cork St park (2 locations)
- Took manganese samples throughout Arthur
- Hydrant #82 (Smith St) Arthur hit (repaired Dec 2)
- Test holes dug at Cork St P.S. area on Dec 3
- w/m break occurred in front of 201 Clarke St , Dec 8/09
- Hollen Controls removed old equip. from PUC and moved to MFWWTP Dec 17/09
- Service leak/property side at All treat Dec 30/09
- w/m break occurred in front of 201 Clarke St , Jan 11/10
- a few issues re: Tim Hortons A/V reno work at store (plumbers hammering lines)
- installed 4" gate valve to blow off at Well 4 MF Jan 14/10
- heater at W4 MF repaired
- new power line at W5 MF for Cl2 (moved to upper level)
- problems with o'rings at W8 A/V re: o rings at injector valves at main
- staff safety meeting Jan 28/10

**TOWNSHIP OF WELLINGTON NORTH
DWQMS- MANAGEMENT REVIEW
Meeting Minutes**

Date: Tuesday, February 9th, 2010

Time: 4:00 pm

Location: Municipal Council Chamber
Kenilworth, Ontario

Attendees

(Top Management): John Matusinec (Chairman and Counselor),
Dan Yake (Counselor)
Gary Williamson, Barry Trood, Melissa Irvine

Attendees

(By Invitation): Mayor Mike Broomhead
Laura Rooney

(1) Minutes of the previous meeting and follow up on action item from previous meeting:

Item 05 Action 1-completed. Action 2- completed.

Item 06 Action 1-completed

Item 08 Action 1-completed Aug. 24, 2009

Item 12 Action 1-completed Frederick St. engineering in 2010 proposed budget; it is part of a 5 year plan with county because it will be a full reconstruction

Item 13 Action 1-financial planning will be started in the next 2 months

Item 14 Action 1-all 15 non conformities have now been addressed; verification will still need to be made

Item 15 Action 1-ongoing as needed

Item 19 Action 1- PCA/QMS rep has spent more time in field, but has not made it out 1x every week, due to vacation days and playing catch up with time off for parental leave

Item 20 Action 1- PCA/QMS Rep. has reviewed with Frey communications SCADA backup frequency and if we were to put in daily backup then someone would need to be their daily to backup the tape. There is too much information to transfer the data to Kenilworth to be backed up daily.

Action Item(s):

- PCA/QMS Rep. will more consistently allocate more time in the field to assist with maintaining and improving DWQMS

(2) Status of action items (if any) identified between management reviews:

- All Corrective Action Reports (CARs) from Internal Audit are completed; most still need to have effectiveness assessment completed
- CAR created for incomplete sampling of Organics/Inorganics- status is complete
- CAR for generator testing- wording needed changed page #34 section 18.4 and on Form 18-02- status is complete

Action Item(s):

- complete effectiveness assessment of completed CARs

(3) Incidents of regulatory non-compliance:

- Non compliant with O. Reg. 170/03 Schedule 13-2, Section 1(b), Schedule 13-4, Section 1(b)
- Mount Forest Wells #3, 4, 5, 6 Inorganic/Organic Chemical sampling was to take place August 2009, but was missed. This non compliance was noted on January 13th, 2010 and samples were taken January 18th, 2010
- MOE district office was notified of Non Compliance and the test results were forwarded to their office when they were received at the water office

Action Item(s):

- none

(4) Incidents of adverse drinking water tests:

- lead exceedance 10.4 ug/L (standard 10.0 ug/L) at hydrant # 61 near 221 Carroll St, Arthur. Resample result 0.07 ug/L

Action Item(s):

- none

(5) Deviations from identified critical control limits and actions taken:

- any deviations from critical control limits (CCL's) that were captured by the SCADA were proven to occur during cleaning or while the pump was not running therefore not true deviations from CCL's
- there were no deviations from identified CCL's that needed to be reported to the MOE

Action Item(s):

- none

(6) Consumer feedback and other external communication:

- BT submitted spreadsheets with respect to customer complaints received in each of Arthur and Mount Forest systems
- in Arthur there have been 15 customer complaints since last management review
- it was noted that the number of complaints decreased after swabbing was completed in Arthur (November)
- in Mount Forest there have been 6 customer complaints since last management review

Action Item(s):

- change iron sequestering at well #7 to sodium silicate to see if it sequesters iron better; therefore reducing color complaints

(7) The efficacy of the risk assessment process:

- not applicable- no risk assessment has been completed since last management meeting in June 2009

Action Item(s):

- complete annual tabletop review of Risk Assessment as required by the Plan

(8) Results of relevant emergency response testing:

- Aug 24/09 Emergency/Tabletop/Mock Drill review took place (High Chlorine at well house); drill led by foreman, all operations staff present; mock emergency was responded to effectively
- Oct 20/09 Arthur Well #8a/b generator was tested under full load for 43 min; everything operated normally while under emergency power
- Oct. 20/09 Mount Forest Well #3 generator was tested under full load for 54 min; everything operated normally while under emergency power

Action Item(s):

- schedule another Emergency/Tabletop/Mock drill with the next two months

(9) Effectiveness of coverage:

- 2010 on call schedules has been made and is operating well. On call switch between operators takes place Thursdays now, instead of Fridays

Action Item(s):

- none

(10) Raw water quality trends:

- raw water quality trends have been consistent since last meeting in June 2009

Action Item(s):

- none

(11) Operational performance:

- started swabbing in Arthur in November
- changed communications line for SCADA from Bell telephone to Fibre Optics
- replaced pump motor Arthur Well #8b November 30th, 2009
- flow meter annual calibrations completed
- HACH handheld colorimeters and portable turbidity meters calibrations completed

Action Item(s):

- none

(12) A summary of the effectiveness of the Maintenance, Rehabilitation and Renewal program:

- install 2" service at Cork St. Park
- Mount Forest and Arthur Hydrants Inspections completed August/September
- Arthur and Mount Forest Main valve inspections completed July/August
- East half of Mount Forest had leak detection completed and no leaks were found
- New service installed at 151 Smith St. (freezing in winter)
- New Hydrant install at the corner of Wellington and Newfound'land, Mount Forest
- 3 water main breaks in Arthur, Nov, 6/09, Dec. 8/09, Jan. 12/10.
- 1 service leak in Arthur; 1 service leak in Mount Forest

Action Item(s):

- none

(13) The results of the infrastructure review:

- financial plan will be started in February; this plan will include all infrastructure upgrades, timelines, costs, etc.
- budget is reviewed on annual basis, and final budget to be ready for March 2010
- Water system master plan for Mount Forest and Arthur to be completed in 2010; this will aid in future planning

Action Item(s):

-none

(14) Results of internal and 3rd party audits:

- Not applicable, none have been completed in the last manager review meeting

Action Item(s):

- staff to participate in Internal Auditing training
- complete Internal auditing schedule by the end of February

(15) Corrective, preventative and Continual Improvement action:

- changes had to be made to the Ops Manual to clarify when Form 21-02 needs to be completed
- had staff meeting to discuss the requirements of these forms
- majority of CARS need to be looked at again to note their efficiency now that time has passed

Action Item(s):

- have operational staff evaluate the efficiency of each CAR

(16) Staff suggestions:

-none

Action Item(s):

-none

(17) Operation Plan currency, content and updates:

- plan is in the process of being updated; turbidity analyzer will be removed from Well houses and the plan will reflect this change when it takes place
- Form 18-02 & Section 18.3 last bullet were edited to clarify procedure for testing generators

- standards for Chlorine Kit calibration verification were coming upon expiration; ordered new standards and had to modify Form 17-01 to reflect the values of the new standards
- Internal Audit CAR 15 required an Alarm Incident log report for each well; this has now been included in the plan, as form 8-01
- Appendix 16-01 Water System Sampling Schedule had to be revamped for clarity to eliminate missed samples in the future

Action Item(s):

- issue updated plan(s) once work has been completed (removal of turbidity analyzers)

(18) Changes in policy, infrastructure, process, personnel, Drinking Water Quality Management Standard or regulations that could affect the QMS:

- new Certificate of Approval issued for both Mount Forest and Arthur Water Systems

Action Item(s):

- make changes in DWQMS Operational Plan to reflect the new - Certificates of Approval
- remove turbidity tags from SCADA and turbidity analyzers from the wells in Mount Forest and Arthur

(19) Resources needed to maintain the QMS:

- money has been budgeted to maintain the DQWMS
- money has been budgeted to replace water mains to reduce colour complaints
- money has been budgeted for water tower maintenance
- outside source evaluating staffing needs
- continue to use outside source for internal auditing purposes

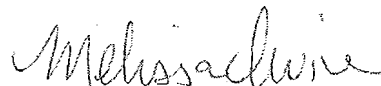
Action Item(s):

- none

(20) Other Action Items:

- none

SIGNED by Melissa Irvine, this 10th day of Feb. , 2010.



Melissa Irvine,
QMS Representative

Customer Complaints

Arthur

Item	Date	Address	Complaint
1	June 2/08	113 Domville St	discoloured water
2	June 3/08	220 Adelaide St	discoloured water
3	July 21/08	117 Edward St	discoloured water
4	Aug 28/08	199 Charles St	smell inside house
5	Sept 2/08	156 Conestoga St	discoloured water
6	Sept 18/08	122 George St	discoloured water
7	Sept 19/08	431 Smith St	discoloured water
8	Sept 20/08	168 Domville St	no water /filter clogged
9	Sept 22/08	156 Conestoga St	discoloured water
10	Oct 30/08	315 Tucker St	discoloured water/swabbing
11	Oct 30/08	156 Conestoga St	discoloured water/swabbing
12	Nov 8/08	156 Conestoga St	discoloured water
13	Dec 9/08	156 Conestoga St	discoloured water
14	Jan 7/09	156 Conestoga St	discoloured water
15	Mar 5/09	315 Tucker St	discoloured water/flushing
16	Mar 26/09	156 Conestoga St	discoloured water
17	Mar 26/09	178 Domville St	discoloured water
18	May 25/09	459 Eliza St	discoloured water
19	May 27/09	103 Frederick St E	discoloured water
20	June 19/09	165 George St	discoloured water
21	June 24/09	140 Walton St	discoloured water
22	July 23/09	6 Lynwood Place	discoloured water
23	July 27/09	Tim Hortons	discoloured water
24	Aug 17/09	117 Edward St	discoloured water
25	Aug 28/08	250 Frances St	discoloured water
26	Aug 31/09	103 Frederick St E	discoloured water
27	Sept 1/09	156 Conestoga St	discoloured water
28	Sept 11/09	8006 Hwy 9	discoloured water
28	Sept 17/09	291 Clarke St	discoloured water
29	Oct 6/09	5 Lynnwood Cr	discoloured water
30	Oct 16/09	30 Eastview Dr	discoloured water
31	Oct 22/10	290 Walton Dr	low prerssure
32	Jan 4/10	207 Frederick St W	odour of water
33	Jan 19/10	344 Smith St	discolored/fire dept drawing water
34	Jan 21/10	Tim Hortons	discoloured/related to inside plumbing
35	Jan 25/10	Tim Hortons	discoloured/related to inside plumbing

Watermain Breaks in Wellington North

Item	Date	Location	Size	Cause	AREA
1	Jan., 8/08	303 Wellington St E	6"	ring break	MF
2	Feb., 20/08	111 Isabella St. (A/V)	6" CI	ring break	AV
3	Mar., 12/08	405 Wellington St E (MF)	6" CI	Ring Break	MF
4	Mar., 19/08	336 Sligo St W (MF)	10"	Ring Break	MF
5	May 20/08	NW corn of Normanby/Birmingham St	6"	Bored hole by Pickards const.	MF
6	June 11/08	in front of 255 Adelaide St (A/V)	3/4"	old service leak	AV
7	Aug 12/08	Main St (Coburn Insurance-MF)	1"	Elgin Const hit service	MF
8	Sep., 30/08	Elgin St./ Wellington St Intersction	10" PVC	Bored hole by Pickards const.	MF
9	Oct., 20/08	107 Tucker St (A/V)	6" CI	Blowhole	AV
10	Dec., 8/08	Church St/Durham St E intersection	6" CI	ring break	MF
11	Dec 29/08	181 Frederick St E (A/V)	6" CI	Ring Break	AV
12	Jan., 17/09	James St just S of Waterloo St (MF)	4" CI	Ring Break	MF
13	Jan 29/09	151 Frederick St E (A/V)	6" CI	Ring Break	AV
14	April 16/09	121 Main St N (MF)	8" CI	Ring Break (Elgin Const)	MF
15	April 27/09	Intersection of Main St/Birmingham St	8" CI	Ring Break (Elgin Const)	MF
16	November 6/09	across from 120 Geogina St	6" CI	Ring Break	AV
17	December 8/09	in front of 201 Clark St	6" CI	Blow hole	AV
18	January 12/10	in front of 201 Clark St	6" CI	Ring Break (large boulder over WM)	AV

**TOWNSHIP OF WELLINGTON NORTH
DWQMS- MANAGEMENT REVIEW
Meeting Minutes.**

Date: June 29, 2009.

Time: Starting 1.00 pm.

Location: Municipal Council Chamber
Kenilworth, Ontario

**Attendees
(Top Management):** John Matusinec (Chairman and Counselor),
Gary Williamson, Barry Trood.

**Attendees
(By Invitation):** Kishor Desai (Consultant), Laura Rooney,
Ed White and Darin Schenk.

(1) Minutes of the previous meeting and follow up on action item from previous meeting:

- This being the first management review meeting there are no action items from previous meeting.

Action Item(s):

- None.

(2) Status of action items (if any) identified between management reviews:

- This being the first management review meeting there are no action items from previous meeting.

Action Item(s):

- None.

(3) Incidents of regulatory non-compliance:

- Barry Trood advised there were no incidents of regulatory non-compliance in 2008 or 2009 to present.

Action Item(s):

- None.

(4) Incidents of adverse drinking water tests:

- Barry Trood advised the only incidents of adverse drinking water tests were high sodium levels;
- Barry Trood advised there were 2 lead exceedance (1 in Arthur and 1 in Mount Forest);
- Above incidents were reported to the Ministry of Environment and the Health Unit.

Action Item(s):

- None.

(5) Deviations from identified critical control limits and actions taken:

- KD and BT reviewed Section 8.2.2, Critical Control Limits and Reaction Plan
- BT advised of staff concerns regarding condition under which CCP is violated and recommended that when pump is running high or low chlorine condition should be judged as a violation of CCP

Action Item(s):

- Modify Operational Plan section 8.1 and Appendix 7-01 and 7-02 (Post Chlorine process step) to clarify that Critical Control Limit is only reached when the pump is running.
- BT to highlight these changes in a memo when the modified Operational Plan is issued.

(6) Consumer feedback and other external communication:

BT submitted spreadsheets with respect to customer complaints received in each of Arthur and Mount Forest:

- 156 Conestoga St, Arthur (Arthur Public School) makes up about a third of the Arthur complaints;
- Swabbing/flushing being done to help;
- With respect to Public School we are flushing hydrant on Conestoga Street every Monday morning and it seems to be helping

Action Item(s):

- Remove item #6 from Mount Forest Complaint Summary Spreadsheet and put it on the Arthur Complaint Summary Spreadsheet.

(7) The efficacy of the risk assessment process:

- Operators (Ed and Darin) and BT advise they are okay with efficacy of risk assessment process.

Action Item(s):

- None.

(8) Results of relevant emergency response testing:

- BT reported that emergency testing has not been done and it has been identified as an Internal Audit finding.

Action Item(s):

- Perform emergency/mock drill testing and complete Internal Audit corrective action.

(9) Effectiveness of coverage:

- BT reported that we have an annual rotation schedule and it is operating well and there is complete coverage to meet MOE regulation.

Action Item(s):

- None.

(10) Raw water quality trends:

- BT reported that the Township raw water quality trends/results are consistent.

Action Item(s):

- None.

(11) Operational performance:

- Additional swabbing has helped improve water quality in Arthur;
- Water tower maintenance being performed more regularly;
- Upgrading of infrastructure (water mains, hydrants, etc.).

Action Item(s):

- None.

(12) A summary of the effectiveness of the Maintenance, Rehabilitation and Renewal program:

- BT submitted a spreadsheet summarizing water main breaks from Jan.2008 to April 2009 (most were due to ring breaks)
- GW advised Frederick St E requires upgrades.

Action Item(s):

- Budget Frederick St watermain upgrades within the next 5 years.

(13) The results of the infrastructure review:

- GW reviewed the current year capital improvement budget in progress, engineering is done 1 to 2 years prior to construction and budget is re-prioritized based on emergencies and other work as directed by the counsel.

Action Item(s):

- GW advised that financial plan is required as a part of DWQMS permit.

(14) Results of internal and 3rd party audits:

- KD advised internal audit was done on May 21 and 22, 2009 and there were 16 non-conformities (over half relating to external document control)

Action Item(s):

- Review non-conformities, complete Form 21-02 for each (establish root cause and propose action and implement action committed). Once actions are implemented and after a few months effectiveness of the implemented actions be verified.

(15) Corrective, preventative and Continual Improvement action:

- KD advised section 21 is a critical section of the Operational Plan/DWQMS and encouraged staff to identify corrective and preventative action items for continuous improvement of DWQMS.

Action Item(s):

- Staff to initiate corrective preventative action per requirements of section 21 of the Operational Plan.

(16) Staff suggestions:

- BT advised that he spoke with his operators and they at this time have no further suggestions, subsequent to their input in the DWQMS plan from last October (2008) to present.

Action Item(s):

- None.

(17) Operation Plan currency, content and updates:

- KD advised the Operational Plan is current (Rev. 3 June 17/09) at this point in time. It will require modification based on action items of this meeting and internal audit issues.

Action Item(s):

- None.

(18) Changes in policy, infrastructure, process, personnel, Drinking Water Quality Management Standard or regulations that could affect the QMS:

- The Chairman asked for input on any changes required in the policy and all in attendance felt that the current policy is effective towards the Township of Wellington North's commitment towards MOE requirements.
- No changes in infrastructure process, personnel, etc. are required at this time to affect DWQMS of the Township of Wellington North.

Action Item(s):

- None.

(19) Resources needed to maintain the QMS:

- BT expressed the point that implementing the DWQMS has been time-consuming for all staff.

Action Item(s):

- Process Compliant Analyst to allocate one day of the week in the field to assist with maintaining and improving DWQMS.

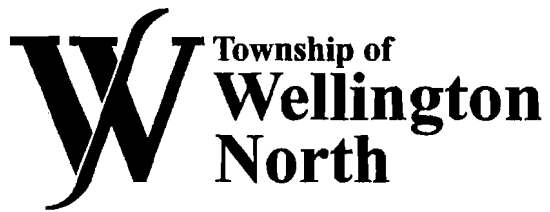
(20) Other Action Items:

- SCADA backup frequency to be reviewed with Ken Frey.

SIGNED by Barry Trood, this 26th day of August, 2009.



Barry Trood,
Acting QMS Representative,
In absence of Melissa Irvine.



**Mount Forest Drinking Water System
Schedule 22 Summary Report for 2009**

Prepared for: Members of Council

Prepared by: Melissa Irvine
Process Compliance Analyst
January 15th, 2010

Introduction

Schedule 22 of O. Reg. 170/03 requires the preparation by the water system owner of a “Summary Report for Municipalities”. This requirement is applicable only to large and small municipal residential systems. The Mount Forest Water Supply System is categorized as a Large Municipal Residential Drinking Water System.

The Summary Report for the preceding year is to be issued by March 31 of the following year. Distribution of the Summary Report is a function of ownership. When a municipality owns a water supply, then all members of council are to receive this report. If owned by a municipal service board established under Section 195 of the Municipal Act, 2001 then all members of that board are to receive the report. And finally, where the water supply provides water to another municipality under a contract then the water supply owner shall, give by March 31 a copy of the Summary Report to the municipality being supplied.

The contents of the Summary Report for the municipalities must include the following:

1. A list of the requirements of the Safe Drinking Water Act and it’s Regulations that the water system failed to meet during the report period, including the duration of the failure.
2. A list of the requirements of the water system’s Certificate of Approval that the water system failed to meet during the report period, including the duration of the failure.
3. A list of any Orders that the water system failed to meet during the report time frame, including the duration of the failure.
4. For each of the above failures, a description of the measures taken to correct the failure.
5. A summary of the quantities and flow rates of water supplied “including monthly average, maximum daily flows and daily instantaneous peak flow rates.” (Information is to enable the owner to assess the capability of the water system to meet existing and future demand).
6. A statement that captures the comparison of the flow information to the rated capacity and flow rates approved in the water supply’s approval.

Issues of Non-Compliance

The following table lists the requirements of the Act, Regulations, System Approval (s) and any Order that the system failed to meet at any time during this reporting period and the measures taken to correct each failure:

Drinking Water Legislation	Requirement(s) the System Failed to Meet	Duration	Corrective Action(s)	Status
O.Reg. 170/03 Schedule 13-2, Section 1(b) & Schedule 13-4, Section 1(b)	Inorganics and Organics sampling is to be collected every 36 months. Samples missed collection in August 2009.	4 months	Collected samples as soon as it was noted that they were missed	Closed

Assessment of System Flows and Rates of Water Taking

The following table lists the quantities and flow rates of the water supplied during this reporting period, including monthly average and maximum daily flows, daily instantaneous peak flow rates and a comparison to the rated capacity and flow rates specified in the system approval:

Approved Volume (m³/day): 1964

Approved Flow Rate (L/sec): 22.7

Well 3	Avg Daily Volume (m³)	% of Approved Volume	Max Daily Volume (m³)	% of Approved Volume	Peak Flow Rate (L/sec)	% of Approved Flow Rate
January	449.54	22.88	878.54	44.7	17.70	77.9
February	430.27	21.9	875.19	44.6	16.90	74.4
March	318.08	16.2	884.33	45.0	17.98	79.2
April	276.61	14.08	605.56	30.8	18.08	79.6
May	380.0	19.34	596.95	30.39	16.39	72.2
June	346.33	17.63	896.90	45.7	17.87	78.7
July	314.44	16.01	600.58	30.6	17.27	76.1
August	292.13	14.87	609.50	31	18.04	79.5
September	270.04	13.75	522.63	26.6	17.64	77.7
October	301.61	15.36	590.90	30.1	17.86	78.6
November	387.43	19.72	1124.14	57.7	17.18	75.7
December	350.50	17.84	594.19	30.3	17.01	74.9

Approved Volume (m³/day): 1964

Approved Flow Rate (L/sec): 22.7

Well 4	Avg Daily Volume (m³)	% of Approved Volume	Max Daily Volume (m³)	% of Approved Volume	Peak Flow Rate (L/sec)	% of Approved Flow Rate
January	325.18	16.55	809.26	41.2	17.46	76.9
February	324.98	16.54	900.55	45.8	17.42	76.7
March	455.29	23.18	990.60	50.4	17.90	78.8
April	294.61	15.0	624.22	31.8	17.57	77.4
May	388.51	19.78	493.34	25.1	17.80	78.4
June	283.25	14.4	1441.22	73.4	17.89	78.8
July	271.97	13.8	617.63	31.4	17.40	76.7
August	298.14	15.2	583.29	29.7	17.49	77.0
September	273.21	13.9	602.54	30.7	17.29	76.2
October	367.55	18.7	765.39	38.9	17.25	75.9
November	316.43	16.11	736.18	37.5	17.76	78.2
December	238.04	12.12	519.86	26.4	17.58	77.4

Approved Volume (m³/day): 3929

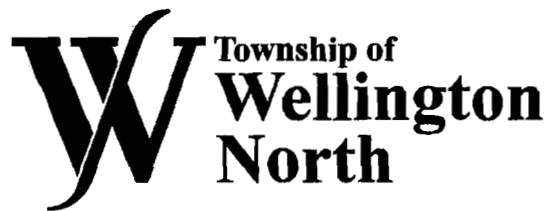
Approved Flow Rate (L/sec): 45.4

Well 5	Avg Daily Volume (m³)	% of Approved Volume	Max Daily Volume (m³)	% of Approved Volume	Peak Flow Rate (L/sec)	% of Approved Flow Rate
January	281.73	7.1	544.20	13.9	38.11	83.9
February	350.54	8.9	758.97	19.3	37.60	82.8
March	372.12	9.5	974.64	24.8	39.34	86.7
April	409.49	10.4	807.26	20.5	37.30	82.1
May	307.19	7.8	501.82	12.8	36.91	81.2
June	469.57	11.9	958.99	24.4	38.33	84.4
July	445.78	11.3	736.83	18.8	36.55	80.5
August	447.78	11.4	782.48	19.9	36.47	80.3
September	421.67	10.7	692.09	17.6	37.21	81.9
October	423.24	10.8	1075.27	27.4	37.42	82.4
November	517.25	13.2	859.37	21.9	36.19	79.7
December	390.12	9.9	744.79	18.9	37.20	81.9

Approved Volume (m³/day): 3930

Approved Flow Rate (L/sec): 45.4

Well 6	Avg Daily Volume (m³)	% of Approved Volume	Max Daily Volume (m³)	% of Approved Volume	Peak Flow Rate (L/sec)	% of Approved Flow Rate
January	267.34	6.8	797.47	20.29	25.34	55.8
February	225.54	5.7	550.70	14.01	22.90	50.4
March	214.97	5.5	678.66	17.2	23.27	51.3
April	283.62	7.2	638.16	16.2	23.25	51.2
May	249.02	6.3	390.78	9.9	22.55	49.6
June	285.27	7.3	575.28	14.6	23.52	51.8
July	389.41	9.9	636.15	16.18	23.03	20.7
August	336.73	8.6	656.65	16.7	22.78	50.2
September	407.16	10.4	590.02	15.0	22.70	50.0
October	262.71	6.7	502.06	12.8	23.00	50.6
November	125.66	3.2	564.38	14.4	23.74	52.3
December	336.84	8.6	586.99	14.9	23.22	51.2



**Arthur Drinking Water System
Schedule 22 Summary Report for 2009**

Prepared for: Members of Council

Prepared by: Melissa Irvine
Process Compliance Analyst
January 13, 2010

Arthur Drinking-Water System, 2009 Summary Report

Introduction

Schedule 22 of O. Reg. 170/03 requires the preparation by the water system owner of a “Summary Report for Municipalities”. This requirement is applicable only to large and small municipal residential systems. The Arthur Water Supply System is categorized as a Large Municipal Residential Drinking Water System.

The Summary Report for the preceding year is to be issued by March 31 of the following year. Distribution of the Summary Report is a function of ownership. When a municipality owns a water supply, then all members of council are to receive this report. If owned by a municipal service board established under Section 195 of the Municipal Act, 2001 then all members of that board are to receive the report. And finally, where the water supply provides water to another municipality under a contract then the water supply owner shall, give by March 31 a copy of the Summary Report to the municipality being supplied.

The contents of the Summary Report for the municipalities must include the following:

1. A list of the requirements of the Safe Drinking Water Act and it’s Regulations that the water system failed to meet during the report period, including the duration of the failure.
2. A list of the requirements of the water system’s Certificate of Approval that the water system failed to meet during the report period, including the duration of the failure.
3. A list of any Orders that the water system failed to meet during the report time frame, including the duration of the failure.
4. For each of the above failures, a description of the measures taken to correct the failure.
5. A summary of the quantities and flow rates of water supplied “including monthly average, maximum daily flows and daily instantaneous peak flow rates.” (Information is to enable the owner to assess the capability of the water system to meet existing and future demand).
6. A statement that captures the comparison of the flow information to the rated capacity and flow rates approved in the water supply’s approval.

Issues of Non-Compliance

The following table lists the requirements of the Act, Regulations, System Approval (s) and any Order that the system failed to meet at any time during this reporting period and the measures taken to correct each failure:

Drinking Water Legislation	Requirement(s) the System Failed to Meet	Duration	Corrective Action(s)	Status
No Items of Non Compliance				

Assessment of System Flows and Rates of Water Taking

The following table lists the quantities and flow rates of the water supplied during this reporting period, including monthly average and maximum daily flows, daily instantaneous peak flow rates and a comparison to the rated capacity and flow rates specified in the system approval:

Approved Volume (m³/day): 1965

Approved Flow Rate (L/sec): 22.7

Well 7b	Avg Daily Volume (m³)	% of Approved Volume	Max Daily Volume (m³)	% of Approved Volume	Peak Flow Rate (L/sec)	% of Approved Flow Rate
January	185.92	9.46	743.01	37.80	15.37	67.71
February	66.6	3.38	380.07	19.34	13.57	59.78
March	266.87	13.58	890.92	45.34	17.48	77.0
April	220.69	411.23	985.95	50.18	19353	86.04
May	132.23	6.7	1078.71	54.89	20.34	89.64
June	84.82	4.47	545.00	27.73	19.51	85.94
July	96.95	4.93	523.30	26.63	19.40	85.46
August	136.18	6.90	997.82	50.78	20.07	88.41
September	64.97	3.30	230.61	11.74	20.13	88.67
October	70.46	3.50	291.16	14.82	20.36	88.41
November	100.20	50.99	668.81	34.04	15.50	68.25
December	85.19	4.34	674.33	34.31	18.23	80.30

Approved Volume (m³/day): 2261

Approved Flow Rate (L/sec): 26.2

Well 8a	Avg Daily Volume (m³)	% of Approved Volume	Max Daily Volume (m³)	% of Approved Volume	Peak Flow Rate (L/sec)	% of Approved Flow Rate
January	713.6	31.56	1362.85	60.3	22.19	99.95
February	701.15	31.01	928.25	41.05	20.47	92.20
March	528.86	23.39	909.27	40.22	21.14	95.20
April	496.94	21.28	980.90	43.38	16.78	75.58
May	782.69	34.62	1073.77	47.50	21.22	95.58
June	689.01	30.47	1044.10	46.18	19.68	88.60
July	645.88	28.56	1069.00	47.28	18.38	82.79
August	433.64	19.18	5357.94	2.37	13.11	59.05
September	655.37	28.98	1091.64	48.28	19.82	99.14
October	820.05	36.26	1008.56	44.61	22.01	89.20
November	824.52	36.46	1140.56	50.44	22.00	83.96
December	375.78	16.75	1098.42	48.58	12.77	48.87

Approved Volume (m³/day): 2261

Approved Flow Rate (L/sec): 26.2

Well 8b	Avg Daily Volume (m³)	% of Approved Volume	Max Daily Volume (m³)	% of Approved Volume	Peak Flow Rate (L/sec)	% of Approved Flow Rate
January	1.97	0.08	16.55	0.73	22.60	86.20
February	20.47	0.90	29.70	1.31	3.57	13.62
March	42.48	1.87	792.60	35.05	5.77	22.02
April	148.93	6.58	920.31	40.7	8.12	30.99
May	3.06	0.13	31.23	1.38	4.34	16.56
June	162.12	7.17	998.34	44.15	7.55	28.8
July	197.13	8.71	1077.92	47.67	16.73	63.84
August	537.56	23.77	27.85	1.23	3.69	14.08
September	214.15	9.47	1027.42	45.49	10.74	40.98
October	2.52	0.11	27.85	1.23	3.69	14.08
November	2.33	0.10	28.96	1.28	2.61	9.96
December	408.79	18.08	1010.62	44.69	14.00	53.4

TOWNSHIP OF WELLINGTON NORTH

FIRE SAFETY PLAN

MOUNT FOREST & DISTRICT SPORTS COMPLEX



Township of Wellington North

Fire Safety Plan

Approval

This plan has been approved by the Municipal Fire Prevention Official, to conform with section 2.8 of the Ontario Fire Code, and a guide to the immediate actions of key officials and occupants in the event of a fire in our facility.

We, the Council of the Township of Wellington North, acknowledge & accept this fire safety plan for the Mount Forest and District Sports Complex.

Mayor

Date

APPROVED

Date 11th Feb. 2010

By *W. Salas*

Mount Forest Fire Dept.

EMERGENCY NUMBERS

Mount Forest and District
Sports Complex
850 Princess Street

Mount Forest, Ontario. N0G 2L3

Arena: 519:323-1801 Auditorium: 519:323-2337

911 Fire
Police
Ambulance

Police Station323-3130
Hospital323-2210
Fire Dept.323-1441
Ambulance323-3000

INTENT OF THE PLAN

To ensure the health & safety of the occupants and safeguard the Mount Forest and District Sports Complex in the event of a fire.

1. To instruct and train all facility staff in their duties and responsibilities when a fire occurs within the facility.
2. To provide fire emergency procedures for facility staff and occupants in the event of a fire within the facility.
3. To implement a maintenance schedule for facility staff to follow that is required by the Ontario Fire Code and applies to our facility.
4. To provide a schematic diagram of the facility, per Ontario Fire Code, in case of emergency.
5. To control potential fire hazards through routine inspections and replace fire safety equipment as necessary.
6. To comply with the Ontario Fire Code and follow the requirements that apply to our facility which include buildings containing Group 'A' occupancy...
7. To ensure the health & safety of the occupants and safeguard the facility of the Township of Wellington North in the event of a fire.

Special Note: Any sections of the facility rental "*permit & conditions*" package which involve the Fire Code, will be approved by the *Fire Chief* or the *Fire Prevention Official*. The Facility Manager shall have all known special amendments approved before the event.

MAINTENANCE SCHEDULE
As required by the Ontario Fire Code

Written records shall be kept of all fire tests, fire inspections of the facility, along with corrective measures for a period of two (2) years.

Persons who test, inspect, repair, replace or alter components of the fire alarm system shall successfully complete programs or courses acceptable to the Fire Marshal and shall meet the requirements of the Fire Code. Inspections to be carried out by the Municipal Health & Safety Committee and Blue Water Fire & Safety.

MAINTENANCE DUTIES

DAILY

Exit lights should be checked to ensure that they have not been damaged and that they are illuminated.

Fire alarm system AC power lamp and trouble signal must be checked.

WEEKLY

Check hoods, filters, and ducts in the ventilation system subject to the accumulation of combustible deposits.

MONTHLY

Inspect all doors in fire separations.

Emergency lighting system, batteries, units and lamps to be inspected and tested.

Inspect all portable fire extinguishers.

Test the building fire alarm system and check all components including standby power batteries.

Test the voice communications system.

EVERY SIX MONTHS

Inspect fire protection system for commercial cooking equipment.

ANNUALLY

Perform annual inspections and tests of the fire alarm system by accredited personnel.

FIRE EMERGENCY PLANNING

FOR BUILDING OCCUPANTS

IF YOU DISCOVER A FIRE:

1. Leave the fire area closing all doors behind you.
2. Activate the facility fire alarm system using the closest fire alarm pull station.
3. Evacuate the building using the closest exit.
4. Call 911 and follow their instructions. Ensure the Fire Dept. has been dispatched.

FIRE EMERGENCY PLANNING

FOR ALL FACILITY STAFF

IF THE FIRE ALARM SOUNDS:

1. Contact the Fire Department by telephoning 911. Give the name and address of the building and your name and telephone number.
2. Proceed to the fire alarm *annunciator panel* to determine location of the activated alarm.
3. Upon the arrival of the Fire Department the facility staff must provide whatever assistance the Chief Fire Officer requires including building keys and information regarding the building equipment.
4. The facility staff must be completely familiar with all the fire safety devices in the building. Facility staff must know where they are located and how they operate.
5. Alternate procedures must be provided for warning building occupants if the fire alarm is out of service. Alternate procedures must also be provided for maintaining adequate *life safety* should any of the fire safety devices be out of service.
6. Staff must complete a facility occurrence report if there is a fire or false alarm and log the incident.

The ABCs of fire extinguishers

Using a fire extinguisher to put out a small fire, or contain it until firefighters arrive, can save lives and property..... To be effective, your extinguisher must fit the fire, so learn your ABC's!



A class "A" extinguisher is for ordinary combustibles such as wood, paper, fabric, plastics etc.



A class "B" extinguisher is for flammable liquids like gasoline, diesel fuel, grease, oil, paint, and flammable gasses.



A class "C" extinguisher is for "live" electrical equipment.

Once you have the right kind of extinguisher, remember the PASS word for using it. Pull the pin, Aim at the base of the fire, Squeeze the handle, and Sweep from side to side.

A normal rating for a fire extinguisher is 2A,10BC

You should definitely have a fire extinguisher in the kitchen area, where cooking fires are a constant hazard. Keep an extinguisher in any other areas where a fire could occur, such as near a fireplace, garage or in a basement workshop.

Keep your extinguishers easily accessible, preferably bracketed to the wall. Don't keep them in a place that could be difficult to get to if a fire breaks out, such as on the back of the stove or inside a kitchen cupboard.

Remember, before you begin to fight a small fire make sure that everyone has left the home or building, and that the Fire Department has been called. In Wellington County the emergency number is 9.1.1. A small fire could soon become a major blaze.

You should create an escape plan for your household, so that everyone knows how to get out and where to go in the event of a fire. Like you did in school, practice fire drills. Determine an alternate way out if possible.

Don't use a fire extinguisher unless you know exactly what to do, and have a clear way out. If your escape route could be blocked, forget about trying to fight the fire and get out immediately.

Remember...for FIRE ,POLICE or AMBULANCE.. dial

9-1-1

RECREATION & CULTURE COMMITTEE MEETING
THURSDAY, FEBRUARY 18, 2010, 7:00 P.M.
ARTHUR & AREA COMMUNITY CENTRE

Members present: Chairman Councillor Bob Mason, Councillor Ross Chaulk, Councillor Dennis Evans, Mayor Mike Broomhead, Tom Bowden, Arthur Facilities Manager.

Members absent: Linda Spahr, Recreation Co-Ordinator and Mark MacKenzie, Mount Forest Facilities Manager.

DELEGATION:

A delegation of Arthur parents and youth interested in the building of a Skateboard Park in Arthur.

Cliff Heffernan spoke as the representative of the delegation and reported on a meeting held on February 17th and attended by 14 interested parents and youths. They discussed the formation of a questionnaire to identify the needs and what they would like incorporated into a proposed Skateboard Park. One of the youth is launching a Web Site and this should be in operation next week.

Their next meeting is scheduled for February 23rd. A steering committee is to be formed represented by Parents, Youth, Service Clubs and Township Representation. The questionnaire will be completed and should be available on line. A proposal will be formulated to be submitted to the Township, hopefully by the March Break. The park could be built in stages over the next two to three years. Youth would fundraise and show ownership in the project. Greg Hunter presented an aerial view of the Arthur Facilities and area and spoke briefly of location. It was felt that a proposal should be formed before a location could be decided. He also mentioned the possibility of donated material and labour. He will also locate other municipal property in Arthur that could be a suitable location for the park. It was pointed out this location should be visible and also not encroach on neighbors in the area.

The Committee members had a number of ideas and suggestions for the delegation to consider:

- The need for a plan is of utmost importance.
- Location, location, location most important for visibility and not have a negative effect on neighbours.
- Look at areas for funding, e.g. Trillium, Service Clubs, maybe the Township could help.
- Look at Multi-use Park, not just for skateboarding.
- Visit other parks in the area for ideas and maybe use their plan.
- A proposal should be presented to the township as soon as possible.

The committee expressed their thanks for the presentation and felt Council would support the building of a park in Arthur.

MINUTES:

Moved by Councillor Evans

Seconded by Councillor Chaulk

"THAT the minutes of the January 22, 2010 committee meeting be accepted."

Carried

BUSINESS ARISING FROM THE MINUTES:

Councillor Evans questioned as to what was happening in regards to user fees and urged the municipality to send out the letters to all municipalities that have residents that use Wellington North Recreation Facilities, requesting support towards operational costs.

REPORTS:

Reports were presented by the Recreation Co-Ordinator and both Facility Managers.

MEMBER'S PRIVILEGE:

Councillor Evans - expressed the importance of moving ahead with user fees.

Tom Bowden - requested that Fees and Charges first come to the Committee prior to Council.

Councillor Mason - Commented on the success of the Arthur Fitness Class numbers as well as the Walking Group in the Arthur Community Centre and thanked the press for their assistance.

NEXT MEETING:

Will be called by the Chairman.

ADJOURN:

The meeting adjourned 8:45 p.m.

TOWNSHIP OF WELLINGTON NORTH

FIRE COMMITTEE MEETING MINUTES

February 16th, 2010 – 7:15 pm - Council Chambers

Members Present: Councillor John Matusinec, Chair
Jim Morrison, Arthur Fire Chief
Ron MacEachern, Mount Forest Fire Chief
Bill Hieber, Mount Forest Deputy Fire Chief

Also Present: Michelle Stone, Administrative Support

Absent: Bob McKenzie, Arthur Deputy Fire Chief

Meeting was called to order at 7:00 pm.

1. Declarations of Pecuniary Interest

– None declared.

2. Approval of Minutes from January 26th, 2010 Minutes

Moved By: Jim Morrison
Seconded by: Bill Hieber

That the Minutes from the January 26th, 2010 meeting be accepted.

Carried

3. 2010 Capital Budget

- The two Fire Chiefs were asked to submit where they can cut \$5000.00 from their budgets. Ron MacEachern has submitted his and Jim Morrison will submit his before Friday of this week.

4. **Remuneration for Fire Chiefs and Deputy Chiefs**

- Resolution regarding standardization of remuneration is required for recommendation to Council

Moved By: Bill Hieber

Seconded By: Ron MacEachern

That Fire Chief Jim Morrison be paid the Fire Chiefs rate on a monthly basis and that Fire Chief Ron MacEachern continue to receive the Fire Chiefs Rate on a bi-annual basis, and that Deputy Fire Chiefs Bill Hieber and Bob McKenzie will continue to receive their Deputy Chiefs Rate on a bi-annual basis.

Carried

5. **Stand-By Wages**

- Discussion regarding standardization within both Departments – Council requires clarification in writing in the form of a Resolution. The following Resolution was put forward by the Committee.

Moved By: Ron McEachern

Seconded By: Jim Morrison

That the Arthur Fire Department remains at 52 weeks per year for Stand By Wages and that Mount Forest Fire Department remains at 26 weeks per year for Stand By Wages, and further that both Departments are in agreement with this current rate of payment for Stand-by wages.

Carried

6. **Fire Prevention Officer Job Description**

- A Job Description is being prepared and will come to the Committee for review.

7. **Other Business**

a) **Mutual Aid / By-Law Updates**

Committee requested copies of the newest Mutual Aid By-law, and further that Michelle look into and get copies of all other Mutual Aid Agreements the Township has – County, City of Guelph, Mapleton, Centre Wellington, Southgate, West Grey and Minto.

b) **Standard Operating Guideline**

Jim Morrison & Ron MacEachern (Fire Chiefs) are working on this and will bring to Committee for review.

c) **Generator for Arthur Fire Hall - Emergency Management**

Discussion took place regarding the recommendation by Linda Dickson County CEMC for a generator at the Arthur Fire Hall. If the Arthur Fire Hall is designated a secondary

Emergency Operations Centre, should it not be up to Emergency Management to look into and arrange funding in the way of a JEPP Grant for a generator. This is to be investigated further.

Moved By: Bill Hieber

Seconded By: Ron MacEachern

That Emergency Management be requested to investigate funding under a JEPP Grant / or other alternative to provide for the installation of a generator for the secondary Emergency Operations Centre at the Arthur Fire Department

Carried

- d) The Mount Forest Fire Department will be hosting the County Mutual Aid Meeting on March 2nd at the Mount Forest Fire Hall at 8 pm.
- e) Presented Insurance to Council – under consideration for this year

8. New Business

- Fire Chief Jim Morrison thanked all for the support in the way of attendance from Council and the Township for their participation in the Retirement Event for Ivan Fair. It was a wonderful evening.
- Chief Ron MacEachern would like to get a commitment from Council for a new tanker. He has concerns over the new Tanker guidelines and does not want to get quotes if this would have to wait for a new Council.
- Mount Forest Fire Chief Ron MacEachern commented that he felt the Fire Committee has accomplished a lot since last August and thanked Councillor Matusinec for his direction and time as Chair of the Fire Committee.

9. Next Meeting

- The next meeting will be on Tuesday, March 16th, 2010 at 7 pm in Kenilworth.

10. Adjournment

Moved By: Bill Hieber

Seconded by: Jim Morrison

That the meeting be adjourned at 8:pm.

Carried

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH
BY-LAW NUMBER 16-10**

BEING A BY-LAW TO AMEND BY-LAW NO. 26-04, AS AMENDED, A BY-LAW WITH RESPECT TO RECREATION DEPARTMENT RENTAL FEES AND CHARGES TO BE CHARGED BY THE TOWNSHIP OF WELLINGTON NORTH IN ACCORDANCE WITH THE MUNICIPAL ACT, 2001.

AUTHORITY: Municipal Act, 2001, S.O. 2001, c.25, as amended, Section 391.

WHEREAS Subsection 391 of the Municipal Act, 2001, S.O. 2001, Chapter 25, as amended provides that a municipality may pass by-laws imposing fees or charges on any class of persons for services or activities provided or done by or on behalf of the municipality;

AND WHEREAS the Council of The Corporation of the Township of Wellington North has given notice of and held a public meeting in accordance with the Municipal Act and the Township's Notice By-law, that the Council of the Township of Wellington North intends to amend By-law No. 26-04, as amended to provide for fees and charges with respect to Recreation Department Rental Fees for "*Off Season Ice*".

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

1. That Schedule "B" is hereby amended by adding the following:

ARTHUR & AREA C.C. 158 Domville St.			2010
ICE TIME			
Off Season Ice Rental (effective April 1, 2010)			120.00

MOUNT FOREST C.C. 850 Princess St.			2010
ICE TIME			
Off Season Ice Rental (effective April 1, 2010)			120.00

2. That this By-law shall come into force and take effect as of the 1st day of April, 2010

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 1st DAY OF MARCH, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH,
CHIEF ADMINISTRATIVE OFFICER/CLERK**

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

BY-LAW NUMBER 17-10

BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF AN AMENDING AGREEMENT BETWEEN THE ASSOCIATION OF MUNICIPALITIES OF ONTARIO AND THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH. (Canada-Ontario-AMO-Toronto Agreement for the Transfer of Federal Gas Tax Revenue Under the New Deal for Cities and Communities)

AUTHORITY: Municipal Act, 2001, S.O. 2001, c.25, as amended, Sections 4 and 5.

WHEREAS Section 4 of the Municipal Act, S.O. 2001, c. 25, as amended (hereinafter called the "Act") provides that the inhabitants of every municipality are incorporated as a body corporate and section 5 of the Act provides that the powers of a municipality shall be exercised by its council, and further, section 8 of the Act provides that a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under the Act or any other Act;

AND WHEREAS the Canada-Ontario-AMO-Toronto Agreement outlines a framework for the transfer of funds to Ontario municipalities, represented by AMO and Toronto with stable, reliable and predictable funding for environmentally sustainable infrastructure purposes;

AND WHEREAS Canada, Ontario and Ontario municipalities, represented by AMO and Toronto have amended the Canada-Ontario-AMO-Toronto Agreement on September 3, 2008, in order to confirm municipalities' Gas Tax Fund allocations to 2010;

AND WHEREAS AMO and the Township of Wellington North have previously entered into a Municipal Funding Agreement for the Transfer of Federal Gas Tax Revenues Under the New Deal for Cities and Communities;

AND WHEREAS it is deemed necessary to enter into an amending agreement with The Association of Municipalities of Ontario.

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

1. That the Corporation of the Township of Wellington North enter into an amending agreement with The Association of Municipalities of Ontario in substantially the same form as the agreement attached hereto as Schedule "A".
2. That the Mayor and the Clerk of the Corporation of the Township of Wellington North are hereby authorized and directed to execute the said amending agreement and all other documentation required under the Canada-Ontario-AMO-Toronto Agreement, on behalf of the Corporation.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 1ST DAY OF MARCH, 2010.**

**M. Broomhead,
MAYOR**

**L. Heinbuch,
CHIEF ADMINISTRATIVE OFFICER/CLERK**

THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH

BY-LAW 17-10
SCHEDULE "A"

THIS AMENDING AGREEMENT made in duplicate this _____ day of _____, 2010.

BETWEEN:

THE ASSOCIATION OF MUNICIPALITIES OF ONTARIO
(referred to herein as "AMO")

-and-

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH
(referred to herein as the "Recipient")

WHEREAS Canada, Ontario and Ontario municipalities, as represented by AMO and Toronto entered into an Agreement for the Transfer of Federal Gas Tax Revenues Under the New Deal for Cities and Communities on June 17, 2005 (amended on June 20, 2007) (the "Canada-Ontario-AMO-Toronto Agreement"), whereby AMO agreed to administer funds on behalf of Ontario municipalities made available pursuant to the Canada-Ontario-AMO-Toronto Agreement on behalf of Canada;

WHEREAS the Canada-Ontario-AMO-Toronto Agreement outlines a framework for the transfer of funds to Ontario municipalities, represented by AMO and Toronto with stable, reliable and predictable funding for environmentally sustainable infrastructure purposes;

WHEREAS Canada, Ontario and Ontario municipalities, represented by AMO and Toronto have amended the Canada-Ontario-AMO-Toronto Agreement on September 3, 2008, in order to confirm municipalities' Gas Tax Fund allocations to 2014;

AND WHEREAS AMO and the Recipient have previously entered into a Municipal Funding Agreement for the Transfer of Federal Gas Tax Revenues Under the New Deal for Cities and Communities;

NOW THEREFORE this Amending Agreement witnesseth that:

1. The preamble forms an integral part of this Amending Agreement.
2. Terms not defined in this Amending Agreement have the meanings assigned in the Municipal Funding Agreement For the Transfer of Federal Gas Tax Revenues Under The New Deal for Cities and Communities.
 - a. *Audit Statement* definition is deleted and replaced as follows:

"Audit Statement" means a written audit statement to be prepared and delivered to AMO as set out in section 7.1h hereto.

b. *End of Funds* definition is deleted and replaced as follows:

“End of Funds” means March 31, 2014.

c. *Infrastructure Program* definition is deleted and replaced as follows:

“Infrastructure Program” means *Canada’s* infrastructure programs in existence at the time of the execution of this *Agreement*.

d. *Large Municipalities* definition is deleted and replaced as follows:

“Large Municipalities” means those Municipalities with a 2006 National Census data population of 500,000 or more including the Regional Municipalities of Durham, Peel and York and the Cities of Hamilton, Mississauga and Ottawa.

e. *Treasurer* definition is added:

“Treasurer” means a municipal treasurer as defined in subsection 286(1) of the *Municipal Act, 2001* (Ontario).

f. *Treasurer’s Certificate* definition is added:

“Treasurer’s Certificate” means a written statement by the *Treasurer* to be prepared and delivered to *AMO* as set out in section 7.1i hereto and in the form identified in Schedule H attached.

3. Section 2.1 is deleted and replaced as follows:

2.1. **Term.** Subject to any extension or termination of this *Agreement* or the survival of any of the provisions of this *Agreement* pursuant to the provisions contained herein, this *Agreement* shall be in effect from the date set out on the first page of this *Agreement*, up to and including March 31, 2015.

4. Section 3.1c is deleted and replaced as follows:

c. ensure that there is no reduction in capital funding provided by Municipalities for *Municipal Infrastructure*.

5. Section 3.1d is deleted and replaced as follows:

d. In the case of *Recipients* that are *Municipalities* in excess of 100,000 in population, ensure that over the period of January 1, 2010 to March 31, 2014 the *Recipient’s* capital spending on *Municipal Infrastructure* shall not fall below its *Base Amount*; and,

6. Section 3.1e is added:

- e. ensure any of its contracts for the supply of services or materials to implement its responsibilities under this *Agreement* shall be awarded in a way that is transparent, competitive, consistent with value for money principles and pursuant to its adopted procurement policy.
7. Section 4.2 is deleted and replaced as follows:
4.2. **Exception.** For *Large Municipalities*, the list of eligible categories shall consist of no more than two (2) of the categories in Section 4.1 a. to f.
8. Section 5.4 is deleted and replaced as follows:
5.4. **Retention of Receipts.** The *Recipient* shall retain all evidence (such as invoices, receipts, etc.) of payments related to *Eligible Costs* and such supporting documentation must be available to Canada when requested and maintained by the *Recipient* for audit purposes in accordance with the municipal records retention by-law.
9. Section 6.7 is deleted and replaced as follows:
6.7. **Expenditure of Funds.** The *Recipient* shall expend all *Funds* by December 31, 2016.
10. Section 6.8 is deleted and replaced as follows:
6.8. **GST and HST.** The use of *Funds* is based on the net amount of goods and services tax or harmonized sales tax to be paid by the *Recipient* pursuant to the Excise Tax Act (Canada) net of any applicable rebates.
11. Section 7.1h is deleted and replaced as follows:
h. an annual *Audit Statement*, if *Funds* were applied to *Eligible Costs* incurred for *Eligible Projects* in respect of the previous *Municipal Fiscal Year*. An annual *Audit Statement* is to be prepared by the *Recipient's* auditor in accordance with section 5815 of the Canadian Institute of Chartered Accountants Handbook – Special Reports – Audit Reports on Compliance With Agreements, Statutes and Regulations, providing assurance that the terms of the *Agreement* have been adhered to and *Funds* received by the *Recipient* have been spent in accordance with the *Agreement*;
12. Section 7.1i is added:
i. a *Treasurer's Certificate*, if *Funds* were not applied to *Eligible Costs* incurred for *Eligible Projects* in respect of the previous *Municipal Fiscal Year*. A *Treasurer's Certificate* is to be prepared by the *Recipient's Treasurer*, providing assurance that activity related to sections 6.4, 6.5, and 11 has been conducted within the terms and conditions of the *Agreement*.
13. Section 7.2 is deleted and replaced as follows:
7.2. **Outcomes Report.** The *Recipient* shall account in writing for outcomes

achieved as a result of the Funds through an *Outcomes Report* to be submitted to AMO upon completion of an *Eligible Project* and to be made available publicly in manner consistent with financial reporting under the *Municipal Act, 2001 S.O. 2001 c.25* by March 31st of the following *Municipal Fiscal Year*.

a. The *Recipient's Outcomes Report* shall report in writing on the cumulative investments made, in a manner to be provided by AMO, including information on the degree to which these investments have actually contributed to the objectives of cleaner air, cleaner water and reduced greenhouse gas emissions.

14. Section 9.2 is deleted and replaced as follows:

9.2. **Separate Records.** The *Recipient* shall maintain separate records and documentation for the *Funds* and keep all records including invoices, statements, receipts and vouchers in respect of *Eligible Projects* that *Funds* are paid in respect of in accordance with the municipal records retention by-law. Upon reasonable notice, the *Recipient* shall submit all records and documentation relating to the *Funds* to Canada for inspection or audit.

15. Notwithstanding the date of execution of this Amendment Agreement, the provisions of this Amending Agreement are in effect as of January 1, 2010 and continue in effect for the duration of the term of the Municipal Funding Agreement For the Transfer of Federal Gas Tax Revenues Under The New Deal for Cities and Communities.

16. Section 14.3 is deleted and replaced as follows:

14.3. **Addresses for Notice.** Further to Section 14.1 of this *Agreement*, notice can be given at the following addresses:

a. If to AMO:

Executive Director
Federal Gas Tax Agreement
Association of Municipalities of Ontario
200 University Avenue, Suite 801
Toronto, ON M5H 3C6

Telephone: 416-971-9856
Facsimile: 416-971-6191
Email: gastax@amo.on.ca

b. If to the Recipient:

John W. Jeffery
Treasurer
Township of Wellington North
P.O. Box 125, 7490 Sideroad 7 West
Kenilworth, ON N0G 2E0

Telephone: (519) 848-3620 x25
Facsimile: (519) 848-3228
Email: jjeffery@wellington-north.com

17. Section 15.4 is deleted and replaced with the following:
15.4 **Survival.** The following schedules, sections and provisions of this agreement shall survive the expiration or early termination hereof: Sections 5, 6.7, 7, 9.3, 10.4, 10.5, 11, 12.3, 15.7, and Schedule G.
18. Section 16.1, Schedule A is amended as attached.
19. Section 16.1, Schedule H is added as attached.
20. Except as amended herein, the provisions of the Municipal Funding Agreement For the Transfer of Federal Gas Tax Revenues Under The New Deal for Cities and Communities remain in full force and effect.

IN WITNESS WHEREOF this *Agreement* has been executed by the duly authorized officers of the parties hereto as of the date first above written.

**RECIPIENT'S NAME: THE CORPORATION OF THE TOWNSHIP OF WELLINGTON
NORTH**

By:

ffix
orporate
eal

Name:
Title:

Date

Name:
Title:

Date

THE ASSOCIATION OF MUNICIPALITIES OF ONTARIO

By:

ffix
orporate
eal

Title: Executive Director

Date

In the presence of:

Witness
Title: Director of Administration
and Business Development

Date

**SCHEDULE A
SCHEDULE OF FUND PAYMENTS**

RECIPIENT'S NAME: The Corporation of the Township of Wellington North

The following represents the minimum Funds and schedule of payments over the life of this Amending Agreement.

Year	Schedule of Fund Payments	
	July 15th	November 15th
2010	\$171,396.56	\$171,396.56
2011	\$171,396.56	\$171,396.56
2012	\$171,396.56	\$171,396.56
2013	\$171,396.56	\$171,396.56

**SCHEDULE H
TREASURER'S CERTIFICATE**

To the Association of Municipalities of Ontario

As the *Treasurer* of the Corporation of <INSERT MUNICIPAL NAME>, I acknowledge that for the 20__ *Municipal Fiscal Year*, there were no *Eligible Costs* incurred for *Eligible Projects* under the *Agreement*.

I confirm that the Corporation of <INSERT MUNICIPAL NAME> received its Federal Gas Tax allocation for the 20__ *Municipal Fiscal Year* within the terms and conditions specified in section 6.4 of the *Agreement*.

I also confirm that the carry-over of unexpended *Funds* followed the terms and conditions of section 6.5 of the *Agreement*. Specifically, the interest earned on unspent funds has been calculated on a reasonable basis, the interest was calculated on a similar basis as other reserve and reserve funds, and that the interest rate used is comparable to the one used for other reserve funds which are required to earn interest.

I also confirm that the title to *Municipal Infrastructure* resulting from *Eligible Projects* is retained by the Corporation of <INSERT MUNICIPAL NAME> as specified under section 11.1 of the *Agreement*.

As the duly appointed *Treasurer* of the Corporation of <INSERT MUNICIPAL NAME> I hereby certify that, as at December 31, 20__, activity related to the Municipal Funding Agreement for the Transfer of Federal Gas Tax Revenues Under the New Deal for Cities and Communities dated <INSERT DATE ON MFA> between the Association of Municipalities of Ontario and the <INSERT MUNICIPAL NAME>, has been conducted within the terms and conditions set out in the *Agreement*.

Name:

Title:

<INSERT MUNICIPAL NAME>

Date

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

BY-LAW NUMBER 18-10

**BEING A BY-LAW TO AMEND BY-LAW NO. 55-09 TO PROVIDE
FOR CCTV INSPECTIONS PRIOR TO CONNECTIONS TO THE
SANITARY SEWER SYSTEMS.**

WHEREAS By-law No. 55-09 passed on the 14th day of September, 2009 provides, among other things, rules and regulations with respect to the use of the sanitary sewage systems in the Township of Wellington North.

AND WHEREAS it is deemed expedient to amend the said By-law by the addition of further regulations.

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

Article 15 as set out in Schedule 2 to the said By-law No. 55-09 is hereby amended by the addition of the following Article 15.4.1 immediately after Article 15.4:

Article 15.4.1 – Connections to Existing and New Sanitary Sewers

- (1) No connection to any Township sanitary sewer system may be made without the permission of the Public Works Department or the Building Department of the Township.
- (2) Upon completion of a connection to any Township sanitary sewer system, no sewage or liquid may be discharged into the system from the building serviced by the connection until a closed circuit television (CCTV) inspection of the pipe from the building to the Township's sewer main has been completed, in form and content and with functionality results satisfactory to and approved by the Township's Public Works Department or the Township's Building Department.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 1ST DAY OF MARCH, 2010.**

**M. Broomhead,
MAYOR**

**L. Heinbuch,
CHIEF ADMINISTRATIVE OFFICER/CLERK**

TOWNSHIP OF WELLINGTON NORTH
Regular Meeting of Council

MOVED BY: _____ DATE: March 1, 2010

SECONDED BY: _____ RES. NO.: _____

THAT the Council of the Corporation of the Township of Wellington North approve the accounts totalling \$1,080,276.82 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 042753 042934
 Cheque Date First Last
 Sorted By: Cheque Number

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

ChqNo:	Date:	Vendor:	Amount:
042753	2/04/2010	Spahr Linda	\$100.00
InvNo: FLOAT-GRNDHOG DINNER		InvDesc: COU-Float for Groundhog Dinner	InvAmt: \$100.00
042754	2/09/2010	749662 Ontario ltd.	\$32,760.00
InvNo: TILE DRAINAGE LOAN		InvDesc: A/R-Tile Drainage Loan	InvAmt: \$32,800.00
042755	2/09/2010	Weber Laverne B. & Erma	\$5,635.00
InvNo: TILE DRAINAGE LOAN		InvDesc: A/R-Tile Drainage Loan	InvAmt: \$5,700.00
042756	2/12/2010	A W Sills Sales & Services Ltd	\$265.19
InvNo: INV 80434		InvDesc: REC/AV HandSoap&FlowAwayDrainC	InvAmt: \$61.59
InvNo: INV 80437		InvDesc: REC/AV BoardBrushCylinder	InvAmt: \$179.22
InvNo: INV 80439		InvDesc: REC/MF VacuumBags-Green10/pkg	InvAmt: \$24.38
042757	2/12/2010	Agrisan SC Pharma	\$537.41
InvNo: INV 76412		InvDesc: WW SodiumHypochloritel2%	InvAmt: \$677.59
042758	2/12/2010	Alltreat Farms	\$48.41
InvNo: INV IN0090500		InvDesc: BW LeavesBrushGrassYardWaste	InvAmt: \$48.41
042759	2/12/2010	BASELINE CONSTRUCTORS INC.	\$17,955.00
InvNo: PAYT.CERT#1/CORK ST		InvDesc: SS/MFCorkStSwgPaytCert#1	InvAmt: \$17,955.00
042760	2/12/2010	Bell Canada - Public Access	\$56.50
InvNo: INV 95427		InvDesc: REC/MF ArenaPayphoneJan10	InvAmt: \$56.50
042761	2/12/2010	Bell Canada Box 5400 & 9000	\$3,200.05
InvNo: 519-848-3450 FEB/10		InvDesc: BW/WL Yard Feb1/10bill	InvAmt: \$95.10
InvNo: 519-848-2920 FEB/10		InvDesc: WW/AV Well#5 Feb1/10bill	InvAmt: \$82.85
InvNo: 519-848-3021 FEB/10		InvDesc: POLICE/AV office Feb1/10bill	InvAmt: \$203.79
InvNo: 519-848-2535 FEB/10		InvDesc: FIRE/AV hall Feb1/10bill	InvAmt: \$100.63
InvNo: 519-848-2506 FEB/10		InvDesc: WW/AV SCADA Feb1/10bill	InvAmt: \$82.85
InvNo: 519-848-3500 FEB/10		InvDesc: FIRE/AV Hall Feb1/10bill	InvAmt: \$114.33
InvNo: 519-848-3620 FEB/10		InvDesc: ADM/Kenilworth office Feb1/10b	InvAmt: \$2,149.18
InvNo: 519-848-2340 FEB/10		InvDesc: FIRE/AV Hall Feb1/10bill	InvAmt: \$89.27
InvNo: 519-848-3820 FEB/10		InvDesc: REC/AVArena Feb1/10bill	InvAmt: \$115.07
InvNo: 519-848-5490 JAN/10		InvDesc: SS/AV WPCP-EDI Jan25/10bill	InvAmt: \$111.91
InvNo: 5198483620TOLL FEB10		InvDesc: ADM/KnlwrthTollFreeFeb1/10bill	InvAmt: \$55.07
042762	2/12/2010	Bell Mobility	\$27.80
InvNo: TO-407729020 FEB/10		InvDesc: SS/WW Pagers Feb1/10bill	InvAmt: \$23.83
InvNo: TO-464777020 FEB/10		InvDesc: ADM/Emerg.Coord.CellInt./Feb10	InvAmt: \$3.97
042763	2/12/2010	Kevin Bender	\$231.91
InvNo: INV 04 - FEB.8/2010		InvDesc: FIRE/MF SCBABottleRack	InvAmt: \$231.91
042764	2/12/2010	Benn, Jason	\$150.00
InvNo: JAN/10 MILEAGE		InvDesc: FIRE/MF Jan2010mileage	InvAmt: \$150.00
042765	2/12/2010	Broadline Equipment Rental Ltd.	\$4,347.85
InvNo: INV 18131		InvDesc: BW WoodchipperRental	InvAmt: \$229.39
InvNo: INV 18083		InvDesc: BW GenieBoomLiftRental	InvAmt: \$1,074.91
InvNo: INV 18093		InvDesc: BW WoodchipperRental	InvAmt: \$565.00
InvNo: INV 18107		InvDesc: BW WoodchipperRental	InvAmt: \$615.85
InvNo: INV 18094		InvDesc: BW WoodchipperRental	InvAmt: \$282.50
InvNo: INV 18080		InvDesc: BW WoodchipperRental	InvAmt: \$197.75
InvNo: INV 18036		InvDesc: BW WoodchipperRental	InvAmt: \$466.13

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 Payables Management

InvNo: INV 18000	InvDesc: BW SafetyGlasses	InvAmt: \$24.75
InvNo: INV 18024	InvDesc: BW WoodchipperRental	InvAmt: \$320.92
InvNo: INV 28250	InvDesc: BW WoodchipperRental	InvAmt: \$282.50
InvNo: INV 17993	InvDesc: BW WoodchipperRental	InvAmt: \$197.75
InvNo: INV 17991	InvDesc: WW ConcreteFloorSawRental&Bld	InvAmt: \$90.40

ChqNo:	042766	Date:	2/12/2010	Vendor:	Canadian Cancer Society	Amount:	\$25.00
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InvNo: INMEMORY/JOHNBRABEY	InvDesc: ADM InMemoryOfJohnErabey	InvAmt: \$25.00
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ChqNo:	042767	Date:	2/12/2010	Vendor:	Canadian Tire Commercial MasterCard	Amount:	\$72.30
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InvNo: WELL.NORTH 2 FEB/10	InvDesc: BW PipewrenchPlierShopTowels	InvAmt: \$72.30
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ChqNo:	042768	Date:	2/12/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$14,189.14
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InvNo: INV 355748	InvDesc: BW DieselFuelDyed	InvAmt: \$389.46
InvNo: INV 355749	InvDesc: BW DieselFuelClear	InvAmt: \$926.66
InvNo: INV 355676	InvDesc: BW DieselFuelDyed	InvAmt: \$405.51
InvNo: INV 355677	InvDesc: BW DieselFuelClear	InvAmt: \$2,635.98
InvNo: INV 354187	InvDesc: BW DieselFuelClear	InvAmt: \$1,097.73
InvNo: INV 354865	InvDesc: BW DieselFuelClear	InvAmt: \$2,606.66
InvNo: INV 353924	InvDesc: PROP/AVChamber FurnaceFuel	InvAmt: \$304.92
InvNo: INV 352015	InvDesc: PROP/AV Chamber FurnaceFuel	InvAmt: \$340.40
InvNo: INV 352660	InvDesc: BW DieselFuelClear	InvAmt: \$1,065.68
InvNo: INV 351848	InvDesc: BW DieselFuelDyed	InvAmt: \$409.38
InvNo: INV 353602	InvDesc: BW DieselFuelClear	InvAmt: \$926.29
InvNo: INV 353601	InvDesc: BW DieselFuelDyed	InvAmt: \$310.84
InvNo: INV 354010	InvDesc: BW DieselFuelDyed	InvAmt: \$698.67
InvNo: INV 354618	InvDesc: BW DieselFuelClear	InvAmt: \$916.61
InvNo: INV 354981	InvDesc: BW FurnaceFuelDyed	InvAmt: \$229.02
InvNo: INV 353898	InvDesc: BW FurnaceFuelDyed	InvAmt: \$404.11
InvNo: INV 353136	InvDesc: BW FurnaceFuelDyed	InvAmt: \$521.22

ChqNo:	042769	Date:	2/12/2010	Vendor:	ClearTech Industries Inc.	Amount:	\$254.98
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InvNo: INV 406543	InvDesc: WW sample cell/chlorine stands	InvAmt: \$254.98
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ChqNo:	042770	Date:	2/12/2010	Vendor:	CMT Engineering Inc.	Amount:	\$11,895.45
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InvNo: INV 11361	InvDesc: C&I Phase2EnvAssessment/CorkSt	InvAmt: \$11,895.45
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ChqNo:	042771	Date:	2/12/2010	Vendor:	Coffey Plumbing	Amount:	\$289.26
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InvNo: INV 11024	InvDesc: BW/AVYard RplcdWaterCloset	InvAmt: \$289.26
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ChqNo:	042772	Date:	2/12/2010	Vendor:	Corporate Express	Amount:	\$543.06
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InvNo: INV 24321700	InvDesc: ADM BinderClips	InvAmt: \$3.31
InvNo: INV 24361730	InvDesc: PI&C/ADM StrgStndLabelsBinders	InvAmt: \$225.87
InvNo: INV 24230101	InvDesc: ADM Ruled,Gummed,PadsPaper	InvAmt: \$14.56
InvNo: INV 24311608	InvDesc: ADM HvyDtyBndrsFileFldrsTape	InvAmt: \$299.32

ChqNo:	042773	Date:	2/12/2010	Vendor:	Country Creations of Mt Forest	Amount:	\$56.50
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InvNo: INV 031762	InvDesc: COU/Arrangement/LateJeanWeber	InvAmt: \$56.50
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ChqNo:	042774	Date:	2/12/2010	Vendor:	County of Wellington	Amount:	\$128,178.85
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InvNo: INV 18734	InvDesc: ADM 911 signs	InvAmt: \$64.80
InvNo: INV 18562	InvDesc: SS/MF DebtPrincipal&Int/Feb10	InvAmt: \$128,114.05

ChqNo:	042775	Date:	2/12/2010	Vendor:	Deverell & Lemaich LLP	Amount:	\$5,423.77
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InvNo: JAN21/10 MUTUAL AID	InvDesc: ADM WellCtyMutualAidByLaw	InvAmt: \$388.50
InvNo: JAN18/10 G&L WHITE	InvDesc: ADM Twp ats G&LWhiteFarms	InvAmt: \$907.15
InvNo: FEB1/10 AVILA/MURPHY	InvDesc: C&I Twp st. Avila/MurphyPpte	InvAmt: \$3,232.06
InvNo: JAN28/10 TECHNOSTEEL	InvDesc: A/R TechnoSteel	InvAmt: \$896.06

ChqNo:	042776	Date:	2/12/2010	Vendor:	Dewar Services	Amount:	\$310.77
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InvNo: INV 9670	InvDesc: WW/Well#4SrvccallRprHeater	InvAmt: \$52.50
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InvNo:	INV 9666	InvDesc:	SS/AV WTP RplcReceptaclesOnGFI	InvAmt:	\$258.27		
ChqNo:	042777	Date:	2/12/2010	Vendor:	E. Shaw Trucking	Amount:	\$446.25
InvNo:	INV 631578	InvDesc:	BW/AV SnowRemovalJan30/10	InvAmt:	\$446.25		
ChqNo:	042778	Date:	2/12/2010	Vendor:	Ennotville Garage	Amount:	\$708.75
InvNo:	INV 9652	InvDesc:	BW HeavyTowing	InvAmt:	\$708.75		
ChqNo:	042779	Date:	2/12/2010	Vendor:	Enterprise News	Amount:	\$189.00
InvNo:	INV 391	InvDesc:	FIRE/AV FirefighterAdvrtsmnt	InvAmt:	\$189.00		
ChqNo:	042780	Date:	2/12/2010	Vendor:	Epoch's Garage Ltd	Amount:	\$3,060.46
InvNo:	INV WO-30617	InvDesc:	FIRE/AV AnnualInspctnAdjstBrks	InvAmt:	\$829.25		
InvNo:	INV WO-30596	InvDesc:	FIRE/AVAnnualInspctn&AdjstBrks	InvAmt:	\$1,760.36		
InvNo:	INV WO-30666	InvDesc:	FIRE/AV AirLeak/BraidedAirHose	InvAmt:	\$437.85		
InvNo:	INV WO-30585	InvDesc:	BW Push&PullSwitch	InvAmt:	\$33.00		
ChqNo:	042781	Date:	2/12/2010	Vendor:	Poster Mary	Amount:	\$200.00
InvNo:	JAN/10 FITNESS CLASS	InvDesc:	REC/MF Jan/10FitnessClasses	InvAmt:	\$200.00		
ChqNo:	042782	Date:	2/12/2010	Vendor:	Frey Communications	Amount:	\$671.14
InvNo:	INV 4179	InvDesc:	ADM WirelessGAccessPoint	InvAmt:	\$285.89		
InvNo:	INV 4164	InvDesc:	WW/ADM InkCrtrdgs&HPLaserjet	InvAmt:	\$385.25		
ChqNo:	042783	Date:	2/12/2010	Vendor:	Norm Gamble	Amount:	\$200.00
InvNo:	ANNUAL RETAINER/10	InvDesc:	ADM/AnnualRetainerMtgInvstgtrA	InvAmt:	\$200.00		
ChqNo:	042784	Date:	2/12/2010	Vendor:	Gord Davenport Automotive Inc	Amount:	\$401.51
InvNo:	INV 14415-15479	InvDesc:	BW WindshieldWasherFluid/MrkrF	InvAmt:	\$85.55		
InvNo:	INV 14415-14895	InvDesc:	WW/SS HalogenHeadlamp	InvAmt:	\$29.42		
InvNo:	INV 14415-15076	InvDesc:	BW PistolgripGreasegun/Hydraul	InvAmt:	\$150.14		
InvNo:	INV 14415-14638	InvDesc:	BW Krew300Twin&GreaseNlgi#2	InvAmt:	\$81.13		
InvNo:	INV 14415-14655	InvDesc:	BW 12VBulbs&CabMarker	InvAmt:	\$29.44		
InvNo:	INV 14415-14857	InvDesc:	BW JCase20Amps x2	InvAmt:	\$11.75		
InvNo:	INV 14415-14653	InvDesc:	BW JCase20Amps x1	InvAmt:	\$5.88		
InvNo:	INV 14415-14259	InvDesc:	BW IT Whlbrw Inner Tube	InvAmt:	\$8.20		
ChqNo:	042785	Date:	2/12/2010	Vendor:	H2Flow Equipment Inc.	Amount:	\$2,467.92
InvNo:	INV 4730	InvDesc:	SS TrojanUVBallast&Lamp	InvAmt:	\$2,467.92		
ChqNo:	042786	Date:	2/12/2010	Vendor:	Huronia Welding	Amount:	\$179.00
InvNo:	INV 125946	InvDesc:	BW Oxygen/small	InvAmt:	\$44.00		
InvNo:	INV 125947	InvDesc:	BW 1 20c T oxygen/acet.	InvAmt:	\$135.00		
ChqNo:	042787	Date:	2/12/2010	Vendor:	Ideal Supply Company Limited	Amount:	\$154.08
InvNo:	INV 1798982	InvDesc:	BW GatesProduct/ UNR-25-9510	InvAmt:	\$21.75		
InvNo:	INV 1806268	InvDesc:	BW Off-RoadLamp	InvAmt:	\$34.66		
InvNo:	INV 1805852	InvDesc:	BW 1/8" 10lb, 3"wirebrush,lamp	InvAmt:	\$79.75		
InvNo:	INV 1803285	InvDesc:	FIRE/MF EyewashSolution	InvAmt:	\$17.92		
ChqNo:	042788	Date:	2/12/2010	Vendor:	J J McLellan & Son	Amount:	\$108.98
InvNo:	INV I013593	InvDesc:	WW MicronSedimentCartridges	InvAmt:	\$12.20		
InvNo:	INV I013592	InvDesc:	SS/AV-WPCP CamlockFittings x4	InvAmt:	\$68.70		
InvNo:	INV I013568	InvDesc:	SS/AV WPCP BottleDrainCleaner	InvAmt:	\$13.90		
InvNo:	INV I013575	InvDesc:	BW 2" plug	InvAmt:	\$5.18		
InvNo:	INV I013604	InvDesc:	FIRE/MF EmcoCartridges	InvAmt:	\$9.00		
ChqNo:	042789	Date:	2/12/2010	Vendor:	Kimbal Printing	Amount:	\$237.30
InvNo:	INV 50216	InvDesc:	ADM LinedEnvelopes x3000	InvAmt:	\$237.30		
ChqNo:	042790	Date:	2/12/2010	Vendor:	KORE Mechanical Inc.	Amount:	\$1,195.16
InvNo:	INV 304	InvDesc:	REC/AV Jan26/10NewMotorCmprsr	InvAmt:	\$1,195.16		
ChqNo:	042791	Date:	2/12/2010	Vendor:	K Smart Associates Limited	Amount:	\$1,798.13
InvNo:	INV 21100	InvDesc:	MunDrain-AV Conc6Drn Admnstrn	InvAmt:	\$1,798.13		
ChqNo:	042792	Date:	2/12/2010	Vendor:	Kwik Snaks Ltd	Amount:	\$968.63

Township of Wellington North
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 Payables Management

InvNo: INV 155454 InvDesc: REC/MF FriesGatoradeBunsOrings InvAmt: \$527.51
 InvNo: INV 155481 InvDesc: REC/AV FriesOringsWeinersGator InvAmt: \$441.12

ChqNo:	Date:	Vendor:	Amount:
042793	2/12/2010	Long's Home Hardware	\$338.66
InvNo: INV 2223044	InvDesc: PROP 4x3pkFireExtngshrSigns	InvAmt: \$167.20	
InvNo: INV 2223381	InvDesc: FIRE/AV AntisepticSoap	InvAmt: \$16.94	
InvNo: INV 2222824	InvDesc: WW Hooks,QuickLinks	InvAmt: \$8.11	
InvNo: INV 2222829	InvDesc: WW Lmp, Fld 120V LNeck	InvAmt: \$11.29	
InvNo: INV 2222917	InvDesc: WW 2Receptacles&Plates	InvAmt: \$58.26	
InvNo: INV 2222597	InvDesc: WW Eyes,ScrewMed&Lrg	InvAmt: \$18.33	
InvNo: INV 2223377	InvDesc: REC/AV120Vlmps/2"RfltcvNumbers	InvAmt: \$46.11	
InvNo: INV 2222699	InvDesc: BW Wheel,Wire Fine	InvAmt: \$12.42	
ChqNo: 042794	Date: 2/12/2010	Vendor: Lorick Vending	Amount: \$96.00
InvNo: INV 8550	InvDesc: ADM&BW BottledWater	InvAmt: \$96.00	
ChqNo: 042795	Date: 2/12/2010	Vendor: MacEachern Ron	Amount: \$155.50
InvNo: JAN2010 MILEAGE	InvDesc: FIRE/MF Jan2010mileage	InvAmt: \$155.50	
ChqNo: 042796	Date: 2/12/2010	Vendor: Maple Lane Farm Service Inc.	Amount: \$143.68
InvNo: INV 450003	InvDesc: BW 3/4"HydHose&Fittings	InvAmt: \$143.68	
ChqNo: 042797	Date: 2/12/2010	Vendor: Marcc Apparel Company	Amount: \$322.05
InvNo: INV 47882	InvDesc: SS RplcStolenSign/48x48"	InvAmt: \$322.05	
ChqNo: 042798	Date: 2/12/2010	Vendor: MARTIN, HARVEY	Amount: \$1,900.00
InvNo: ENTRNC,RFND R15-1630	InvDesc: A/R RfndEntrncDpst/R#15-1630	InvAmt: \$1,900.00	
ChqNo: 042799	Date: 2/12/2010	Vendor: Municipal Employer Pension Centre of Ontario	Amount: \$222.22
InvNo: INV 000794	InvDesc: ADM 2010MunicipalContribution	InvAmt: \$222.22	
ChqNo: 042800	Date: 2/12/2010	Vendor: Mount Forest Foodland	Amount: \$26.11
InvNo: TRAN #6223	InvDesc: REC/MF VIM Cleaner&Eggs	InvAmt: \$26.11	
ChqNo: 042801	Date: 2/12/2010	Vendor: Mount Forest Motors	Amount: \$249.57
InvNo: INV 1681	InvDesc: WW/SS WiperBlades	InvAmt: \$77.81	
InvNo: INV 1648	InvDesc: FIRE/MF Test&RplcRearFlasher	InvAmt: \$44.05	
InvNo: INV 1670	InvDesc: FIRE/MF AnnualSafetyInspctn	InvAmt: \$127.71	
ChqNo: 042802	Date: 2/12/2010	Vendor: Mount Forest RONA	Amount: \$35.28
InvNo: INV 2269538	InvDesc: WW LongHandledScraper&Brush	InvAmt: \$18.39	
InvNo: INV 2269534	InvDesc: WW Metal&AbrasiveWheel x6	InvAmt: \$16.89	
ChqNo: 042803	Date: 2/12/2010	Vendor: Municipal Finance Officer's Association	Amount: \$281.40
InvNo: 2010MEMBERSHIP RNWL	InvDesc: ADM 2010MembershipRenewal	InvAmt: \$281.40	
ChqNo: 042804	Date: 2/12/2010	Vendor: Minister of Finance - Misc	Amount: \$65.00
InvNo: INV 8712	InvDesc: FIRE/AV HodgkinsonRegnFee	InvAmt: \$65.00	
ChqNo: 042805	Date: 2/12/2010	Vendor: Municipal World Inc.	Amount: \$126.37
InvNo: INV IN00077730	InvDesc: ANIMAL DogLicenceBooks x15	InvAmt: \$126.37	
ChqNo: 042806	Date: 2/12/2010	Vendor: North Wellington Co-op Service	Amount: \$713.63
InvNo: INV 2860	InvDesc: ADM PropaneBulk	InvAmt: \$636.74	
InvNo: INV 354758	InvDesc: WW Pliers8" & 18mmKnife	InvAmt: \$13.87	
InvNo: INV 354077	InvDesc: WW/SS Shop Towels	InvAmt: \$9.02	
InvNo: INV 363390	InvDesc: SS WindshieldWasherFluid	InvAmt: \$2.48	
InvNo: INV 352987	InvDesc: WW WindshieldWasherFluid	InvAmt: \$3.71	
InvNo: INV 353175	InvDesc: WW Punch Taper 1/4x1/2x10"	InvAmt: \$9.98	
InvNo: INV 353124	InvDesc: WW 4x10 pneumatic wheel wagon	InvAmt: \$20.33	
InvNo: INV 353212	InvDesc: WW/SS LongHandleShovel	InvAmt: \$17.50	
ChqNo: 042807	Date: 2/12/2010	Vendor: OAKS, LAWRENCE	Amount: \$1,900.00
InvNo: ENTRNC,RFND/R4-12600	InvDesc: A/R EntrncRfnd/R#4-12600	InvAmt: \$1,900.00	
ChqNo: 042808	Date: 2/12/2010	Vendor: Ont Municipal Administrators Assoc	Amount: \$341.25
InvNo: INV 83	InvDesc: ADM 2010MembershipFee	InvAmt: \$341.25	

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ChqNo:	Date:	Vendor:	Amount:
042809	2/12/2010	Ont Rec Facilities Assoc Inc	\$834.75
InvNo: C.O'DONNELL/COURSE	InvDesc: REC/AV C.O'Donnell/LegalAwareC	InvAmt:	\$834.75
042810	2/12/2010	PENWARDEN, KURT	\$1,750.00
InvNo: INV 41	InvDesc: BW PruneTrees	InvAmt:	\$1,750.00
042811	2/12/2010	Pepsi-Cola Canada Beverages	\$470.59
InvNo: INV 28592058	InvDesc: REC/AV PopGatorade&Water	InvAmt:	\$470.59
042812	2/12/2010	PETRO-CANADA	\$4,311.97
InvNo: INV 317726	InvDesc: FIRE/MF Diesel	InvAmt:	\$55.01
InvNo: INV 294797	InvDesc: FIRE/MF Diesel	InvAmt:	\$55.00
InvNo: INV 317729	InvDesc: FIRE/MF Diesel	InvAmt:	\$73.80
InvNo: INV 318597	InvDesc: REC/MF Gas	InvAmt:	\$40.00
InvNo: INV 006036	InvDesc: FIRE/AV Diesel	InvAmt:	\$135.02
InvNo: INV 0007238	InvDesc: FIRE/AV Diesel	InvAmt:	\$159.01
InvNo: INV 008089	InvDesc: FIRE/AV Gas	InvAmt:	\$29.00
InvNo: INV 003120	InvDesc: BW Gas	InvAmt:	\$94.00
InvNo: INV 004707	InvDesc: BW Gas	InvAmt:	\$96.30
InvNo: INV 006385	InvDesc: BW Gas	InvAmt:	\$108.00
InvNo: INV 007057	InvDesc: BW Gas	InvAmt:	\$100.00
InvNo: INV 007834	InvDesc: BW Gas	InvAmt:	\$114.00
InvNo: INV 002639	InvDesc: BW Gas	InvAmt:	\$74.25
InvNo: INV 003470	InvDesc: BW Gas	InvAmt:	\$100.01
InvNo: INV 003792	InvDesc: BW Gas	InvAmt:	\$88.99
InvNo: INV 004539	InvDesc: BW Gas	InvAmt:	\$83.90
InvNo: INV 005154	InvDesc: BW Gas	InvAmt:	\$80.99
InvNo: INV 005835	InvDesc: BW Gas	InvAmt:	\$86.99
InvNo: INV 006176	InvDesc: BW Gas	InvAmt:	\$72.00
InvNo: INV 007135	InvDesc: BW Gas	InvAmt:	\$112.25
InvNo: INV 007524	InvDesc: BW Gas	InvAmt:	\$89.30
InvNo: INV 0006511	InvDesc: BW Gas	InvAmt:	\$100.01
InvNo: INV 307571	InvDesc: BW Gas	InvAmt:	\$67.50
InvNo: INV 309496	InvDesc: BW Gas	InvAmt:	\$75.50
InvNo: INV 314588	InvDesc: BW Gas	InvAmt:	\$73.00
InvNo: INV 294994	InvDesc: BW Gas	InvAmt:	\$95.00
InvNo: INV 319164	InvDesc: BW Gas	InvAmt:	\$70.02
InvNo: INV 302588	InvDesc: BW Gas	InvAmt:	\$80.01
InvNo: INV 305135	InvDesc: BW Gas	InvAmt:	\$61.01
InvNo: INV 307912	InvDesc: BW Gas	InvAmt:	\$91.01
InvNo: INV 309976	InvDesc: BW Gas	InvAmt:	\$90.00
InvNo: INV 313593	InvDesc: BW Gas	InvAmt:	\$113.00
InvNo: INV 0293732	InvDesc: WW/SS Gas	InvAmt:	\$110.00
InvNo: INV 0306318	InvDesc: WW/SS Gas	InvAmt:	\$105.00
InvNo: INV 0294565	InvDesc: WW/SS Gas	InvAmt:	\$111.00
InvNo: INV 0314802	InvDesc: WW/SS Gas	InvAmt:	\$119.00
InvNo: INV 0315711	InvDesc: WW/SS Gas	InvAmt:	\$85.50
InvNo: INV 0319220	InvDesc: WW/SS Gas	InvAmt:	\$104.01
InvNo: INV 0002244	InvDesc: WW/SS Gas	InvAmt:	\$103.00
InvNo: INV 0003526	InvDesc: WW/SS Gas	InvAmt:	\$50.00

Township of Wellington North
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 Payables Management

InvNo:	INV 0003533	InvDesc:	WW/SS Gas	InvAmt:	\$106.01
InvNo:	INV 0004605	InvDesc:	WW/SS Gas	InvAmt:	\$76.00
InvNo:	INV 0004624	InvDesc:	WW/SS Gas	InvAmt:	\$125.00
InvNo:	INV 0004954	InvDesc:	WW/SS Gas	InvAmt:	\$80.01
InvNo:	INV 0006026	InvDesc:	WW/SS Gas	InvAmt:	\$100.09
InvNo:	INV 0006358	InvDesc:	WW/SS Gas	InvAmt:	\$74.01
InvNo:	INV 0007298	InvDesc:	WW/SS Gas	InvAmt:	\$116.00
InvNo:	INV 0007766	InvDesc:	WW/SS Gas	InvAmt:	\$70.02
InvNo:	INV 0006008	InvDesc:	REC/AV Gas	InvAmt:	\$50.00

ChqNo:	042813	Date:	2/12/2010	Vendor:	Pryde Truck Service Ltd.	Amount:	\$2,483.92
	InvNo:	INV 0000142521	InvDesc:	BW CumminsN14OilPanGasketSealC	InvAmt:	\$2,483.92	
ChqNo:	042814	Date:	2/12/2010	Vendor:	Public Sector Digest Inc.	Amount:	\$519.75
	InvNo:	INV 2976	InvDesc:	ADM 2010SubscriptionRenewal	InvAmt:	\$519.75	
ChqNo:	042815	Date:	2/12/2010	Vendor:	Furolator Courier Ltd	Amount:	\$28.29
	InvNo:	INV 3499915 1	InvDesc:	ADM Courier/GrantApplication	InvAmt:	\$13.92	
	InvNo:	INV 3513371 9	InvDesc:	SS Jan2010couriers	InvAmt:	\$14.37	
ChqNo:	042816	Date:	2/12/2010	Vendor:	Ralph Basset Associates Inc.	Amount:	\$132.37
	InvNo:	INV 20889	InvDesc:	REC/AVAdvrtsmntGroundHogDinner	InvAmt:	\$132.37	
ChqNo:	042817	Date:	2/12/2010	Vendor:	Reeves Construction Ltd	Amount:	\$10,949.73
	InvNo:	INV 1659	InvDesc:	BW Jan2010Dozer/Trucks/snow	InvAmt:	\$4,318.78	
	InvNo:	INV 1658	InvDesc:	BW Jan2010StandbyLoaderWBlade	InvAmt:	\$4,504.52	
	InvNo:	INV 13099	InvDesc:	WW Jan11/10 27.20t"A"/ClarkSt	InvAmt:	\$271.09	
	InvNo:	INV 13101	InvDesc:	PROP/MFCurlingClubJan10loader	InvAmt:	\$170.63	
	InvNo:	INV 13104	InvDesc:	PROP/MFArenaSnowRmvlJan10	InvAmt:	\$332.33	
	InvNo:	INV 1656	InvDesc:	A/RTemporaryRailingRepair7thLn	InvAmt:	\$1,352.38	
ChqNo:	042818	Date:	2/12/2010	Vendor:	Royal Bank Visa	Amount:	\$4,484.33
	InvNo:	L.HEINBUCH JAN/10	InvDesc:	BW/COU/ADM 2010 OGRACConf.	InvAmt:	\$4,484.33	
ChqNo:	042819	Date:	2/12/2010	Vendor:	St. Mary Parish	Amount:	\$5,000.00
	InvNo:	FINAL RELEASE	InvDesc:	A/R FinalReleaseOfSecurities	InvAmt:	\$5,000.00	
ChqNo:	042820	Date:	2/12/2010	Vendor:	Stephen Hale	Amount:	\$1,079.40
	InvNo:	INV 85	InvDesc:	ADM/WW/SS Jan2010cleanings	InvAmt:	\$1,079.40	
ChqNo:	042821	Date:	2/12/2010	Vendor:	Superior Propane	Amount:	\$1,318.54
	InvNo:	INV 65757490	InvDesc:	BW Bulk Propane	InvAmt:	\$1,318.54	
ChqNo:	042822	Date:	2/12/2010	Vendor:	Toromont Industries Ltd.	Amount:	\$2,427.95
	InvNo:	INV W0600700123	InvDesc:	BW RprCircle&L/HBladeLift&whee	InvAmt:	\$381.94	
	InvNo:	INV W0600699766	InvDesc:	BW Prfrm1000HrSrvc/Filters&Oil	InvAmt:	\$2,046.01	
ChqNo:	042823	Date:	2/12/2010	Vendor:	Trevor Roberts Auto Repair	Amount:	\$895.92
	InvNo:	INV IN00016581	InvDesc:	REC/AV InstallIgnitionSwth&G1	InvAmt:	\$565.92	
	InvNo:	INV IN00016627	InvDesc:	WW/SS InstallPowerSteeringOilC	InvAmt:	\$281.66	
	InvNo:	INV IN00016613	InvDesc:	BW InstallFrontTires	InvAmt:	\$48.34	
ChqNo:	042824	Date:	2/12/2010	Vendor:	Township of Mapleton	Amount:	\$112.58
	InvNo:	INV 3860	InvDesc:	ADM SchoolBoardElectionsAd	InvAmt:	\$56.29	
	InvNo:	INV 3875	InvDesc:	ADM NoticesSchoolBoardElections	InvAmt:	\$56.29	
ChqNo:	042825	Date:	2/12/2010	Vendor:	Van Houtte Coffee Services	Amount:	\$195.31
	InvNo:	INV 32180375-2010	InvDesc:	ADM Coffee	InvAmt:	\$45.00	
	InvNo:	INV 32181243-2010	InvDesc:	ADM Coffee	InvAmt:	\$45.00	
	InvNo:	INV 32181841-2010	InvDesc:	REC/AV Coffee/Rasp&Lemon	InvAmt:	\$105.31	
ChqNo:	042826	Date:	2/12/2010	Vendor:	Viking Clives Ltd	Amount:	\$253.92
	InvNo:	INV 2620734	InvDesc:	BW ShoeBrcktAdjst/TripLnkWeldt	InvAmt:	\$253.92	

Township of Wellington North
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 Payables Management

ChqNo:	042827	Date:	2/12/2010	Vendor:	Wallace Ian	Amount:	\$945.00
	InvNo: JAN2010PREVENTION		InvDesc: FIRE/MF Jan2010PreventionWork		InvAmt:	\$945.00	
ChqNo:	042828	Date:	2/12/2010	Vendor:	Waste Management	Amount:	\$77.71
	InvNo: INV 111173481		InvDesc: FIRE/MF Hall Jan2010BasicSrv		InvAmt:	\$77.71	
ChqNo:	042829	Date:	2/12/2010	Vendor:	Watson Tractors & Eq Inc	Amount:	\$61.65
	InvNo: INV 134920		InvDesc: BW 3/8 Elbow		InvAmt:	\$10.33	
	InvNo: INV R030057		InvDesc: BW LbrOilCapAirFilterSetValves		InvAmt:	\$51.32	
ChqNo:	042830	Date:	2/12/2010	Vendor:	Wellington Advertiser	Amount:	\$220.63
	InvNo: INV 76505		InvDesc: REC/AV ArthurFitnessAd		InvAmt:	\$220.63	
ChqNo:	042831	Date:	2/12/2010	Vendor:	Wellington North Power	Amount:	\$31,214.87
	InvNo: INV 1104.1.80-JAN/10		InvDesc: SL/AV&MF Jan2010Lbr		InvAmt:	\$721.86	
	InvNo: INV 1104.1.90 JAN/10		InvDesc: WW/SS Jan2010Billings		InvAmt:	\$7,243.53	
	InvNo: 00000075-00 FEB/10		InvDesc: SS/AV Rd109HeaterCordFeb3/10bi		InvAmt:	\$30.66	
	InvNo: 00000296-01 FEB/10		InvDesc: FIRE/AV hall Feb3/10bill		InvAmt:	\$663.27	
	InvNo: 00000280-00 FEB/10		InvDesc: SS/AV PumpStn Feb3/10bill		InvAmt:	\$433.24	
	InvNo: 00000247-00 FEB/10		InvDesc: PROP/AVGeorgeStOfficeFeb3/10bi		InvAmt:	\$155.81	
	InvNo: 00002013-00 FEB/10		InvDesc: SL/AVGeorgeSTrafficLightFeb10		InvAmt:	\$47.08	
	InvNo: 00002012-00 FEB/10		InvDesc: SL/AVGeorge&CharlesTrafficFeb1		InvAmt:	\$45.95	
	InvNo: 00000397-00 FEB/10		InvDesc: SS/AVWellsStPumpStn Feb3/10bil		InvAmt:	\$360.17	
	InvNo: 00000398-00 FEB/10		InvDesc: WW/AV Well#7 Feb3/10bill		InvAmt:	\$493.48	
	InvNo: 00000407-00 FEB/10		InvDesc: WW/AV Well15NewTowerFeb3/10bill		InvAmt:	\$191.86	
	InvNo: 00000409-00 FEB/10		InvDesc: WW/AV Well#5 Feb3/10bill		InvAmt:	\$305.51	
	InvNo: 00000554-00 FEB/10		InvDesc: BW/AV Shed Feb3/10bill		InvAmt:	\$326.41	
	InvNo: 00000814-00 FEB/10		InvDesc: WW/AV Well#1 Feb3/10bill		InvAmt:	\$257.32	
	InvNo: 00000837-00 FEB/10		InvDesc: PROP/AVSeniors'Hall Feb3/10bil		InvAmt:	\$187.13	
	InvNo: 00001194-01 FEB/10		InvDesc: REC/AV TuckerStPoleFeb3/10		InvAmt:	\$29.94	
	InvNo: 00000168-00 FEB/10		InvDesc: SL/AV Geoge/CharlesLightFeb3/1		InvAmt:	\$30.60	
	InvNo: 00000177-00 FEB/10		InvDesc: SL/AVGeorge/FrederickLightFeb1		InvAmt:	\$30.60	
	InvNo: 00001560-03 FEB/10		InvDesc: SS/AVPrestonStSwgFeb3/10bill		InvAmt:	\$10,553.58	
	InvNo: 00000592-01 FEB/10		InvDesc: REC/AV Arena Feb3/10bill		InvAmt:	\$9,106.87	
ChqNo:	042832	Date:	2/12/2010	Vendor:	WIDEMAN, LEONARD	Amount:	\$1,923.08
	InvNo: FILE 06-048		InvDesc: MunDrain/AVConc.6PaytCert#2		InvAmt:	\$1,923.08	
ChqNo:	042833	Date:	2/12/2010	Vendor:	Wightman Telecom Ltd.	Amount:	\$81.36
	InvNo: 1201-3619-7 JAN/10		InvDesc: POLICE/AV Jan/10internet srv		InvAmt:	\$81.36	
ChqNo:	042834	Date:	2/12/2010	Vendor:	Wightman Communications Ltd.	Amount:	\$136.67
	InvNo: INV 39278		InvDesc: PI&C P.Wright'sCell/Bluetooth		InvAmt:	\$136.67	
ChqNo:	042835	Date:	2/12/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$12.41
	InvNo: INV 210210		InvDesc: REC/MF SafetyGoggles x2 perH&S		InvAmt:	\$12.41	
ChqNo:	042836	Date:	2/16/2010	Vendor:	A-1 Flags Inc.	Amount:	\$1,013.56
	InvNo: INV 902		InvDesc: PROP/ 24x60"CanadaBanners x15		InvAmt:	\$1,013.56	
ChqNo:	042837	Date:	2/16/2010	Vendor:	County of Wellington	Amount:	\$439.34
	InvNo: INV 18679		InvDesc: PROP/YearEndReconc.OprtnGcst		InvAmt:	\$439.34	
ChqNo:	042838	Date:	2/16/2010	Vendor:	Lodwich Art	Amount:	\$47.64
	InvNo: INV 30 - DEC/09		InvDesc: PROP/AVchamber/Dec09Janitorial		InvAmt:	\$47.64	
ChqNo:	042839	Date:	2/16/2010	Vendor:	Marquardt Farm Drainage Ltd	Amount:	\$2,310.00
	InvNo: INV 1303		InvDesc: MunDrain/LehmanDrainCleanOut		InvAmt:	\$2,310.00	
ChqNo:	042840	Date:	2/16/2010	Vendor:	Mt Forest Confederate	Amount:	\$1,442.96
	InvNo: INV 53937		InvDesc: ADM/FIRE/EDC Dec09Advertising		InvAmt:	\$1,442.96	
ChqNo:	042841	Date:	2/16/2010	Vendor:	Neopost Leasing Services Cdn Ltd.	Amount:	\$810.06

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InvNo: INV 6003115 InvDesc: ADM Oct2009LeasePayt InvAmt: \$270.02
 InvNo: INV 6005297 InvDesc: ADM Nov2009LeasePayt InvAmt: \$270.02
 InvNo: INV 6007278 InvDesc: ADM Dec2009LeasePayt InvAmt: \$270.02

ChqNo:	042842	Date:	2/16/2010	Vendor:	Reeves Construction Ltd	Amount:	\$204.78
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InvNo: INV 1642 InvDesc: PROP/MFCurlingClubDec09Loader InvAmt: \$204.78

ChqNo:	042843	Date:	2/16/2010	Vendor:	Watson Tractors & Eq Inc	Amount:	\$122.04
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InvNo: INV 3625 InvDesc: REC/MF Trimmer/ArenaGala InvAmt: \$122.04

ChqNo:	042844	Date:	2/18/2010	Vendor:	Bluewater Chapter OBOA	Amount:	\$60.00
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InvNo: BUILDERS FORUM2010 InvDesc: PI&C2010BuildersForum/P.Wright InvAmt: \$60.00

ChqNo:	042845	Date:	2/18/2010	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$678.66
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InvNo: INV 80530 InvDesc: REC/MF BladeSharpening InvAmt: \$136.50

InvNo: INV 80522 InvDesc: REC/MF WhiteUtilityBags lbox InvAmt: \$30.46

InvNo: INV 80521 InvDesc: REC/MF GarbageBags&PprTwls InvAmt: \$155.66

InvNo: INV 80571 InvDesc: REC/AV FloorFinish/PprTwlsGrbg InvAmt: \$356.04

ChqNo:	042846	Date:	2/18/2010	Vendor:	Air Liquide Canada Inc	Amount:	\$728.85
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InvNo: INV 36212774 InvDesc: BW CylinderAcetylene&Oxygen InvAmt: \$406.80

InvNo: INV 36212773 InvDesc: BW CylinderAcetylene&Oxygen InvAmt: \$322.05

ChqNo:	042847	Date:	2/18/2010	Vendor:	Arthur Chrysler Plymouth Limit	Amount:	\$102.55
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InvNo: INV 56345 InvDesc: REC/AV Handle InvAmt: \$102.55

ChqNo:	042848	Date:	2/18/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$117.37
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InvNo: 519-807-0413 FEB/10 InvDesc: SS/MF CorkStSPSMntr Feb10bill InvAmt: \$29.15

InvNo: 519-848-5291 FEB/10 InvDesc: SS/WW-AV WPCP-EDIFaxLineFeb10 InvAmt: \$88.22

ChqNo:	042849	Date:	2/18/2010	Vendor:	Bell Mobility	Amount:	\$1,285.63
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InvNo: ACCT#503056195 FEB10 InvDesc: REC/MF&AV LindaMarkTomCellsFeb InvAmt: \$145.75

InvNo: 519-321-1102 FEB/10 InvDesc: FIRE/AV J.Morrison'sCell Feb10 InvAmt: \$25.37

InvNo: 519-321-9935 FEB/10 InvDesc: ADM/J.JefferyCell Feb/10bill InvAmt: \$26.71

InvNo: 519-323-6487 FEB/10 InvDesc: PI&C BuildingInspectorCellFeb/ InvAmt: \$24.86

InvNo: 519-323-6535 FEB/10 InvDesc: WW/SSOnCallCell Feb1/10bill InvAmt: \$105.43

InvNo: 519-323-6565 FEB/10 InvDesc: WW/SSOtherCell Feb/10bill InvAmt: \$57.57

InvNo: 519-323-6730 FEB/10 InvDesc: PI&C D.Jones'CellFeb/10bill InvAmt: \$27.10

InvNo: 519-323-7042 FEB/10 InvDesc: BW/AV A.Morrison'sCell Feb/10b InvAmt: \$73.83

InvNo: 519-323-7211 FEB/10 InvDesc: BW/G.Williamson'sCell Feb10bil InvAmt: \$38.19

InvNo: 519-323-7586 FEB/10 InvDesc: ADM/Emerg.Coord'sCell Feb10bil InvAmt: \$24.86

InvNo: 519-323-7606 FEB/10 InvDesc: COU/MayorBroomhead'sCellFeb10b InvAmt: \$105.89

InvNo: 519-323-8113 FEB/10 InvDesc: WW/SS B.Trood'sCell Feb10bill InvAmt: \$129.69

InvNo: 519-323-8129 FEB/10 InvDesc: BW/AT D.Clark'sCell Feb10bill InvAmt: \$86.44

InvNo: 519-323-8131 FEB/10 InvDesc: BW/WL D.Hill'sCell Feb/10bill InvAmt: \$62.74

InvNo: 519-323-8195 FEB/10 InvDesc: BW/MF G.Mathews'Cell Feb/10bil InvAmt: \$95.85

InvNo: 519-323-8423 FEB/10 InvDesc: COU/D.Yake'sCell Feb10bill InvAmt: \$60.06

InvNo: 519-604-8194 FEB/10 InvDesc: COU/B.Mason'sIntStickFeb10bill InvAmt: \$38.99

InvNo: 519-604-8195 FEB/10 InvDesc: COU/R.Chaulk'sInt.StickFeb/10b InvAmt: \$39.16

InvNo: 519-604-8196 FEB/10 InvDesc: COU/J.Matusinec'sCell Feb/10bi InvAmt: \$38.99

InvNo: 519-604-8197 FEB/10 InvDesc: COU/MayorBroomhead'sIntStckFeb InvAmt: \$39.16

InvNo: 519-604-8201 FEB/10 InvDesc: COU/D.Yake'sInt.StickFeb/10bil InvAmt: \$38.99

ChqNo:	042850	Date:	2/18/2010	Vendor:	Biz Bull	Amount:	\$577.50
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InvNo: FEB1/10 INVOICE InvDesc: COU 2FullPageAds InvAmt: \$577.50

ChqNo:	042851	Date:	2/18/2010	Vendor:	Bramhill Truck Centre	Amount:	\$223.57
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InvNo: INV 135229 InvDesc: BW Kits InvAmt: \$170.83

InvNo: INV 135243 InvDesc: BW Seal Beam x4 InvAmt: \$52.74

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 Payables Management

ChqNo:	042852	Date:	2/18/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$5,258.46
	InvNo: INV 355045		InvDesc: BW DieselFuelClear		InvAmt:	\$2,048.21	
	InvNo: INV 356680		InvDesc: BW DieselFuelClear		InvAmt:	\$1,203.81	
	InvNo: INV 354291		InvDesc: REC/DmscsHall FurnaceFuelDyed		InvAmt:	\$351.31	
	InvNo: INV 357443		InvDesc: BW 15W40 and 80W90		InvAmt:	\$1,655.13	
ChqNo:	042853	Date:	2/18/2010	Vendor:	Coffey Plumbing	Amount:	\$449.38
	InvNo: INV 11075		InvDesc: BW RplcdFanMotorOnUnitHeater		InvAmt:	\$386.38	
	InvNo: INV 11025		InvDesc: REC/AVArenaSrvCallRplcWWC1st		InvAmt:	\$63.00	
ChqNo:	042854	Date:	2/18/2010	Vendor:	Corporate Express	Amount:	\$273.22
	InvNo: INV 24278592		InvDesc: ADM/REC/WW InkCtrrdgsHngFldrs		InvAmt:	\$273.22	
ChqNo:	042855	Date:	2/18/2010	Vendor:	Courtney's Wholesale Ltd	Amount:	\$632.75
	InvNo: INV 6510036002		InvDesc: REC/MF ChocBarsSkittlesGumMayn		InvAmt:	\$455.67	
	InvNo: INV 1103500		InvDesc: REC/AV Cups and Lids		InvAmt:	\$177.08	
ChqNo:	042856	Date:	2/18/2010	Vendor:	County of Wellington	Amount:	\$680.00
	InvNo: INV 2024		InvDesc: P&Z Housekeeping/ZBA		InvAmt:	\$680.00	
ChqNo:	042857	Date:	2/18/2010	Vendor:	Dewar Services	Amount:	\$458.85
	InvNo: INV 9675		InvDesc: BW 8'TandemFixtures&4'Lamps		InvAmt:	\$458.85	
ChqNo:	042858	Date:	2/18/2010	Vendor:	D.T. Contracting	Amount:	\$401.62
	InvNo: INV 111916		InvDesc: BW/AV TruckingSnowFromMainSt		InvAmt:	\$401.62	
ChqNo:	042859	Date:	2/18/2010	Vendor:	E Cox Sanitation	Amount:	\$613.31
	InvNo: INV 0000142049		InvDesc: REC/MF ToiletTissFloorCleaner		InvAmt:	\$549.46	
	InvNo: INV 0000141961		InvDesc: REC/MF ScrubberSqueegeeCable		InvAmt:	\$63.85	
ChqNo:	042860	Date:	2/18/2010	Vendor:	Enterprise News	Amount:	\$534.35
	InvNo: INV 16979		InvDesc: ECDEV/REC/FIRE/ADM Jan10Advrts		InvAmt:	\$534.35	
ChqNo:	042861	Date:	2/18/2010	Vendor:	Evans Utility & Mun Products	Amount:	\$521.16
	InvNo: INV 0000135868		InvDesc: WW RprClampPmprCapPortGask		InvAmt:	\$521.16	
ChqNo:	042862	Date:	2/18/2010	Vendor:	Frey Communications	Amount:	\$1,233.39
	InvNo: INV 4205		InvDesc: REC/MF lbr-Jan27/10int.issues		InvAmt:	\$79.10	
	InvNo: INV 4206		InvDesc: ADM Jan/10labour		InvAmt:	\$1,103.45	
	InvNo: INV 4256		InvDesc: REC/MF LexmarkPhotoconductor		InvAmt:	\$50.84	
ChqNo:	042863	Date:	2/18/2010	Vendor:	Gord Davenport Automotive Inc	Amount:	\$42.90
	InvNo: INV 14415-15760		InvDesc: BW CylinderEmergencyCloth&Sealant		InvAmt:	\$42.90	
ChqNo:	042864	Date:	2/18/2010	Vendor:	Harold Jones Enterprises	Amount:	\$450.10
	InvNo: INV 646137		InvDesc: BW HydraulicHose&Ends		InvAmt:	\$216.54	
	InvNo: INV 646144		InvDesc: BW Bolts&Lockwashers		InvAmt:	\$70.84	
	InvNo: INV 646145		InvDesc: BW FlatwashersNuts&Nylock		InvAmt:	\$98.59	
	InvNo: INV 625005		InvDesc: BW 1Roll-035Wire		InvAmt:	\$64.13	
ChqNo:	042865	Date:	2/18/2010	Vendor:	Hydro One Networks Inc.	Amount:	\$956.55
	InvNo: 18820-44001 FEB/10		InvDesc: ADM/BW KenilworthOffice Feb10		InvAmt:	\$956.55	
ChqNo:	042866	Date:	2/18/2010	Vendor:	Ideal Supply Company Limited	Amount:	\$32.56
	InvNo: INV 1832409		InvDesc: WW IDC CommConnector		InvAmt:	\$14.13	
	InvNo: INV 1825966		InvDesc: BW B-SectionBelt		InvAmt:	\$18.43	
ChqNo:	042867	Date:	2/18/2010	Vendor:	J J McLellan & Son	Amount:	\$340.86
	InvNo: INV W54969		InvDesc: REC/MF Make&InstallHoodsRooftp		InvAmt:	\$340.86	
ChqNo:	042868	Date:	2/18/2010	Vendor:	Jo-Alan Enterprises	Amount:	\$677.25
	InvNo: INV JAN.2010		InvDesc: ANIMAL Jan2010Stanby&Fees		InvAmt:	\$677.25	
ChqNo:	042869	Date:	2/18/2010	Vendor:	K A Hammond & Co Ltd	Amount:	\$89.27
	InvNo: INV 1463		InvDesc: REC/AV TrayInsertCashDrawer		InvAmt:	\$89.27	
ChqNo:	042870	Date:	2/18/2010	Vendor:	MacEwen Glass and Mirror Inc.	Amount:	\$242.25
	InvNo: INV 03-19867		InvDesc: REC/MF InstallPanicRod		InvAmt:	\$242.25	

Township of Wellington North
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ChqNo:	042871	Date:	2/18/2010	Vendor:	Mount Forest Foodland	Amount:	\$7.22
	InvNo: TRAN#7297 FEB11/10		InvDesc: REC/MF Eggs			InvAmt:	\$7.22
ChqNo:	042872	Date:	2/18/2010	Vendor:	Mount Forest Motors	Amount:	\$362.73
	InvNo: INV 1699		InvDesc: BW RplcRearBrakePots&AirLine			InvAmt:	\$362.73
ChqNo:	042873	Date:	2/18/2010	Vendor:	Mount Forest RONA	Amount:	\$344.88
	InvNo: INV 2269297		InvDesc: REC/MFSaltWaterSystemSaver x56			InvAmt:	\$344.88
ChqNo:	042874	Date:	2/18/2010	Vendor:	Milor Cleaning Services	Amount:	\$169.05
	InvNo: INV 10811		InvDesc: REC/MF DressingRoomCleanup			InvAmt:	\$169.05
ChqNo:	042875	Date:	2/18/2010	Vendor:	Minister of Finance Tile Drain	Amount:	\$30,235.12
	InvNo: INV 1720-05-FEB-2010		InvDesc: TILEDrainLoanAnnualPayts			InvAmt:	\$30,235.12
ChqNo:	042876	Date:	2/18/2010	Vendor:	Minister of Finance - Misc	Amount:	\$30,555.00
	InvNo: INV 22211		InvDesc: BWHwy6CnnctngLnkWinterMntnceAV			InvAmt:	\$7,612.50
	InvNo: INV 22205		InvDesc: BWHwy6CnnctngLnkWinterMntcMP			InvAmt:	\$22,942.50
ChqNo:	042877	Date:	2/18/2010	Vendor:	MRC Systems Inc	Amount:	\$2,420.25
	InvNo: INV 157464		InvDesc: BW SystemAccessFeesRadioSystem			InvAmt:	\$2,420.25
ChqNo:	042878	Date:	2/18/2010	Vendor:	Neopost Leasing Services Cdn Ltd.	Amount:	\$270.02
	InvNo: INV 6008966		InvDesc: ADM Jan2010LeasePayment			InvAmt:	\$270.02
ChqNo:	042879	Date:	2/18/2010	Vendor:	North Wellington Co-op Service	Amount:	\$860.90
	InvNo: INV 934		InvDesc: REC/AV PropaneRefill			InvAmt:	\$60.88
	InvNo: INV 3758		InvDesc: REC/AV PropaneRefill			InvAmt:	\$91.32
	InvNo: INV 2553		InvDesc: REC/AV PropaneRefill			InvAmt:	\$91.32
	InvNo: INV 5214		InvDesc: REC/AV PropaneRefill			InvAmt:	\$60.88
	InvNo: INV 2550		InvDesc: REC/MF PropaneRefill			InvAmt:	\$91.32
	InvNo: INV 4691		InvDesc: REC/MF PropaneRefill			InvAmt:	\$121.76
	InvNo: INV 1247		InvDesc: REC/MF PropaneRefill			InvAmt:	\$91.32
	InvNo: INV 3576		InvDesc: REC/MF PropaneRefill			InvAmt:	\$91.32
	InvNo: INV 355133		InvDesc: BW 24"FloorSqueegee			InvAmt:	\$30.50
	InvNo: INV 356193		InvDesc: BW ChainSawLink/FluidFilm			InvAmt:	\$117.24
	InvNo: INV 356198		InvDesc: BW BulkBoltsNuts&Lags/S-Hock			InvAmt:	\$13.04
ChqNo:	042880	Date:	2/18/2010	Vendor:	John Brian Padfield	Amount:	\$166.51
	InvNo: DEPOSIT REFUND		InvDesc: A/R DepositRefund			InvAmt:	\$166.51
ChqNo:	042881	Date:	2/18/2010	Vendor:	Pepsi-Cola Canada Beverages	Amount:	\$1,075.85
	InvNo: INV 28765953		InvDesc: REC/MF WaterPopGatoradeDole			InvAmt:	\$588.04
	InvNo: INV 28765955		InvDesc: REC/MF pop			InvAmt:	\$73.76
	InvNo: INV 28765954		InvDesc: REC/MF Pop/CO2			InvAmt:	\$162.05
	InvNo: INV 20440302		InvDesc: REC/MF Corkage/Patriots			InvAmt:	\$252.00
ChqNo:	042882	Date:	2/18/2010	Vendor:	Purolator Courier Ltd	Amount:	\$73.60
	InvNo: INV 3526705 3		InvDesc: SS/FIRE Feb2010courier charges			InvAmt:	\$30.95
	InvNo: INV 3485832 4		InvDesc: WW/ADM/SS Jan2010couriers			InvAmt:	\$42.65
ChqNo:	042883	Date:	2/18/2010	Vendor:	Reliance Home Comfort	Amount:	\$73.14
	InvNo: 0021274722127177FEB1		InvDesc: REC/AV Feb2010RentalEquip			InvAmt:	\$73.14
ChqNo:	042884	Date:	2/18/2010	Vendor:	Royal Bank Visa	Amount:	\$3,225.02
	InvNo: G.WILLIAMSON FEB/10		InvDesc: BW/ORSCertRnwls&HWINRegn			InvAmt:	\$1,115.67
	InvNo: L.SPAHR FEB/2010		InvDesc: REC/TheClubBasic&Meal			InvAmt:	\$61.75
	InvNo: J.MORRISON FEB/2010		InvDesc: FIRE/AV 2010 OAFCAAnnualConf			InvAmt:	\$2,045.21
	InvNo: J.JEFFERY FEB5/2010		InvDesc: ADM/ Feb2010StmntInt.			InvAmt:	\$2.39
ChqNo:	042885	Date:	2/18/2010	Vendor:	SAAM CUSTOM MACHINE	Amount:	\$332.85
	InvNo: INV 326		InvDesc: BW RprMountingPlatesSnowplowSh			InvAmt:	\$222.60
	InvNo: INV 319		InvDesc: REC/MF RprsToIceEdgingMachine			InvAmt:	\$110.25

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	042886	Date:	2/18/2010	Vendor:	SNIDER, MITCH	Amount:	\$100.00
	InvNo: FEB9/11/16/18FITNESS		InvDesc: REC/AV Feb2010FitnessClasses		InvAmt:	\$100.00	
ChqNo:	042887	Date:	2/18/2010	Vendor:	Sport Systems Unlimited Corp.	Amount:	\$1,079.15
	InvNo: INV 105566		InvDesc: REC/MF ArenaReadyAcrylic/Brkg		InvAmt:	\$1,079.15	
ChqNo:	042888	Date:	2/18/2010	Vendor:	Superior Propane	Amount:	\$234.75
	InvNo: INV 67304342		InvDesc: BW BulkPropane		InvAmt:	\$234.75	
ChqNo:	042889	Date:	2/18/2010	Vendor:	Swan Dust Control	Amount:	\$151.42
	InvNo: INV S302525		InvDesc: REC/MFArena Jan2010RentalMats		InvAmt:	\$151.42	
ChqNo:	042890	Date:	2/18/2010	Vendor:	Tom Shupe Plumbing & Heating	Amount:	\$2,184.00
	InvNo: INV 7109		InvDesc: WW Lbr/TestBackflows		InvAmt:	\$2,184.00	
ChqNo:	042891	Date:	2/18/2010	Vendor:	Viking Cives Ltd	Amount:	\$807.93
	InvNo: INV 2620801		InvDesc: BW ValveAirTailgate/Enclosure		InvAmt:	\$490.42	
	InvNo: INV 2620790		InvDesc: BW OilSealBearingSelfAlignSeal		InvAmt:	\$77.95	
	InvNo: INV 2620795		InvDesc: BW SpinnerDiscPoly18"Viking		InvAmt:	\$239.56	
ChqNo:	042892	Date:	2/18/2010	Vendor:	Waste Management	Amount:	\$811.20
	InvNo: INV 111173283		InvDesc: REC/MF Arena Jan2010BasicSrv		InvAmt:	\$764.08	
	InvNo: INV 111170568		InvDesc: REC/WL Jan2010BasicSrv		InvAmt:	\$47.12	
ChqNo:	042893	Date:	2/18/2010	Vendor:	Watson Tractors & Eq Inc	Amount:	\$3.93
	InvNo: INV 135450		InvDesc: BW ShearBoltsForBlower		InvAmt:	\$3.93	
ChqNo:	042894	Date:	2/18/2010	Vendor:	Wellington Advertiser	Amount:	\$413.68
	InvNo: INV 77172		InvDesc: P&Z Notice/ZoningBylaw		InvAmt:	\$413.68	
ChqNo:	042895	Date:	2/18/2010	Vendor:	Wellington Construction	Amount:	\$332,321.85
	InvNo: PAYT.CERT.#20/MFWWTP		InvDesc: SS/MF WWTP PaytCert#20		InvAmt:	\$332,321.85	
ChqNo:	042896	Date:	2/18/2010	Vendor:	Wellington North Machine	Amount:	\$991.24
	InvNo: INV 8134		InvDesc: BW InstallGreaseFittings/Lift		InvAmt:	\$991.24	
ChqNo:	042897	Date:	2/18/2010	Vendor:	Wightman Telecom Ltd.	Amount:	\$206.09
	InvNo: 1205-8673-0 JAN/10		InvDesc: REC/MF Phone&TVChargesJan10		InvAmt:	\$206.09	
ChqNo:	042898	Date:	2/18/2010	Vendor:	Yake Electric Ltd	Amount:	\$302.40
	InvNo: INV 2940		InvDesc: REC/AVArenaInstallEmergExitFix		InvAmt:	\$302.40	
ChqNo:	042899	Date:	2/18/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$195.70
	InvNo: INV 210676		InvDesc: BW GarbageBags		InvAmt:	\$30.50	
	InvNo: INV 210353		InvDesc: REC/MFventPipeParts&CurtainRod		InvAmt:	\$30.78	
	InvNo: INV 207514		InvDesc: WW RustPaintBlack&ReinforceRod		InvAmt:	\$34.94	
	InvNo: INV 208006		InvDesc: WW/SS SledgeHammer		InvAmt:	\$41.80	
	InvNo: INV 208373		InvDesc: WWRustPaint&Brushes&Thinner		InvAmt:	\$40.68	
	InvNo: INV 209047		InvDesc: WW Paint Thinner & Brushes		InvAmt:	\$12.49	
	InvNo: INV 209672		InvDesc: WW/SS Flashlight		InvAmt:	\$4.51	
ChqNo:	042901	Date:	2/23/2010	Vendor:	Petty Cash (General) - c/o MJ Marshall	Amount:	\$220.96
	InvNo: FEB 23/10 RECONCILE		InvDesc: ADM-Petty Cash Reconciliation		InvAmt:	\$220.96	
ChqNo:	042902	Date:	2/24/2010	Vendor:	Dewar Services	Amount:	\$24.68
	InvNo: INV 9607		InvDesc: FIRE/MF KeithRawnFireCalls		InvAmt:	\$24.68	
ChqNo:	042903	Date:	2/24/2010	Vendor:	Midwestern Line-Striping Inc.	Amount:	\$850.50
	InvNo: INV 6371 #2		InvDesc: BW/MFLinePainting&12NoBikeStnc		InvAmt:	\$850.50	
ChqNo:	042904	Date:	2/24/2010	Vendor:	Waste Management	Amount:	\$935.93
	InvNo: INV 111166079		InvDesc: REC/MF Arena Dec31/09basic srv		InvAmt:	\$935.93	
ChqNo:	042905	Date:	2/24/2010	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$252.95
	InvNo: INV 80744		InvDesc: REC/AV PlasticGlasses7&14oz		InvAmt:	\$252.95	
ChqNo:	042906	Date:	2/24/2010	Vendor:	A J Stone Company Ltd.	Amount:	\$158.20
	InvNo: INV 0000094246		InvDesc: FIRE/AV PikePole,6'Fiberglass		InvAmt:	\$158.20	
ChqNo:	042907	Date:	2/24/2010	Vendor:	B.C. Construction	Amount:	\$568.05
	InvNo: INV 1497		InvDesc: REC/AVHall FloorPrepWork/Stage		InvAmt:	\$568.05	

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	042908	Date:	2/24/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$56.98
	InvNo: 519-824-2340	FEB/10	InvDesc: FIRE/AV Hall Feb13/10bill		InvAmt:	\$56.98	
ChqNo:	042909	Date:	2/24/2010	Vendor:	Bell Mobility	Amount:	\$40.17
	InvNo: 519-827-5013	FEB/10	InvDesc: FIRE/AVRescueVanCell Feb10bill		InvAmt:	\$40.17	
ChqNo:	042910	Date:	2/24/2010	Vendor:	Bramhill Truck Centre	Amount:	\$415.69
	InvNo: INV 135318		InvDesc: BW RearView/KerbObser.		InvAmt:	\$415.69	
ChqNo:	042911	Date:	2/24/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$1,636.32
	InvNo: INV 357126		InvDesc: BW DieselFuelClear		InvAmt:	\$1,636.32	
ChqNo:	042912	Date:	2/24/2010	Vendor:	Corporate Express	Amount:	\$291.69
	InvNo: INV 24407468		InvDesc: ADM/FIRE/PI&CPaper3HolePnchTap		InvAmt:	\$291.69	
ChqNo:	042913	Date:	2/24/2010	Vendor:	Cudney Steve	Amount:	\$150.00
	InvNo: FEB/10 CARETAKER		InvDesc: REC/DamascusHallCaretakerFeb10		InvAmt:	\$150.00	
ChqNo:	042914	Date:	2/24/2010	Vendor:	Epoch's Garage Ltd	Amount:	\$427.25
	InvNo: INV WO-30594		InvDesc: FIRE/AVAnnualInspctn&AdjstBrks		InvAmt:	\$427.25	
ChqNo:	042915	Date:	2/24/2010	Vendor:	FRANCIS, KIM	Amount:	\$350.00
	InvNo: JAN-MAR/10 GYMNASTIC		InvDesc: REC/MF Jan27-Mar4/10Gymnastics		InvAmt:	\$350.00	
ChqNo:	042916	Date:	2/24/2010	Vendor:	Gord Davenport Automotive Inc	Amount:	\$112.96
	InvNo: INV 14415-15990		InvDesc: BW CliffSafe-TAbsorbent18.1K		InvAmt:	\$37.29	
	InvNo: INV 14415-16113		InvDesc: BW CliffSafe-TAbsorbent 18.1K		InvAmt:	\$37.29	
	InvNo: INV 14415-16201		InvDesc: BW WindshieldWasher x12		InvAmt:	\$38.38	
ChqNo:	042917	Date:	2/24/2010	Vendor:	Hydro One Networks Inc.	Amount:	\$1,109.49
	InvNo: 09580-09017	FEB/10	InvDesc: REC/WL Hall Feb16/2010bill		InvAmt:	\$114.04	
	InvNo: 34580-11001	FEB/2010	InvDesc: BW/WLSHed Feb16/10bill		InvAmt:	\$509.51	
	InvNo: 36957-17002	FEB/10	InvDesc: SL/Hwy#6W Feb17/2010bill		InvAmt:	\$10.54	
	InvNo: 40790-07591	FEB/10	InvDesc: SL/Conn Feb17/2010bill		InvAmt:	\$125.70	
	InvNo: 40790-15002	FEB/10	InvDesc: SL/NorthEndDamascusFeb17/10bil		InvAmt:	\$32.85	
	InvNo: 59590-15005	FEB/2010	InvDesc: SL/Damascus Feb17/2010bill		InvAmt:	\$173.83	
	InvNo: 71990-15012	FEB/2010	InvDesc: SL/Monck Feb17/2010bill		InvAmt:	\$6.96	
	InvNo: 81590-36001	FEB/10	InvDesc: SL/Kenilworth Feb17/2010bill		InvAmt:	\$136.06	
ChqNo:	042918	Date:	2/24/2010	Vendor:	Ideal Supply Company Limited	Amount:	\$19.12
	InvNo: INV 1839934		InvDesc: BW Red/SilverRefl.Tape pkg/5		InvAmt:	\$19.12	
ChqNo:	042919	Date:	2/24/2010	Vendor:	Kwik Snaks Ltd	Amount:	\$1,315.03
	InvNo: INV 156051		InvDesc: REC/AV FrVanCappCheeseGatorade		InvAmt:	\$346.60	
	InvNo: INV 155851		InvDesc: REC/AV GatoradeFries5CentCandy		InvAmt:	\$556.65	
	InvNo: INV 156381		InvDesc: REC/AV GatoradeFriesChocBars		InvAmt:	\$411.78	
ChqNo:	042920	Date:	2/24/2010	Vendor:	Letco Limited	Amount:	\$2,578.66
	InvNo: INV 6084		InvDesc: BW ToothCarbideTippedIceBlade		InvAmt:	\$691.56	
	InvNo: INV 6147		InvDesc: BWTippedIceBladesForCatGrader		InvAmt:	\$1,887.10	
ChqNo:	042921	Date:	2/24/2010	Vendor:	Long's Home Hardware	Amount:	\$109.25
	InvNo: INV 2223731		InvDesc: BWRustpaintBrushes&GarnetPaper		InvAmt:	\$54.11	
	InvNo: INV 2223536		InvDesc: BW GasCan&120Vbulbs		InvAmt:	\$28.21	
	InvNo: INV 2223867		InvDesc: REC/AV WdScrws/FrncFltrs/Keys		InvAmt:	\$26.93	
ChqNo:	042922	Date:	2/24/2010	Vendor:	Padfield Nelson Ins Brokers	Amount:	\$233,008.00
	InvNo: 2010 INS PREMIUM		InvDesc: ADM 2010InsurancePremium		InvAmt:	\$233,008.00	
ChqNo:	042923	Date:	2/24/2010	Vendor:	Receiver General	Amount:	\$704.00
	InvNo: INV 0038063		InvDesc: FIRE/AV 2010RadioLicenceRnw1		InvAmt:	\$704.00	
ChqNo:	042924	Date:	2/24/2010	Vendor:	Royal Bank Visa	Amount:	\$273.14
	InvNo: M.BROOMHEAD	FEB/10	InvDesc: COU/REC meals/GroundhogDinner		InvAmt:	\$273.14	
ChqNo:	042925	Date:	2/24/2010	Vendor:	SMALL, DALE	Amount:	\$738.91
	InvNo: JAN-FEB2010 EXPENSES		InvDesc: ECDEV Jan-Feb2010ExpenseRprt		InvAmt:	\$738.91	

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	042926	Date:	2/24/2010	Vendor:	Superior Propane	Amount:	\$1,531.55
	InvNo: INV 68032012		InvDesc: BW BulkPropane		InvAmt:	\$1,531.55	
ChqNo:	042927	Date:	2/24/2010	Vendor:	Twp of Wellington North	Amount:	\$2,393.98
	InvNo: WELL.CTY.LIBRARY RNT		InvDesc: A/RMFArenaMtgrmRental/Library		InvAmt:	\$2,047.50	
	InvNo: BARNES RETIREMENT		InvDesc: FIRE/AVRetirementPartyB.Barnes		InvAmt:	\$346.48	
ChqNo:	042928	Date:	2/24/2010	Vendor:	Union Gas	Amount:	\$4,250.54
	InvNo: 22162822017983 FEB10		InvDesc: BW/MF Shed Feb12/10bill		InvAmt:	\$503.47	
	InvNo: 21672851976530 FEB10		InvDesc: PROP/MFWellingtonSte Feb11/10b		InvAmt:	\$663.61	
	InvNo: 22161132017850 FEB10		InvDesc: CEM/Egremont Feb12/10bill		InvAmt:	\$25.40	
	InvNo: 22730862630864 FEB10		InvDesc: SS/MF CorkStPlant Feb12/10bill		InvAmt:	\$2,158.78	
	InvNo: 22162812017982 FEB10		InvDesc: FIRE/MF Hall Feb12/10bill		InvAmt:	\$899.28	
ChqNo:	042929	Date:	2/24/2010	Vendor:	Upper Grand Dist School Board	Amount:	\$32,565.74
	InvNo: 2009 TAX RECONCILE		InvDesc: A/R 2009TaxReconciliation		InvAmt:	\$32,565.74	
ChqNo:	042930	Date:	2/24/2010	Vendor:	Viking Cives Ltd	Amount:	\$313.18
	InvNo: INV 2621037		InvDesc: BWValvePressure/RgltrLubricatr		InvAmt:	\$313.18	
ChqNo:	042931	Date:	2/24/2010	Vendor:	Waste Management	Amount:	\$1,022.80
	InvNo: INV 111167843		InvDesc: FIRE/AV Jan2010BasicService		InvAmt:	\$91.18	
	InvNo: INV 111169488		InvDesc: BW/REC Jan2010BasicService		InvAmt:	\$931.62	
ChqNo:	042932	Date:	2/24/2010	Vendor:	Wellington North Power	Amount:	\$39,044.11
	InvNo: 00301075-01 FEB/10		InvDesc: SL/MF TrafficWalk Feb17/10bill		InvAmt:	\$53.98	
	InvNo: 00001200-00 FEB/10		InvDesc: SL/AV StreetLights Feb18/10bil		InvAmt:	\$5,012.13	
	InvNo: 00092150-00 FEB/10		InvDesc: SL/MF StreetLights Feb18/10bil		InvAmt:	\$7,612.63	
	InvNo: 00100771-00 FEB/10		InvDesc: BW/MF Shed Feb18/10bill		InvAmt:	\$293.06	
	InvNo: 00100915-00 FEB/10		InvDesc: SL/MFMain&Sligo Feb18/10bill		InvAmt:	\$90.49	
	InvNo: 00100927-01 FEB/10		InvDesc: REC/MFNewArena Feb18/10bill		InvAmt:	\$15,242.32	
	InvNo: 00300725-01 FEB/10		InvDesc: PROP/MFOldDayCareSentLghtFeb10		InvAmt:	\$59.89	
	InvNo: 00043075-00 FEB/10		InvDesc: SL/MFQueen&Main Feb18/10bill		InvAmt:	\$64.64	
	InvNo: 00061050-00 FEB/10		InvDesc: FIRE/MF Hall Feb18/10bill		InvAmt:	\$371.14	
	InvNo: 00066250-02 FEB/10		InvDesc: WW/MF PerthStWell16 Feb18/10bil		InvAmt:	\$908.16	
	InvNo: 00070000-00 FEB/10		InvDesc: SS/MFPerthStPumpStn Feb18/10bi		InvAmt:	\$55.78	
	InvNo: 00070250-00 FEB/10		InvDesc: SS/MF CorkStPumpStn Feb18/10bi		InvAmt:	\$218.43	
	InvNo: 00075075-02 FEB/10		InvDesc: SS/MF CorkStSwg Feb18/10bill		InvAmt:	\$6,355.50	
	InvNo: 00075650-04 FEB/10		InvDesc: SS/MF N.WaterStLiftStn Feb18bi		InvAmt:	\$1,453.82	
	InvNo: 00100225-01 FEB/10		InvDesc: PROP/MF OldDayCare Feb18/10bil		InvAmt:	\$186.49	
	InvNo: 00100414-00 FEB/10		InvDesc: WW/MF BirminghamStWWell14 Feb10		InvAmt:	\$632.93	
	InvNo: 00100531-00 FEB/10		InvDesc: SS/MFDurhamStWPumpStnFeb10bill		InvAmt:	\$432.72	
ChqNo:	042933	Date:	2/24/2010	Vendor:	Work Equipment Ltd.	Amount:	\$386.15
	InvNo: INV 27232		InvDesc: BW HuscoReliefValveAssyRprs		InvAmt:	\$386.15	
ChqNo:	042934	Date:	2/24/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$12.69
	InvNo: INV 211039		InvDesc: WW ConduitPVCStraps&PanSktTek		InvAmt:	\$3.70	
	InvNo: INV 211012		InvDesc: WW Roller Refill 9.5"		InvAmt:	\$5.97	
	InvNo: INV 211090		InvDesc: WW ConduitPVCStraps&GlvCap		InvAmt:	\$3.02	

*** End of Report ***

Report Total:

\$1,080,276.82

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

BY-LAW NUMBER 19-10

**BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF THE
COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF
WELLINGTON NORTH AT ITS REGULAR MEETING HELD ON
MARCH 1, 2010.**

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

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

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

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

1. That the action of the Council at its Regular Meeting held on March 1, 2010 in respect to each report, motion, resolution or other action passed and taken by the Council at its meeting, is hereby adopted, ratified and confirmed, as if each resolution or other action was adopted, ratified and confirmed by separate by-law.
2. That the Mayor and the proper officers of the Township are hereby authorized and directed to do all things necessary to give effect to the said action, or to obtain approvals where required, and, except where otherwise provided, the Mayor and the Clerk are hereby directed to execute all documents necessary in that behalf and to affix the corporate seal of the Township to all such documents.
3. That this by-law, to the extent to which it provides authority for or constitutes the exercise by the Council of its power to proceed with, or to provide any money for, any undertaking work, project, scheme, act, matter or thing referred to in subsection 65 (1) of the 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 1ST DAY OF MARCH, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

MEETINGS, NOTICES, ANNOUNCEMENTS

Public Meeting	Monday, March 8, 2010	7:00 p.m.
Regular Council	Monday, March 8, 2010	7:00 p.m.
Water/Sewer Committee	Tuesday, March 16, 2010	4:00 p.m.
Fire Committee	Tuesday, March 16, 2010	7:00 p.m.
Economic Development Committee	Wednesday, March 17, 2010	4:30 p.m.
Building/Property Committee	Wednesday, March 24, 2010	9:00 a.m.
Works Committee	Wednesday, March 24, 2010	4:00 p.m.
Regular Council	Monday, March 22, 2010	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