



Township of Wellington North

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

Regular Meeting of Council

Monday, March 22, 2010 – 6:30 p.m.

Municipal Office Council Chambers, Kenilworth

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TOWNSHIP OF WELLINGTON NORTH

PUBLIC MEETING - MINUTES

Monday, March 8, 2010

The Public Meeting was held Monday, March 8, 2010 at 7:00 p.m. at the Township of Wellington North Council Chambers, Kenilworth to consider a Zoning Amendment application.

Present:

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

Also Present:

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

Mayor Broomhead called the meeting to order.

Declaration of Pecuniary Interest:

None

Owner: Lardeb Farms Limited

Applicants: Markham Waterloo Mennonite Conference/Ralph Martin

THE LOCATION OF THE SUBJECT PROPERTY is described as Lot 1, Concession 14 and is located in the Hamlet of Conn. The parcel subject to this application is currently farmed and consists of approximately 2.8 ha (7 ac).

THE PURPOSE AND EFFECT of the amendment is to rezone the lands to Institutional to permit a parochial school, church, cemetery and related uses.

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

(12) Information. – At a meeting under subsection (12), the council shall ensure that information is made available to the public regarding the power of the Municipal Board under subsection (14.1) to dismiss an appeal if an appellant has not provided the council with oral submissions at a public meeting or written submissions before a By-law is passed.

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PUBLIC MEETING - MINUTES

Monday, March 8, 2010

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1. Notice for this public meeting was sent to required agencies and published in the Wellington Advertiser on February 12, 2010.

2. Presentations by:

Mark Van Patter, Senior Planner, reviewed his correspondence dated March 4, 2010.

The Subject Land is located mainly in the Hamlet of Conn and is currently farmed. The proposal is to sever a flag-pole shaped property of about 7 acres in the Hamlet of Conn for the purpose of developing a school, church and cemetery. The severance application file number is B49/10, which is to be considered at the County of Wellington Land Division Committee on April 8. This will result in a retained agricultural parcel to the south of 97.4 acres.

Under the Provincial Policy Statement (PPS) development is generally directed to urban areas, including Hamlet areas. The Wellington County Official Plan Section 7.4.1, Hamlet designation, indicates that *“other uses including local commercial, small scale industrial, institutional ... may also be permitted where compatible and where adequate levels of service can be provided”*.

Mr. Van Patter did not have any concerns with the proposed uses and felt that urban areas are where they should be located.

In regard to the hamlet boundary and Official Plan interpretation, one hundred feet of the southern limit of the proposed area to be rezoned is outside of the Hamlet boundary. Section 14.2 of the Official Plan states that: *“To ensure the public interest and to prevent undue hardship, flexibility may be used to allow minor deviations from the text or map”*. The County is satisfied that flexibility is warranted in this situation and that the southern portion of the area should be interpreted to be within the Hamlet. An official plan amendment is not necessary.

Given the size of the property and the small scale of the uses proposed, Mr. Van Patter had no concerns with compatibility in general. The lands to the west are occupied by a ball diamond. To the north, there are four dwellings, which are the most sensitive neighbours. To the south and east, the land is agricultural.

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Mr. Van Patter suggested the applicant should provide a site plan showing how the site is going to be developed in terms of parking lot, buildings and cemetery locations, setbacks to neighbours and vegetative buffers. He recommended that the cemetery be situated as far as possible from the existing dwellings and wells (i.e. southeast corner of property). Special setback regulations could be included in the amending by-law in this regard.

Mr. Van Patter recommended that the zoning amendment not be approved until the Land Division Committee has dealt with the severance application on April 8. Council was informed that Site Plan Control will be applied to the development.

3. Review of Correspondence received by the Township:
 - Pasquale Costanzo, Wellington County Engineering Services
 - No objection
 - Cara Holtby, Environmental Planning Coordinator
 - No objection
4. The by-law will not be considered at the Regular Council Meeting following the Public Meetings. Mayor Broomhead asked those wishing to receive further notices regarding this application to make their request in writing.
5. Mayor Broomhead opened the floor for any questions/comments.

The property owner was not present.

The applicants Markham Waterloo Mennonite Conference members were present to answer questions regarding the proposed use of the property.

No one was present to object to this application.

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6. Comments/questions from Council.

Councillor Mason informed Council that an information meeting was previously held in Conn for area residents.

Mayor Broomhead questioned that there would be “no youth activity”. The Conference members informed Council that “no youth activity” referred to no teenagers using the site after hours or in the evenings. Future use will include a school for the children.

7. Adjournment

C.A.O./CLERK

MAYOR

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

REGULAR MEETING OF COUNCIL

Monday, March 8, 2010

6:00 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

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 March 8, 2010 Regular Meeting of Council be accepted and passed with the deletion of:

I. BY-LAWS

- 1. 20-10 Being a By-law to Amend Zoning By-law Number 66-01 being the Zoning By-law for the Township of Wellington North. (Parochial School – Hamlet of Conn)*

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, March 1, 2010

Moved by: Councillor Yake

Seconded by: Councillor Matusinec

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

Resolution Number: 2

Carried

E. BUSINESS ARISING FROM MINUTES

1. Extract from March 1, 2010 Council Meeting Minutes

Councillor Ross Chaulk gave notice of motion for the March 8, 2010 Council meeting concerning Council remuneration, conference expenses and registrations, mileage and cell phone expenses, fax expenses and wireless internet expenses be made public and be posted on the township internet web site.

No motion was submitted to the Clerk in writing over the signature by a mover and seconder.

F. PETITION

1. Petition received from Ratepayers
Re: Serious Concerns Regarding the Wind Turbine Project, Township of Wellington North, Line 2 (Schneider Power)

Council received a petition from ratepayers regarding concerns about a wind turbine project near Arthur. Many of the people that signed the petition contacted Councillor Matusinec prior to public meetings being held. The issues had been resolved; however, the group has expressed renewed concern in light of new studies on the health effects of living near wind turbines coming out. The group asked that Council support a request to the province to place a moratorium on wind turbine development.

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**THE CORPORATION OF THE
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F. **PETITION** (continued)

1. Petition received from Ratepayers
Re: Serious Concerns Regarding the Wind Turbine Project, Township of Wellington North, Line 2 (Schneider Power) (continued)

Council requested that a letter be sent to the petitioners outlining the process that was followed for this development. The Provincial government has removed local government from decisions regarding wind turbine development. In this respect Council supported a resolution for a moratorium last fall. Council asked that the petitioners be invited to a Council meeting if they would like to further discuss this issue.

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

1. Economic Development Committee
 - Minutes, February 17, 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 Economic Development Committee meeting held on February 17, 2010.

Resolution Number: 3

Carried

2. Arthur Area Fire Department
 - February 2010 Response Report
 - February 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 Arthur Area Fire Department February 2010 Response Report and the Fire Prevention Officer's Report.

Resolution Number: 4

Carried

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

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

3. Mount Forest Fire Department
- February 2010 Response Report
 - February 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 February 2010 Response Report and the Fire Prevention Officer's Report.

Resolution Number: 5

Carried

4. Report from Gary Williamson, Manager of Public Works
- Re: Elevator Purchase

Moved by: Councillor Matusinec
Seconded by: Councillor Yake

THAT the Council of the Corporation of the Township of Wellington North approve the installation and purchase of an elevator for the Arthur Area Community Centre from Delta Elevator at the quoted price of \$52,725 plus applicable taxes as recommended by the Manager of Public Works and Triton Engineering.

Resolution Number: 6

Carried

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

5. John Jeffery, Treasurer
- Statement of Treasurer
- Statement of Council Remuneration and Expenses - 2009

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

THAT the Council of the Corporation of the Township of Wellington North receive the Statement of Council Remuneration and Expenses - 2009 Statement of Treasurer in accordance with Section 284 of The Municipal Act, 2001.

Resolution Number: 7

Carried

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

1. Arthur Lions Club
Re: Request for Temporary Road Closure and Permission to Display Advertising for Annual Rubber Duck Race

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

THAT the Council of the Corporation of the Township of Wellington North grant permission to the Arthur Lion's Club to temporarily display their cutout plywood Duck to advertise the Annual Duck Race at the corner of Highway 6 and Francis Street, Arthur.

AND FURTHER THAT the CAO/Clerk be directed to prepare the necessary temporary road closure by-law for this event to be held on May 8, 2009.

Resolution Number: 8

Carried

**THE CORPORATION OF THE
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**H. CORRESPONDENCE FOR COUNCIL'S INFORMATION AND
DIRECTION (continued)**

2. The Mount Forest District Chamber of Commerce
Re: Request for Temporary Road Closure for 10th Annual Firework's
Festival

Moved by: Councillor Mason
Seconded by: Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North approve the request of the Fireworks Festival Committee to close the Main Street of Mount Forest, between Queen Street and Durham Street, from 7:00 a.m. to 4:30 p.m. on Saturday, July 17, 2010 in order to accommodate the Annual Mount Forest Fireworks Festival Antique Car and Bike Show.

AND FURTHER THAT the Clerk be directed to prepare the necessary temporary road closure by-law for this event.

Resolution Number: 9

Carried

3. The Corporation of the Town of Gravenhurst
Re: Request for Support of Resolution Regarding the Inclusion of
Hospitals Under the Jurisdiction of the Ombudsman Act

Moved by: Councillor Chaulk
Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North support the resolution of the Town of Gravenhurst regarding the inclusion of hospitals under the jurisdiction of the Ombudsman Act.

Resolution Number: 10

Carried

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

REGULAR MEETING OF COUNCIL

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H. CORRESPONDENCE FOR COUNCIL'S INFORMATION AND DIRECTION (continued)

4. Cheryl Fayle, Career Education Council, Guelph Wellington Dufferin
Re: Waiving of Rental Fees for Half Day Student and Business
Workshop, May 13, 2010, 8 a.m. to 12:30 p.m.

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North agree to waive the rentals fees of approximately \$285.00 plus G.S.T. for the Way to Work mentoring workshop being held at the Community Hall, Mount Forest Sports Complex by the Career Education Council Guelph Wellington Dufferin. The costs for same to be charged to Assistance to Groups Rental Fees Waivers Administration Budget.

Resolution Number: 11

Carried

5. County of Wellington Planning and Land Division Committee
Re: Comments for Consent Applications B51/10, B48/10, B49/10

File No. B51/10

Council supported the application with the following conditions:

- the owner satisfy the requirements of the Township in reference to parkland dedication
- applicant will be required to comply with Township's Entrance Policy

File No. B48/10

Council supported the application with the following conditions:

- the owner satisfy the requirements of the Township in reference to parkland dedication

**THE CORPORATION OF THE
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H. **CORRESPONDENCE FOR COUNCIL'S INFORMATION AND
DIRECTION** (continued)

5. County of Wellington Planning and Land Division Committee
Re: Comments for Consent Applications B51/10, B48/10, B49/10
(continued)

File No. B49/10

Council supported the application with the following conditions:

- the owner satisfy the requirements of the Township in reference to parkland dedication
6. Paul Barnard, Mount Forest Kin Club
Re: Request for permission to conduct Annual Spring Road Toll.

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

THAT the Council of the Corporation of the Township of Wellington North grant permission to the Mount Forest Kinsmen Club to conduct their annual Spring Road Toll event in accordance with their request and proposed route on May 21, 2010 between the hours of 4:00 p.m. and 8:00 p.m. and May 22, 2010 between the hours of 8:00 a.m. and 1:00 p.m.

AND THAT the necessary by-law under the Safe Streets Act, S.O. 1999 be drafted for approval by Council.

Resolution Number: 12

Carried

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

REGULAR MEETING OF COUNCIL

Monday, March 8, 2010

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I. **ACCOUNTS**

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North approve the accounts totalling \$154,922.68 for payment.

Resolution Number: 13

Carried

J. **OTHER/NEW BUSINESS**

None

K. **ITEMS FOR COUNCIL'S INFORMATION**

Grand River Conservation Authority

- General Levy

Ausable Bayfield Maitland Valley Source Protection Region

- Notice of Passing of a Zoning By-law, ZBA2009-10

L. **COUNCILLOR'S PRIVILEGE**

Mayor Broomhead:

- announced that work on the Mount Forest Library is going well. The grand opening is being planned for late April.
- congratulated the Mount Forest Fireworks Festival Committee on being named a Top 100 Festival for the third year in a row.

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

REGULAR MEETING OF COUNCIL

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L. **COUNCILLOR'S PRIVILEGE** (continued)

Councillor Yake:

- reported that a meeting will be held with a contractor regarding the retaining wall in front of the Arthur Legion. He will bring a report back to Council.
- informed Council that he has discussed ways to reduce energy consumption at the waste water treatment plants with Wellington North Power and Triton Engineering. He hopes to bring ideas back to Council.

M. **NOTICES OF MOTION**

None

N. **IN CAMERA**

1. "Property" matter

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT Council go into a meeting at 6:48 p.m. that is closed to the public under subsections 239 (2) (c) of the Municipal Act, 2001

- *to consider a proposed acquisition/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 7:02 p.m.

Resolution Number: 15

Carried

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

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O. CONFIRMING BY-LAW

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT By-law Number 20-10 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 8, 2010 be read a First, Second and Third time and finally passed.

Resolution Number: 16

Carried

P. ADJOURNMENT

Moved by: Councillor Mason

Seconded by: Councillor Chaulk

THAT the Regular Council meeting of March 8, 2010 be adjourned at 7:04 p.m.

Resolution Number: 17

Carried

C.A.O./CLERK

MAYOR

Summary of Intent for Wireless System

1. Create a vast network infrastructure that will allow the Township to adopt high tech technologies that have been out of reach due to lack of network infrastructure.
2. Create a unified SCADA network between Arthur and Mount Forest. (See below for more detail)
3. This will reduce travel time between locations to respond to SCADA alarms.
4. Upgrade old Radios in Wells in Arthur
5. Allow quicker access to enterprise network applications located in Kenilworth to Arena's and Fire halls. (Class, Great Plains, Exchange, etc.)
6. Allow the ability to have unified Call System for Wellington North Fire Halls
7. Provide a reduce cost method to Wellington North Power on the Smart Meter infrastructure.
 - If WNP had to install a system at a high cost in excess of \$40,000 for the smart meters and by us moving forward with a Township wide communication system and by joining forces with them we reduce their costs and therefore reduce Township costs significantly.
8. Reduce internet cost. (Will be able to drop 4 connections which will save \$200.00/month)
9. Computer terminals will be needed at the works yard facilities in the near future so they will become part of the system. As well as a GPS tracking system will need to be installed in the near future which will need to use the system for downloading purposes
10. Unified telephone system, and reduce cost of Bell lines in all municipal buildings.
11. Efficient and economical utilization of new tower located in Kenilworth

Current Internet Sites

1. Arthur Arena
2. Arthur Water
3. Arthur Firehall
4. Mount Forest Sports Complex
5. Mount Forest Fire Hall
6. Mount Forest Waste Water Plant
7. Kenilworth

Current Connection Speed for Arenas to Kenilworth

Both Wellington North Arena's have access to the Class system, but is very slow due to internet speeds. Each location has 512kbps VPN connection to the municipal office in Kenilworth were the server is located. The new network connection will support network speeds of 20,000 kbps or more. They also have to use Great Plains and Exchange Email over this small connection speed, and if you add the Water location using the connection it has caused a great bottleneck for all remote employees.

SCADA UPGRADES

The benefit to the Township, from the perspective of the Water and Wastewater SCADA, with this proposed network migration includes:

1. Improved data collection and storage
2. Improved information update/refresh times
3. Reduce operating and maintenance costs
4. Introduce the ability to monitor and control the SCADA systems from Kenilworth

At the present time the water, and wastewater, systems are operating independently of each other. This proposed upgrade would allow certified operators to monitor and control the Arthur Water System from Mount Forest and the Mount Forest System from Arthur. This feature would allow the operators to better plan their day to day activities and reduce their troubleshooting and / or emergency support efforts.

The new setup will also reduce the existing vulnerability that exists with data collection and storage. With the current system the data collection and storage that is performed in Arthur and Mount Forest is severed if the workstation fails (or is stolen!). The proposed network would allow data collection and storage for Arthur to occur in Mount Forest and for Mount Forest to occur in Arthur should the local workstation fail. This is a strategy that has been used in many other municipalities throughout the province and has proved invaluable with respect to satisfying raw data requests from the MOE.

The existing radio system in Arthur is considered by today's standards to be slow and barely satisfying the requirement to provide continuous monitoring of the station. The current maximum network speed is 256 kbps. The connection between Well 8 and the location of the SCADA computer (Arthur WWTP) is limited to 115 kbps. The new network connection will support network speeds of 10,000 kbps, more than enough to satisfy current and future data collection and storage requirements.

Township of Wellington North
Building/Property Committee Minutes – February 17, 2010

Present: Councillor Ross Chaulk (Chair)
Councillor Bob Mason
CAO/Clerk Lori Heinbuch
Chief Building Official Darren Jones
Building Inspector Patty Wright

Also Present: Manager of Public Works Gary Williamson
Bob McIntee, Big Brothers
Bill Lawless, Big Brothers

The meeting was held in the Council Chambers at the Former Mount Forest Town Hall, starting at 9:05 a.m.

Delegation – Big Brothers

Big Brothers requested that an interior wall be removed on the 2nd storey of the Former Mount Forest Town Hall to accommodate the Big Brothers Board meetings. The Big Brothers Board previously met in the Former Mount Forest Council Chambers but as of January 1st, 2010 the room is not available.

Chief Building Official Darren Jones to check the requirements of the 2005 Facility Accessibility Design Manual as it pertains to the proposed renovation, and obtain an estimate on the cost of the renovation.

Delegation – Manager of Public Works Gary Williamson

Proposal to amend the Sewer Use By-law to provide for CCTV inspections prior to connections to the sanitary sewer systems for new construction or fringe development.

Moved by: Chief Building Official Darren Jones
Seconded by: Building Inspector Patty Wright

That the Building and Property Committee is in support of this By-law Amendment
Carried.

Minutes – January 27, 2010

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

That the minutes of January 27, 2010 meeting be accepted.
Carried.

Business Arising from the Minutes

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

Building Permit Monthly Review

Moved by: Councillor Bob Mason
Seconded by: Chief Building Official Darren Jones

That the Building Permit Monthly Review for Period Ending January 31, 2010 was reviewed and accepted.

Carried.

Other Business

1. Arthur Seniors Hall

The non-flame spread rated curtains for the new stage at the Arthur Seniors Hall are required to be removed as per the Fire Safety Report.

Chief Building Official Darren Jones provided the committee with a quote for new curtains and their installation at \$991.83 tax included. The committee rejected this proposal as the curtains are not used on a regular basis.

Chief Building Official Darren Jones was instructed to have the existing curtains removed.

2. Demolition Permits

Chief Building Official Darren Jones explained to the committee that Demolition Permits are not required for buildings located on a farm.

New Business

1. Proposed Addition to former Arthur Municipal Office

As the Committee had not received any information regarding the proposed addition to the Former Arthur Municipal Office direction was given to CAO/Clerk Lori Heinbuch to send a written request to the Arthur Archives requesting their presence at the March 24, 2010 Building and Property Committee Meeting to make a presentation regarding the proposed renovation and addition.

New Business (continued)

2. Anti-fortification By-law

The draft Anti-fortification by-law was submitted as information.

Date of Next Meeting

9:00 a.m. March 24, 2010 at the Former Arthur Municipal Office

Adjournment

Moved by: Chief Building Official Darren Jones

Seconded by: Building Inspector Patty Wright

That the meeting be adjourned at 10:25 a.m.

Carried.

WATER/SEWER COMMITTEE MEETING

March 16, 2010

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

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

Also Attending: Mayor Mike Broomhead
Jamie McLellan

Minutes of the February 9th meeting were previously approved and circulated to Council.

Business arising from the Feb 9th meeting:

- None

1. Septage Handling Request

Mr. Jamie McLellan attended the meeting to request permission to discharge septage at the Mount Forest Disposal Plant. He has obtained the appropriate licensing and starting this Spring, he plans to provide septic tank pumping services. At this point Jamie has no idea of what volumes they will be hauling. The Mount Forest plant was designed to handle septage volumes needed to meet the demands of Wellington North residents. The committee discussed how to regulate where the septage was coming from. Mr. McLellan confirmed that he would only be hauling septage from Wellington North residents to the plant and that he would provide a manifest that would confirm the pick-up locations. He also agreed to make arrangements with the plant operator so that he would only dump septage during the day when the operator was available at the plant. The committee directed Gary to prepare an agreement similar to the HFI/Twp septage agreement. The agreement would not include a maximum volume at this time, would stipulate dumping procedures and would require random testing of the septage being dumped. The current septage dumping fee is \$.025 per litre and that is the fee to be charged Mr. McLellan. The agreement will also stipulate that the terms of the agreement will be reviewed at the end of 2010.

Mr. McLellan left the meeting 4:35 pm

2. Sump Pump Connection Notice

Gary asked the committee to review the connection notice he would be sending out to the people on Normanby St who have not yet connected their sump pump to the storm sewer. In accordance with the Township By-law these connections were to be completed within six months of the service being available but due to the time of year the construction was completed we did not enforce the timeline. However, now that Spring is here we need to set a deadline for the connections to be made. The committee agreed to proceed with the notice and that the June 30th deadline was more than reasonable. Gary is to proceed with sending the notice out to the affected homeowners.

3. Master Plan Up-Date

Gary informed the committee that Triton and B M Ross are both proceeding with gathering information for the respective Arthur and Mount Forest Master Plans. The sanitary sewer flow monitoring currently being done in Arthur will cost an additional \$1,100 more than expected but we should still be within budget. Historical flow information was provided to BM Ross for the old Mount Forest Plant.

4. Staff Report (see attached)

5. Wireless Communications

Gary reviewed the proposed wireless SCADA system to be implemented in Arthur in conjunction with the Township wide wireless system. Initially only the wastewater plant will be connected to the Township wide system with the other water/sewer sites proposed to be connected in 2011. This will depend on the interference with the existing radio system that may occur from the start-up of the smart meters.

6. Arthur Effluent Holding Ponds

Gary reported that a letter had been sent by Triton to the MOE regarding our next steps to develop another effluent holding pond in Arthur. It is hoped that the current holding pond site can be expanded.

7. Cork St Sewage Pumping Station

Gary reported that the contractor, Baseline Constructors Inc. have finalized the engineering for a pre-cast tank so they will be able to start work on site shortly. Wellington North Power has completed the modifications to the hydro lines so they will not conflict with the construction. A pre-tender meeting was held on March 10th regarding the Cork St road construction and the tender will close on March 17th and be presented to Council on the 22nd. Four contractors attended the meeting as well as Baseline Constructors due to the co-ordination that will be required between the contractors. A meeting was held on March 16th with MOE

and CMT as well as BM Ross to discuss the next steps to address the Cork St soil issues.

8. Servicing Fee Review

The current rates were set May 1/08 and every two years we review the water and sewer servicing fees. The proposed fees are put together by the Township's engineer taking into account the actual costs shown for recent construction projects in the area. The committee reviewed the fee structure and the proposed fees will be sent to the Finance Committee for final review prior to Council adopting the rates.

9. Disposal Plants

Gary reported that the stress test at the Mount Forest plant is almost completed and the plant has performed well. One concern has been that with the unusual warm weather and lack of rain, we did not get the high flows we usually see during the Spring melt. This is an important aspect of the stress test and it's hoped that the weather still co-operates with at least some heavy rains. We have had some operational issues with the filtration system and the associated valving of the Arthur plant. Since Triton engineered the plant we will be getting them to review the system and recommend what we need to do. One main valve is not working properly and will need to be repaired immediately.

10. Other Business

- All water/sewer staff are participating in the staff review process
- New doors were installed by staff on Wells #4 & #5 in Mount Forest
- Barry and Gary will be taking CPR re-fresher training on Mar 30th
- Notice has been sent out to I/C customers regarding the maintenance of water meters and backflows
- BM Ross is working towards a May tender for the Durham St SPS
- Landmark has been contacted to schedule the necessary work on the multi-legged tower identified in the last inspection and this year's inspection of the Mount Forest tower. Work will not proceed until the budget has been finalized

Next Meeting: April 13th @ 4pm

Barry Trood

Foreman Hi-Lites

Water /Sewer Committee

Feb 9 to March 16, 2010

- W5 MF repainted and chalked inside
- Floors painted at MF wells 4, 5, 6
- Sewer back up at 544 Albert St. (dye tested as well)
- Installed new valve extensions in Arthur
- Moved Chlorine containment area at well 5 to the top of stairs
- Issues of past sewer back ups at 110 Tucker St
- W7b changed over to Sodium Silicates (March 4th)
- Sewer complaint at 330 Sligo Rd , lack of flow Foster in to flush main on Sligo Rd
- Work starting to take place at Cork St Pumping station
- Valve #92 on Main St N across from Industrial Rd was buried under pavement (repaired)
- AGM Enviro. Set up flow monitors at Arthur Manhole 174 (weds March 11th)
- Yearly fire Extish. Inspected at all well houses
- Storm water back up at 145 Normanby St (still on going)
- Locates for Egremont st started for construction to begin week of March 22nd

|

Process Compliance Analyst Monthly Report
March 16th, 2010

- enter February data for microbiological, distribution residuals into spreadsheets
- enter February flow data into Ministry of Environment Water Taking Reporting System, site still having a few glitches, was not able to enter Mount Forest data for February
- received quarterly nitrates/nitrites and THM's results for Mount Forest and Arthur, all within compliance
- Completed DWQMS Corrective Action Reports (CARs)
- backup Mount Forest & Arthur SCADA for February
- in well houses completing a DWQMS review
- in the process of reviewing Mount Forest Operations Manual and making necessary changes
- completed CT Requirements Training Course
- registered all department staff for mandatory drinking water course
- update backflow inspection reports
- prepared notices for I/C/I customers: reminding them that if you have problems with your backflow or meter that the township is responsible for repairing, please call the water department. These notices will be sent out with the water bills, starting this week.
- making changes in DWQMS operational Plan as necessary



Township of Wellington North

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

REPORT

TO: Council

FROM: Finance Committee – Dan Yake, Chair

DATE: March 22, 2010

RE: 2010 Budget

Overall

The 2010 operating and capital budget, as presented, will result in an increase in the Township residential tax rate of 2.9%. The impact of this change on an individual residential tax bill is noted in the following chart based on different assessments.

Assessment	Tax change
250,000	\$38.00
200,000	\$30.40
150,000	\$22.80

These amounts are calculated using the tax ratios set by Wellington County in prior years. Legislative changes made in 2009 allow Wellington County council to change these ratios for 2010.

As a general guideline a 1% change in the tax rate represents \$50,000 in the total amount raised by taxation. This amount varies from year to year due to changes in assessments.

The budget includes total spending for operating and capital of \$10,756,400 which includes \$1,285,743 which will be funded from the Federal and Provincial governments. Had the assistance not been included the total spending would have been \$9,470,657 which is lower than what was spent in 2009 (\$9,667,891). Revenue for the Township include various fees, facility rentals, operating grants, and other municipalities' assistance. This revenue will get the net tax levy to \$5,180,140 (2009 - \$4,811,631).

Included in the general budget, as well, is an amount of \$155,000 which is an estimate of the annual payment required for the long term debt that is expected to be incurred. This debt requirement will be discussed later in this report.

General revenue

The general revenue received by the Township includes a grant from the Ontario Municipal Partnership Fund (OMPF) of \$1,028,000 which is a reduction from the amount received in 2009 of \$257,000. This grant from the province has decreased from 2009 despite cost increases experienced by all municipalities.

Councillors have been advised by staff of this reduction. The mechanism behind the calculation of this grant has been discussed at length with provincial representatives and with the Association of Municipalities of Ontario (AMO). AMO represents all Ontario municipalities on different municipal issues with the province.

In addition, the general revenue includes income from penalties and interest on unpaid property taxes.

Insurance

The Township was advised late in 2009 that the total premium for the 2010 insurance program would increase by 27%. Council was advised of this increase in December. The increase reflects the overall increase in personal injury claims experienced by municipalities in general and the increase in value of municipally owned properties.

Administration

New computer hardware is planned for the administrative office in Kenilworth to replace aging equipment. With the new hardware will be a major upgrade to the core accounting software and the facility management software used to manage the rental of the Township facilities. In addition the software upgrades planned are necessary to accommodate the introduction of the Harmonized Sales Tax in July 2010. These upgrades will cost approximately \$50,000.

The computers used by Councillors will be replaced (\$10,000) and this replacement will be coordinated with the inauguration of the new Council following the municipal election in the fall of 2010.

Property

In 2006 a proposal was put forward to purchase the farm of Harold and Nancy Whetham in order to gain access to the gravel on the property. The intention of the purchase was to ensure a supply of gravel for our annual gravelling program without being subjected to the ongoing retail gravel marketplace. The gravel pit was severed from the remaining farm property in 2009. The farm was then sold in the fall of 2009. Accordingly, there is an amount that has to be funded and the following is a reconciliation of that amount.

Purchase price including closing costs	\$591,627
2006 budget	(100,000)
2007 budget	(16,627)
Sale costs	5,000
Property sale	<u>(325,000)</u>
Net to be funded	<u>\$155,000</u>

The amount will be funded in the 2010 budget and subsequent years' budget at \$31,000 per year.

In addition, the wall at the sidewalk in front of the Arthur Legion south to the corner of Eliza Street is to be replaced. This work is currently in the planning stage to determine how the structure will be constructed. The budget includes \$125,000 for this project to be funded with long term debt.

Fire

The fire budget includes a transfer of \$175,000 to a reserve fund for future vehicle purchases. A new pumper has been ordered (\$448,000) for Arthur with delivery expected in 2011.

Conservation Authorities

Included in the net levy are amounts to be levied for the three conservation authorities that have jurisdiction in Wellington North.

	2010 Levy	2010 chge	2009 chge	2008 chge
Grand River Conservation Authority	\$ 46,964	3%	4%	5%
Saugeen Valley Conservation Authority	\$ 49,869	(2%)	9%	11%
Maitland Valley Conservation Authority	\$ 26,541	4%	8%	10%

These levies have increased significantly in previous years apparently the result of reduced provincial funding. The changes for 2010 are not as significant as in the past. The SVCA levy has decreased. These changes can be partially attributed to the impact of the 2008 reassessment changing the pro-rata sharing of the total assessment among other municipalities in the respective watersheds.

Council has suggested that the authorities, along with the municipalities, lobby the province to improve their funding. Councillors and staff have recently met with the Minister of Natural Resources to discuss the provincial funding of conservation authorities.

Public Works

The budget for public works includes the purchase of a new loader (\$168,000) and 2 pickup trucks (\$60,000). These purchases replace existing equipment. In addition, resurfacing and minor construction projects are planned.

The gas tax that the municipality receives annually (2010 - \$343,743) from the federal government will be used to fund resurfacing and repair projects as follows using Township equipment and staff.

- Jones Baseline
- Sdrd 5 west
- Bridge # 20 repair
- Conc 4 River erosion

The Federal Gas Tax has been guaranteed to continue until 2013 at the amount received in 2010.

The Township has received funding from the Communities Component of the Building Canada Fund (Intake 1) (\$2,766,000) for the Durham Street Pumping Station, the reconstruction

of a portion of Normanby Street, and (Intake 2) (\$2,083,334) the reconstruction of Egremont Street. The Normanby Street project was completed in 2009. In addition the Township was successful in applying for funding assistance from the Infrastructure Stimulus Fund (\$1,200,000) for the replacement of the Cork Street Sewage Pumping Station. These funding programs provide 2/3 funding from the Federal and Provincial governments. The Township's share (1/3) is planned to be provided with long term debt.

The attached is a summary of these different projects and the related anticipated funding.

There is also a further amount of \$50,000 transferred to a Reserve Fund for a new works shop.

Recreation

The Township has received funding from the Recreation Infrastructure Canada (RInC) (\$428,768) program to reconstruct the parking lot at the Arthur Community Centre, replace the main hall flooring at the Centre, and install an elevator there to allow better access to the upper hall. In 2009 the parking lot was finished with the exception of the final lift of asphalt and the flooring was completed. In 2010 the elevator is expected to be completed. The Township's share (1/3) is planned to be provided with long term debt.

The attached is a summary of this project and the related anticipated funding.

In addition to the work discussed earlier for the Arthur Community Centre, there will be new lighting installed in the lower hall which will improve the lighting while reducing hydro consumption. The washroom stalls in the lobby will also be replaced. These two projects will cost \$40,000 and these funds will be provided from a Recreation Reserve Fund established to fund this type of infrastructure replacement.

Significant repairs will be made to the Lion Roy Grant Pool in Mount Forest. These repairs are expected to cost \$65,000.

Planning

The planning budget includes an amount to pay legal costs associated with the application for the Wilson Quarry.

Economic Development

The Economic Development department budget has increased from 2009 essentially with the increase of the two part time staff to a full year. This increase amounts to 16%.

The department budget and plan is to continue with its Business Retention & Expansion Program involving the Wellington North Agri-Showcase and the Business & Industry Showcase planned for early spring. This program also includes support for the Wellington North Community, Visitors & Business Guide and the launch of a Business Visitation and Retention Program. The department is working on a Land Development Program and a Developers Guide for Industrial and Commercial development. The Tourism, Marketing and Promotions Program will continue to deliver a variety of programs including the County-Wide Festivals & Events Brochure, a web-site, the Butter Tart Trail Program, ongoing promotion of municipal facilities and attractions, and a variety of agri-tourism opportunities and initiatives.

Long Term Debt

The amount of long term debt currently outstanding is as follows.

	Year	Original Amount	Balance Outstanding	2010 Annual Payment
Sewage Treatment Plant	2004	\$3,000,000	\$2,537,259	\$ 256,228
Mount Forest & District Sports Complex	2007	\$3,000,000	\$2,509,348	\$ 382,306
Mount Forest & District Sports Complex	2008	\$2,000,000	\$1,898,000	\$ 195,553
Mount Forest & District Sports Complex	2009	\$2,000,000	<u>\$2,000,000</u>	<u>\$ 185,868</u>
Total			<u>\$8,944,607</u>	<u>\$1,019,955</u>

Reserves and Reserve Funds

The Township has accumulated amounts in Reserves and Reserve Funds. At the end of 2009, \$1,575,446 in Reserves and \$3,276,248 in Reserve Funds have been set aside. These monies have been set aside primarily to fund anticipated future capital expenditures. In addition, they provide working capital to fund the normal operations of the Township. Reserve Funds are segregated from the general resources of the Township and are invested to provide growth from investment income. Reserves remain as part of the Township resources and don't earn investment income.

While Reserve Funds have been identified for specific expenditures they can be, in some cases, redirected to different projects should Council wish. Some of the Reserve Funds must be set aside in accordance with legislation, third party agreements, or Township bylaws. Amounts collected as Development Charges must be used in accordance with the Township's Development Charges bylaw, the Development Charges Act, and the underlying Development Charges study. "Parkfund" levies are collected in accordance with the Planning Act which also provides guidelines for their use. The Township annually receives a Federal Gas Tax grant which must be spent in accordance with an agreement that the Township has with the Government of Canada. Any unspent "Gas Tax" monies from year to year must be retained in a Reserve Fund to be used in future years.

A listing of the different Reserves and Reserve Funds is attached.

Capital Financing

As part of the financing proposed for the capital expenditures planned for 2010, long term debt is necessary. The nature of this debt and the source of the capital will be proposed to Council by the Finance Committee as the funds are required throughout the year. As noted above, there are significant funds accumulated in the Reserve Funds and these funds must be invested to ensure an annual growth beyond any annual transfers that may be budgeted from year to year. It is therefore recommended that the Reserve Funds be considered as a source for some or all of the debt capital needed paying an interest rate comparable with market rates.

The following is a list of the projects (roads, sewer, and water) that are expected to be funded in 2010 with long term debt.

Wall from Arthur Legion to Eliza St.	\$ 125,000
Arthur pumper	448,000
Egremont Street (roads, sewer, and water)	917,067
Cork Street	336,440
Arthur Community Centre	160,000
Durham Street pumping station	904,793
Cork Street pumping station	<u>610,000</u>
Total long term debt	<u>\$ 3,501,300</u>

2009

Development Charges Reserve Funds

Sewer Development Charges	142,805.97
Water Development Charges	58,142.00
Wellington North Dev Chges Roads	129,624.98
Wellington North Dev Chges Fire	26,859.82
Wellington North Dev Chges Outdoor Rec'n	37,331.02
Wellington North Dev Chges Indoor Rec'n	41,777.69
Wellington North Dev Chges Admin	20,153.35

456,694.83

Reserve Funds

Wellington North Parkland	39,073.15
Mount Forest Recreation Land	22,496.03
Arthur Township Recreation Land	3,894.64
Arthur Village Recreation Land	4,622.89

Total Parkfund 70,086.71

Wellington North Impost fees 6,100.68

Wellington North Gravel Pit Rehab.	98,918.47
Natural Resources Gravel Pit Rehab.	11,315.43
Arthur Twp Gravel Rehab	26,916.85

Total gravel rehab. 137,150.75

Mount Forest Community Centre	0.54
Building Code Reserve Fund	0.00
Federal Gas Tax Reserve Fund	396,420.07
Administration Facility Reserve Fund	637,765.13
Arthur Works Yard Reserve Fund	419,072.51
Industrial Commercial Property Reserve Fund	361,048.33
Wellington North Fire Reserve Fund	253,296.80
Wellington North Power debt repayment	417,125.57
Recreation Facility Reserve Fund	121,486.37

2,819,553.46

Reserves

Reserve for Working Capital	1,040,328.82
Reserve for Election	31,091.00
Reserve for Property Maintenance	44.66
Reserve for Severance Conditions	78,874.80
Reserve for Roads Capital Equipment	43,745.32
Reserve for Gravel Pit Rehabilitation	34,744.55
Reserve for Arthur Sewage	102,459.30
Reserve for London Road Sewer System extension	8,968.23
Reserve for Mount Forest Water	0.00
Reserve for Arthur Water	37,299.24
Reserve for Wellington North Water	53,364.00
Reserve for water meter maintenance	62,249.40
Reserve for Wellington North Cemeteries	40,609.40
Reserve for Cemetery Bequests	6,000.00
Reserve for Mount Forest Recreation	30,000.00
Reserve for Mount Forest Community Centre	0.00
Reserve for Farrell Lane Townhouses	5,667.00

1,575,445.72

TOWNSHIP OF WELLINGTON NORTH
CORK STREET RECONSTRUCTION (Queen Street to Waterloo Street)
CONTRACT NO. 08077
SUMMARY OF TENDER RESULTS

Background

The tendering period for the above project closed on March 17, 2010 at 3:00 p.m. at the Township's office. Tendering was completed by invitation. Three of the eight invited contractors submitted completed tenders: Elgin Construction (St. Thomas), Moorefield Excavating (Palmerston), and Reeves Construction (Mount Forest). Five of the invited contractors did not submit tenders: Drexler Construction (Rockwood), Marshall Finamore (Guelph), SubTerra (Brantford), Steed & Evans (Kitchener) and J. Weber Contracting (Breslau). The tender includes works related to the new Cork Street Sewage Pumping Station (SPS), and so a portion of this tender (Part 1) is eligible for 2/3rds funding under the Stimulus Fund.

The tender includes the following work:

- Full reconstruction (sanitary sewer, watermain, storm sewer) and upgrading of Cork Street to a full urban section (excluding final lift of asphalt), from Queen Street to just south of Waterloo Street opposite the new Cork Street SPS.
- The sanitary sewer will be constructed deeper so that a future gravity sewer could be constructed west down Queen Street and almost all the way to Sligo Road.
- The new watermain will be 300mm dia., to improve fire protection to this area of town.
- Servicing stubs will be provided for Trenwith Development's property.
- The storm sewer is being oversized so that it can handle emergency overflow discharges from the new SPS wetwell.
- The existing 1200 mm dia. CSP drainage ditch culvert will be replaced with a larger capacity 1220mm x 1920mm concrete horizontal-elliptical pipe.
- A new 250mm dia. forcemain will be constructed from the new SPS down Waterloo Street to replace the existing 150mm dia. forcemain. This new forcemain will reconnect to the existing 200mm dia. forcemain at a point that is approximately 100 metres east of Cork Street.
- The existing 150mm dia. forcemain, which lies generally along centerline of Waterloo Street, will be removed and a new sanitary sewer constructed and sanitary service lines installed to allow for servicing of unserviced Waterloo Street homes.
- 1.5m wide sidewalk will be constructed on the east side of Cork Street, from Queen Street to Waterloo Street.
- The existing Cork Street SPS will be demolished.
- Miscellaneous works incidental thereto

The tender also includes the following:

Provisional Items:	\$29,405.00 (Reeves tender) for if poor soil conditions are encountered in sewer and watermain trenches and for handling and trucking of contaminated soils (encountered as part of this tender only) to the Riverside landfill.
Contingency Allowance:	\$25,000.00 (for extra work that may arise, if approved by the Works Superintendent)

Construction is to be completed by **November 19, 2010**, after the new Cork Street SPS has been fully commissioned. The Township has received all of the necessary MOE approvals.

TOWNSHIP OF WELLINGTON NORTH
CORK STREET RECONSTRUCTION (Queen Street to Waterloo Street)
CONTRACT NO. 08077
SUMMARY OF TENDER RESULTS

Provisional allowances were included for dealing with petroleum contaminated soil and groundwater that may be encountered, but the tender excludes all costs associated with storage, testing and disposal of contaminated groundwater and it excludes landfill tipping fees for disposal of contaminated soil.

Tendering Results

We have reviewed the submitted tenders and we find them to have been submitted in good order. Tender prices were as follows:

Contractor	Tender Price (including 5% GST)
Reeves Construction	\$762,103.76
Moorefield Construction	\$919,198.13
Elgin Construction	\$948,462.63

Reeves tender was below the pretender estimate of \$802,000, and their bid was 83% of the next lowest tender.

Based on our review of budget numbers we provided to the Township in January 2010, Reeves tender price is slightly below the budgeted amount. However, the cost for investigations and pending remediation work as required for clean-up of petroleum contaminated soils and groundwater will be an extra cost, a portion of which may be eligible under the Stimulus Fund grant for the Cork Street SPS project.

Recommendation:

The Township awards the work for Cork Street Reconstruction, Contract No. 08077, to Reeves Construction Limited, in the tendered amount of \$762,103.76 (GST inclusive)

Note: The tender deposits for the two lowest bidders (Reeves Construction and Moorefield Excavating) should be retained by the Township until the successful Bidder formally enters into a contract with the Township for this work, including the proper execution of the contract documents and providing the Township with proof of bonding, insurance, etc. The tender deposits for Elgin Construction can be released to them.

Notes prepared by: Frank Vanderloo, P.Eng., BMROSS

robert mason

From: "Mary Schmidt" <arthurtravel@hotmail.com>
To: <rmason@wightman.ca>
Sent: Monday, March 15, 2010 11:25 AM
Attach: ATT00001.dat; ATT00016.eml
Subject: FW: Delivery Status Notification (Failure)

Dear Councillor Mason(Bob)

The Arthur & District Chamber of Commerce are organizing an Art in the Street programme for Saturday, July 3rd from 8:00am - 5:00 pm for the Main street of Arthur - to be held in front of the Chamber office, and perhaps down the street, depending on participation.

This will be held on the same day as the Arthur Optimist are holding their ball tournament at the arena. With many people coming to town due to the tournament as well as many travelling through due to the long weekend, we thought it might be a good time to highlight some of the artists that are in our area, thus "Art in the Street"

We would like to ask permission from council to hold this event on the main street, perhaps the use of some tables (if needed) as well find out if township liability insurance will cover us for this event.

I would like to thank the Council for their support in past endeavours, and hope that this will meet with their approval.

Yours truly

Mary Schmidt

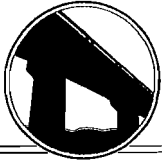
Chairperson - Art in the Street

Arthur & District Chamber of Commerce

Live connected with Messenger on your phone [Learn more.](#)

IM on the go with Messenger on your phone. [Try now.](#)

3/15/2010



B. M. ROSS AND ASSOCIATES LIMITED
Consulting Engineers
Box 1179, 206 Industrial Drive
Mount Forest, ON, Canada N0G 2L0
p. 519 323 2945 • f. 519 323 3551
www.bmross.net

File No. 96002

March 4, 2010

RECEIVED

MAR 10 2010

TWP. OF WELLINGTON NORTH

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

Attention: Lori Heinbuch, CAO/Clerk

RE: Saugeen Highland Estates Subdivision (Mount Forest)
-- Final Acceptance for Phases 2, 3 & 5 --
-- Stage 4 Preliminary Acceptance for Phase 4 --
-- Request for a Securities Reduction --

In early-June 2009, Reeves Construction Limited requested that we review the status of all six Phases of their above subdivision and they requested a reduction in the securities amounts. On June 16, 2009, a site meeting was held with representatives of Reeves Construction, the Township and BMROSS present, and a number of deficiencies and outstanding work items were identified for resolution by Reeves Construction. In July 2009, sewer structures were inspected and a sanitary sewer camera inspection was completed, and additional deficiencies were identified.

By early-December 2009, Reeves told us the identified deficiencies were addressed by them. However, winter conditions preclude our ability to confirm all the outstanding works have been completed, and there remain some outstanding documentation submissions. Recently it was confirmed by Township staff that the following work can be deferred until springtime but they need to be addressed by Reeves prior to them applying for Final Acceptance of Phases 4 & 6:

1. As Recorded drawings for the entire subdivision, including electronic copies (pdfs).
2. Agreement for off-site works at the north end of Sarah Road if wanting the hold on Lot 25 removed.
3. Confirmation that the Water Department can operate the curbstop for #100 Owen Road.
4. Address any outstanding deficiencies there may be for the detention ponds.

By copy of this letter to Reeves Construction, they should note the above outstanding work items which must be completed prior to them requesting final acceptance for Phases 4 & 6.

Based on our review and Township staff comments, we note the following:

Phase 1 (London Road, Lots 8-12 & Block 68)

Phase 1 Final Acceptance was already granted by the Township on November 6, 2006.

Note: As per a December 19, 2005 Township letter, all securities for this phase of the development have already been released.

Phase 2 (Connery Road & Kenzie Road, Lots 47-60)

Phase 2 Preliminary Acceptance for Stages 1 & 2, Stage 3 and Stage 4 were granted by the Township on June 23, 2003, January 12, 2004 and November 6, 2006, respectively. The two-year maintenance period has now expired, and all deficiencies have been addressed to the satisfaction of Township staff. Therefore, the Township could grant final acceptance for Phase 2 and release the retained securities amount of \$22,250.00 (the amount remaining as per a November 8, 2006 Township letter).

Based on the foregoing, it is our opinion the Township could pass the following resolution:

THAT the Council of the Corporation of the Township of Wellington North grants Reeves Construction Limited a Certificate of Final Acceptance for Phase 2 (Connery Road & Kenzie Street, Lots 47-60) of the Saugeen Highland Estates Subdivision.

AND FURTHER THAT the Council of the Corporation of the Township of Wellington North agrees to discharge the remaining Phase 2 securities being in the amount of \$22,250.00.

Phase 3 (Owen Road, Lots 37-46, Kenzie Road, Lots 61-65 & Block 69)

Phase 3 Preliminary Acceptance for Stages 1 & 2 and Stages 3 & 4 were granted by the Township on July 27, 2004 and November 6, 2006, respectively. The two-year maintenance period has now expired, and all deficiencies have been addressed to the satisfaction of Township staff. Therefore, the Township could grant final acceptance for Phase 3 and release the retained securities amount of \$19,000.00 (the amount remaining as per a November 8, 2006 Township letter).

Based on the foregoing, it is our opinion the Township could pass the following resolution:

THAT the Council of the Corporation of the Township of Wellington North grants Reeves Construction Limited a Certificate of Final Acceptance for Phase 3 (Owen Road, Lots 37-46, Kenzie Road, Lots 61-65 & Block 69) of the Saugeen Highland Estates Subdivision.

AND FURTHER THAT the Council of the Corporation of the Township of Wellington North agrees to discharge the remaining Phase 2 securities being in the amount of \$19,000.00.

Phase 4:

Phase 4A (London Road, Lots 13-17)

Phase 4B (Sarah Road, Lots 26-36; Kenzie Road, Lots 66 & 67)

Phase 4 Preliminary Acceptance for Stages 1, 2 & 3 were granted by the Township on November 6, 2006. On June 25, 2008, Reeves Construction had the top lift of asphalt placed for Phase 4B. Therefore, the securities that were being held for paving (\$20,000) can be released, but the 10% 2-year maintenance holdback should continue to be held. We are not aware of Preliminary Acceptance for Stage 4 being granted yet by the Township, although Reeves have indicated they thought it had been granted in the fall of 2008. We recommend the Township maintain securities as follows:

Original security value (for Phase 4A)	\$150,000.00
PLUS original security value (for Phase 4B)	<u>\$173,000.00</u>
Subtotal	\$323,000.00
Less 10% holdback (S.A. Clause 9.3)	<u>\$ 32,300.00</u>
Phase 4 security reductions to date will be...	\$290,700.00
Retained securities amount	\$ 32,300.00

The Phase 4 10% maintenance holdback should be retained by the Township for at least two years following the date Preliminary Acceptance has been given for Stage 4 and not released until a final inspection has been completed and all deficiencies and outstanding work have been addressed to the Township's satisfaction (including those noted on page 1 of this letter). **The Township may wish to make Preliminary Acceptance of Stage 4 retroactive to June 25, 2008 so that the remaining Phase 4 and Phase 6 securities can simultaneously be released for this subdivision after June 25, 2010.**

Based on the foregoing, it is our opinion the Township could pass the following resolution:

change as per email
THAT the Council of the Corporation of the Township of Wellington North grants Reeves Construction a Certificate of Preliminary Acceptance for Stage 4 of Phase 4B (Sarah Road, Lots 26-36; Kenzie Road, Lots 66 & 67) for the Saugeen Highland Estates Subdivision.

AND FURTHER THAT the Council of the Corporation of the Township of Wellington North agrees to reduce the Phase 4B securities from \$50,300.00 (as per a June 25, 2008 Township letter) to \$32,300.00.

Phase 5 (King Street, Lots 1-7)

Phase 5 Preliminary Acceptance for Stages 1, 2 & 3 were granted by the Township on November 6, 2006 (final paving is the responsibility of the Township). The two-year maintenance period has now expired, and all deficiencies have been addressed to the satisfaction of Township staff. Therefore, the Township could grant final acceptance for Phase 5 and release the retained securities amount of \$5,200.00 (the amount remaining as per a November 8, 2006 Township letter).

Based on the foregoing, it is our opinion the Township could pass the following resolution:

THAT the Council of the Corporation of the Township of Wellington North grants Reeves Construction Limited a Certificate of Final Acceptance for Phase 5 (King Street, Lots 1-7) of the Saugeen Highland Estates Subdivision.

AND FURTHER THAT the Council of the Corporation of the Township of Wellington North agrees to discharge the remaining Phase 5 securities being in the amount of \$5,200.00.

Phase 6 (Albert Street , Lots 18-24)

Phase 6 Preliminary Acceptance for Stages 1, 2 & 3 were granted by the Township on June 23, 2008 (final paving is the responsibility of the Township). The two-year maintenance period will expire June 23, 2010 subject to all deficiencies being addressed to the satisfaction of Township staff. The Township could reduce the securities amount for Phase 6 to the following amount:

Original security value (Phase 6)	\$43,000.00
LESS for top lift of asphalt	\$ 0*
LESS for boulevard restoration	\$ 0
Subtotal	\$43,000.00
Less 10% holdback (S.A. Clause 9.3)	\$ 4,300.00
Phase 6 security reductions to date will be...	\$38,700.00
Retained securities amount	\$ 4,300.00

** It is our understanding that, similar to London Road, Reeves is responsible for paying for the full width of the base lift of asphalt, and the Township or others will be responsible for the cost of the top lift of asphalt.*

Based on the foregoing, it is our opinion the Township could pass the following resolution:

THAT the Council of the Corporation of the Township of Wellington North agrees to reduce the Phase 6 securities from \$5,875.00 (as per a June 25, 2008 Township letter) to \$4,300.00.

Based on the foregoing and the Township's previous November 8, 2006 and June 25, 2008 letters to the TD Bank, the total securities remaining will be as follows:

<u>Phase</u>	<u>Amount</u>
1	\$ 0.00
2	\$ 0.00
3	\$ 0.00
4	\$32,300.00 *
5	\$ 0.00
6	\$ 4,300.00 (release date to be after Jun 25/10)
	\$36,600.00

**Release date to be 2 years after granting preliminary acceptance for Stage 4 (i.e., March 2012) or, if the Township agrees, 2 years after final paving was completed (i.e., June 24, 2010)*

The Developer has submitted a Statutory Declaration Re: Payment of Accounts (copy enclosed).

If you have any questions, please contact us.

Yours very truly,

B. M. ROSS AND ASSOCIATES LIMITED

Per



Frank C. Vanderloo, P. Eng.

FCV:fcv

cc: Ron Reeves, President, Reeves Construction Limited

STATUTORY DECLARATION RE PAYMENT OF ACCOUNTS

DOMINION OF CANADA (IN THE MATTER of a contract, known as Contract 96002
 (entered into between The Township of
 (Wellington North the Municipality
 (AND
 (Reeves Construction Limited the Owner
 (dated, April 4 20 01
 (for the servicing of Saugeen Highland Estates
 (Subdivision
 (in, Mount Forest Ontario.

TO WIT:

I, Robert A. Reeves of Mount Forest in the
 Province of, Ontario, do solemnly declare:

1. That I am Vice-President X of the
 (President, Secretary, Treasurer, a Partner, etc.)
 Owner named in the Agreement above-mentioned and as such have personal knowledge of
 the facts hereunder declared.
2. That the said Owner has complied with the terms of the Construction Lien Act, 1983, and
 amendments thereto
3. That with the exception of accounts listed below, all liabilities (including payment due to all
 staff, sub-contractors, suppliers, Workers' Compensation Board, insurance companies)
 incurred by the said Owner arising out of our work performed, have been discharged.

Name & Address of Creditor	Service Rendered	Amount Outstanding	Total
NONE			
(If there are no accounts, enter "NONE" above)			

AND I MAKE THIS SOLEMN DECLARATION conscientiously believing it to be true and
 knowing that it is of the same force and effect as if made under oath and by virtue of "The
 Canada Evidence Act".

DECLARED before me at the
Township of Wellington North
 in the County of Wellington
 this 4th day of March
 A.D. 2010

Dein [Signature]

A Commissioner, etc. or Notary Public

)
)
)
)
)
) Robert Reeves

Lori Heinbuch

From: Frank Vanderloo [fvanderloo@bmross.net]
Sent: Thursday, March 04, 2010 11:15 AM
To: Lori Heinbuch
Cc: Gary Williamson
Subject: 96002 Reeves subdivision recommendations
Attachments: 96002 Let Twp 10Mar04.pdf

Lori,

Please find attached a letter we will be mailing to you. Please place this matter on an upcoming Council meeting agenda so that the necessary resolutions are passed. Please provide us with a copy of the resolutions, for our records. Thanks.

Please note our bold comment in the middle of page 3. Based on our comment you may wish to amend the proposed resolution on that page to be as follows so that this entire subdivision is all "cleaned up" at the end of June 2010.

THAT the Council of the Corporation of the Township of Wellington North grants Reeves Construction a Certificate of Preliminary Acceptance for Stage 4 of Phase 4B (Sarah Road, Lots 26-36; Kenzie Road, Lots 66 & 67) for the Saugeen Highland Estates Subdivision, and that this acceptance be retroactive to June 25, 2008, the date when the final lift of asphalt was placed.

AND FURTHER THAT the Council of the Corporation of the Township of Wellington North agrees to reduce the Phase 4B securities from \$50,300.00 (as per a June 25, 2008 Township letter) to \$32,300.00.

Frank VanderLoo, P. Eng.
B. M. ROSS AND ASSOCIATES LIMITED
P.O. Box 1179, 206 Industrial Drive
Mount Forest, ON, N0G 2L0
Ph. 519-323-2945 x301
Fx. 519-323-3551
www.bmross.net

Lori Heinbuch

From: Dennis Lever [dlever@sympatico.ca]
Sent: Monday, March 08, 2010 2:47 PM
To: Lori Heinbuch
Subject: Heart and Stroke Big Bike rides 2010
Attachments: 3491_001.tif; Route for Big Bike 2010 Mount Forest.doc; ROUTE F10 ARTHUR.doc

Hello Mrs. Heinbuch,

Last year Council passed the resolution in the attached document granting permission for our Big Bike rides in Mount Forest and Arthur.

I did meet with Gary Mathews on March 4th to ensure that we would be avoiding any construction this year in Mount Forest.

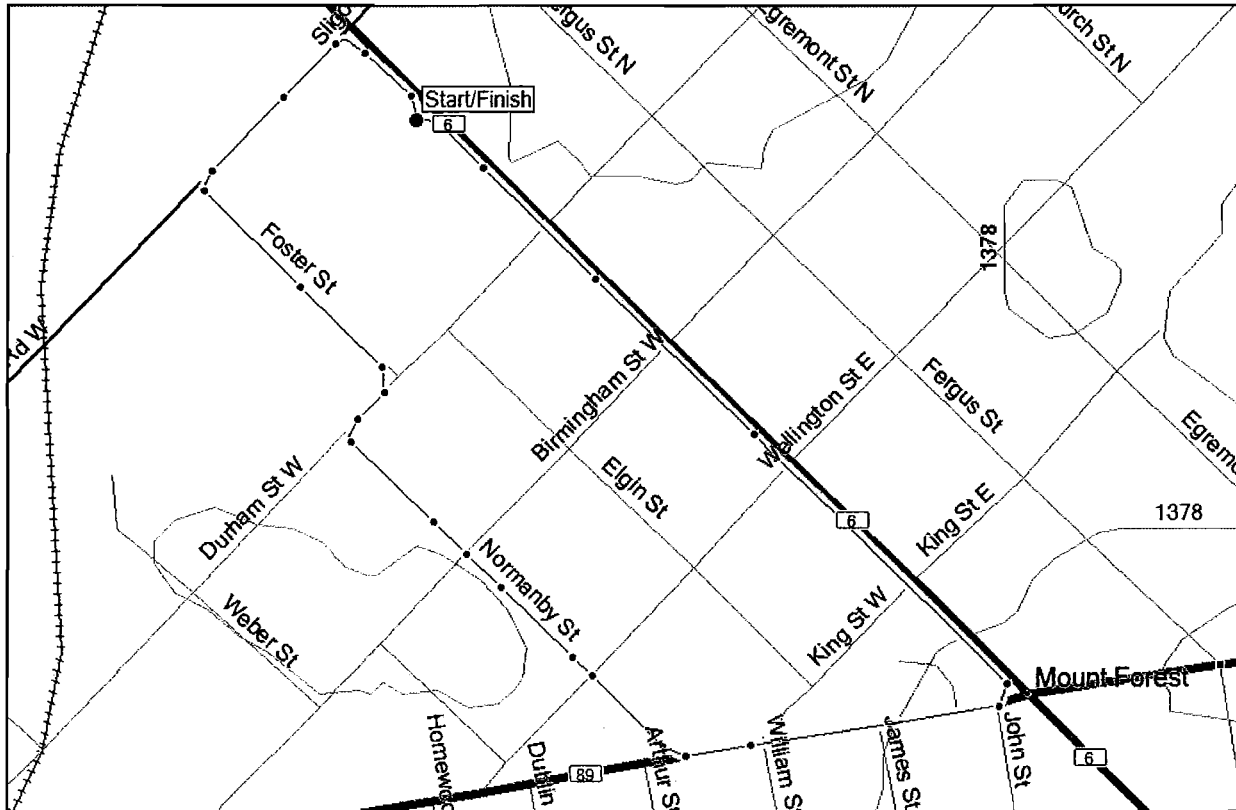
We would greatly appreciate it if Council would consider a similar resolution for this year's rides as also described in the attached documents.

Best regards,

Dennis Lever
Operations Chair (Volunteer)
Big Bike Guelph and Wellington
519-220-1593

Heart and Stroke Big Bike

Mount Forest Friday June 4th, 2010



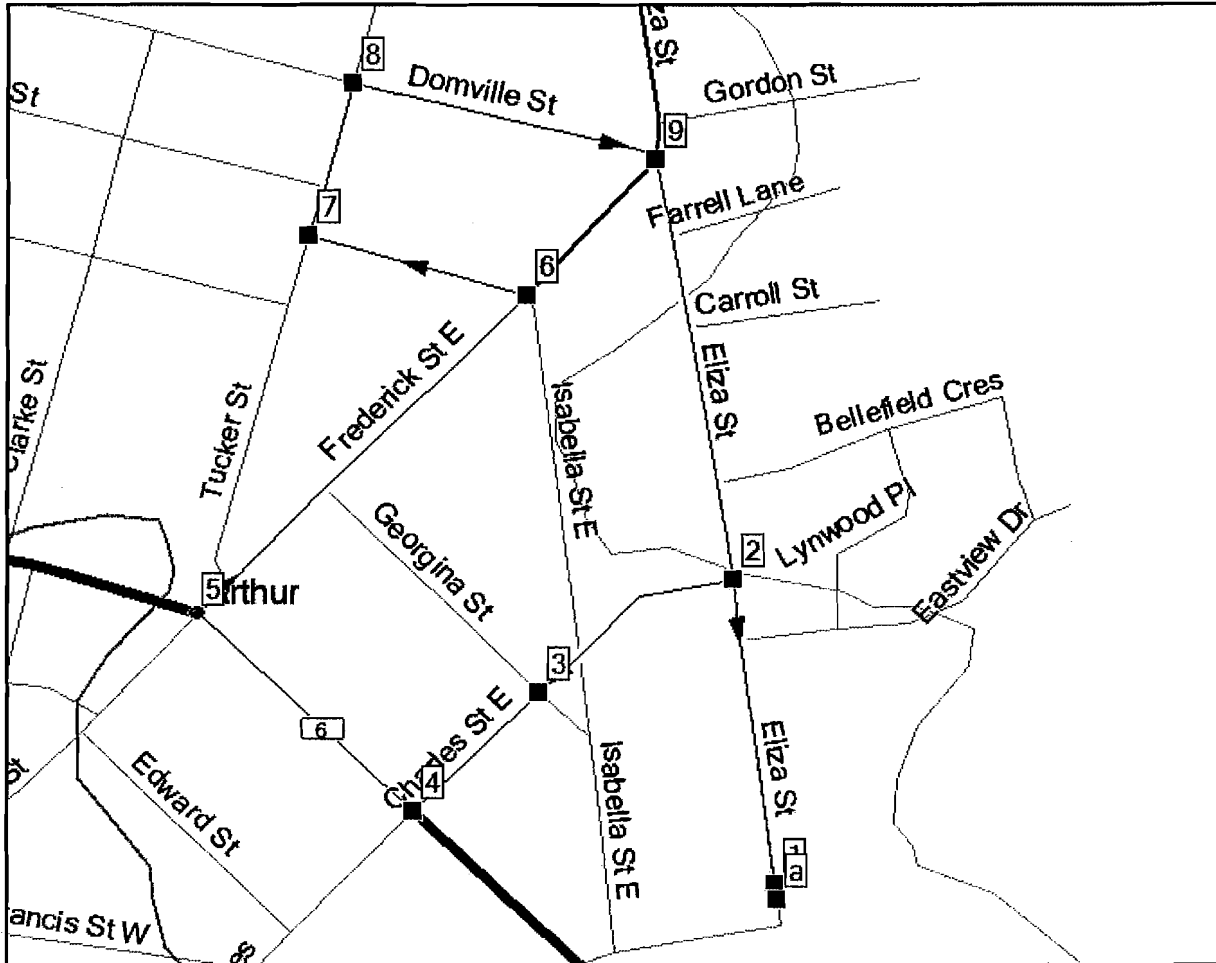
Total distance 2.6km

Note: if Big Bike does not have a full complement of riders, ride may be shortened by turning right onto King from Main and then right on Queen. This would avoid last portion of hill going South on Main.

- Start at Fire Station
- Right on Main
- Right on Queen
- Right on Normanby
- Right on Durham
- Left on Foster
- Right on Sligo
- Right on Main
- Right into Fire Station

Heart and Stroke Big Bike

Arthur Wednesday June 9th, 2010



- Start at Caressant Care at Eliza Street
- Turn right onto Eliza
- Turn Left on Charles
- Turn right on #6
- Turn right onto Fredrick Street
- Turn left onto Isabella St
- Turn right onto Tucker Street
- Turn right onto Domville St
- Turn right onto Eliza St
- Turn left into Caressant Care

Total = 2.3 km

The Arthur team may choose to ride this route twice



Township of Wellington North

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

April 28, 2009

Heart and Stroke Foundation
Wellington/Dufferin
Attention: Dennis Lever, Operations Chair (Volunteer)

Via email: dlever@sympatico.ca

Re: Big Bike for Stroke Events – Arthur and Mount Forest

Dear Mr. Lever:

At the regular meeting of Council held on April 27, 2009 your above noted correspondence was reviewed by Council and the following resolution was passed:

“THAT the Council of the Corporation of the Township of Wellington North grant permission to the Wellington Chapter of the Heart and Stroke Foundation to hold Big Bike for Stroke events in the Town of Mount Forest on Monday, May 25, 2009 and in the Village of Arthur on Wednesday, June 10, 2009 using the routes proposed by the foundation, or alternate route designated by Manager of Public Works.”

If you have any questions or require further information, please do not hesitate in contacting me.

Yours truly,

(Mrs.) L. Heinbuch
A.M.C.T., C.M.C., C.E.M.C.,
Chief Administrative Officer/Clerk

cc Ron MacEachern, Fire Chief, Mount Forest

LH/cc

Tel 519-848-3620

Toll Free 1-866-848-3620

Fax 519-848-3228

www.wellington-north.com

township@wellington-north.com



Corporation of the
COUNTY OF HURON

COUNTY CLERK, Barbara L. Wilson, CMO
1 Court House Square, Goderich, Ontario N7A 1M2
bwilson@huroncounty.ca

519-524-8394
Fax 519-857-2044

RECEIVED

February 16th, 2010.

MAR 9 2010

TWP. OF WELLINGTON NORTH

To all Municipalities in Ontario:

I am requesting your Council's attention to this Motion that was passed by the Council of the Corporation of the County of Huron at their January 6th, 2010 County Council meeting.

Moved by: Councillor D. Shewfelt and Seconded by: Councillor J. Seili:
THAT:

The Huron County Council support the Ontario Agriculture Sustainability Coalition (OASC) consisting of the Ontario Pork Producers, Ontario Cattlemen's Association, Ontario Veal Producers, Ontario Fruit and Vegetable Grower's Association, the Grain Farmers of Ontario, the Ontario Federation of Agriculture and the Huron County Federation of Agriculture by requesting a meeting with Huron-Bruce MPP Carol Mitchell at the ROMA/OGRA conference to support the OASC lobbying for immediate adjustments to the Agri-Stability program;

AND FURTHER THAT:

This Motion be presented to the Southwest Economic Alliance (SWEA); for their support as agri-business is a vital economic industry in South Western Ontario;

AND FURTHER THAT:

This Motion be forwarded to all municipalities in Ontario; Huron-Bruce MP Ben Lobb and Huron-Bruce MPP Carol Mitchell.

I appreciate your assistance and co-operation in this matter.

Sincerely,

A handwritten signature in cursive script that reads 'Barbara L. Wilson'.

Barbara L. Wilson, CMO,
County Clerk,
County of Huron.



Corporation of the
COUNTY OF HURON

COUNTY CLERK, Barbara L. Wilson, CMO
1 Court House Square, Goderich, Ontario N7A 1M2
bwilson@huroncounty.ca

519-524-8394
Fax 519-857-2044

February 16th, 2010.

To all Municipalities in Ontario:

I am requesting your Council's attention to this Motion that was passed by the Council of the Corporation of the County of Huron at their January 6th, 2010 County Council meeting.

Moved by: Councillor J. Seili and Seconded by: Councillor B. Siemon:
THAT:

The Mandatory Septic System Maintenance Inspection Program for Huron County proceed in 2010 as a user pay program;

AND FURTHER THAT:

An application be made to the Provincial Government for assistance for residential repair or replacement of rural septic systems;

AND FURTHER THAT:

This Motion be sent to all municipalities in Ontario; Huron-Bruce MP Ben Lobb, Huron-Bruce MPP Carol Mitchell, the Ontario Federation of Agriculture, the Huron County Federation of Agriculture, Ausable Bayfield Conservation Authority and Maitland Valley Conservation Authority.

I appreciate your assistance and co-operation in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Barbara L. Wilson".

Barbara L. Wilson, CMO,
County Clerk,
County of Huron.

The Elora Environment Centre and the Ontario Headwaters Institute invite you to a community workshop on

PRESERVING ONTARIO'S HEADWATERS

Headwaters consist of small streams and wetlands. Together, they constitute most of the length and provide the majority of the flow, nutrients, organic material, and niche habitats of our watercourses.

To help preserve these valuable components of our regional ecosystems, please join us at a community workshop to discuss:

the importance of Ontario's headwaters, current policy & stewardship initiatives, and collaborative efforts for the future.

When 6:30 – 9 pm, Monday, March 29, 2010

Where Harris Room, Elora Centre for the Arts
75 Melville Street, Elora

Agenda

6:30 - 7:00	Arrivals, Coffee
7:00 – 7:15	Welcome and Round-table Introductions Lynda Bausinger, Elora Environment Centre
7:15 – 7:45	Preserving Ontario's Headwaters Andrew McCammon, Ontario Headwaters Institute
7:45 – 8:00	Q&A
8:00 – 8:45	Community Workshop: Strengths, Challenges, & Opportunities for Future Collaboration
8:45 – 9:00	Shared Thoughts in a Closing Plenary

The workshop is part of a series being coordinated by the Ontario Headwaters Institute, thanks to funding from the Ontario Trillium Foundation and extensive support from conservation authorities and both local event and regional communication partners, including the Elora Environment Centre.

Detailed agendas and maps to each event are available at www.ohwi.ca/2010workshop

Registration is free but required in advance in order to ensure that enough coffee, chairs, and handouts are available.

Please do not respond to this invitation. Questions or registration should be directed to Andrew McCammon at the Ontario Headwaters Institute, either at 416 231 9484 or via Andrew@ohwi.ca.

Regional Communications Partners include:

- Community Stream Steward Program
 - Conservation Ontario - for Members & Source Protection Committees
 - Ducks Unlimited Canada
 - Georgian Bay Association
 - Georgian Bay Forever
 - Great Lakes United
 - H2O Info Network
 - Ontario Greenbelt Alliance
 - OEN Water Caucus
 - Ontario Nature
 - MNR for interested staff & Stewardship Councils
 - Plenty Canada
 - Sustainability Network
 - Trout Unlimited Canada
 - Water Canada
 - Water Guardians Network
- Lynda Bausinger
Elora Environment Centre
Well Aware Project Manager
519-369-1664 ; 1-888-380-7337
wellaware@ecee.on.ca
519-369-1664 ;

1-888-380-7337
wellaware@ecee.on.ca
wellaware.ca

Lynda Bausinger
Elora Environment Centre
Well Aware Project Manager
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wellaware@ecee.on.ca
wellaware.ca

Lori Heinbuch

Subject: FW: An evening presentation with the Ontario Headwaters Institute

From: Lynda Bausinger [mailto:wellaware@eloraenvironmentcentre.ca]

Sent: March 17, 2010 11:49 AM

To: barb@town.minto.on.ca; Barbara Veale; Dave Rushton; Don Eaton; Doug Sherwood; Elora Environment Centre; Gary Williamson; Jen Duggan; 'Jenny Jayavel'; Kathy & Rob Maggs; Mount Forest Chamber of Commerce; Municipality of Morris-Turnberry; plivingston@eloraenvironmentcentre.ca; Phil Beard - Maitland Valley Conservation Authority; Matthew Vermeulen; Grant Jones; bcooper@eloraenvironmentcentre.ca; Shane Malley; Sara Lin Barron; Sara-Jo Pipher; Brent McGinnis

Subject: An evening presentation with the Ontario Headwaters Institute

The Elora Environment Centre and the Ontario Headwaters Institute
invite you to a community workshop on

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- Ontario Nature
- MNR for interested staff & Stewardship Councils
- Plenty Canada
- Sustainability Network
- Trout Unlimited Canada
- Water Canada
- Water Guardians Network

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Lynda Bausinger

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wellaware.ca

Explanatory Note to By-law No. 21-10

Authorizing New Reciprocal Agreement with County of Wellington with respect to County Taxi By-law – Administration and Enforcement

This by-law replaces By-law No. 22-09, as the County of Wellington are in the process of passing a revised Taxi By-law due to Wellington County OPP not being able to administer the present County By-law passed in 2009.

The new County Taxi By-law addresses this; with the Administration being carried out by County Staff and the Enforcement by the Wellington County OPP.

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

BY-LAW NUMBER 21-10

BEING A BY-LAW TO AUTHORIZE THE HEAD OF COUNCIL AND CLERK TO EXECUTE A RECIPROCAL LICENSING ARRANGEMENT AND DELEGATION AGREEMENT RELATING TO THE LICENSING OF ACCESSIBLE TAXICABS, TAXICABS AND LIMOUSINES.

WHEREAS the Township of Centre Wellington, the Town of Erin, the Township of Guelph/Eramosa, the Township of Mapleton, the Town of Minto, Township of Puslinch and Township of Wellington North wish to delegate to the County of Wellington the power to provide for a system of licences with respect to the owners and drivers of Accessible Taxicabs, Taxicabs and Limousines, pursuant to s.157(2) of the *Municipal Act, 2001*, S.O. 2001, c.25, as amended.

THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH HEREBY ENACTS AS FOLLOWS:

1. The Head of Council and Clerk are hereby authorized and directed to execute a Reciprocal Licensing Arrangement and Delegation Agreement Relating to the Licensing of Accessible Taxicabs, Taxicabs and Limousines between The Corporation of the County of Wellington, The Police Services Board for the County of Wellington, The Corporation of the Township of Centre Wellington, The Corporation of the Town of Erin, The Corporation of the Township of Guelph/Eramosa, The Corporation of the Township of Mapleton, The Corporation of the Town of Minto, The Corporation of the Township of Puslinch and The Corporation of the Township of Wellington North, in substantially the same form as that attached hereto as Schedule "A".
2. By-law No. 22-09 is hereby repealed in its entirety.
3. This by-law shall come into force and take effect upon its finally passing.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 22ND DAY OF MARCH, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

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

**BY-LAW NO 21-10
SCHEDULE "A"**

**RECIPROCAL LICENSING ARRANGEMENT AND DELEGATION AGREEMENT
RELATING TO THE LICENSING OF ACCESSIBLE TAXICABS, TAXICABS AND
LIMOUSINES**

THIS AGREEMENT made the day of , 2010.

BETWEEN:

THE CORPORATION OF THE COUNTY OF WELLINGTON
(hereinafter called the "County")

-and-

THE POLICE SERVICES BOARD FOR THE COUNTY OF WELLINGTON
(hereinafter called the "Board")

-and-

THE CORPORATION OF THE TOWNSHIP OF CENTRE WELLINGTON
(hereinafter called "Centre Wellington")

-and-

THE CORPORATION OF THE TOWNSHIP OF GUELPH/ERAMOSIA
(hereinafter called "Guelph/Eramosa")

-and-

THE CORPORATION OF THE TOWNSHIP OF MAPLETON
(hereinafter called "Mapleton")

-and-

THE CORPORATION OF THE TOWN OF MINTO
(hereinafter called "Minto")

-and-

THE CORPORATION OF THE TOWNSHIP OF PUSLINCH
(hereinafter called "Puslinch")

-and-

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH
(hereinafter called "Wellington North")

WHEREAS:

- A.** Section 151 of the *Municipal Act, 2001*, S.O. 2001, c.25, as amended (the "Act"), provides that a municipality may provide for a system of licences with respect to a business;
- B.** Subsection 157(1) of the *Act* provides that, if a municipality and the police services board of the municipality agree to enforce a by-law providing for a system of licences with respect to a business on behalf of each other, the municipality or police services board, as the case may be, may designate one or more persons as officers to enforce the licensing by-laws;

- C. Subsection 157(2) of the Act provides that a municipality may delegate to another municipality, with the consent of the other municipality, the power to provide for a system of licences with respect to a business specified in the by-law;
- D. The County has prepared a by-law to provide for the licensing, regulating, and governing of Accessible Taxicabs, Taxicabs and Limousines and owners and drivers of Accessible Taxicabs and Limousines (the "By-law") and the County will administer the By-Law;
- E. The County and the Board agree that the Board will enforce the By-law on behalf of the County and the Board wishes to designate the Detachment Commander of the Ontario Provincial Police Detachment for the County of Wellington as an officer to enforce the By-law; and
- F. Centre Wellington, Guelph/Eramosa, Mapleton, Minto, Puslinch, and Wellington North (the "Lower-Tier Municipalities") wish to delegate to the County the power to provide for a system of licences and administer the same with respect to Accessible Taxicabs, Taxicabs and Limousines, and the County consents to the same.

NOW THEREFORE, in consideration of the matters agreed to herein and in consideration of Two Dollars (\$2.00) paid by each party to the other, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

- 1. The Lower-Tier Municipalities hereby delegate to the County the power to provide for a system of licences and administer the same with respect to Accessible Taxicabs, Taxicabs and Limousines in accordance with the By-law attached hereto as Schedule "A", or in accordance with a by-law in substantially the same form as that attached as Schedule "A" and the County consents to such delegation.
- 2. The County shall circulate any proposed amendments to the By-law to the Lower-Tier Municipalities for their approval.
- 3. The County and the Board agree that the Board will enforce the By-law on behalf of the County and the Board designates the Detachment Commander of the Ontario Provincial Police Detachment for the County of Wellington as an officer to enforce the By-law.
- 4. This Agreement shall enure to the benefit of and shall be binding upon the Parties and their respective successors and assigns, subject only to any limitations explicit in this Agreement.

IN WITNESS WHEREOF the parties hereto have affixed their corporate seal under the hand of their proper officers or set their hand and seal.

**THE CORPORATION OF THE
COUNTY OF WELLINGTON**

Per:

Warden

Clerk

We have authority to bind the Corporation

**THE POLICE SERVICES BOARD FOR
THE COUNTY OF WELLINGTON**

Per:

[Name]

[Name]

We have authority to bind the Corporation

**THE CORPORATION OF THE
TOWNSHIP OF CENTRE WELLINGTON**

Per:

Head of Council

Clerk

We have authority to bind the Corporation

**THE CORPORATION OF THE
TOWNSHIP OF GUELPH-ERAMOSA**

Head of Council

Clerk

We have authority to bind the Corporation

**THE CORPORATION OF THE
TOWN OF MINTO**

Per:

Head of Council

Clerk

We have authority to bind the Corporation

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

Per:

Head of Council

Clerk

We have authority to bind the Corporation

**THE CORPORATION OF THE
TOWNSHIP OF MAPLETON**

Head of Council

Clerk

We have authority to bind the Corporation

**THE CORPORATION OF THE
TOWNSHIP OF PUSLINCH**

Per:

Head of Council

Clerk

We have authority to bind the Corporation

SCHEDULE "A"
TO RECIPROCAL AGREEMENT



THE CORPORATION OF THE COUNTY OF WELLINGTON

BY-LAW NUMBER 5200-10

A by-law to Licence, Regulate and Govern Accessible
Taxicabs, Taxicabs and Limousines and owners and drivers of
Accessible Taxicabs, Taxicabs and Limousines.

WHEREAS section 151 of the *Municipal Act, 2001*, S.O.
2001, c.25, as amended (the "Act"), provides that a municipality may
provide for a system of licences with respect to a business;

AND WHEREAS subsection 156(1) of the *Act* provides
that a by-law under section 151 with respect to the owners and drivers of
taxicabs, may establish the rates or fares to be charged for the
conveyance of property or passengers either wholly within the
municipality or from any point in the municipality to any point outside the
municipality and for the collection of the rates or fares charged for the
conveyance, and for limiting the number of taxicabs or any class of
them, in addition to any provisions the municipality may enact pursuant to
its general powers enumerated in sections 9, 10, and 11 of the *Act*;

AND WHEREAS subsection 157(1) of the *Act* provides
that, if a municipality and the police services board of the municipality
agree to enforce a by-law providing for a system of licences with respect
to a business on behalf of each other, the municipality or police services
board, as the case may be, may designate one or more persons as
officers to enforce the licensing by-laws;

AND WHEREAS subsection 157(2) of the Act provides that a municipality may delegate to another municipality, with the consent of the other municipality, the power to provide for a system of licences with respect to a business specified in the by-law;

AND WHEREAS the Council of The Corporation of the County of Wellington passed by-law number 5105-09 being a by-law to authorize the execution of a Reciprocal Licensing Arrangement and Delegation Agreement to delegate the power to license, regulate and govern Accessible Taxicabs, Taxicabs and Limousines and Owners and Drivers of Accessible Taxicabs, Taxicabs and Limousines and the enforcement thereof to the Corporation of the County of Wellington and such Reciprocal Licensing Arrangement and Delegation Agreement has been entered into between the Police Services Board for the Corporation of the County of Wellington, The Corporation of the County of Wellington, and the lower-tier municipalities within The Corporation of the County of Wellington, being The Corporation of the Township of Centre Wellington, The Corporation of the Township of Guelph/Eramosa, the Corporation of the Township of Mapleton, The Corporation of the Town of Minto, The Corporation of the Township of Puslinch, and The Corporation of the Township of Wellington North (hereinafter referred to collectively as the "Lower-Tier Municipalities");

NOW THEREFORE The Corporation of the County of Wellington (hereinafter referred to as the "County") hereby enacts as follows:

SECTION 1: SHORT TITLE

1. This by-law may be cited as the "Taxi and Limousine by-law".

SECTION 2: SCOPE

2. This by-law applies in the County of Wellington, where the Lower-Tier Municipalities have delegated to the County the power to provide for a system of licences for accessible taxicabs, taxicabs and limousines and owners and drivers of accessible taxicabs, taxicabs and limousines and the enforcement thereof pursuant to a Reciprocal Licensing Arrangement and Delegation Agreement between the County and the Lower-tier Municipalities.

SECTION 3: SEVERABILITY

3. If any provision or part of a provision of this by-law is declared by any court or tribunal of competent jurisdiction to be illegal or inoperative, in whole or in part, or inoperative in particular circumstances, the balance of the by-law, or its application in other circumstances, shall not be affected and shall continue to be in full force and effect.

SECTION 4: GENDER AND NUMBER

4. In this by-law, unless the contrary intention is indicated, words used in singular shall include the plural and words used in the male gender shall include the female gender and a corporation or vice versa where applicable.

SECTION 5: DEFINITIONS

5. (1) For the purpose of interpreting the provisions set forth in this by-law, the following definitions shall apply:
 - (a) "Accessible Taxicab" shall mean a class of Taxicab which is constructed or modified to permit the loading, transporting and unloading of persons in a wheelchair or similar device used to assist physically disabled persons and does not include an ambulance;
 - (b) "Accessible Taxicab Driver's Licence" shall mean an Accessible Taxicab Driver's Licence as issued to any individual to drive or act as a driver of any accessible taxicab licensed pursuant to this by-law;
 - (c) "Accessible Taxicab Service" shall mean the use of an Accessible Taxicab, for the conveyance of one or more Passengers for a fee or compensation that is commenced within the boundaries of the County of Wellington, and does not include Accessible Taxicabs

that are under written contract with a health care facility;

- (d) "Accessible Taxicab Vehicle Plate" shall mean a Licence to provide an Accessible Taxicab Service;
- (e) "Applicant" shall mean a person who makes application for a Licence issued hereunder;
- (f) "Board" shall mean The County of Wellington Police Services Board;
- (g) "County" shall mean The Corporation of the County of Wellington;
- (h) "Driver" shall mean the individual who has care and control of an Accessible Taxicab, Taxicab or Limousine;
- (i) "Licensee" shall mean the person holding a Licence as issued under the provisions of this by-law;
- (j) "Licensing Officer" shall mean the Chief Administrative Officer of the County of Wellington or his designate;
- (k) "Limousine" shall mean a stretch or longer than usual, luxury motor vehicle that is not licensed under the *Public Vehicles Act* R.S.O. 1990 Chapter P. 54 or any successor legislation;
- (l) "Limousine Driver's Licence" shall mean a Limousine Driver's Licence as issued to any individual to drive or act as a driver of any limousine licensed pursuant to this by-law;
- (m) "Limousine Service" shall mean the use of a Limousine for the conveyance of one or more Passengers for a fee or compensation that is commenced within the boundaries of the County of Wellington;
- (n) "Limousine Vehicle Plate" shall mean a Licence to provide a Limousine Service;
- (o) "Owner" shall mean the person who holds the Ontario licence plate, as issued by the Ministry of Transportation, for the Accessible Taxicab, Taxicab or Limousine. For the purposes of this by-law, where the motor vehicle is leased, the owner shall be the lessee;

- (p) "Passenger" shall mean any individual in an Accessible Taxicab, Taxicab or Limousine other than the Driver;
- (q) "Person" shall include an individual, a business entity, a partnership or a corporation;
- (r) "Physically Disabled Person" shall mean a person unable, because of a mobility impairment, to use a Taxicab;
- (s) "Tariff Card" shall mean the card prescribed in Schedule "B" attached to this by-law and shall contain the schedule of fares to be charged for providing an Accessible Taxicab or Taxicab Service;
- (t) "Taxicab" shall mean a motor vehicle which is used for the conveyance of Passengers with a seating capacity of no more than (9) nine, but does not include a public vehicle as defined under the *Public Vehicles Act*, or successor legislation;
- (u) "Taxicab Driver's Licence" shall mean a Taxicab Driver's Licence as issued to any individual to drive or act as a driver of any Taxicab licensed pursuant to this by-law;
- (v) "Taxicab Meter" shall mean a mechanical or electronic device used to measure time and distance for the purpose of calculating a fare;
- (w) "Taxicab Service" shall mean the use of a Taxicab for the conveyance of Passengers for a fee or compensation that is commenced within the boundaries of The County of Wellington;
- (x) "Taxicab Vehicle Plate" shall mean a Licence to provide a Taxicab Service as defined in this by-law;
- (y) "Trip Record" shall mean a book containing the particulars of each Accessible Taxicab Service, Taxicab Service, and Limousine Service and shall include:
 - (i) the Ontario licence plate number of the Accessible Taxicab, Taxicab and Limousine issued by the Ministry of Transportation and the number of the Accessible Taxicab Plate, Taxicab Vehicle Plate and Limousine Vehicle Plate as issued under the provisions of this by-law;

- (ii) the name, address and Licence number of the Driver;
- (iii) the amount of fare collected for each trip; and
- (iv) date, time, origin and destination of each trip.

SECTION 6: DUTIES OF THE LICENSING OFFICER

6. (1) The Licensing Officer shall have the responsibility of supervision of all persons licensed under this by-law and over all Accessible Taxicabs, Taxicabs and Limousines together with the equipment used by them in connection with the provisions of this by-law and such responsibilities include compliance with the following requirements:

- (a) to submit to the Board, a report each year on the performance of his/her duties in accordance with this by-law;
- (b) to make necessary inquiries concerning applications for Licences, renewals or transfers thereof as may be required to secure due observance of the law and of this by-law;
- (c) to make all necessary inquiries concerning the police record of an Applicant for a Licence or renewal of same, under this by-law;
- (d) to make all necessary inquiries concerning the driving record of an Applicant for a Licence or renewal of same, under this by-law;
- (e) to examine and approve every Accessible Taxicab, Taxicab, and Limousine and the necessary equipment thereof of every Applicant for a licence or renewal of same, under this by-law;
- (f) to keep a record of all Licences and transfers of Licences, such record shall contain the name or names

of the Licensee, the number of Accessible Taxicab, Taxicabs and Limousine Licences kept by each Licensee, the amount paid for the same and the date of the Licence, and further particulars shall be kept as the Board may order;

- (g) to provide each Applicant with one copy of this by-law;
 - (h) to issue each Applicant for a Licence with a Licence or transfer of Licence providing they have satisfied all the requirements of this by-law;
 - (i) to ascertain by inspection and inquiry from time to time and as often as may be required by the Licensing Officer whether or not the Licensee continues to comply with the provisions of this by-law;
 - (j) to refuse to grant a Licence, renew a Licence or transfer a Licence under this by-law and suspend a Licence and to recommend a revocation of a Licence to the Board where an Applicant or Licensee fails to satisfy all of the requirements of this by-law or is in contravention of this by-law; and
 - (k) to approve fares for Accessible Taxicab Service and Taxicab Service as may be submitted from time to time.
- (2) The Licensing Officer or the Board shall not be obliged under any circumstances to grant or renew a licence issued under this by-law to any Applicant.

SECTION 7: LICENCES

7. (1) No person shall:
- (a) being the owner of an Accessible Taxicab, Taxicab and Limousine , use or operate or permit to be used or operated, any such taxicab without the appropriate class of Vehicle Plate licence issued by the Licensing Officer for that class of taxicab;
 - (b) operate an Accessible Taxicab Service or Taxicab Service without possessing a valid Ontario driver's licence or equivalent and the appropriate current and valid Licence issued under this by-law and herein referred to as an "Accessible Taxicab Driver's Licence"

or "Taxicab Driver's Licence" , as may be applicable;

- (i) Notwithstanding subsection (1) (b) of this section, no Accessible Taxicab Driver's Licence or Taxicab Driver's Licence, as may be applicable, is required when the Accessible Taxicab Driver or Taxicab Driver is operating an Accessible Taxicab Service or Taxicab Service under written contract between the Taxicab Owner and the Federal or Provincial government, government agency or school board.
- (c) operate a Limousine Service without possessing a valid Ontario driver's licence or equivalent and a current and valid Licence issued under this by-law and herein referred to as a "Limousine Driver's Licence"; and
- (d) transfer any Licence issued under this by-law, except as permitted by Section 13 of this by-law;
- (2) (a) All Applicants for Licences under this by-law and Licensees applying for renewal or transfer of Licences shall pay the fee or fees as provided in Schedule "A" of this by-law.
- (b) All Applicants for an initial driver's or vehicle licence under this by-law, who were providing service to any part of the County of Wellington immediately prior to the passage of this by-law, shall pay the "renewal" fee rather than the "new application" fee for the initial licence.
- (3) Every Licence, unless sooner revoked or cancelled, shall expire one year after the date of issue.
 - (a) Notwithstanding subsection (3) of this section, if the expiry date falls on a Saturday or Sunday, then every licence issued on this by-law shall expire at 5:00 p.m. on the following Monday.

SECTION 8: LICENSING REQUIREMENTS AND SUBMISSION OF APPLICATIONS

8. (1) All Applicants for any Licence under this by-law shall:
- (a) be at least eighteen (18) years of age;
 - (b) be either a citizen of Canada or a permanent resident or hold a work permit to work as a driver issued by the

Government of Canada;

- (c) hold, in his name, a current , valid Class A, B, C, D, E, F or G driver's licence issued by the Province of Ontario, which is in good standing according to the records of the Ministry of Transportation;
 - (d) be familiar with the provisions of this by-law, the laws and regulations relating to traffic, and the geography of that portion of the County of Wellington in which they intend to provide an Accessible Taxicab Service, Taxicab Service or Limousine Service;
 - (e) intend to carry on a regular business under authority of the Licence applied for; and
 - (f) satisfy the Licensing Officer that, if licensed, he/she will operate an Accessible Taxicab, Taxicab Service or Limousine Service solely in compliance with the terms of this by-law.
- (2) No person shall drive, or act as a driver of any Accessible Taxicab without first having completed a Wheelchair and Occupant Restraint System Training Program with respect to the handling, safety restraint, transportation, care and safety of disabled passengers, written proof of which shall be provided prior to the issuance of any Accessible Taxicab Licence.
- (3) An applicant for an Accessible Taxicab Driver's Licence, Taxicab Driver's Licence or a Limousine Driver's Licence shall provide the following documentation to the Licensing Officer:
- (a) a completed application form as may be prescribed by the Licensing Officer together with applicable fees as set out in Schedule "A" of this by-law;
 - (b) a copy of a driver's licence as referred to in 8(1)(c) together with an original driver's abstract from the Ministry of Transportation, dated within sixty (60) days of the date of the application for a licence under this by-law;
 - (c) the original of a criminal records check and a vulnerable sector check issued by the Wellington County Detachment of the Ontario Provincial Police, or by the police service located in the municipality in which the driver resides, such check being dated within

sixty (60) days of the application for a licence under this by-law;

(d) a certified true copy of either a Canadian birth certificate or valid Canadian passport, or proof of permanent resident status or a work permit approved by the Government of Canada;

(e) a completed employee information form, signed by the licensed owner for whom the applicant proposes to drive; and

(f) two(2) identical unaltered coloured photos produced from the same film or from the same electronic file capturing the digital image in accordance with the following criteria, taken no more than thirty(30) days prior to the application:

(i) eyes must be open and clearly visible;

(ii) glasses, including tinted ones with prescription, may be worn as long as the eyes are clearly visible; sunglasses are unacceptable;

(iii) photos must show both edges of the face clearly;

(iv) photos must show a full front view of face and shoulders squared to the camera;

(v) the image must be clear, sharp and in focus;

(vi) hats or head coverings are not permitted except when worn for religious reasons and only if the full facial features are clearly visible;

(vii) the photo size must be 50 mm wide x 70 mm long.

(g) In respect of an application for an Accessible Taxicab Driver's licence only, proof of completion of a Wheelchair and Occupant Restraint System Training Programme referred to in subsection (2).

(4) Every Applicant for an Accessible Taxicab Vehicle Plate, Taxicab Vehicle Plate or Limousine Vehicle Plate shall provide the following documentation to the Licensing Officer:

- (a) a completed application form as may be prescribed by the Licensing Officer together with applicable fees as set out in Schedule "A" of this by-law;
- (b) a copy of a valid motor vehicle permit in the Applicant's name for each Accessible Taxicab, Taxicab or Limousine as issued by the Ministry of Transportation;
 - (i) notwithstanding subsection (4) (a) of this section, in the case of a leased vehicle, the vehicle portion of the permit shall bear the name of the lessor of the motor vehicle and the Ontario Licence plate portion of the permit shall bear the name of the lessee of the motor vehicle;
- (c) proof of insurance confirming that each Accessible Taxicab, Taxicab and Limousine for which an Accessible Taxicab Vehicle Plate, Taxicab Vehicle Plate and Limousine Vehicle Plate is being applied, is insured for public liability property damage and passenger hazard, with a minimum of three (\$3,000,000) million dollars in coverage per incident or occurrence and written confirmation from the insurer that the Board will receive at least fifteen (15) days written notice prior to any cancellation, expiration or variation thereof;
- (d) if the Applicant is a corporation, a certified copy of the Certificate of Status showing that the corporation is validly in existence within 30 days of the time of the application and a list of all current directors and shareholders certified as true, correct and complete by a Notary Public for the Province of Ontario who has examined the corporate documents; and
 - (i) if the Licensee is incorporated under the laws of Ontario or any other jurisdiction, the Licensee shall not effect or permit the transfer of shares, which would have the effect of changing control of the corporation, without approval of the Licensing Officer;
- (e) if the Applicant is a partnership or sole proprietor, a certified copy of a Business Names Report;
- (f) the original of a valid Province of Ontario Safety Standards Certificate, for each Accessible Taxicab, Taxicab and Limousine greater than one (1) year of age, based on the year appearing on the motor

vehicle permit, showing that the Accessible Taxicab, Taxicab or Limousine has passed the applicable safety inspection; and

(g) the original of a valid certificate showing that the Accessible Taxicab, Taxicab or Limousine has passed all applicable propane safety inspections, where the Accessible Taxicab, Taxicab or Limousine operates with propane as its primary or secondary fuel source;

(5) Every Applicant for an Accessible Taxicab Vehicle Plate, Taxicab Vehicle Plate or Limousine Vehicle Plate shall also submit each Accessible Taxicab, Taxicab or Limousine owned by him/her for examination prior to providing an Accessible Taxicab Service, Taxicab Service or Limousine Service, as may be required by the Licensing Officer, prior to the issuance of a licence.

SECTION 9: RENEWAL OF LICENCES

9. (1) Every Licence issued under this by-law shall be renewed yearly prior to the expiry of the licence.
- (2) Every Licensee under this by-law who applies for a renewal of a licence shall provide the Licensing Officer with such information and documentation as required.
- (3) All provisions under Sections 7 and 8 of this by-law shall apply to any application for renewal, with necessary modification as determined by the Licensing Officer.
- (4) The fee for each renewal of a licence issued under this by-law shall be in accordance with Schedule "A" attached to this by-law.

SECTION 10: DUTIES OF DRIVERS AND OWNERS

10. (1) Every Accessible Taxicab Driver, Taxicab Driver and Limousine Driver licensed under this by-law shall:
- (a) keep a Trip Record of all Accessible Taxicab Services, Taxicab Services and Limousine Services provided by him/her;
- (b) deliver to the Owner the Trip Record for each day he/she drives;

- (c) produce Trip Records upon the request of any Police Officer of the Ontario Provincial Police of the County of Wellington Detachment and/or the Licensing Officer;
- (d) place an Accessible Taxicab Driver's Licence, Taxicab Driver's Licence or Limousine Driver's Licence as prescribed in a transparent folder in such a manner in the Accessible Taxicab, Taxicab or Limousine so as to be conveniently seen and read by Passengers;
- (e) place a Tariff Card in a location within the Accessible Taxicab or Taxicab so as to be conveniently seen and read by Passengers;
 - (i) Notwithstanding Section 10, subsection (1) (e) shall not apply to Limousines.
- (f) upon request of any Passenger, give in writing his/her name and Accessible Taxicab Driver's Licence number, Taxicab Driver's Licence number or Limousine Driver's Licence number as issued to him/her under the provisions of this by-law;
- (g) take due care of all property delivered or entrusted to him/her and accepted by him/her for conveyance or safe keeping and immediately upon termination of any hiring or engagement, shall search his/her Accessible Taxicab, Taxicab or Limousine for any property lost or left therein and all property or money left in the Accessible Taxicab, Taxicab or Limousine shall be forthwith delivered over to the person owning the same, or if the person cannot be found at once, then to a Police Officer on duty at the Ontario Provincial Police, County of Wellington Detachment with all information in his/her possession regarding same;
- (h) travel by the most direct route to the point of destination unless otherwise directed by the person engaging the Accessible Taxicab, Taxicab or Limousine;
- (i) not solicit any person to take or use the Accessible Taxicab, Taxicab or Limousine he/she is driving by calling out or shouting while in charge of an Accessible Taxicab, Taxicab or Limousine for hire;
- (j) not obstruct the use of any sidewalk;

- (k) not use any abusive language, molest, annoy or insult any person whatsoever.
- (2) Every Person issued an Accessible Taxicab Vehicle Plate, Taxicab Vehicle Plate or Limousine Vehicle Plate under this by-law shall:
- (a) keep the Trip Record in good condition for a period of not less than (6) six months;
 - (b) make available the Trip Record to a Police Officer of the Ontario Provincial Police, County of Wellington Detachment and/or the Licensing officer;
 - (c) submit each Accessible Taxicab, Taxicab and Limousine owned by him/her for examination at any time as required by the Licensing Officer;
 - (d) provide the Licensing officer, on licence renewal with a valid Province of Ontario Safety Standards Certificate by an independent Ontario licensed mechanic, for every Accessible Taxicab, Taxicab and Limousine, greater than one (1) year in age from the date of manufacture; and
 - (i) submit to the Licensing Officer same every six (6) months thereafter for Accessible Taxicabs and Taxicabs greater than three (3) years of age; and
 - (ii) submit to the Licensing Officer same every six (6) months thereafter for Limousines greater than five (5) years of age;
 - (e) provide the Licensing Officer, on renewal with a valid certificate showing that the Accessible Taxicab, Taxicab or Limousine has passed all applicable propane safety inspections where the Accessible Taxicab, Taxicab or Limousine operates with propane as its primary or secondary fuel source; and
 - (i) submit to the Licensing Officer same every six (6) months thereafter for Accessible Taxicabs and Taxicabs greater than three (3) years of age;
 - (ii) submit to the Licensing Officer same every six (6) months thereafter for Limousines greater than five (5) years of age;

- (f) not provide an Accessible Taxicab Service, Taxicab Service or Limousine Service with a vehicle that is ten (10) years of age or older;
- (g) attend at the Ontario Provincial Police, County of Wellington Detachment as directed forthwith to surrender any Accessible Taxicab Vehicle Plate, Taxicab Vehicle Plate or Limousine Vehicle Plate no longer being used;
- (h) ensure that all Persons providing an Accessible Taxicab Service, Taxicab Service and Limousine Service with the Owner's Accessible Taxicab, Taxicab and Limousine are properly licensed under this by-law;
- (i) prominently display on the driver's side rear bumper area of each Accessible Taxicab, Taxicab and Limousine owned by him/her, the Accessible Taxicab Vehicle Plate, Taxicab Vehicle Plate or Limousine Vehicle Plate for each as provided by the Licensing Officer and such validation or renewal stickers, as applicable;

Notwithstanding, subsection (i) shall not apply to Licensees of a Limousine Vehicle Plate.

- (j) have affixed on top of each Accessible Taxicab or Taxicab, owned by him/her, an electric sign, securely fixed clearly indicating the vehicle is an Accessible Taxicab or Taxicab including the trade name and phone number, such sign shall be illuminated when lights are required according to Section 62 of the *Highway Traffic Act*, R.S.O. 1990, c. H.8, as amended;

Notwithstanding, subsection (j) shall not apply to Licensees of a Limousine Vehicle Plate.

- (k) equip each Accessible Taxicab or Taxicab owned by him/her with two (2) frames:
 - (i) one suitable to hold the Accessible Taxicab Driver's Licence or Taxicab Driver's Licence;
 - (ii) one suitable to hold the Tariff Card, and

- (iii) such frames shall be so placed in the Accessible Taxicab or Taxicab, as to be conveniently seen and read by any Passenger.
 - (l) ensure that his/her Accessible Taxicab or Taxicab contains on both sides of the vehicle an identifier of the Accessible Taxicab Company name or Taxicab company name which shall be a permanent sign containing:
 - (i) the Accessible Taxicab Vehicle Plate Number or Taxicab Vehicle Plate Number as assigned by the Licensing Officer;
 - (ii) the phone number of the company, and
 - (iii) the identifier sign shall be no smaller than four (4) square feet, and the lettering no smaller than ten (10) inches in height;
 - (m) comply at all times with the provisions of the *Highway Traffic Act*, R.S.O. 1990, c. H.8, as amended; and
 - (n) keep all Accessible Taxicabs, Taxicabs and Limousines owned by him/her that are licensed under this by-law:
 - (i) in good repair;
 - (ii) clean on the interior and exterior;
 - (iii) painted in a professional manner on the exterior; and
 - (iv) mechanically safe so as to meet the standard required for the issuance of a Province of Ontario Safety Standards Certificate.
- (3) Every Owner of an Accessible Taxicab or Taxicab shall submit to the Licensing Officer for approval a Tariff Card setting out the proposed fares to be charged to the Passenger for the Accessible Taxicab Service or Taxicab Service. The approved fares shall remain in effect for a minimum of six (6) months from the date of issue of the applicable licence.
- (4) Every Owner shall obtain the approval of the Licensing Officer for any fare changes as set out in the approved Tariff Card at least 30 days before such fare change is to be implemented by submitting to the Licensing Officer a replacement Tariff

Card and any new fares approved must remain in effect for a minimum of six (6) months;

- (i) Notwithstanding, subsection 4 of this section shall not apply to Limousine Owners.
- (5) Any Licence issued pursuant to this by-law which is defaced, lost or destroyed, shall be replaced by the Licensing Officer upon payment of the required replacement fee specified in Schedule "A".

SECTION: 11 GENERAL PROVISIONS

11. (1) Every Licensee shall notify the Licensing Officer in writing within forty-eight (48) hours of a change in any information provided during his/her application, renewal or transfer of Licence as issued under the provisions of this by-law.
- (2) (a) No Licensee while providing an Accessible Taxicab Service, Taxicab Service or Limousine Service, shall carry any radio equipment, radio scanners or other equipment capable of monitoring radio calls other than the radio equipment used or required to transmit to or receive broadcasts or signals from the radio dispatcher for whom the Driver is working; and
- (b) any Person found guilty of contravening the provisions set out in section 11(2) (a) will be liable for a fine, suspension or revocation of their licence or licences as issued under this by-law.
- (3) No Accessible Taxicab Driver, Taxicab Driver or Limousine Driver shall use any space made available by the municipality for public parking, without the express written approval of the municipality.
- (4) Every Accessible Taxicab Driver shall give priority service to the public who are using the Accessible Taxicab for the purpose of providing transportation for the Disabled over those members of the public that are requiring only a Taxicab Service.
- (5) No Owner of an Accessible Taxicab, Taxicab or Limousine shall cause or permit same to be used for an Accessible Taxicab Service, Taxicab Service or Limousine Service, without first having lawfully obtained and installed an Accessible Taxicab Vehicle Plate on his/her Accessible Taxicab; Taxicab

Vehicle Plate on his/her Taxicab; or Limousine Vehicle Plate on his/her Limousine in accordance with this by-law.

- (6) Any notice required to be given under this by-law may be given by personal service or by registered letter mailed to the proposed recipient of such notice at his/her last known address or his/her place of business and if given by registered letter, shall be deemed to have been received on the fifth (5th) day after mailing.

SECTION 12: TAXICAB METERS

12. (1) Every Owner of an Accessible Taxicab or Taxicab that is equipped with a Taxicab Meter shall:
 - (a) submit his/her Accessible Taxicab or Taxicab Meter when required for testing, inspecting and sealing by the Licensing Officer;
 - (b) place the Accessible Taxicab or Taxicab Meter as to be conveniently seen at times by the Passengers;
 - (c) only use the meter when the seal thereon is intact;
 - (d) keep the meter in good working order at all times and not use it when defective in any way;
 - (e) activate the meter when a passenger first enters the Accessible Taxicab or Taxicab and shall keep it operating throughout the Accessible Taxicab service or Taxicab service; and
 - (f) not charge a Passenger an Accessible Taxicab Meter rate or Taxicab Meter rate unless the Accessible Taxicab Meter or Taxicab Meter has been tested and sealed by the Licensing Officer.
- (2) Every Owner of an Accessible Taxicab or Taxicab shall equip each Accessible Taxi- Cab or Taxicab owned by him/her with a meter to be installed by January 1, 2012.

SECTION 13: TRANSFER

13. (1) In the event an Owner replaces an Accessible Taxicab, Taxicab or Limousine as licensed under this By- law with

another, the Licence may be transferred to the replacement Accessible Taxicab, Taxicab or Limousine provided:

- (a) the Owner applies to the Licensing Officer and meets the criteria as set out in Section 8 of this by-law, with necessary modifications as determined by the Licensing Officer; and
- (b) the Owner pays the fee set out in Schedule "A" of this by-law.

SECTION 14: FARES AND PUBLIC SAFETY

14. (1) No Licensee shall charge any fare or compensation for providing an Accessible Taxicab Service or Taxicab Service within the County of Wellington except in accordance with the Tariff Card fares as approved by the Licensing Officer;
- (i) Notwithstanding subsection (1) of this section, this section does not apply to written contract agreements between Owners of Accessible Taxicabs, Taxicabs or Limousines and corporations, school boards, Ontario government, Federal government or government agencies.
- (2) Every holder of an Accessible Taxicab Vehicle Plate or Taxicab Vehicle Plate shall prominently display a Tariff Card setting out the fares.
- (3) The holder of an Accessible Taxicab Driver's Licence, Taxicab Driver's Licence and Limousine Driver's Licence shall furnish to every Passenger where requested a receipt for charges made.
- (4) No Licensee shall carry a greater number of persons than the Accessible Taxicab, Taxicab or Limousine is intended to seat according to manufacturer's rating.
- (5) No Licensee shall smoke or allow any Passenger to smoke tobacco, or any other substance in the Accessible Taxicab, Taxicab or Limousine.
- (6) Every Accessible Taxicab Driver shall ensure wheelchairs are securely strapped down prior to providing an Accessible Taxicab Service.

- (7) Every Licensee shall ensure he/she meets and continues to meet the respective requirements of Sections 8, 9, 10, 11, 12, 13, 14 of this by-law.

SECTION 15: REFUSAL, SUSPENSION AND REVOCATION OF LICENCES

15. (1) The Licensing Officer shall refuse to grant a Licence or renew a Licence if the Applicant has not satisfied all of the requirements of this by-law, or on the grounds of reasonable belief that the person will not carry on or engage in the business in accordance with law or with honesty and integrity.
- (2) The Licensing Officer may, at any time for just cause, including failure to comply with any of the provisions of this bylaw, suspend the licence issued to any person under this by-law. The former licensee shall be informed that they may appeal this decision to the Board. The Board after hearing the appeal may either continue such suspension for such period of time as it shall determine, or may reinstate such licence, or if the circumstances warrant such action, may revoke said licence.
- (3) The Licensing Officer shall refuse to grant a Licence or renew a Licence under this by-law by reason of the grounds that the conduct of the person applying for or holding the licence, or where the person is a corporation, that the conduct of the corporation's officers, directors, employees or agents, affords reasonable grounds for belief that the person will not carry on or engage in the business in accordance with the law or with honesty and integrity.
- (4) The Board may suspend or revoke any Licence granted under this by-law for failure to comply with any of the provisions of this by-law or conditions imposed by the Licensing Officer.
- (5) Immediately upon suspension or revocation of a licence, the Licensee shall be sufficiently notified in writing by the Licensing Officer to ensure a clear understanding of the suspension or revocation.
- (6) Where the Licensing Officer refuses to issue a Licence under this by-law, or where the Board has suspended or revoked a Licence, the Applicant or Licensee may appeal this decision to the Board by filing with the Board, an appeal in writing, of the said decision within fifteen (15) calendar days of being notified.

- (7) The Board upon receiving an appeal from an Applicant shall conduct a hearing pursuant to the procedures set out in the *Statutory Powers Procedure Act, R.S.O., 1990, c. S.22*, as amended.
- (8) The Board may, after the appropriate hearing is conducted, issue a Licence, refuse to issue a Licence, revoke a Licence, suspend a Licence or place conditions upon holding a licence, and may make any suspension of a Licence subject to such terms or conditions as the Board may prescribe and a decision made pursuant to the exercise of these powers is final and binding upon the applicant or any Licensee.
- (9) When the Province of Ontario driver's licence of an Applicant or Licensee has been cancelled, suspended or revoked, any licence issued under this by-law shall be deemed to be suspended as of the date of the cancellation, suspension or revocation of the Province of Ontario driver's licence.
- (10) When a licence has been suspended or revoked by the Board or the Licensing Officer, the Licensee shall attend at the Ontario Provincial Police, County of Wellington Detachment to return the licence, and/or the applicable vehicle plate within twenty-four (24) hours of receipt of written notification of the suspension or revocation.
- (11) Any Police Officer of the Ontario Provincial Police or Police Cadet of the Ontario Provincial Police may enter upon the business premises or residence of an Owner or Driver for the purpose of receiving or taking the suspended or revoked license and/or vehicle plate, as applicable.
- (12) It shall be an offence to fail to deliver a suspended or revoked licence and/or vehicle plate to the Licensing officer or to obstruct any enforcement officer from retrieving the same.

SECTION 16: ENFORCEMENT

16. (1) The provisions of this by-law may be enforced by any Police Officer of the Ontario Provincial Police or Police Cadet of the Ontario Provincial Police and/or a bylaw officer appointed by the County of Wellington for the administration and enforcement of this by-law.
- (2) Any person who hinders or obstructs a person lawfully carrying out the enforcement of this by-law is guilty of an offence.

SECTION 17 OFFENCE AND PENALTIES

- 17 (1) Any person who contravenes any provisions of this by-law is guilty of an offence under the *Provincial Offences Act* R.S.O. 1990 c.P.33 as amended.
- (2) Any Officer or Director of a Corporation who knowingly concurs in the contravention of any provision of this by-law is guilty of an offence.
- (3) Any person who is guilty of an offence under this by-law shall be liable to a fine not exceeding \$5,000.00.

SECTION 18: EFFECTIVE DATE AND REPEAL

18. (1) By-Law Number 5111-09 is hereby repealed.
- (2) This by-law shall come into force and take effect upon being passed.

READ A FIRST, SECOND AND THIRD TIME AND PASSED THIS

JOANNE ROSS-ZUJ- WARDEN

SCOTT WILSON - CLERK

SCHEDULE "A"

LICENCE	NEW APPLICATION	RENEWAL
Accessible Taxicab/Taxicab/Limousine Driver's Licence	\$100.00	\$75.00
Accessible Taxicab/Taxicab/Limousine Vehicle Plate	\$100.00	\$75.00
Accessible Taxicab/Taxicab/Limousine Transfer	\$40.00	N/A
Accessible Taxicab/Taxicab/Limousine Plate replacement	\$40.00	N/A

SCHEDULE "B"

Tariff Card

THE CORPORATION OF THE COUNTY OF WELLINGTON

Accessible Taxicab, Taxicab Company:

--

Tariff Amount:

Flat Fare	\$	Please be advised the Driver has the right to charge an additional amount to assist in the loading and unloading of merchandise.
Initial fare	\$	
Per Kilometre	\$	
Per hour	\$	

Know your rights:

1. you have the right to a receipt
2. you have the right to know the licence number of your driver
3. you have the right to a clean and mechanically safe vehicle
4. you have the right to a smoke free vehicle
5. you have the right to negotiate a flat fee

If you have any questions or concerns please call the County of Wellington at 519-837-2600 ext. 2510

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

BY-LAW NUMBER 22-10

**BEING A BY-LAW TO TEMPORARILY CLOSE A PORTION OF
FRANCIS STREET EAST BETWEEN GEORGE STREET AND
CHARLES STREET, IN THE FORMER VILLAGE OF ARTHUR FOR
THE PURPOSE OF HOLDING A RUBBER DUCK RACE.**

AUTHORITY: Municipal Act, 2001, S.O. 2001, Chapter 25, as amended, Section 42.

WHEREAS Section 42 of the Municipal Act, 2001, S.O. 2001, Chapter 25, as amended, provides for the temporary closing of a street to vehicular traffic for such period as shall be specified in the by-law for such community purpose as may be specified in the by-law;

AND WHEREAS the Arthur Lions Club is planning to hold a Rubber Duck Race and have requested that certain Streets be closed to vehicular traffic on Saturday, May 8, 2010 between the hours of 8:30 a.m. and 3:30 p.m.

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

1. That Francis Street East between George Street and Charles Street, in the former Village of Arthur are hereby temporarily closed on Saturday, May 8, 2010 between the hours of 8:30 a.m. and 3:30 p.m.
2. The effective date of this by-law shall be the date of final passing thereof.

***READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 22ND DAY OF MARCH, 2010.***

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

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

BY-LAW NUMBER 23-10

BEING A BY-LAW TO PERMIT FUNDRAISING ACTIVITIES BY A CHARITABLE ORGANIZATION ON A ROADWAY UNDER THE SAFE STREETS ACT, S.O. 1999 IN THE TOWNSHIP OF WELLINGTON NORTH. (Mount Forest Kinsmen Club Spring Road Toll – Main Street, Mount Forest)

AUTHORITY: Safe Streets Act, 1999, S.O. 1999, Chapter 8, as amended, Section 3(3).
Municipal Act, 2001, S.O. 2001, Chapter 25, as amended, Section 11(3)

WHEREAS Section 3(3) of the Safe Streets Act, 1999, S.O. 1999, Chapter 8, as amended, permits charitable organizations to conduct fund-raising activities on roadways where the maximum speed limit is 50 kilometres per hour, provided the activities are permitted by a by-law of the municipality in which the activities are conducted;

WHEREAS Section 11(3) of the Municipal Act, 2001, S.O. 2001, Chapter 25, as amended, provides for passing of a by-law with respect to highways, including parking and traffic thereon for such period as shall be specified in the by-law;

AND WHEREAS the Mount Forest Kinsmen Club is planning to hold their annual Spring Road Toll event on May 21, 2010 between the hours of 4:00 p.m. and 8:00 p.m. and on May 22, 2010 between the hours of 8:00 a.m. and 1:00 p.m.;

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

1. That the Mount Forest Kinsmen Club is hereby permitted to hold their annual Spring Road Toll event on May 21, 2010 between the hours of 4:00 p.m. and 8:00 p.m. and on May 22, 2010 between the hours of 8:00 a.m. and 1:00 p.m. on Main Street South, Mount Forest between Queen Street and Parkside Drive.
2. That the Mount Forest Kinsmen Club is hereby permitted to hold their annual Spring Road Toll event on May 21, 2010 between the hours of 4:00 p.m. and 8:00 p.m. on Queen Street East, Mount Forest between Main Street and Fergus Street.
3. The effective date of this by-law shall be the date of final passing thereof.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 22ND DAY OF MARCH, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

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

BY-LAW NUMBER 24-10

**BEING A BY-LAW TO TEMPORARILY CLOSE A PORTION OF
MAIN STREET (HWY. 6) IN THE FORMER TOWN OF MOUNT
FOREST FOR THE PURPOSE OF HOLDING THE MOUNT
FOREST ANNUAL FIREWORKS FESTIVAL.**

AUTHORITY: Municipal Act, 2001, S.O. 2001, c. 25, Section 42.

WHEREAS Section 42 of the Municipal Act, S.O. 2001, c. 25, as amended provides for the temporary closing of a street to vehicular traffic for such period as shall be specified in the by-law for such community purpose as may be specified in the by-law;

AND WHEREAS the Mount Forest Fireworks Festival Committee is planning various events during the Mount Forest Annual Fireworks Festival and have requested that a portion of Main Street be closed to vehicular traffic on Saturday, July 17, 2010 between the hours of 6:30 a.m. and 5:00 p.m.

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

1. That the portion of Main Street between Queen Street and Durham Street is hereby temporarily closed on July 17, 2010 between the hours of 6:30 a.m. and 5:00 p.m.
2. The effective date of this by-law shall be the date of final passing thereof.

***READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 22ND DAY OF MARCH, 2010.***

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

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

BY-LAW NUMBER 25-10

**BEING A BY-LAW TO ADOPT THE ESTIMATES OF ALL SUMS
REQUIRED DURING 2010 FOR PURPOSES OF THE
MUNICIPALITY.**

AUTHORITY: Municipal Act, 2001, S.O. 2001, Chapter 25, as amended, Section 290.

WHEREAS Section 290 of the Municipal Act, 2001, S.O. 2001, Chapter 25, as amended, requires that the Council of a local municipality shall in each year prepare and adopt estimates of all sums required during the year for the purposes of the municipality;

AND WHEREAS the Council of the local municipality may require that the current year's estimates of every board, commission, or other body for which the Council is required to levy a tax rate or provide money, be submitted to the Council each year;

AND WHEREAS the Council of the Corporation of the Township of Wellington North has in accordance with the Municipal Act considered the estimates of all sums required during the year, including the estimates of all its boards, commissions, and other bodies;

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

1. **THAT** the estimates of the Corporation of the Township of Wellington North as set out in Schedule "A" attached hereto and forming part of this by-law be adopted; and
2. **THAT** this by-law shall remain in force until repealed, and any former by-laws relating to such shall be repealed.

***READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 22th DAY OF MARCH, 2010.***

**M. Broomhead,
MAYOR**

**L. Heinbuch,
Chief Administrative Officer/Clerk**

Schedule "A"
By-law 25-10

summary 1

TOWNSHIP OF WELLINGTON NORTH
2010 Budget
December 31, 2010

Description	2009 Budget	2009 year to date - Dec 31 2009	2010 Budget	Variance 2010 Budget to 2009 Budget	%	Variance 2010 Budget to 2009 Actual	%
FINAL							
UNCONDITIONAL GRANTS AND OTHER NON-SPECIFIC REVENUE							
Total revenue	(1,669,271)	(1,714,166)	(1,424,590)	244,681	-14.7%	289,576	-17%
Total expenditure	60,000	84,240	60,000	-	0.0%	(24,240)	-29%
Net operating	(1,609,271)	(1,629,925)	(1,364,590)	244,681	-15.2%	265,335	-16%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	-
Transfer to capital fund	-	-	-	-	0.0%	-	-
	(1,609,271)	(1,629,925)	(1,364,590)	244,681	-15.2%	265,335	-16%
ADMINISTRATION							
Total revenue	(27,650)	(39,335)	(25,600)	2,050	-7.4%	13,735	-35%
Total expenditure	922,925	966,671	940,726	17,801	1.9%	(25,945)	-3%
Net operating	895,275	927,336	915,126	19,851	2.2%	(12,210)	-1%
Transfer to Reserve or Reserve Funds	(10,000)	5,000	(30,000)	(20,000)	200.0%	-	-700%
Transfer to capital fund	10,000	10,000	60,000	50,000	500.0%	-	500%
	895,275	942,336	945,126	49,851	5.6%	(12,210)	0%
COUNCIL							
Total revenue	-	-	-	-	0.0%	-	-
Total expenditure	135,983	131,212	141,450	5,467	4.0%	10,238	8%
Net operating	135,983	131,212	141,450	5,467	4.0%	10,238	8%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	-
Transfer to capital fund	-	-	10,000	10,000	0.0%	10,000	-
	135,983	131,212	151,450	15,467	11.4%	20,238	15%
GENERAL PROPERTY							
Total revenue	(60,750)	(73,157)	(75,269)	(14,519)	23.9%	(2,112)	3%
Total expenditure	118,150	129,600	119,067	917	0.8%	(10,533)	-8%
Net operating	57,400	56,443	43,798	(13,602)	-23.7%	(12,645)	-22%
Transfer to Reserve or Reserve Funds	-	-	25,000	25,000	0.0%	25,000	-
Transfer to capital fund	22,558	22,558	46,000	23,442	103.9%	23,442	104%
	79,958	79,001	114,798	34,840	43.6%	35,797	45%

Schedule "A"
By-law 25-10

summary 2

TOWNSHIP OF WELLINGTON NORTH
2010 Budget
December 31, 2010

Description	2009 Budget	2009 year to date - Dec 31 2009	2010 Budget	Variance 2010 Budget to 2009 Budget	%	Variance 2010 Budget to 2009 Actual	%
WELLINGTON NORTH FIRE							
FINAL							
Total revenue	-	-	-	-	0.0%	-	
Total expenditure	-	-	-	-	0.0%	-	
Net operating	-	-	-	-	0.0%	-	
Transfer to Reserve or Reserve Funds	165,000	165,000	175,000	10,000	6.1%	-	6%
Transfer to capital fund	-	-	-	-	0.0%	-	
	165,000	165,000	175,000	10,000	6.1%	-	6%
ARTHUR FIRE							
Total revenue	(49,000)	(51,795)	(49,400)	(400)	0.8%	2,395	-5%
Total expenditure	300,475	279,240	313,590	13,115	4.4%	34,350	12%
Net operating	251,475	227,445	264,190	12,715	5.1%	36,745	16%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	
Transfer to capital fund	(19,626)	(16,413)	27,200	46,826	-238.6%	43,613	-266%
	231,849	211,032	291,390	59,541	25.7%	80,358	38%
MOUNT FOREST FIRE							
Total revenue	(82,500)	(95,334)	(89,400)	(6,900)	8.4%	5,934	-6%
Total expenditure	253,625	249,077	254,948	1,323	0.5%	5,871	2%
Net operating	171,125	153,743	165,548	(5,577)	-3.3%	11,805	8%
Transfer to Reserve or Reserve Funds	-	(9,990)	-	-	0.0%	9,990	-100%
Transfer to capital fund	22,000	22,000	32,200	10,200	46.4%	10,200	46%
	193,125	165,753	197,748	4,623	2.4%	31,995	19%

Schedule "A"
By-law 25-10

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TOWNSHIP OF WELLINGTON NORTH
2010 Budget
December 31, 2010

Description	2009 Budget	2009 year to date - Dec 31 2009	2010 Budget	Variance 2010 Budget to 2009 Budget	%	Variance 2010 Budget to 2009 Actual	%
CROSSING GUARDS AND POLICE							
FINAL							
Total revenue	-	(423)	(3,200)	(3,200)	0.0%	(2,777)	657%
Total expenditure	42,950	39,404	41,100	(1,850)	-4.3%	1,697	4%
Net operating	42,950	38,981	37,900	(5,050)	-11.8%	(1,081)	-3%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	
Transfer to capital fund	-	-	-	-	0.0%	-	
	42,950	38,981	37,900	(5,050)	-11.8%	(1,081)	-3%
CONSERVATION AUTHORITIES							
Total revenue	-	-	-	-	0.0%	-	
Total expenditure	122,116	122,116	123,364	1,248	1.0%	1,248	1%
Net operating	122,116	122,116	123,364	1,248	1.0%	1,248	1%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	
Transfer to capital fund	-	-	-	-	0.0%	-	
	122,116	122,116	123,364	1,248	1.0%	1,248	1%
ANIMAL CONTROL							
Total revenue	(34,200)	(34,451)	(34,000)	200	-0.6%	451	-1%
Total expenditure	40,800	34,266	34,200	(6,600)	-16.2%	(66)	0%
Net operating	6,600	(185)	200	(6,400)	-97.0%	385	-208%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	
Transfer to capital fund	-	-	-	-	0.0%	-	
	6,600	(185)	200	(6,400)	-97.0%	385	-208%

Schedule "A"
By-law 25-10

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TOWNSHIP OF WELLINGTON NORTH
2010 Budget
December 31, 2010

Description	2009 Budget	2009 year to date - Dec 31 2009	2010 Budget	Variance 2010 Budget to 2009 Budget	%	Variance 2010 Budget to 2009 Actual	%
BUILDING DEPARTMENT							
FINAL							
Total revenue	(225,000)	(180,631)	(182,000)	43,000	-19.1%	(1,369)	1%
Total expenditure	223,350	232,077	232,100	8,750	3.9%	23	0%
Net operating	(1,650)	51,446	50,100	51,750	-3136.4%	(1,346)	-3%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	
Transfer to capital fund	-	-	-	-	0.0%	-	
	(1,650)	51,446	50,100	51,750	-3136.4%	(1,346)	-3%
PROPERTY STANDARDS AND BYLAW ENFORCEMENT							
Total revenue	(1,000)	-	(1,000)	-	0.0%	(1,000)	
Total expenditure	17,350	5,237	17,550	200	1.2%	12,313	235%
Net operating	16,350	5,237	16,550	200	1.2%	11,313	216%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	
Transfer to capital fund	-	-	-	-	0.0%	-	
	16,350	5,237	16,550	200	1.2%	11,313	216%

Schedule "A"
By-law 25-10

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TOWNSHIP OF WELLINGTON NORTH
2010 Budget
December 31, 2010

Description	2009 Budget	2009 year to date - Dec 31 2009	2010 Budget	Variance 2010 Budget to 2009 Budget	%	Variance 2010 Budget to 2009 Actual	%
PUBLIC WORKS							
FINAL							
Total revenue	(60,000)	(97,496)	(75,000)	(15,000)	25.0%	22,496	-23%
Total expenditure	2,272,580	2,165,237	2,364,113	91,533	4.0%	198,876	9%
Net operating	2,212,580	2,067,741	2,289,113	76,533	3.5%	221,372	11%
Transfer to Reserve or Reserve Funds	75,000	73,214	90,000	15,000	20.0%	16,786	23%
Transfer to capital fund	738,086	738,086	246,500	(491,586)	-66.6%	(491,586)	-67%
	3,025,666	2,879,041	2,625,613	(400,053)	-13.2%	(253,428)	-9%
RURAL WATER WORKS							
Total revenue	-	-	-	-	0.0%	-	-
Total expenditure	8,000	8,433	10,400	2,400	30.0%	1,967	23%
Net operating	8,000	8,433	10,400	2,400	30.0%	1,967	23%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	-
Transfer to capital fund	-	-	-	-	0.0%	-	-
	8,000	8,433	10,400	2,400	30.0%	1,967	23%
CEMETERY							
Total revenue	(34,450)	(35,224)	(32,200)	2,250	-6.5%	3,024	-9%
Total expenditure	33,750	24,528	32,337	(1,413)	-4.2%	7,809	32%
Net operating	(700)	(10,696)	137	837	-119.6%	10,833	-101%
Transfer to Reserve or Reserve Funds	25,000	25,000	-	(25,000)	-100.0%	(25,000)	-100%
Transfer to capital fund	4,000	4,000	1,500	(2,500)	-62.5%	(2,500)	-63%
	28,300	18,304	1,637	(26,663)	-94.2%	(16,667)	-91%

Schedule "A"
By-law 25-10

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TOWNSHIP OF WELLINGTON NORTH
2010 Budget
December 31, 2010

Description	2009 Budget	2009 year to date - Dec 31 2009	2010 Budget	Variance 2010 Budget to 2009 Budget	%	Variance 2010 Budget to 2009 Actual	%
RECREATION							
FINAL							
Total revenue	(658,579)	(692,546)	(710,558)	(51,979)	7.9%	(18,012)	3%
Total expenditure	1,294,474	1,358,303	1,404,053	109,579	8.5%	45,750	3%
Net operating	635,895	665,757	693,495	57,600	9.1%	27,738	4%
Transfer to Reserve or Reserve Funds	60,000	60,000	110,000	50,000	83.3%	50,000	83%
Transfer to capital fund	146,200	158,014	70,500	(75,700)	-51.8%	(87,514)	-55%
Long term debt payments	553,694	519,224	659,096	105,402	19.0%	139,872	27%
	1,395,789	1,402,995	1,533,091	137,302	9.8%	130,096	9%
PLANNING AND ZONING							
Total revenue	(14,600)	(28,250)	(24,600)	(10,000)	68.5%	3,650	-13%
Total expenditure	62,400	22,694	70,200	7,800	12.5%	47,506	209%
Net operating	47,800	(5,556)	45,600	(2,200)	-4.6%	51,156	-921%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	-
Transfer to capital fund	-	-	-	-	0.0%	-	-
	47,800	(5,556)	45,600	(2,200)	-4.6%	51,156	-921%
ECONOMIC DEVELOPMENT							
Total revenue	(2,400)	(1,953)	(24,252)	(21,852)	910.5%	(22,299)	1142%
Total expenditure	123,800	90,748	164,652	40,852	33.0%	73,904	81%
Net operating	121,400	88,795	140,400	19,000	15.7%	51,605	58%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	-
Transfer to capital fund	-	-	-	-	0.0%	-	-
	121,400	88,795	140,400	19,000	15.7%	51,605	58%

Schedule "A"
By-law 25-10

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TOWNSHIP OF WELLINGTON NORTH
2010 Budget
December 31, 2010

Description	2009 Budget	2009 year to date - Dec 31 2009	2010 Budget	Variance 2010 Budget to 2009 Budget	%	Variance 2010 Budget to 2009 Actual	%
COMMERCIAL DEVELOPMENT							
FINAL							
Total revenue	-	-	-	-	0.0%	-	
Total expenditure	6,000	1,719	6,000	-	0.0%	4,281	249%
Net operating	6,000	1,719	6,000	-	0.0%	4,281	249%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	
Transfer to capital fund	1,500	1,500	65,000	63,500	4233.3%	63,500	4233%
	7,500	3,219	71,000	63,500	846.7%	67,781	2106%
MUNICIPAL DRAINS							
Total revenue	(5,000)	(22,188)	(10,000)	(5,000)	100.0%	12,188	-55%
Total expenditure	25,000	35,174	25,000	-	0.0%	(10,174)	-29%
Net operating	20,000	12,985	15,000	(5,000)	-25.0%	2,015	16%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	
Transfer to capital fund	-	-	-	-	0.0%	-	
	20,000	12,985	15,000	(5,000)	-25.0%	2,015	16%
TILE DRAINS							
Total revenue	-	(271,584)	-	-	0.0%	271,584	-100%
Total expenditure	-	271,584	-	-	0.0%	(271,584)	-100%
Net operating	-	0	-	-	0.0%	(0)	-100%
Transfer to Reserve or Reserve Funds	-	-	-	-	0.0%	-	
Transfer to capital fund	-	-	-	-	0.0%	-	
	-	0	-	-	0.0%	(0)	-100%
	4,932,740	4,690,218	5,181,777	249,037	5.0%	491,559	10%

Schedule "A"
By-law 25-10

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TOWNSHIP OF WELLINGTON NORTH
2010 Budget
December 31, 2010

Description	2009 Budget	2009 year to date - Dec 31 2009	2010 Budget	Variance 2010 Budget to 2009 Budget	%	Variance 2010 Budget to 2009 Actual	%
TOTALS			FINAL				
Total unconditional grants and non-specific revenue	(1,669,271)	(1,714,166)	(1,424,590)	244,681	-14.7%	289,576	-17%
Total revenue	(1,255,129)	(1,624,369)	(1,336,479)	(81,350)	6.5%	287,890	-18%
Total expenditure	6,063,728	6,251,559	6,354,850	291,122	4.8%	103,291	2%
Net operating	3,139,328	2,913,025	3,593,781	454,453	14.5%	391,180	23%
Transfer to Reserve or Reserve Funds	315,000	318,224	370,000	55,000	17.5%	51,776	16%
Transfer to capital fund	924,718	939,745	558,900	(365,818)	-39.6%	(380,845)	-41%
Long term debt payments	553,694	519,224	659,096	105,402	19.0%	139,872	27%
	4,932,740	4,690,218	5,181,777	249,037	5.0%	201,984	10%
(SURPLUS) / DEFICIT CARRIED FORWARD							
Cemetèry - segregated surplus		(18,304)	(1,637)	(1,637)		16,667	
General surplus	(100,000)	(100,000)	-	100,000		100,000	
	(100,000)	(118,304)	(1,637)	98,363		116,667	
GENERAL TAXATION	4,832,740	4,571,914	5,180,140	347,400	7.2%	608,226	13%

Schedule "A"
By-law 25-10

summary 9

TOWNSHIP OF WELLINGTON NORTH
2010 Budget
December 31, 2010

Description	2009 Budget	2009 year to date - Dec 31 2009	2010 Budget	Variance 2010 Budget to 2009 Budget	%	Variance 2010 Budget to 2009 Actual	%
STREETLIGHTS							
Total revenue	(112,625)	(113,646)	(178,661)	(66,036)	58.6%	-	57%
Total expenditure	112,625	173,625	179,500	66,875	59.4%	-	3%
Transfer to Reserve or Reserve Funds	-	-	5,000	5,000	0.0%	-	
Transfer to capital fund	-	-	-	-	0.0%	-	
	-	59,979	5,839	5,839	0.0%	-	0%
SEWER (WASTEWATER)							
Total revenue	(1,860,500)	(2,096,327)	(1,909,000)	(48,500)	2.6%	187,327	-9%
Total expenditure	965,550	902,869	980,720	15,170	1.6%	77,851	9%
Transfer to Reserve or Reserve Funds	28,000	14,000	25,000	(3,000)	-10.7%	-	79%
Transfer to capital fund	2,913,623	2,913,623	502,500	(2,411,123)	-82.8%	-	-83%
Long term debt payments	256,228	256,228	256,228	6,133	0.0%	-	0%
	2,302,901	1,990,393	(144,552)	(2,441,320)	-106.3%	265,178	-100%
WATER							
Total revenue	(1,164,200)	(1,311,702)	(1,214,500)	(50,300)	4.3%	97,202	-7%
Total expenditure	915,500	877,287	1,036,265	120,765	13.2%	158,979	18%
Transfer to Reserve or Reserve Funds	46,400	23,200	50,000	3,600	7.8%	-	116%
Transfer to capital fund	812,820	812,820	372,500	(440,320)	-54.2%	-	-54%
	610,520	401,605	244,265	(366,255)	-60.0%	256,180	-100%

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

BY-LAW NUMBER 26-10

**BEING A BY-LAW TO AUTHORIZE TEMPORARY BORROWING
FROM TIME TO TIME TO MEET CURRENT EXPENDITURES
DURING THE FISCAL YEAR ENDING DECEMBER 31, 2010.**

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

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

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

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

1. The head of council and the treasurer are hereby authorized to borrow from time to time by way of promissory note or banker's acceptance during the year 2010 (hereinafter referred to as the current year) such sums as may be necessary to meet, until the taxes are collected and other revenues received, the current expenditures of the Corporation and the other amounts that are set out in subsection 407(1) of the Municipal Act, 2001.

2. The lender(s) from whom amounts may be borrowed under authority of this by-law shall be Royal Bank of Canada and such other lender(s) as may be determined from time to time by resolution of council.

3. The total amount which may be borrowed at any one time under this by-law, together with the total of any similar borrowings that have not been repaid, shall not exceed from January 1 to September 30 of the current year, 50 percent of the total and from October 1 to December 31 of the current year, 25 percent of the total of the estimated revenues of the Corporation as set forth in the estimates adopted for the current year or \$6,000,000.00 whichever is less.

4. The treasurer shall, at the time when any amount is borrowed under this by-law, ensure that the lender is or has been furnished with a certified copy of this by-law (a certified copy of the resolution mentioned in section 2 determining the lender,) if applicable, and a statement showing the nature and amount of the estimated revenues for the current year and also showing the total of any other amounts borrowed from any and all sources under authority of section 407 of the Municipal Act, 2001 that have not been repaid.
 - a) If the estimates for the current year have not been adopted at the time an amount is borrowed under this by-law, the limitation on total borrowing, as set out in section 3 of this by-law shall be calculated for the time being upon the estimated revenues of the Corporation as set forth in the estimates adopted for the next preceding year.

 - b) If the estimates for the current year have not been adopted at the time an amount is borrowed under this by-law, the statement furnished under section 4 shall show the nature and amount of the estimates revenues of the corporation as set forth in the estimates adopted for the current preceding year and the nature and amount of the revenues received for and on account of the current year.

5. All or any sums borrowed under this by-law shall, with interest thereon, be a charge upon the whole of the revenues of the Corporation for the current year and for any preceding years as and when such revenues are received; provided that such charge does not defeat or affect and is subject to any prior charge then subsisting in favour of any other lender.

6. The treasurer is hereby authorized and directed to apply in payment of all or any sums borrowed under this by-law together with interest thereon, all or any of the moneys hereafter collected or received, either on account of or realized in respect of the taxes levied for the current year and preceding years or from any other source, which may lawfully be applied for such purpose.

7. Promissory Notes or bankers acceptances made under section 1 shall be signed by the treasurer and the head of council or by such other person as is authorized by by-law to sign it.

***READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 22TH DAY OF MARCH, 2010.***

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

TOWNSHIP OF WELLINGTON NORTH
Regular Meeting of Council

MOVED BY: _____

DATE: March 22, 2010

SECONDED BY: _____

RES. NO.: _____

**THAT the Council of the Corporation of the Township of Wellington North
approve the accounts totalling \$3,011,277.35 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 042996 043150
 Cheque Date First Last
Sorted By: Cheque Number

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

ChqNo:	Date:	Vendor:	Amount:
042996	3/09/2010	A W Sills Sales & Services Ltd	\$321.70
InvNo: INV 80773	InvDesc: REC/AV 4 Hole Flange Bearing	InvAmt: \$162.61	
InvNo: INV 80833	InvDesc: REC/MF GarbageBagsBowlCleaner	InvAmt: \$131.79	
InvNo: INV 80708	InvDesc: REC/MF BladeSharpening	InvAmt: \$27.30	
042997	3/09/2010	Agrisan SC Pharma	\$956.59
InvNo: INV 76497	InvDesc: WW SodiumHypochloritel2%	InvAmt: \$956.59	
042998	3/09/2010	BASELINE CONSTRUCTORS INC.	\$4,347.00
InvNo: PAYT.CERT#2/CORK ST	InvDesc: SS/MF CorkStSPS/PaytCert#2	InvAmt: \$4,347.00	
042999	3/09/2010	Bell Canada - Public Access	\$56.50
InvNo: INV 96226	InvDesc: REC/MF ArenaPayphonesFeb28/10t	InvAmt: \$56.50	
043000	3/09/2010	Bell Canada Box 5400 & 9000	\$1,408.75
InvNo: 519-848-5490 FEB/10	InvDesc: SS/AV WPCP-EDI Feb25/10bill	InvAmt: \$113.75	
InvNo: 519-848-5595 FEB/10	InvDesc: WW/SS AV-WPCP-EDI Feb25/10bill	InvAmt: \$455.23	
InvNo: 519-323-1310 FEB/10	InvDesc: WW/MF SCADA Feb25/10bill	InvAmt: \$77.82	
InvNo: 519-848-3669 FEB/10	InvDesc: SS/AV WellsStPumpStn Feb25/10t	InvAmt: \$74.38	
InvNo: 519-323-1441 FEB/10	InvDesc: FIRE/MF Hall Feb25/10bill	InvAmt: \$241.43	
InvNo: 519-323-1628 FEB/10	InvDesc: FIRE/MF CmntyRm Feb25/10bill	InvAmt: \$99.64	
InvNo: 519-323-1801 FEB/10	InvDesc: REC/MF Arena Feb25/10bill	InvAmt: \$158.06	
InvNo: 519-323-2553 FEB/10	InvDesc: SS/MF DurhamStPmpStn Feb25/10t	InvAmt: \$77.82	
InvNo: 519-323-2641 FEB/10	InvDesc: BW/MF Yard Feb25/10bill	InvAmt: \$110.62	
043001	3/09/2010	Bell Mobility	\$47.50
InvNo: TO-464777030 MAR/10	InvDesc: ADM/Emerg.Coord. Mar/10bill	InvAmt: \$4.05	
InvNo: TO-407729030 MAR1/10	InvDesc: WW/SS Pagers Mar1/10bill	InvAmt: \$43.45	
043002	3/09/2010	Kevin Bender	\$66.78
InvNo: FEB2010 EXPENSE RPRT	InvDesc: FIRE/MF Feb2010mileage&meals	InvAmt: \$66.78	
043003	3/09/2010	BENN, AMY	\$1,150.00
InvNo: INV 2308	InvDesc: FIRE/AV CPRRecertTesting(23)	InvAmt: \$1,150.00	
043004	3/09/2010	Benn, Jason	\$24.86
InvNo: MAR1/10 EXPENSE RPT	InvDesc: FIRE/MF ReimburseLaptopMntnCbl	InvAmt: \$24.86	
043005	3/09/2010	Black & McDonald Limited	\$2,229.15
InvNo: INV 43-C014002	InvDesc: REC/MF 1stQtrPrvntvMntnc	InvAmt: \$2,229.15	
043006	3/09/2010	Bluewater Fire & Security	\$168.38
InvNo: INV 04-6731	InvDesc: REC/MF SemiAnnualInspection	InvAmt: \$168.38	
043007	3/09/2010	B M Ross and Associates	\$20,779.23
InvNo: INV 2301	InvDesc: SS/MF CorkStSPSFinalDsgn&Apprv	InvAmt: \$15,414.15	
InvNo: INV 2281	InvDesc: BW/MFHwy6CnctngLnkJan-Feb10	InvAmt: \$686.28	
InvNo: INV 2305	InvDesc: SS/MF MasterPlanUpdates2010	InvAmt: \$4,678.80	
043008	3/09/2010	Bramhill Truck Centre	\$1,339.44
InvNo: INV 135498	InvDesc: BW Fuel Tank	InvAmt: \$1,339.44	
043009	3/09/2010	Broadline Equipment Rental Ltd.	\$1,258.09
InvNo: INV 18244	InvDesc: BW 9"BanditWoodchipper	InvAmt: \$671.17	
InvNo: INV 18248	InvDesc: BW GenieBoomRental&Harnesses	InvAmt: \$375.61	
InvNo: INV 18294	InvDesc: BW BanditWoodchipperRental	InvAmt: \$211.31	
043010	3/09/2010	Broomhead Mike	\$155.00
InvNo: FEB2010 MILEAGE	InvDesc: COU Feb2010 OGRA mileage	InvAmt: \$155.00	

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	043011	Date:	3/09/2010	Vendor:	Carson Supply	Amount:	\$698.96
	InvNo: INV S1255875.002		InvDesc: WW 3/4"DoubleCheckBackFlow		InvAmt:	\$698.96	
ChqNo:	043012	Date:	3/09/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$1,633.47
	InvNo: INV 356238		InvDesc: BW DieselFuelDyed		InvAmt:	\$623.78	
	InvNo: INV 358093		InvDesc: BW DieselFuelClear		InvAmt:	\$1,617.19	
ChqNo:	043013	Date:	3/09/2010	Vendor:	Chaulk Ross	Amount:	\$694.95
	InvNo: 2010 OGRA EXPENSES		InvDesc: COU 2010 OGRA Expenses		InvAmt:	\$694.95	
ChqNo:	043014	Date:	3/09/2010	Vendor:	Courtney's Wholesale Ltd	Amount:	\$705.71
	InvNo: INV 6510051002		InvDesc: REC/MF ChocBarsGumMaynards		InvAmt:	\$370.52	
	InvNo: INV 6510064002		InvDesc: REC/MF GumMaynardsSkittlesChoc		InvAmt:	\$367.01	
ChqNo:	043015	Date:	3/09/2010	Vendor:	County of Wellington	Amount:	\$300.00
	InvNo: INV 2026		InvDesc: P&Z ZoningByLawBooks		InvAmt:	\$300.00	
ChqNo:	043016	Date:	3/09/2010	Vendor:	Cudney Steve	Amount:	\$150.00
	InvNo: MAR2010 CARETAKER		InvDesc: REC/Damascus Mar2010caretaker		InvAmt:	\$150.00	
ChqNo:	043017	Date:	3/09/2010	Vendor:	Dewar Services	Amount:	\$3,282.30
	InvNo: INV 9707		InvDesc: FIRE/MFSply&InstlGasDetections		InvAmt:	\$3,282.30	
ChqNo:	043018	Date:	3/09/2010	Vendor:	Digital Postage On Call	Amount:	\$5,250.00
	InvNo: POSTAGE MARCH2010		InvDesc: ADM Postage		InvAmt:	\$5,250.00	
ChqNo:	043019	Date:	3/09/2010	Vendor:	D.T. Contracting	Amount:	\$357.00
	InvNo: INV 111918		InvDesc: BW/AV TruckingSnowMainSt		InvAmt:	\$357.00	
ChqNo:	043020	Date:	3/09/2010	Vendor:	Dyce Powerline	Amount:	\$409.50
	InvNo: INV 270069		InvDesc: BW Tree in Kenilworth		InvAmt:	\$409.50	
ChqNo:	043021	Date:	3/09/2010	Vendor:	E. Shaw Trucking	Amount:	\$357.00
	InvNo: INV 631579		InvDesc: BW/AV SnowRemoval		InvAmt:	\$357.00	
ChqNo:	043022	Date:	3/09/2010	Vendor:	E Cox Sanitation	Amount:	\$324.42
	InvNo: INV 0000142261		InvDesc: REC/MF WshDtrgnt/2PlyCntrp11		InvAmt:	\$265.32	
	InvNo: INV 0000142121		InvDesc: REC/MF PaperBags (2)		InvAmt:	\$59.10	
ChqNo:	043023	Date:	3/09/2010	Vendor:	Enterprise News	Amount:	\$139.91
	InvNo: INV 17104		InvDesc: BW/AV Notice of Open House		InvAmt:	\$139.91	
ChqNo:	043024	Date:	3/09/2010	Vendor:	Epoch's Garage Ltd	Amount:	\$1,789.93
	InvNo: INV WO-30798		InvDesc: BW FullSrvrRplcPnionSeal&Licen		InvAmt:	\$1,260.65	
	InvNo: INV WO-30764		InvDesc: FIRE/AV Install2SpdAxleChanger		InvAmt:	\$529.28	
ChqNo:	043025	Date:	3/09/2010	Vendor:	Freeziecat Appliance Service	Amount:	\$334.48
	InvNo: INV 07863		InvDesc: REC/MF DrainHeater/Lbr		InvAmt:	\$334.48	
ChqNo:	043026	Date:	3/09/2010	Vendor:	Frey Communications	Amount:	\$96.04
	InvNo: INV 4290		InvDesc: BW IC-Brother TN350/WorksYard		InvAmt:	\$96.04	
ChqNo:	043027	Date:	3/09/2010	Vendor:	Ghent Willard	Amount:	\$25.00
	InvNo: FEB2010 MILEAGE		InvDesc: FIRE/MF Feb2010mileage		InvAmt:	\$25.00	
ChqNo:	043028	Date:	3/09/2010	Vendor:	Gord Davenport Automotive Inc	Amount:	\$325.09
	InvNo: INV 14415-16326		InvDesc: BW WireBrush&WireWheelBrush		InvAmt:	\$13.18	
	InvNo: INV 14415-16271		InvDesc: BW PopRivetTool&AlumRivets		InvAmt:	\$101.70	
	InvNo: INV 14415-16337		InvDesc: BW MXD Paint		InvAmt:	\$63.17	
	InvNo: INV 14415-16468		InvDesc: BW 20T Bottle Jack		InvAmt:	\$67.75	
	InvNo: INV 14415-16287		InvDesc: WW ExactFit&WindshieldWasher		InvAmt:	\$48.07	
	InvNo: INV 14415-14648		InvDesc: Bw MiniatureBulbExactFit&Adhsv		InvAmt:	\$31.22	
ChqNo:	043029	Date:	3/09/2010	Vendor:	Hartman Electronics & Comm	Amount:	\$759.36
	InvNo: INV 32128		InvDesc: FIRE/MF MinitorRepairs		InvAmt:	\$655.40	
	InvNo: INV 32137		InvDesc: FIRE/MF CP 200 Battery		InvAmt:	\$103.96	
ChqNo:	043030	Date:	3/09/2010	Vendor:	H Bye Construction Limited	Amount:	\$2,010.75
	InvNo: INV 13493		InvDesc: REC/MFArenaJan2010SnowRmvl		InvAmt:	\$2,010.75	
ChqNo:	043031	Date:	3/09/2010	Vendor:	HEWITSON, Dave	Amount:	\$20.00
	InvNo: FEB28/2010 MILEAGE		InvDesc: FIRE/AV Feb2010mileage		InvAmt:	\$20.00	

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	043032	Date:	3/09/2010	Vendor:	Hydro One Networks Inc.	Amount:	\$75.48
	InvNo: 40730-09608 FEB/10		InvDesc: REC/ConnPark Feb26/10bill		InvAmt:	\$37.74	
	InvNo: 28380-06092 FEB/10		InvDesc: CEM/Egremont Feb26/10bill		InvAmt:	\$37.74	
ChqNo:	043033	Date:	3/09/2010	Vendor:	Ideal Supply Company Limited	Amount:	\$21.89
	InvNo: INV 1873126		InvDesc: BW WashNwaxLiquid		InvAmt:	\$21.89	
ChqNo:	043034	Date:	3/09/2010	Vendor:	International Trade Specialist	Amount:	\$39.29
	InvNo: INV 21906		InvDesc: FIRE/PI&C/WW BsnssCrdsBattery		InvAmt:	\$39.29	
ChqNo:	043035	Date:	3/09/2010	Vendor:	J J McLellan & Son	Amount:	\$682.50
	InvNo: INV W55249		InvDesc: SSPwrFlsh&GenEye/PipeFullRoots		InvAmt:	\$682.50	
ChqNo:	043036	Date:	3/09/2010	Vendor:	Jo-Alan Enterprises	Amount:	\$1,460.05
	InvNo: INV FEB-2010		InvDesc: ANIMAL Feb2010Standby&Fees		InvAmt:	\$1,460.05	
ChqNo:	043037	Date:	3/09/2010	Vendor:	Kwik Snaks Ltd	Amount:	\$1,321.81
	InvNo: INV 156642		InvDesc: REC/AV GatoradeFriesChocBars		InvAmt:	\$536.59	
	InvNo: INV 156367		InvDesc: REC/MF GatoradeFriesORingsWein		InvAmt:	\$517.19	
	InvNo: INV 156067		InvDesc: REC/MF GatoradeGravyORingsChoc		InvAmt:	\$268.03	
ChqNo:	043038	Date:	3/09/2010	Vendor:	Long's Home Hardware	Amount:	\$33.89
	InvNo: INV 2223579		InvDesc: SS/AV WPCP CordlessPhone		InvAmt:	\$33.89	
ChqNo:	043039	Date:	3/09/2010	Vendor:	Mike Lucas	Amount:	\$75.00
	InvNo: FEB2010 MILEAGE		InvDesc: FIRE/MF Feb2010mileage		InvAmt:	\$75.00	
ChqNo:	043040	Date:	3/09/2010	Vendor:	MacEachern Ron	Amount:	\$136.07
	InvNo: MAR1/2010 EXPENSE RP		InvDesc: FIRE/MF ReimburseMat&Mntnc		InvAmt:	\$71.07	
	InvNo: FEB2010 MILEAGE		InvDesc: FIRE/MF Feb2010mileage		InvAmt:	\$65.00	
ChqNo:	043041	Date:	3/09/2010	Vendor:	Mason Bob	Amount:	\$694.95
	InvNo: 2010 OGRA EXPENSES		InvDesc: COU 2010 OGRA Expenses		InvAmt:	\$694.95	
ChqNo:	043042	Date:	3/09/2010	Vendor:	Meat the Butcher	Amount:	\$230.00
	InvNo: INV 08		InvDesc: FIRE/MF RoastBeefBunsVegiesEtc		InvAmt:	\$230.00	
ChqNo:	043043	Date:	3/09/2010	Vendor:	Mount Forest Foodland	Amount:	\$10.49
	InvNo: TRAN 193		InvDesc: FIRE/MF TideDetergent		InvAmt:	\$10.49	
ChqNo:	043044	Date:	3/09/2010	Vendor:	Mount Forest RONA	Amount:	\$5.36
	InvNo: INV 2270697		InvDesc: WW Aerator Female 55/64"		InvAmt:	\$5.36	
ChqNo:	043045	Date:	3/09/2010	Vendor:	North Wellington Co-op Service	Amount:	\$78.02
	InvNo: INV 357467		InvDesc: WW SaltCrystal/SteelWoolRustPt		InvAmt:	\$78.02	
ChqNo:	043046	Date:	3/09/2010	Vendor:	Ont Rec Facilities Assoc Inc	Amount:	\$834.75
	InvNo: M.MACKENZIE/2010APDP		InvDesc: REC/MF CreativeProgramPlanning		InvAmt:	\$834.75	
ChqNo:	043047	Date:	3/09/2010	Vendor:	PCO Services Inc.	Amount:	\$94.50
	InvNo: INV IN-2510929		InvDesc: REC/MF PestControl Feb3/2010		InvAmt:	\$94.50	
ChqNo:	043048	Date:	3/09/2010	Vendor:	Pepsi-Cola Canada Beverages	Amount:	\$779.72
	InvNo: INV 29294703		InvDesc: REC/MF PopWaterGatoradeDole		InvAmt:	\$779.72	
ChqNo:	043049	Date:	3/09/2010	Vendor:	PETRO-CANADA	Amount:	\$3,143.03
	InvNo: INV 321967		InvDesc: WW/SS Fuel		InvAmt:	\$105.00	
	InvNo: INV 295750		InvDesc: WW/SS Fuel		InvAmt:	\$93.03	
	InvNo: INV 326086		InvDesc: WW/SS Fuel		InvAmt:	\$59.00	
	InvNo: INV 331225		InvDesc: WW/SS Fuel		InvAmt:	\$103.85	
	InvNo: INV 332931		InvDesc: WW/SS Fuel		InvAmt:	\$102.01	
	InvNo: INV 0337645		InvDesc: WW/SS Fuel		InvAmt:	\$100.75	
	InvNo: INV 008780		InvDesc: WW/SS Fuel		InvAmt:	\$112.02	
	InvNo: INV 009490		InvDesc: WW/SS Fuel		InvAmt:	\$87.47	
	InvNo: INV 010235		InvDesc: WW/SS Fuel		InvAmt:	\$110.01	
	InvNo: INV 010340		InvDesc: WW/SS Fuel		InvAmt:	\$95.08	

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: INV 011588	InvDesc: WW/SS Fuel	InvAmt: \$66.01
InvNo: INV 011815	InvDesc: WW/SS Fuel	InvAmt: \$111.02
InvNo: INV 012686	InvDesc: WW/SS Fuel	InvAmt: \$128.10
InvNo: INV 012983	InvDesc: WW/SS Fuel	InvAmt: \$70.01
InvNo: INV 010115	InvDesc: BW Fuel	InvAmt: \$96.00
InvNo: INV 011790	InvDesc: BW Fuel	InvAmt: \$100.02
InvNo: INV 009918	InvDesc: BW Fuel	InvAmt: \$117.00
InvNo: INV 010503	InvDesc: BW Fuel	InvAmt: \$97.00
InvNo: INV 008431	InvDesc: BW Fuel	InvAmt: \$106.00
InvNo: INV 008969	InvDesc: BW Fuel	InvAmt: \$86.59
InvNo: INV 010034	InvDesc: BW Fuel	InvAmt: \$81.60
InvNo: INV 010223	InvDesc: BW Fuel	InvAmt: \$78.69
InvNo: INV 011380	InvDesc: BW Fuel	InvAmt: \$120.22
InvNo: INV 011839	InvDesc: BW Fuel	InvAmt: \$85.00
InvNo: INV 012681	InvDesc: BW Fuel	InvAmt: \$82.07
InvNo: INV 322634	InvDesc: BW Fuel	InvAmt: \$91.00
InvNo: INV 326431	InvDesc: BW Fuel	InvAmt: \$68.00
InvNo: INV 332153	InvDesc: BW Fuel	InvAmt: \$82.00
InvNo: INV 335033	InvDesc: BW Fuel	InvAmt: \$61.00
InvNo: INV 323983	InvDesc: BW Fuel	InvAmt: \$83.00
InvNo: INV 333478	InvDesc: BW Fuel	InvAmt: \$78.01
InvNo: INV 336852	InvDesc: BW Fuel	InvAmt: \$80.00
InvNo: INV 008863	InvDesc: FIRE/AV Diesel	InvAmt: \$49.16
InvNo: INV 013337	InvDesc: FIRE/AV Diesel	InvAmt: \$66.12
InvNo: INV 013338	InvDesc: FIRE/AV Diesel	InvAmt: \$78.01
InvNo: INV 328313	InvDesc: REC/MF Fuel	InvAmt: \$40.04

ChqNo:	043050	Date:	3/09/2010	Vendor:	Print One	Amount:	\$214.70
InvNo:	INV 1575	InvDesc:	PI&C BusinessCards	InvAmt:	\$214.70		
ChqNo:	043051	Date:	3/09/2010	Vendor:	Purolator Courier Ltd	Amount:	\$11.12
InvNo:	INV 3552244 0	InvDesc:	FIRE/MF CourierGeorgianFireSer	InvAmt:	\$11.12		
ChqNo:	043052	Date:	3/09/2010	Vendor:	Rawn Keith	Amount:	\$67.36
InvNo:	FEB2010 EXPENSE RPRT	InvDesc:	FIRE/MF Feb2010Meals&mileage	InvAmt:	\$67.36		
ChqNo:	043053	Date:	3/09/2010	Vendor:	ROSE, STACEY	Amount:	\$399.97
InvNo:	TAXREFUND R#2-03601	InvDesc:	A/R TaxRefund R#2-03601	InvAmt:	\$399.97		
ChqNo:	043054	Date:	3/09/2010	Vendor:	Royal Bank Visa	Amount:	\$1,849.57
InvNo:	L.HEINBUCH FEB/2010	InvDesc:	ADM/PI&C Conf&Trainings&Meals	InvAmt:	\$1,849.57		
ChqNo:	043055	Date:	3/09/2010	Vendor:	SGS Canada Inc.	Amount:	\$2,945.25
InvNo:	INV 10408579	InvDesc:	WW/AV Feb8/10Anlyls&Rprtng	InvAmt:	\$102.90		
InvNo:	INV 10408580	InvDesc:	WW/MF Jan&Feb10Anlyss&Rprtng	InvAmt:	\$2,842.35		
ChqNo:	043056	Date:	3/09/2010	Vendor:	SNIDER, MITCH	Amount:	\$100.00
InvNo:	FEB/MAR2010FITNESS	InvDesc:	REC/AV Feb23-Mar4/10Fitness	InvAmt:	\$100.00		
ChqNo:	043057	Date:	3/09/2010	Vendor:	SOUND DATA SOLUTIONS	Amount:	\$975.00
InvNo:	INV 98	InvDesc:	CEM/Apr10-Mar2011CMSMntc&Spprt	InvAmt:	\$975.00		
ChqNo:	043058	Date:	3/09/2010	Vendor:	Swan Dust Control	Amount:	\$151.42
InvNo:	INV S304705	InvDesc:	REC/MF Feb2010rentalMats&Mops	InvAmt:	\$151.42		
ChqNo:	043059	Date:	3/09/2010	Vendor:	Triton Engineering Services	Amount:	\$12,881.90
InvNo:	INV 039760	InvDesc:	BW/AV WorksYardSitePlan-Jan10	InvAmt:	\$5,645.59		
InvNo:	INV 039767	InvDesc:	SS/AVSmithFrederickSSRplcJan10	InvAmt:	\$6,712.87		
InvNo:	INV R39761	InvDesc:	ADM/CAFFundingAppsWorksYard	InvAmt:	\$523.44		

Township of Wellington North
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 Payables Management

ChqNo:	043060	Date:	3/09/2010	Vendor:	Union Gas	Amount:	\$6,901.22
InvNo:	24818182642419FEB10	InvDesc:	REC/MF Arena Feb23/10bill	InvAmt:	\$5,327.83		
InvNo:	24817592624272MAR10	InvDesc:	SS/AV WWTP Marl/10bill	InvAmt:	\$154.31		
InvNo:	24817592477383MAR10	InvDesc:	FIRE/AV Hall Marl/10bill	InvAmt:	\$1,419.08		
ChqNo:	043061	Date:	3/09/2010	Vendor:	Valerie M'Garry Law Office	Amount:	\$7,087.90
InvNo:	INV 663	InvDesc:	ADM OMEXInsurance Dec09-Mar10	InvAmt:	\$7,087.90		
ChqNo:	043062	Date:	3/09/2010	Vendor:	Van Houtte Coffee Services	Amount:	\$362.64
InvNo:	INV 32183380-2010	InvDesc:	REC/AVTeaSugarChcknNd1SpCoffee	InvAmt:	\$148.58		
InvNo:	INV 47030195-2010	InvDesc:	REC/MF Cups	InvAmt:	\$10.08		
InvNo:	INV 32184109-2010	InvDesc:	REC/MF SugarVendwhipCoffeeCups	InvAmt:	\$203.98		
ChqNo:	043063	Date:	3/09/2010	Vendor:	Viking Cives Ltd	Amount:	\$145.77
InvNo:	INV 2621072	InvDesc:	BW Valve Air - Tailgate	InvAmt:	\$145.77		
ChqNo:	043064	Date:	3/09/2010	Vendor:	Watson Tractors & Eq Inc	Amount:	\$33.90
InvNo:	INV 135561	InvDesc:	BW Spring	InvAmt:	\$33.90		
ChqNo:	043066	Date:	3/09/2010	Vendor:	Wellington North Tire	Amount:	\$5,485.39
InvNo:	INV 93282	InvDesc:	BW 8 MichelinTires&Install	InvAmt:	\$5,485.39		
ChqNo:	043067	Date:	3/09/2010	Vendor:	Wightman Telecom Ltd.	Amount:	\$209.66
InvNo:	1205-8673-0 FEB/2010	InvDesc:	REC/MFArenaTelephoneIntrntFeb1	InvAmt:	\$209.66		
ChqNo:	043068	Date:	3/09/2010	Vendor:	Yake Dan	Amount:	\$955.95
InvNo:	2010 OGRA EXPENSES	InvDesc:	COU 2010 OGRA Expenses	InvAmt:	\$955.95		
ChqNo:	043069	Date:	3/09/2010	Vendor:	YOUNG, ROSE MARIE	Amount:	\$30.00
InvNo:	DOG TAG REFUND	InvDesc:	ANIMAL/DogTagRefund	InvAmt:	\$30.00		
ChqNo:	043070	Date:	3/09/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$56.11
InvNo:	INV 213119	InvDesc:	REC/MF ShowerCaddy&CargoStrap	InvAmt:	\$23.56		
InvNo:	INV 212598	InvDesc:	REC/MF Batteries	InvAmt:	\$14.17		
InvNo:	INV 212454	InvDesc:	REC/MF ShowerCaddy&CargoStrap	InvAmt:	\$18.38		
ChqNo:	043071	Date:	3/10/2010	Vendor:	Wellington North Power	Amount:	\$27,109.22
InvNo:	00000397-00 MAR/10	InvDesc:	SS/AV WellsStPumpStn Mar4/10bi	InvAmt:	\$327.80		
InvNo:	00000398-00 MAR/10	InvDesc:	WW/AV Well#7 Mar4/10bill	InvAmt:	\$395.51		
InvNo:	00000407-00 MAR/10	InvDesc:	WW/AVWell#5NewTowerMar4/10bill	InvAmt:	\$163.18		
InvNo:	00000409-00 MAR/10	InvDesc:	WW/AV Well#5 Mar4/10bill	InvAmt:	\$246.78		
InvNo:	00000554-00 MAR/10	InvDesc:	BW/AV WorksShed Mar4/10bill	InvAmt:	\$289.43		
InvNo:	00000592-01 MAR/10	InvDesc:	REC/AV Arena Mar4/10bill	InvAmt:	\$7,198.70		
InvNo:	00000814-00 MAR/10	InvDesc:	WW/AV Well#1 Mar4/10bill	InvAmt:	\$209.03		
InvNo:	00000837-00 MAR/10	InvDesc:	PROP/AVSeniors'Hall Mar4/10bil	InvAmt:	\$131.27		
InvNo:	00001194-01 MAR/10	InvDesc:	REC/AV TuckerStCampPoleMar10bi	InvAmt:	\$29.94		
InvNo:	00002012-00 MAR/10	InvDesc:	SL/AVCharlesStTrafficLtMar10bi	InvAmt:	\$42.86		
InvNo:	00002013-00 MAR/10	InvDesc:	SL/AVFrederickStTrfcLt Mar10bi	InvAmt:	\$43.67		
InvNo:	00000247-00 MAR/10	InvDesc:	PROP/AVGeorgeStOfficeMar10bill	InvAmt:	\$143.00		
InvNo:	00000280-00 MAR/10	InvDesc:	SS/AVFrederickStPumpStnMar10bi	InvAmt:	\$465.73		
InvNo:	00000296-01 MAR/10	InvDesc:	FIRE/AV Hall Mar4/10bill	InvAmt:	\$513.31		
InvNo:	00000075-00 MAR/10	InvDesc:	SS/AV Rdl09HeaterCordMar10bill	InvAmt:	\$32.21		
InvNo:	00000168-00 MAR/10	InvDesc:	SL/AV George/CharlesStLtMar10b	InvAmt:	\$29.94		
InvNo:	00000177-00 MAR/10	InvDesc:	SL/AV George/FrederickStLtMar	InvAmt:	\$29.94		
InvNo:	00001560-03 MAR/10	InvDesc:	SS/AV PrestonStSwg Mar4/10bill	InvAmt:	\$8,942.78		
InvNo:	INV 1104.1.90 FEB/10	InvDesc:	WW/SS Feb2010Billings	InvAmt:	\$7,249.36		
InvNo:	INV 1104.1.80-FEB/10	InvDesc:	SL/AV&MF Feb2010Billing	InvAmt:	\$624.78		
ChqNo:	043072	Date:	3/16/2010	Vendor:	Minister of Finance-PST	Amount:	\$1,540.60
InvNo:	JAN & FEB 2010 PST	InvDesc:	ADM-Jan & Feb PST Due to Prov	InvAmt:	\$1,588.13		

Township of Wellington North
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 Payables Management

ChqNo:	043073	Date:	3/17/2010	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$639.69
InvNo:	INV 80914	InvDesc:	REC/AV WhiteRollsTwisFloorFini	InvAmt:	\$530.49		
InvNo:	INV 80853	InvDesc:	REC/AV BladeSharpening	InvAmt:	\$109.20		
ChqNo:	043074	Date:	3/17/2010	Vendor:	ALS Laboratory Group	Amount:	\$1,003.01
InvNo:	PAYT.CERT.#54/MF RVR	InvDesc:	SS/MFSSaugeenRvr PaytCert#54	InvAmt:	\$1,003.01		
ChqNo:	043075	Date:	3/17/2010	Vendor:	Assoc Mun Mgrs, Clerks & Treas	Amount:	\$582.75
InvNo:	INV 2826	InvDesc:	ADM 3 election training manual	InvAmt:	\$236.25		
InvNo:	M.MARSHALL/2010DUES	InvDesc:	ADM M.Marshall 2010Membership	InvAmt:	\$346.50		
ChqNo:	043076	Date:	3/17/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$3,089.83
InvNo:	5198483620TOLL MAR10	InvDesc:	ADM/KnlwrthTollFree#Mar1/2010	InvAmt:	\$46.25		
InvNo:	519-848-3620 MAR2010	InvDesc:	ADM/Knlwrth Marl, 2010 bill	InvAmt:	\$2,006.77		
InvNo:	519-848-2920 MAR/10	InvDesc:	WW/AV Well#5 Marl/10bill	InvAmt:	\$82.85		
InvNo:	519-848-2340 MAR/10	InvDesc:	BW/AV Shed Marl/10bill	InvAmt:	\$87.99		
InvNo:	519-848-2506 MAR/10	InvDesc:	WW/AV SCADA Marl/10bill	InvAmt:	\$87.98		
InvNo:	519-848-2535 MAR/10	InvDesc:	FIRE/AV Hall Marl/10bill	InvAmt:	\$100.63		
InvNo:	519-848-3021 MAR/10	InvDesc:	POLICE/AV office Marl/10bill	InvAmt:	\$211.57		
InvNo:	519-848-3450 MAR/10	InvDesc:	BW/WL Yard Marl/10bill	InvAmt:	\$90.32		
InvNo:	519-848-3500 MAR/10	InvDesc:	FIRE/AV Hall Marl/10bill	InvAmt:	\$113.71		
InvNo:	519-848-3820 MAR/10	InvDesc:	REC/AV Arena Marl/10bill	InvAmt:	\$115.35		
InvNo:	508129326 MAR/2010	InvDesc:	ADM/KenilworthInternetDialUpMa	InvAmt:	\$56.60		
InvNo:	519-848-5291 MAR/10	InvDesc:	SS/WW-AV WPCP-EDIFaxLine	InvAmt:	\$89.81		
ChqNo:	043077	Date:	3/17/2010	Vendor:	Bell Mobility	Amount:	\$1,121.70
InvNo:	519-321-1102 MAR/10	InvDesc:	FIRE/AV J.Morrison'sCell Mar/1	InvAmt:	\$25.20		
InvNo:	519-321-9935 MAR/10	InvDesc:	ADM/J.Jeffery'sCell Marl/10bil	InvAmt:	\$24.98		
InvNo:	519-323-6487 MAR/10	InvDesc:	PI&C P.Wright'sCell Marl/10bil	InvAmt:	\$75.02		
InvNo:	519-323-6535 MAR/10	InvDesc:	WW/SS OnCallCell Marl/10bill	InvAmt:	\$54.48		
InvNo:	519-323-6565 MAR/10	InvDesc:	WW/SSOtherCell Marl/10bill	InvAmt:	\$54.10		
InvNo:	519-323-6730 MAR/10	InvDesc:	PI&C D.Jones'Cell Marl/10bill	InvAmt:	\$28.42		
InvNo:	519-323-7042 MAR/10	InvDesc:	BW/AV A.Morrison'sCell Marl/10	InvAmt:	\$51.83		
InvNo:	519-323-7211 MAR/10	InvDesc:	BW/G.Williamson'sCell Marl/10E	InvAmt:	\$45.15		
InvNo:	519-323-7586 MAR/10	InvDesc:	ADM/Emerg.Coord.Cell Marl/10bi	InvAmt:	\$24.86		
InvNo:	519-323-7606 MAR/10	InvDesc:	COU/MayorBroomhead'sCellMar10E	InvAmt:	\$100.64		
InvNo:	519-323-8113 MAR/10	InvDesc:	WW/SS B.Trood'sCell Marl/10bil	InvAmt:	\$110.91		
InvNo:	519-323-8129 MAR/10	InvDesc:	BW/AT D.Clark'sCell Marl/10bil	InvAmt:	\$43.88		
InvNo:	519-323-8131 MAR/10	InvDesc:	BW/WL D.Hill'sCell Marl/10bill	InvAmt:	\$45.53		
InvNo:	519-323-8195 MAR/10	InvDesc:	BW/MF G.Matthews'Cell Marl/10E	InvAmt:	\$86.17		
InvNo:	519-323-8423 MAR/10	InvDesc:	COU/D.Yake'sCell Marl/10bill	InvAmt:	\$53.89		
InvNo:	519-604-8194 MAR/10	InvDesc:	COU/B.Mason'sIntrntStckMar10	InvAmt:	\$38.99		
InvNo:	519-604-8195 MAR/10	InvDesc:	Cou/R.Chaulk'sIntrntStckMar/10	InvAmt:	\$38.99		
InvNo:	519-604-8196 MAR/10	InvDesc:	COU/J.Matusinec'sIntrntStckMar	InvAmt:	\$38.99		
InvNo:	519-604-8197 MAR/10	InvDesc:	COU/MayorBroomhead'sIntStckMar	InvAmt:	\$38.99		
InvNo:	519-604-8201 MAR/10	InvDesc:	COU/D.Yake'sIntrntStck Mar/10	InvAmt:	\$38.99		
InvNo:	519-321-1028 MAR/10	InvDesc:	REC/MF M.Mackenzie'sCellMar/10	InvAmt:	\$38.20		
InvNo:	519-321-1818 MAR/10	InvDesc:	REC/AV T.Bowden'sCell Mar/10bi	InvAmt:	\$38.63		
InvNo:	519-321-9024 MAR/10	InvDesc:	REC/MF&AV L.Spahr'sCell Mar/10	InvAmt:	\$24.86		
ChqNo:	043078	Date:	3/17/2010	Vendor:	Bluewater Chapter OBOA	Amount:	\$75.00
InvNo:	2010ANNUAL MBRSHP	InvDesc:	PI&C 2010AnnualMembershipFees	InvAmt:	\$75.00		
ChqNo:	043079	Date:	3/17/2010	Vendor:	Blyth Fire Convention	Amount:	\$680.00
InvNo:	2010 CONVENTION	InvDesc:	FIRE/MF 2010Convention	InvAmt:	\$680.00		

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ChqNo:	043080	Date:	3/17/2010	Vendor:	E M Ross and Associates	Amount:	\$28,788.24
	InvNo: INV 2295		InvDesc: BW/MainStHwy6Rcnstrctn Feb2010		InvAmt:	\$1,469.37	
	InvNo: INV 2344		InvDesc: BW/MF Cork&WaterlooSt/Feb2010		InvAmt:	\$27,318.87	
ChqNo:	043081	Date:	3/17/2010	Vendor:	Bramhill Truck Centre	Amount:	\$86.54
	InvNo: INV 135672		InvDesc: BW F W Septrr		InvAmt:	\$34.70	
	InvNo: INV 135511		InvDesc: BW Coolant Fi		InvAmt:	\$51.84	
ChqNo:	043082	Date:	3/17/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$12,504.34
	InvNo: INV 359450		InvDesc: BW Diesel Fuel Clear		InvAmt:	\$772.93	
	InvNo: INV 359497		InvDesc: BW DieselFuelDyed		InvAmt:	\$1,124.90	
	InvNo: INV 359498		InvDesc: BW DieselFuelClear		InvAmt:	\$1,277.56	
	InvNo: INV 356237		InvDesc: BW DieselFuelClear		InvAmt:	\$831.90	
	InvNo: INV 357453		InvDesc: BW DieselFuelClear		InvAmt:	\$798.56	
	InvNo: INV 356672		InvDesc: BW DieselFuelClear		InvAmt:	\$1,090.69	
	InvNo: INV 357609		InvDesc: BW DieselFuelClear		InvAmt:	\$1,112.90	
	InvNo: INV 357914		InvDesc: BW DieselFuelClear		InvAmt:	\$1,803.76	
	InvNo: INV 358415		InvDesc: BW FurnaceFuelDyed		InvAmt:	\$319.74	
	InvNo: INV 357488		InvDesc: BW FurnaceFuelDyed		InvAmt:	\$187.54	
	InvNo: INV 355998		InvDesc: BW Furnace Fuel Dyed		InvAmt:	\$691.62	
	InvNo: INV 355220		InvDesc: BW FurnaceFuelDyed		InvAmt:	\$720.79	
	InvNo: INV 359666		InvDesc: BW FurnaceFuelDyed		InvAmt:	\$368.53	
	InvNo: INV 359294		InvDesc: BW DieselFuelClear		InvAmt:	\$435.54	
	InvNo: INV 358956		InvDesc: BW DieselFuelClear		InvAmt:	\$351.83	
	InvNo: INV 357211		InvDesc: REC/WLHall FurnaceFuelDyed		InvAmt:	\$443.82	
	InvNo: INV 357300		InvDesc: PROP/AVChamberFurnaceFuel		InvAmt:	\$329.23	
ChqNo:	043083	Date:	3/17/2010	Vendor:	CMT Engineering Inc.	Amount:	\$27,885.90
	InvNo: INV 11378		InvDesc: C&I SuppPhaseIIEnvSiteAssmnt		InvAmt:	\$14,714.70	
	InvNo: INV 11480		InvDesc: C&I SuppPhaseII ESA/CorkSt		InvAmt:	\$13,171.20	
ChqNo:	043084	Date:	3/17/2010	Vendor:	Coffey Plumbing	Amount:	\$1,145.97
	InvNo: INV 11140		InvDesc: REC/AVArenaRelocateMetersFilte		InvAmt:	\$1,145.97	
ChqNo:	043085	Date:	3/17/2010	Vendor:	Conestogo Agri Systems Inc.	Amount:	\$927.68
	InvNo: INV 264579 DG		InvDesc: WW SodiumSilicate		InvAmt:	\$927.68	
ChqNo:	043086	Date:	3/17/2010	Vendor:	Conseil scolaire district 64	Amount:	\$2,416.50
	InvNo: 2010 1ST QRTR LEVY		InvDesc: A/R 2010 1stQrtrLevy		InvAmt:	\$2,416.50	
ChqNo:	043087	Date:	3/17/2010	Vendor:	Corporate Express	Amount:	\$345.03
	InvNo: INV 24655160		InvDesc: ADM EnvelopesPaperBatteries		InvAmt:	\$148.83	
	InvNo: INV 24600941		InvDesc: ADM/PI&C PaperLabelsPurellHndk		InvAmt:	\$196.20	
ChqNo:	043088	Date:	3/17/2010	Vendor:	County of Wellington	Amount:	\$1,718,598.54
	InvNo: INV 18877		InvDesc: A/R 2010 1st Qrtr Levy		InvAmt:	1,718,598.54	
ChqNo:	043089	Date:	3/17/2010	Vendor:	Darroch Plumbing Ltd.	Amount:	\$5,385.19
	InvNo: INV 8837		InvDesc: WW BackflowPreventorTesting		InvAmt:	\$5,385.19	
ChqNo:	043090	Date:	3/17/2010	Vendor:	E Cox Sanitation	Amount:	\$90.91
	InvNo: INV 0000142449		InvDesc: FIRE/MF 8"RollTlws&ToiletTissu		InvAmt:	\$90.91	
ChqNo:	043091	Date:	3/17/2010	Vendor:	Elgin Construction	Amount:	\$124,853.66
	InvNo: PAYT.CERT.#12/HWY6LN		InvDesc: BW/MF Hwy6CnnectngLnkPayCer#12		InvAmt:	\$124,853.66	
ChqNo:	043092	Date:	3/17/2010	Vendor:	Elmira Farm Service (2000) Ltd.	Amount:	\$14.43
	InvNo: INV 436798		InvDesc: BW Bulb		InvAmt:	\$14.43	
ChqNo:	043093	Date:	3/17/2010	Vendor:	Ennotville Garage	Amount:	\$341.25
	InvNo: INV 10011		InvDesc: BW Towing WL to PrydeTruck		InvAmt:	\$341.25	
ChqNo:	043094	Date:	3/17/2010	Vendor:	Epoch Paula	Amount:	\$92.00
	InvNo: MAR2010 MILEAGE/HST		InvDesc: ADM Mar2010mileage/HSTseminar		InvAmt:	\$92.00	
ChqNo:	043095	Date:	3/17/2010	Vendor:	Excel Business Systems	Amount:	\$504.28

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: INV 85394 InvDesc: ADM DigitalCopier/Feb2010 InvAmt: \$173.47
 InvNo: INV 85395 InvDesc: ADM/ColourCopier Feb2010 InvAmt: \$330.81

ChqNo:	Date:	Vendor:	Amount:
043096	3/17/2010	Foster Mary	\$400.00
InvNo: FEB/MAR2010 FITNESS		InvDesc: REC/MF Feb&Mar2010FitnessInst.	InvAmt: \$400.00
043097	3/17/2010	Frey Communications	\$1,176.88
InvNo: INV 4359		InvDesc: COU/ic-brother pc301 (MikeRoss	InvAmt: \$32.76
InvNo: INV 4313		InvDesc: ADM Feb2010 labour	InvAmt: \$1,144.12
043098	3/17/2010	Georgian Bay Waterworks Con	\$25.00
InvNo: 2010 MEMBERSHIP FEE		InvDesc: WW 2010 MembershipFee	InvAmt: \$25.00
043099	3/17/2010	Gord Davenport Automotive Inc	\$85.73
InvNo: INV 14415-16916		InvDesc: BW Sealant & WindshieldWasher	InvAmt: \$72.21
InvNo: INV 14415-16840		InvDesc: WW Shop T.On A Roll	InvAmt: \$13.52
043100	3/17/2010	Grand River Glass Ltd	\$473.23
InvNo: INV 1659		InvDesc: REC/AV InstallClearSafetyGlass	InvAmt: \$473.23
043101	3/17/2010	H Bye Construction Limited	\$1,464.75
InvNo: INV 13532		InvDesc: SS/MF Feb2010SnowRmvl STP	InvAmt: \$1,464.75
043102	3/17/2010	Heinbuch Lorraine	\$121.50
InvNo: MAR3-17/10 MILEAGE		InvDesc: ADM Mar3-17/2010 mileage	InvAmt: \$121.50
043103	3/17/2010	Huron Geomatics	\$2,079.00
InvNo: INV 72		InvDesc: BW/WW/SS Web-GIS Upgrades	InvAmt: \$1,260.00
InvNo: INV 64		InvDesc: WW/SS/BW BrdgClvrtData/AsBuilt	InvAmt: \$819.00
043104	3/17/2010	Ideal Supply Company Limited	\$180.79
InvNo: INV 1900408		InvDesc: FIRE/MF 2.5HP AirCompressorTwn	InvAmt: \$180.79
043105	3/17/2010	International Trade Specialist	\$4,059.23
InvNo: INV 21670		InvDesc: FIRE/WW/REC PlannersKeysBndrs	InvAmt: \$94.06
InvNo: INV 022062		InvDesc: P&Z/ADM 4DrawerLateralFileCbnt	InvAmt: \$3,965.17
043106	3/17/2010	Jim's Auto Service	\$46.32
InvNo: INV 15710		InvDesc: BW OilFiltersGrease/Fluids	InvAmt: \$46.32
043107	3/17/2010	J J McLellan & Son	\$320.25
InvNo: INV W55466		InvDesc: SS/MFJamesSt/PwrFlsh&GenEyeSS	InvAmt: \$320.25
043108	3/17/2010	KORE Mechanical Inc.	\$785.26
InvNo: INV 324		InvDesc: REC/AV Feb24/10srvcCmprsr2	InvAmt: \$785.26
043109	3/17/2010	Kwik Snaks Ltd	\$261.23
InvNo: INV 156919		InvDesc: RECAV GatoradeORings5CentCandy	InvAmt: \$261.23
043110	3/17/2010	Labelle Flowers	\$96.05
InvNo: INV 706		InvDesc: COU/LateJohnBrabyArrangement	InvAmt: \$39.55
InvNo: INV 703		InvDesc: ECDEV/LateJohnBrabyArrangement	InvAmt: \$56.50
043111	3/17/2010	Le Conseil scolaire de dist	\$1,855.75
InvNo: 2010 1ST QTR LEVY		InvDesc: A/R 2010 1st Qtr Levy	InvAmt: \$1,855.75
043112	3/17/2010	Long's Home Hardware	\$45.68
InvNo: INV 2224422		InvDesc: WW BroomKnifeScraperCover	InvAmt: \$41.18
InvNo: INV 2224453		InvDesc: PROP/SingleCutKeys	InvAmt: \$4.50
043113	3/17/2010	Lorick Vending	\$78.00
InvNo: INV 8575		InvDesc: ADM Feb2010BottledWater	InvAmt: \$78.00
043114	3/17/2010	M & L Supply	\$999.91
InvNo: INV 0000116652		InvDesc: FIRE/MF 5 Yellow Helmets	InvAmt: \$999.91
043115	3/17/2010	Maple Lane Farm Service Inc.	\$466.39
InvNo: INV 451508		InvDesc: BW Fittings	InvAmt: \$39.36
InvNo: INV 450985		InvDesc: BWHydHoseFittingsNylockGreaseC	InvAmt: \$427.03
043116	3/17/2010	Matusinec John	\$751.07
InvNo: 2010 OGRA EXPENSES		InvDesc: COU 2010 OGRA Expenses	InvAmt: \$751.07

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	043117	Date:	3/17/2010	Vendor:	Metcon Sales & Engineering	Amount:	\$491.04
InvNo:	INV 038913	InvDesc:	WW Gauge&Isolator	InvAmt:	\$185.94		
InvNo:	INV 038861	InvDesc:	WW 3/4"CorpStop c/w InjValve	InvAmt:	\$305.10		
ChqNo:	043118	Date:	3/17/2010	Vendor:	Mount Forest Motors	Amount:	\$857.46
InvNo:	INV 1769	InvDesc:	FIRE/MF RplcLeftFrontSignalLt	InvAmt:	\$102.95		
InvNo:	INV 1762	InvDesc:	BW Test&RplcLowAirBuzzer	InvAmt:	\$109.28		
InvNo:	INV 1800	InvDesc:	WW/SS ChngFilters&RplcFrntBrks	InvAmt:	\$645.23		
ChqNo:	043119	Date:	3/17/2010	Vendor:	Mt Forest Confederate	Amount:	\$862.06
InvNo:	INV 1209	InvDesc:	FIRE/MF&REC Feb2010Advertising	InvAmt:	\$862.06		
ChqNo:	043120	Date:	3/17/2010	Vendor:	Neopost Leasing Services Cdn Ltd.	Amount:	\$270.02
InvNo:	INV 6011618	InvDesc:	ADM Mar2010LeasePayt.	InvAmt:	\$270.02		
ChqNo:	043121	Date:	3/17/2010	Vendor:	North Wellington Co-op Service	Amount:	\$1,629.12
InvNo:	INV 10162	InvDesc:	REC/AV PropaneRefill	InvAmt:	\$121.76		
InvNo:	INV 5967	InvDesc:	REC/AV PropaneRefill	InvAmt:	\$91.32		
InvNo:	INV 8430	InvDesc:	REC/AV PropaneRefill	InvAmt:	\$60.88		
InvNo:	INV 10196	InvDesc:	ADM Propane Bulk	InvAmt:	\$661.72		
InvNo:	INV 6659	InvDesc:	ADM PropaneBulk	InvAmt:	\$693.44		
ChqNo:	043122	Date:	3/17/2010	Vendor:	PACKET WORKS	Amount:	\$395.50
InvNo:	INV PT-17727	InvDesc:	ADM April2010Wireless&Internet	InvAmt:	\$395.50		
ChqNo:	043123	Date:	3/17/2010	Vendor:	PENWARDEN, KURT	Amount:	\$750.00
InvNo:	INV 42	InvDesc:	BW TreeTrimming(15hrs)	InvAmt:	\$750.00		
ChqNo:	043124	Date:	3/17/2010	Vendor:	Pryde Truck Service Ltd.	Amount:	\$8,911.21
InvNo:	INV 0000142655	InvDesc:	BWBrakeChamberKitCoolantFilter	InvAmt:	\$338.63		
InvNo:	INV 0000142810	InvDesc:	BW LogBooks&AirProtectionValve	InvAmt:	\$60.46		
InvNo:	INV 0000142764	InvDesc:	BW ChrgAirCooler&TurboChrgAssm	InvAmt:	\$7,964.65		
InvNo:	INV 0000142656	InvDesc:	BW SrvcCallAdjustBrakes-9Units	InvAmt:	\$547.47		
ChqNo:	043125	Date:	3/17/2010	Vendor:	Purolator Courier Ltd	Amount:	\$9.23
InvNo:	INV 3564816 1	InvDesc:	FIRE/MF Courier Feb18/10	InvAmt:	\$9.23		
ChqNo:	043126	Date:	3/17/2010	Vendor:	Royal Bank Visa	Amount:	\$2,824.16
InvNo:	J.MORRISON MAR/10	InvDesc:	ADM Mar4/10 pf int	InvAmt:	\$19.54		
InvNo:	L.SPAHR MAR4/10	InvDesc:	ADM Mar4/10 pf int.	InvAmt:	\$0.52		
InvNo:	G.WILLIAMSON MAR10	InvDesc:	WW/SS/BW OGRA&TrainingWW	InvAmt:	\$2,804.10		
ChqNo:	043127	Date:	3/17/2010	Vendor:	Stacey Electric Company Limited	Amount:	\$39,408.30
InvNo:	PAYT.CERT.#1/ARTHUR	InvDesc:	BW/AV TrafficSignalsPaytCert#1	InvAmt:	\$39,408.30		
ChqNo:	043128	Date:	3/17/2010	Vendor:	Triton Engineering Services	Amount:	\$14,231.09
InvNo:	INV 039786	InvDesc:	BW/AV WorksYardSitePlanFeb2010	InvAmt:	\$5,437.59		
InvNo:	INV 039804	InvDesc:	SS/AV WTP RvrMntrng Feb2010	InvAmt:	\$354.76		
InvNo:	INV 039805	InvDesc:	SS/MF WWTPStressTestingFeb2010	InvAmt:	\$7,735.21		
InvNo:	INV 039806	InvDesc:	SS/MF WPCPQualMontr Feb2010	InvAmt:	\$583.44		
InvNo:	INV 039807	InvDesc:	SS/AV WWTPExpansion Feb2010	InvAmt:	\$120.09		
ChqNo:	043129	Date:	3/17/2010	Vendor:	Trood Barry	Amount:	\$474.89
InvNo:	FEB2010 EXPENSE RPRT	InvDesc:	WW/SS Feb2010mileage/cell chrg	InvAmt:	\$474.89		
ChqNo:	043130	Date:	3/17/2010	Vendor:	Tru Liquidators	Amount:	\$833.75
InvNo:	REFUND #45566	InvDesc:	REC/MF RentRefund/AuctionToAV	InvAmt:	\$833.75		
ChqNo:	043131	Date:	3/17/2010	Vendor:	Twp of Wellington North	Amount:	\$1,070.00
InvNo:	AUCTION MF TO AV	InvDesc:	ADM/FrntrAuctionMF to AV	InvAmt:	\$833.75		
InvNo:	CAREER EDUCATION	InvDesc:	ADM/CareerEducationCouncilRent	InvAmt:	\$236.25		
ChqNo:	043132	Date:	3/17/2010	Vendor:	Upper Grand Dist School Board	Amount:	\$680,215.25

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	Date:	Vendor:	Amount:
InvNo: 2010 1ST QRTR LEVY InvDesc: A/R 2010 1st Qrtr Levy InvAmt: \$680,215.25			
043133	3/17/2010	Van Houtte Coffee Services	\$65.50
InvNo: INV 32184779-2010 InvDesc: ADM coffee&Tea InvAmt: \$65.50			
043134	3/17/2010	Viking Cives Ltd	\$745.80
InvNo: INV 2621212 InvDesc: BW Tarp Roll Ass'y - Air InvAmt: \$745.80			
043135	3/17/2010	Wallace Ian	\$875.00
InvNo: FEB2010 PREVENTION InvDesc: FIRE/MF Feb2010 FirePrevention InvAmt: \$875.00			
043136	3/17/2010	Walsh's Pharmacy	\$22.00
InvNo: FEB12/10 HYD.PEROXID InvDesc: WW HydrogenPeroxide InvAmt: \$5.06			
InvNo: FEB12/10 GLOVES InvDesc: WW NitirileGloves InvAmt: \$16.94			
043137	3/17/2010	Waste Management	\$126.87
InvNo: INV 111180998 InvDesc: FIRE/MF Hall Feb2010BasicSrv InvAmt: \$77.40			
InvNo: INV 111178154 InvDesc: REC/DamascusCC Feb2010BasicSrv InvAmt: \$49.47			
043138	3/17/2010	Wellington Cty Plowmen's Assoc	\$45.00
InvNo: ADVRTS/DNTN DRCTRY InvDesc: ADM/AdvrtsgngDonationAssocDrcty InvAmt: \$45.00			
043139	3/17/2010	Wellington Catholic Dist Sch B	\$156,670.00
InvNo: 2010 1ST QRTR LEVY InvDesc: A/R 2010 1st Qrtr Levy InvAmt: \$156,670.00			
043140	3/17/2010	Wellington North Power	\$53.98
InvNo: 00301075-01 MAR/10 InvDesc: SL/MF Traffic-Walk Mar15/10bil InvAmt: \$53.98			
043141	3/17/2010	Wellington North Tire	\$40.23
InvNo: INV 93815 InvDesc: FIRE/MF4notches frt cover/clip InvAmt: \$40.23			
043142	3/17/2010	Wightman Telecom Ltd.	\$82.39
InvNo: 1201-3619-7 MAR2010 InvDesc: POLICE/AV Mar2010Internet InvAmt: \$82.39			
043143	3/17/2010	Yake Electric Ltd	\$530.25
InvNo: INV 2950 InvDesc: REC/AVInstallSatelliteDish&Cbl InvAmt: \$530.25			
043144	3/17/2010	Young's Home Hardware Bldg Centre	\$322.18
InvNo: INV 212451 InvDesc: SS CLRcleaner/ShopTwls/CblTies InvAmt: \$54.56			
InvNo: INV 211553 InvDesc: WW Seal InvAmt: \$11.27			
InvNo: INV 211088 InvDesc: WW Plug,Blk Cored InvAmt: \$1.12			
InvNo: INV 210928 InvDesc: WW PaintKits/Refill/Brushes InvAmt: \$102.86			
InvNo: INV 210939 InvDesc: WW Paint&PntrMskngTape InvAmt: \$85.05			
InvNo: INV 211524 InvDesc: WW PaintKits/Seal/CaulkingGun InvAmt: \$67.32			
043145	3/17/2010	ALS Laboratory Group	\$1,046.85
InvNo: INV E630123 REPRINT InvDesc: WW/Nov9/09Anlys&Rprtng InvAmt: \$43.84			
InvNo: PAYT.CERT.#53/MF RVR InvDesc: SS/MF RvrMntrngPrgrmPaytCert53 InvAmt: \$1,003.01			
043146	3/17/2010	Bramhill Truck Centre	\$209.71
InvNo: INV 134192 InvDesc: BW Lube Spin x6 InvAmt: \$209.71			
043147	3/17/2010	E Cox Sanitation	\$479.12
InvNo: INV 0000141595 InvDesc: REC/MF ToiletTissue/2Ply/BwlCl InvAmt: \$244.98			
InvNo: INV 0000141617 InvDesc: REC/MF OrganicIcemelt25lbx16 InvAmt: \$234.14			
043148	3/17/2010	Farm & Construction Equipment	\$431.66
InvNo: INV 9545 InvDesc: BW GranularValveDriver InvAmt: \$431.66			
043149	3/17/2010	K Smart Associates Limited	\$15,634.59
InvNo: INV 20996 InvDesc: MunDrainSuperintendentServices InvAmt: \$15,634.59			
043150	3/17/2010	Technical Standards & Safety Authority	\$514.38
InvNo: INV 10280812426 InvDesc: REC/MF InstlltnInspctnBoilers InvAmt: \$514.38			

*** End of Report ***

Report Total:

\$3,011,277.35

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

BY-LAW NUMBER 27-10

**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 22, 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 22, 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 22ND DAY OF MARCH, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

MEETINGS, NOTICES, ANNOUNCEMENTS

Building/Property Committee	Friday, March 26, 2010	3:30 p.m.
Finance Committee	Wednesday, March 31, 2010	3:00 p.m.
Public Meeting	Monday, April 12, 2010	7:00 p.m.
Regular Council	Monday, April 12, 2010	7:00 p.m.
Water/Sewer Committee	Tuesday, April 13, 2010	4:00 p.m.
Public Meeting	Monday, April 19, 2010	6:45 p.m.
Committee of Adjustment	Monday, April 19, 2010	7:00 p.m.
Regular Council	Monday, April 19, 2010	7:00 p.m.
Fire Committee	Tuesday, April 20, 2010	7:00 p.m.
Economic Development Committee	Wednesday, April 21, 2010	4:30 p.m.
Regular Council	Monday, April 26, 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