



Township of Wellington North

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

Regular Meeting of Council

Monday, June 28, 2010

Following Committee of Adjustment

Municipal Office Council Chambers, Kenilworth

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

BY-LAW NUMBER 46-10

**BEING A BY-LAW TO TEMPORARILY CLOSE PARKSIDE DRIVE
(FORMER TOWN OF MOUNT FOREST) FOR THE PURPOSE OF
HOLDING THE "WELLINGTON NORTH FUN CHALLENGE MINI
TRIATHLON".**

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 Fun Challenge Committee is planning to hold the "Wellington North Fun Challenge Mini Triathlon" and have requested that Parkside Drive be closed to vehicular traffic on Saturday, August 14, 2010 between the hours of 7:30 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 Parkside Drive between Queen Street and Main Street is hereby temporarily closed on Saturday, August 14, 2010 between the hours of 7:30 a.m. and 1:00 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 28TH DAY OF JUNE, 2010.***

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

BY-LAW NUMBER 47-10

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. (Royal Canadian Legion Branch #226, Arthur – George Street, Arthur)

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 Royal Canadian Legion Branch #226, Arthur, is planning to hold a Civic Holiday Road Toll event on July 30, 2010 between the hours of 4:00 p.m. and 8:00 p.m. and on July 31, 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 Royal Canadian Legion Branch #226, Arthur, is hereby permitted to hold a Civic Holiday Road Toll event on July 30, 2010 between the hours of 4:00 p.m. and 8:00 p.m. and on July 31, 2010 between the hours of 8:00 a.m. and 1:00 p.m. on George Street, Arthur at the intersection of George Street and Charles Street, Arthur.
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 28TH DAY OF JUNE, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

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

BY-LAW NUMBER 48-10

BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF AN AGREEMENT BETWEEN HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO AS REPRESENTED BY THE MINISTER OF AGRICULTURE, FOOD AND RURAL AFFAIRS AND THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH AND THE SAUGEEN ECONOMIC DEVELOPMENT CORPORATION. (Rural Economic Development Program – Business Retention and Expansion (BR +E))

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

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

AND WHEREAS the purpose of the Rural Economic Development Program is to address barriers to economic growth and ensure that Ontario's small towns and rural communities remain viable, healthy and vibrant places in which to live, work and invest;

AND WHEREAS the Township of Wellington North has applied for funds under the Rural Economic Development Program to conduct a Business Retention and Expansion (BR +E) initiative that supports a business visitation program to assist in strategic economic development planning;

AND WHEREAS it is deemed necessary to enter into an agreement with Her Majesty the Queen in Right of Ontario, as represented by the Minister of Agriculture, Food and Rural Affairs with respect to the Rural Economic Development Program.

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

1. That the Corporation of the Township of Wellington North enter into an agreement with Her Majesty the Queen in Right of Ontario, as represented by the Minister of Agriculture, Food and Rural Affairs with respect to the Rural Economic Development Program in substantially the same form as the agreement attached hereto as Schedule "A".
2. That the Mayor and the Clerk of the Corporation of the Township of Wellington North are hereby authorized and directed to execute the said agreement and all other documentation required under the Rural Economic Development Program on behalf of the Corporation.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 28TH DAY OF JUNE, 2010.**

**M. Broomhead,
MAYOR**

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

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 48-10
SCHEDULE "A"**

Rural Economic Development Program
Ministry File No. 5196

THE AGREEMENT effective as of the 15th day of March, 2010.

BETWEEN:

HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO
as represented by the Minister of Agriculture, Food and Rural Affairs

("OMAFRA")

- and -

The Corporation of the Township of Wellington North
Saugeen Economic Development Corporation

(the "Recipient")

Background:

OMAFRA has established the Rural Economic Development Program to address barriers to economic growth, and ensure that Ontario's small towns and rural communities remain viable, healthy and vibrant places in which to live, work and invest;

The Recipient has applied to OMAFRA for funds to assist the Recipient in carrying out the Project and OMAFRA wishes to provide such funds.

Consideration:

In consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which is expressly acknowledged, the Parties agree as follows:

ARTICLE 1. DEFINITIONS

1.1. Interpretation: For the purposes of interpretation:

- a) words in the singular include the plural and vice-versa;
- b) words in one gender include all genders;
- c) the background and the headings do not form part of the Agreement; they are for reference only and shall not affect the interpretation of the Agreement;
- d) any reference to dollars or currency shall be to Canadian dollars and currency; and
- e) "include", "includes" and "including" shall not denote an exhaustive list.

1.2. Definitions. In the Agreement the following terms shall have the following meanings:

"Agreement" means this agreement entered into between OMAFRA and the

Recipient and includes all of the schedules listed in section 27.1.

"**Budget**" means the budget attached to the Agreement as Schedule "B".

"**Claim Submission**" means the claim submission attached to the Agreement as Schedule C.

"**Completion Date**" means the expiration of the agreement as described in section 3.1 and shall expire no later than six (6) months following the project end date of March 31, 2011;

"**Effective Date**" means the date set out at the top of the Agreement.

"**Eligible Costs**" means those expenditures incurred after the Effective Date and prior to the Project End Date related directly to the Project and identified as Eligible Costs in the Budget.

"**Event of Default**" has the meaning ascribed to it in section 14.1.

"**Force Majeure**" has the meaning ascribed to it in Article 25.

"**Funding Year**" means:

- a) the period commencing on the Effective Date and ending on the following March 31; and
- b) if there are Funding Years subsequent to the Funding Year in (a), the period commencing on April 1 following the end of the previous Funding Year and ending on the following March 31.

"**Funds**" means the money provided by the Province to the Recipient pursuant to the Agreement.

"**GST**" means goods and services tax pursuant to the *Excise Tax Act* (Canada).

"**Indemnified Parties**" means Her Majesty the Queen in right of Ontario, Her Ministers, agents, appointees and employees.

"**Maximum Funds**" means \$ 15,000;

"**Notice**" means a notice as provided for in Article 18.

"**Parties**" means OMAFRA and the Recipient.

"**Party**" means either OMAFRA or the Recipient.

"**Project**" means the undertaking described in Schedule "A".

"**Project End Date**" means March 31, 2011;

"**Reports**" has the meaning ascribed to it in Article 7.

"**Timelines**" means the Project schedule set out in Schedule "B".

"**Wind Down Costs**" means the Recipient's reasonable costs to wind down the Project.

ARTICLE 2. REPRESENTATIONS, WARRANTIES AND COVENANTS

2.1. **General.** The Recipient represents, warrants and covenants that:

- a) it is, and shall continue to be for the term of the Agreement, a validly existing legal entity with full power to fulfill its obligations under the Agreement;
- b) it has, and shall continue to have for the term of the Agreement, the experience and expertise necessary to carry out the Project; and
- c) any information the Recipient provided to OMAFRA in support of its request for funds (including information relating to any eligibility requirements) was true and complete at the time the Recipient provided it, and shall continue to be true and complete for the term of the Agreement in every respect.

2.2. **Execution of Agreement.** The Recipient represents and warrants that:

- a) it has the full power and authority to enter into the Agreement; and
- b) it has taken all necessary actions to authorize the execution of the Agreement including passing a municipal by-law authorizing the Recipient to enter into the Agreement with OMAFRA.

2.3. **Governance.** The Recipient represents, warrants and covenants that, it has, and shall maintain for the period during which the Agreement is in effect, by-laws or other legally necessary instruments to:

- a) establish the expected code of conduct and ethical responsibilities at all levels of the Recipient's organization;
- b) establish procedures to ensure the ongoing effective functioning of the Recipient;
- c) establish decision-making mechanisms;
- d) provide for the prudent and effective management of the Funds;
- e) establish procedures to enable the successful completion of the Project;
- f) establish procedures to enable the timely identification of risks to the completion of the Project and strategies to address the identified risks;
- g) establish procedures to enable the preparation and delivery of all Reports required pursuant to Article 7; and
- h) deal with such other matters as the Recipient considers necessary to ensure that the Recipient carries out its obligations under the Agreement.

- 2.4. **Supporting Documentation.** Upon request, the Recipient shall provide OMAFRA with proof of the matters referred to in Article 2.

ARTICLE 3. TERM OF THE AGREEMENT

- 3.1. **Term.** The Agreement shall commence on March 15, 2010 and shall expire on September 30, 2011 unless terminated earlier pursuant to Article 12, Article 13 or Article 14.

ARTICLE 4. FUNDS AND CARRYING OUT THE PROJECT

4.1. **Funds Provided.** OMAFRA shall:

- a) provide 50% of the Recipient's Eligible Costs actually incurred up to the Maximum Funds to the Recipient for the purpose of carrying out the Project
- b) provide the Funds to the Recipient in accordance with the payment schedule attached to the Agreement as Schedule "B"; and
- c) deposit the Funds into an account designated by the Recipient provided that the account:
 - i) resides at a Canadian financial institution; and
 - ii) is in the name of the Recipient.

4.2. **Limitation on Payment of Funds.** Despite section 4.1, OMAFRA:

- a) shall not provide any Funds to the Recipient until the Recipient provides the insurance certificate or other documents provided for in section 11.2;
- b) is not obligated to provide instalments of Funds until it is satisfied with the progress of the Project;
- c) may adjust the amount of Funds it provides to the Recipient in any Funding Year based upon OMAFRA's assessment of the information contained in the Reports;
- d) shall not be required to provide Funds unless OMAFRA determines that the cost or expense claimed by the Recipient is:
 - (i) reasonable
 - (ii) directly related to the components of the Project as described in Schedule "A";
 - (iii) specifically identified as an Eligible Cost for the Project as set out in Schedule "B";
 - (iv) incurred after the Approval Date and no later than the Project End Date; and
 - (v) an actual cash outlay to third parties acting at arm's length that can be documented through original invoices or proofs of payment;
- e) shall not be required to provide Funds unless a completed Claim Submission has been submitted to OMAFRA; and

- f) shall not be required to provide Funds unless all evidence of payment of an Eligible Cost and such supporting documentation as may be required by OMAFRA have been submitted to OMAFRA.
- 4.3. **Appropriation.** Despite sections 4.1 and 4.2 and pursuant to the provisions of the *Financial Administration Act* (Ontario), as amended, if OMAFRA does not receive the necessary appropriation from the Ontario Legislature for any payment OMAFRA is obligated to make under the Agreement, OMAFRA shall not be obligated to make the payment and OMAFRA may, pursuant to section 13.1, terminate the Agreement or may reduce the amount of the Funds and, in consultation with the Recipient, change the Project.
- 4.4. **Use of Funding and Project.** The Recipient shall:
 - a) carry out the Project;
 - i) in accordance with the terms of the Agreement; and
 - ii) in compliance with all federal and provincial laws or regulations, all municipal by-laws, and any other orders, rules or by-laws related to any aspect of the Project;
 - b) use the Funds only for the purpose of carrying out the Project; and
 - c) spend the Funds only in accordance with the Budget.
- 4.5. **No Changes.** The Recipient shall:
 - a) not make any changes to the Project, the Timelines and/or the Budget without the prior written consent of OMAFRA; and
 - b) abide by the terms and conditions OMAFRA may require pursuant to any consent.
- 4.6. **Interest Bearing Account.** If OMAFRA provides Funds to the Recipient prior to the Recipient's immediate need for the Funds the Recipient shall place the Funds in an interest bearing account in the name of the Recipient at a Canadian financial institution.
- 4.7. **Maximum Funds.** The Recipient acknowledges that the Funds available to it pursuant to the Agreement shall not exceed the Maximum Funds.
- 4.8. **Interest.** If the Recipient earns any interest on the Funds:
 - (a) OMAFRA may deduct an amount equal to the interest from any further instalments of Funds; or
 - (b) the Recipient shall pay an amount equal to the interest to OMAFRA as directed by OMAFRA
- 4.9. **GST.** The Recipient shall not use the Funds for any GST costs.

- 4.10. **Hold Back.** OMAFRA may hold back up to ten percent (10%) of any payment of Funds otherwise payable pursuant to this Agreement until the completion of the Project to the satisfaction of OMAFRA and the submission of a Final Report that is satisfactory to OMAFRA

ARTICLE 5. ACQUISITION OF GOODS AND SERVICES, AND DISPOSAL OF ASSETS

- 5.1. **Acquisition.** If the Recipient acquires supplies, equipment or services with the Funds or if the Recipient is seeking reimbursement from the Funds for supplies, equipment or services that it has already acquired, it shall do so or must have done so through a process that promotes the best value for the Funds it spends. For equipment, services and supplies, the cost of which exceeds \$25,000.00, the Recipients shall ensure that at least three (3) written quotes are or were obtained unless it obtains the prior written consent of OMAFRA and:
- a) the expertise being purchased is specialized and is not readily available; or
 - b) the market has previously been researched for a similar purchase and prevailing market costs for the equipment, services or supplies are known
- 5.2. **Disposal.** The Recipient shall not, without OMAFRA's prior written consent, sell, lease or otherwise dispose of any assets purchased with Funds, or for which Funds were provided, the cost of which exceeded 10% of the Maximum Funds provided at the time of purchase.

ARTICLE 6. CONFLICT OF INTEREST

- 6.1. **No Conflict of Interest.** The Recipient shall carry out the Project and use the Funds without an actual, potential or perceived conflict of interest.
- 6.2. **Conflict of Interest Includes.** For the purposes of this Article, a conflict of interest includes any circumstances where:
- a) the Recipient; or
 - b) any person who has the capacity to influence the Recipient's decisions; has outside commitments, relationships or financial interests that could, or could be seen to, interfere with the Recipient's objective, unbiased and impartial judgment relating to the Project and the use of the Funds.
- 6.3. **Disclosure to Province.** The Recipient shall:
- a) disclose to OMAFRA without delay any situation that a reasonable person would interpret as an actual, potential or perceived conflict of interest; and
 - b) comply with any terms and conditions that OMAFRA may prescribe as a result of the disclosure.

ARTICLE 7. REPORTING, ACCOUNTING AND REVIEW

7.1. Preparation and Submission. The Recipient shall:

- a) submit to OMAFRA at the address provided in Section 18.1, all Reports in accordance with the timelines and content requirements set out in Schedules "C", "E" and "F" or in a form as specified by OMAFRA from time to time;
- b) submit to OMAFRA at the address provided in Section 18.1, any other reports requested by OMAFRA in accordance with timeline and content requirements specified by OMAFRA;
- c) ensure that all Reports and other reports are completed to the satisfaction of OMAFRA; and
- d) ensure that all Reports and other reports are signed on behalf of the Recipient by an authorized signing officer.

7.2. Record Maintenance. The Recipient shall keep and maintain:

- a) all financial records (including invoices) relating to the Funds or otherwise to the Project in a manner consistent with generally accepted accounting principles; and
- b) all non-financial documents and records relating to the Funds or otherwise to the Project.

7.3. Inspection. OMAFRA, its authorized representatives or an independent auditor identified by OMAFRA may, at its own expense, upon twenty-four hours' Notice to the Recipient and during normal business hours, enter upon the Recipient's premises to review the progress of the Project and the Recipient's expenditure of the Funds, and for these purposes OMAFRA, its authorized representatives or an independent auditor identified by OMAFRA, may:

- a) inspect and copy the records and documents referred to in section 7.2; and
- b) conduct an audit or investigation of the Recipient in respect of the expenditure of the Funds and/or Project.

7.4. Disclosure. To assist in respect of the rights set out in Section 7.3, the Recipient shall disclose any information reasonably requested by OMAFRA, its authorized representatives or an independent auditor identified by OMAFRA, and shall do so in a form reasonably requested by OMAFRA, its authorized representatives or an independent auditor identified by OMAFRA, as the case may be.

7.5. No Control Over Unrelated Information. No provision of the Agreement shall be construed so as to give OMAFRA any control whatsoever over the Recipient's documentation or information that is not related to the Project or to the expenditure of Funds.

- 7.6. **Auditor General.** For greater certainty, OMAFRA's rights under this Article are in addition to any rights provided to the Auditor General pursuant to section 9(1) of the *Auditor General Act* (Ontario).

ARTICLE 8. CREDIT

- 8.1. **Acknowledge Support.** Unless otherwise directed by OMAFRA, the Recipient shall, in a form approved by OMAFRA, acknowledge the support of OMAFRA in any publication of any kind, written or oral, relating to the Project.
- 8.2. **Publication.** If the Recipient publishes any material of any kind, written or oral, relating to the Project, the Recipient shall indicate in the material that the views expressed in the material are the views of the Recipient and do not necessarily reflect those of OMAFRA.

ARTICLE 9. FREEDOM OF INFORMATION AND PROTECTION OF PRIVACY

- 9.1. **FIPPA.** The Recipient acknowledges that OMAFRA is bound by the *Freedom of Information and Protection of Privacy Act* (Ontario), as amended from time to time, and that any information provided to OMAFRA in connection with the Project or otherwise in connection with the Agreement is subject to disclosure in accordance with that Act.

ARTICLE 10. INDEMNITY

- 10.1. **Indemnification.** The Recipient hereby agrees to indemnify and hold harmless the Indemnified Parties from and against any and all liability, loss, costs, damages and expenses (including legal, expert and consultant fees), causes of action, actions, claims, demands, lawsuits or other proceedings, (collectively, "Claims"), by whomever made, sustained, incurred, brought or prosecuted, in any way arising out of or in connection with the Project or otherwise in connection with the Agreement, unless solely caused by the negligence or wilful misconduct of OMAFRA.

ARTICLE 11. INSURANCE

- 11.1. **Recipient's Insurance.** The Recipient represents and warrants that it has, and shall maintain for the term of the Agreement, at its own cost and expense, with insurers having a secure A.M. Best rating of B+ or greater, or the equivalent, all the necessary and appropriate insurance that a prudent person carrying out a project similar to the Project would maintain, including commercial general liability insurance on an occurrence basis for third party bodily injury, personal injury and property damage, to an inclusive limit of not less than two million dollars (\$2,000,000.00) per occurrence. The policy shall include the following:

- i) the Indemnified Parties as additional insureds with respect to liability arising in the course of performance of the Recipient's obligations under, or otherwise in connection with, the Agreement;
- ii) a cross-liability clause;
- iii) products and completed operations liability
- iv) contractual liability coverage;
- v) tenants legal liability (for premises/building leases only)
- vi) non-owned automobile coverage with blanket contractual and physical damage coverage for hired automobiles
- vii) a valid WSIB Clearance Certificate, or employers Liability and Voluntary Compensation, whichever applies
- viii) 30 day written notice of cancellation, termination or material change.

11.2. **Proof of Insurance.** The Recipient shall provide OMAFRA with certificates of insurance or other proof as may be requested by OMAFRA, that confirms the insurance coverage as provided for in section 11.1. Upon the request of OMAFRA, the Recipient shall make available to OMAFRA a copy of each insurance policy.

ARTICLE 12. TERMINATION ON NOTICE

12.1. **Termination on Notice.** OMAFRA may terminate the Agreement at any time upon giving at least 30 days' Notice to the Recipient.

12.2. **Consequences of Termination.** If OMAFRA terminates the Agreement pursuant to section 12.1, OMAFRA may:

- a) cancel all further instalments of Funds;
- b) demand the repayment of any Funds remaining in the possession or under the control of the Recipient; and
- c) determine the Wind Down Costs, and:
 - i) permit the Recipient to offset the Wind Down Costs against the amount the Recipient owes pursuant to subsection 12.2(b); and/or
 - ii) subject to section 4.8, provide Funds to the Recipient to cover the Wind Down Costs.

ARTICLE 13. TERMINATION WHERE NO APPROPRIATION

13.1. **Termination Where No Appropriation.** If, as provided for in section 4.3, OMAFRA does not receive the necessary appropriation from the Ontario Legislature for any

payment OMAFRA is obligated to make under the Agreement, OMAFRA may terminate the Agreement immediately by giving Notice to the Recipient.

13.2. **Consequences of Termination.** If OMAFRA terminates the Agreement pursuant to section 13.1, OMAFRA may:

- a) cancel all further instalments of Funds;

13.3. **No Additional Funds.** For purposes of clarity, if the Wind-Down Costs exceed the Funds remaining in the possession or under the control of the Recipient, OMAFRA shall not provide additional Funds to the Recipient.

ARTICLE 14. EVENT OF DEFAULT, CORRECTIVE ACTION AND TERMINATION FOR DEFAULT

14.1. **Events of Default.** Each of the following events shall constitute an "Event of Default":

- a) in the opinion of OMAFRA the Recipient has knowingly provided false or misleading information regarding its request for funds or in any other communication with OMAFRA;
- b) in the opinion of OMAFRA the Recipient breaches any material requirement of the Agreement, including failing to do any of the following in accordance with the terms of the Agreement:
 - i) carry out the Project;
 - ii) use or spend Funds; and/or
 - iii) provide Reports;
- c) the nature of the Recipient's operations, or its corporate status, changes so that it no longer meets one or more of the applicable eligibility requirements of the program under which OMAFRA provides the Funds;
- d) the Recipient makes an assignment, proposal, compromise, or arrangement for the benefit of creditors, or is petitioned into bankruptcy, or files for the appointment of a receiver;
- e) the Recipient ceases to operate and
- f) an event of Force Majeure continues for a period of 60 days or more.

14.2. **Corrective Action.** If an Event of Default occurs OMAFRA may, at any time, take one or more of the following actions:

- a) initiate any action OMAFRA considers necessary in order to facilitate the successful continuation or completion of the Project;
- b) suspend the payment of Funds for such period as OMAFRA determines appropriate;

- c) reduce the amount of the Funds;
- d) cancel all further payment of Funds;
- e) demand the repayment of any Funds remaining in the possession or under the control of the Recipient;
- f) demand the repayment of an amount equal to any Funds the Recipient used for purposes not agreed upon by OMAFRA;
- g) demand the repayment of an amount equal to any Funds OMAFRA provided to the Recipient; and/or
- h) terminate the Agreement immediately upon giving Notice to the Recipient.

14.3. **Opportunity to Remedy.** In addition to its rights provided for in section 14.2, OMAFRA may provide the Recipient an opportunity to remedy the Event of Default by providing Notice to the Recipient:

- a) of the particulars of the Event of Default; and
- b) of the period of time within which the Recipient is required to remedy the Event of Default.

14.4. **Recipient not Remediating.** If OMAFRA has provided the Recipient with an opportunity to remedy the Event of Default pursuant to section 14.3 and:

- a) the Recipient does not remedy the Event of Default within the time period specified in the Notice;
- b) it becomes apparent to OMAFRA that the Recipient cannot completely remedy the Event of Default within the time specified in the Notice or such further period of time as OMAFRA considers reasonable; or
- c) the Recipient is not proceeding to remedy the Event of Default in a way that is satisfactory to OMAFRA.

OMAFRA may initiate any one or more of the actions provided for in subsections 14.2 (d), (e), (f), (g), and (h).

14.5. **Effective Date.** The effective date of any termination under this Article shall be the last day of the Notice period, the last day of any subsequent Notice period or immediately, whichever applies.

ARTICLE 15. FUNDS AT THE END OF A FUNDING YEAR

15.1. **Funds at the End of a Funding Year.** Without limiting any rights of OMAFRA under Article 14, if the Recipient has not spent all of the Funds allocated for the Funding Year as provided for in the Budget, OMAFRA may:

- a) demand the return to OMAFRA of the unspent Funds; or
- b) adjust the amount of any further instalments of Funds accordingly.

ARTICLE 16. FUNDS UPON EXPIRY

- 16.1. **Funds Upon Expiry.** Without limiting any rights of OMAFRA under Article 14, the Recipient shall, upon expiry of the Agreement, return to OMAFRA any Funds remaining in its possession or under its control.

ARTICLE 17. REPAYMENT

- 17.1. **Debt Due.** If the Recipient owes any moneys, including any Funds, to OMAFRA, whether their return or repayment has been demanded by OMAFRA or not, such moneys shall be deemed to be a debt due and owing to OMAFRA by the Recipient, and the Recipient shall pay or return the amount to OMAFRA immediately unless OMAFRA directs otherwise.
- 17.2. **Interest Rate.** OMAFRA may charge the Recipient interest on any moneys owing by the Recipient at the then current interest rate charged by the Province of Ontario on accounts receivable.
- 17.3. **Cheque Payable To.** The Recipient shall pay any moneys owing to OMAFRA by cheque payable to the "Ontario Minister of Finance" and mailed to OMAFRA at the address provided in section 18.1.

ARTICLE 18. NOTICE

- 18.1. **Notice in Writing and Addressed.** Notice shall be in writing and shall be delivered by postage-prepaid mail, personal delivery or facsimile, and shall be addressed to, OMAFRA and the Recipient respectively, as set out below:

To OMAFRA:	To the Recipient:
Ministry of Agriculture, Food and Rural Affairs Rural Community Development Branch 1 Stone Road West, 4NW Guelph ON, N1G 4Y2	The Corporation of the Township of Wellington North P.O. Box 125, 7490 Sideroad 7 West Kenilworth, Ontario N0G 2E0
Attention: Manager	Attention: Mr. Dale Small, Business Economic Manager
Phone: 888-588-4111	Phone: (519) 848-3620

- 18.2. **Notice Given.** Notice shall be deemed to have been received:

- a) in the case of postage-prepaid mail, five (5) business days after such Notice is mailed; or

- b) in the case of personal delivery or facsimile, one (1) business day after such Notice is received by the other Party.

18.3. Postal Disruption. Despite subsection 18.2(a), in the event of a postal disruption,

- a) Notice by postage-prepaid mail shall not be deemed to be received; and
- b) the Party giving Notice shall provide Notice by personal delivery or by facsimile.

ARTICLE 19. SEVERABILITY OF PROVISIONS

- 19.1. Invalidity or Unenforceability of Any Provision.** The invalidity or unenforceability of any provision of the Agreement shall not affect the validity or enforceability of any other provision of the Agreement. Any invalid or unenforceable provision shall be deemed to be severed.

ARTICLE 20. WAIVER

- 20.1. Waivers in Writing.** If a Party fails to comply with any term of the Agreement, that Party may only rely on a waiver of the other Party if the other Party has provided a written waiver in accordance with the Notice provisions in Article 18. Any waiver must refer to a specific failure to comply and shall not have the effect of waiving any subsequent failures to comply.

ARTICLE 21. INDEPENDENT PARTIES

- 21.1. Parties Independent.** The Recipient acknowledges that it is not an agent, joint venturer, partner or employee of OMAFRA and the Recipient shall not take any actions that could establish or imply such a relationship.

ARTICLE 22. ASSIGNMENT OF AGREEMENT OR FUNDS

- 22.1. No Assignment.** The Recipient shall not assign any part of the Agreement or any Funds without the prior written consent of OMAFRA which OMAFRA may, in its sole discretion, provide or withhold.
- 22.2. Enurement.** The Agreement shall enure to the benefit of and be binding upon the Parties and their respective heirs, executors, administrators, successors and permitted assigns.

ARTICLE 23. GOVERNING LAW

- 23.1. Agreement Governed By.** The Agreement and the rights, obligations and relations of the Parties shall be governed by and construed in accordance with the laws of the Province of Ontario and the applicable federal laws of Canada. Any actions or proceedings arising in connection with the Agreement shall be conducted in Ontario.

ARTICLE 24. FURTHER ASSURANCES

- 24.1. **Agreement into Effect.** The Parties shall do or cause to be done all acts or things necessary to implement and carry into effect the terms of the Agreement to its full extent.

ARTICLE 25. CIRCUMSTANCES BEYOND THE CONTROL OF EITHER PARTY

- 25.1. **Force Majeure Means.** For the purposes of the Agreement, "Force Majeure" means an event that is:

- a) beyond the reasonable control of a Party; and
- b) makes a Party's performance of its obligations under the Agreement impossible or so impracticable as reasonably to be considered impossible in the circumstances.

- 25.2. **Force Majeure Includes.** Force Majeure includes:

- a) infectious diseases, war, riots and civil disorder;
- b) storm, flood, earthquake or other severely adverse weather conditions;
- c) confiscation or other similar action by government agencies;
- d) lawful act by a public authority; and,
- e) strikes, lockouts and other labour actions,

if such events meet the test set out in section 25.1.

- 25.3. **Force Majeure Shall Not Include.** Force Majeure shall not include:

- a) any event that is caused by the negligence or intentional action of a Party or such Party's agents or employees;
- b) any event that a diligent Party could reasonably have been expected to:
 - i) take into account at the time of the execution of the Agreement; and
 - ii) avoid or overcome in the carrying out of its obligations under the Agreement; or

- 25.4. **Failure to Fulfil Obligations.** Subject to section 14.1(f), the failure of either Party to fulfil any of its obligations under the Agreement shall not be considered to be a breach of, or Event of Default under, the Agreement to the extent that such failure to fulfill the obligation arose from an event of Force Majeure, if the Party affected by such an event has taken all reasonable precautions, due care and reasonable alternative measures, all with the objective of carrying out the terms and conditions of the Agreement.

ARTICLE 26. SURVIVAL

- 26.1. **Survival.** The provisions in Article 1, sections 4.7(b), 5.2, 7.1 (to the extent that the Recipient has not provided the Reports/reports), 7.2, 7.3, 7.4, 7.5, 7.6, Articles 8 and 10, sections 12.2, 13.2, 13.3, 14.1, 14.2 (c), (d), (e), (f) and (g), 14.4, Articles 16, 17, 18, 19, 23, 27 and 28, and all cross-referenced provisions and Schedules shall continue in full force and effect for a period of seven years from the date of expiry or termination of the Agreement.

ARTICLE 27. SCHEDULES

- 27.1. **Schedules.** The Agreement includes the following schedules:
- a) Schedule "A" - Project Description;
 - b) Schedule "B" - Budget and Project Cost Schedule;
 - c) Schedule "C" - Claim Submission;
 - d) Schedule "D" - Financial Assistance;
 - e) Schedule "E" - Expenditure Forecast Report; and
 - f) Schedule "F" - Final Report.

ARTICLE 28. ENTIRE AGREEMENT

- 28.1. **Entire Agreement.** The Agreement constitutes the entire Agreement between the Parties with respect to the subject matter contained in the Agreement and supersedes all prior oral or written representations and agreements.
- 28.2. **Modification of Agreement.** The Agreement may only be amended by a written agreement duly executed by the Parties.

ARTICLE 29. COUNTERPARTS

- 29.1. The Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Rural Economic Development Program
Ministry File No. 5196

The Parties have executed the Agreement on the dates set out below.

HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO

as represented by the Minister of Agriculture, Food and Rural Affairs

by:

Name: The Honourable Carol Mitchell
Title: Minister of Agriculture, Food and Rural Affairs

Date

The Corporation of the Township of Wellington North

by:

Name:
Title:

Date

by:

Name:
Title:

Date

I/we have authority to bind the Recipient

Saugeen Economic Development Corporation

by:

Name:
Title:

Date

I/we have authority to bind the Recipient

SCHEDULE "A"

PROJECT DESCRIPTION

The Township of Wellington North and Saugeen Economic Development Corporation will conduct a Business Retention and Expansion (BR+E) initiative that supports a business visitation program to assist in strategic economic development planning. An Industry Innovators Reception will be held as both a networking and informal gathering session with local business owners. A Business Conference & Showcase with components that include a trade show, networking reception, workshops, luncheon and panel/roundtable discussions to attract and support business opportunities will also be hosted by the Township. The results from this BR+E initiative will provide insight into Wellington North's economy as well as continuing to support existing businesses.



SCHEDULE "B"

BUDGET (Total Eligible Costs)

* Total Eligible Costs (Budget) must equal Annual Total (Project Cost Schedule)

Description of Projected Expenditures	Approved Budget (\$)
1. Project Co-ordinator Fees	\$20,000
2. Meeting Expenses	\$5,000
3. Travel Expenses	\$1,000
4. Office Expenses	\$1,000
5. Data Entry and Analysis Expenses	\$1,000
6. Professional Development Expenses	\$2,000
Total Eligible Costs	\$30,000

Project Cost Schedule

	Jan-Mar	Apr-Jun	Jul-Sep	Oct - Dec	Annual Total
2010			\$5,000	\$12,500	\$17,500
2011	\$12,500				\$12,500
				Total	\$30,000

SCHEDULE "C"

CLAIM SUBMISSION

In accordance with terms of the Agreement, the Recipients shall provide to the Ministry a Claim Submission (as set out in Schedule "C" Parts 1 and 2), including original invoices and proofs of payment.

Claims for payment are considered to be incomplete without both parts attached.

File No.	Project Title:	
Claim No.	Period Covered:	Due Date:

ACTIVITIES FOR THIS REPORT:

RESULTS

ISSUES WHICH MAY IMPACT ON THE PROJECT'S SUCCESS AND TIMING FOR COMPLETION?

SIGNATURE

Project Representative:	Date:
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Rural Economic Development Program

Part 1 - Project Information

File No.	Project Title:		Completion Date:
Claim No.	Period Covered:	RED % Reimbursement	Final Claim (Yes/No)

Claim Submission

Part 2 – Claim Report

Name of Project Representative	Date
I certify the costs claimed are eligible costs and in compliance with the provincial legal agreement.	
Signature	

Authorized:
Official:

Part 2 - New Invoices

[illegible]

Attach Invoices and Proofs of Payment as listed above and send to: Rural Economic Development Program

Ontario Ministry of Agriculture, Food and Rural Affairs
4th Floor, 1 Stone Road W., Guelph, ON N1G 4Y2



SCHEDULE "D"
FINANCIAL ASSISTANCE

Total Eligible Costs:	\$ 30,000
Ontario Maximum Financial Assistance:	\$ 15,000

The Ministry will hold back 10% of the Maximum Financial Assistance, the release of which shall be contingent on submission of the Recipient's Final Performance Report detailing the progress and status of the Project and substantiating that the Project has been substantially performed. The Ministry is not obligated to pay interest on the holdback or any other payments under this Agreement.

MINISTRY COLLABORATES WITH CLIENT ON AN APPROPRIATE PROJECT
SCHEDULE

SCHEDULE "E"

EXPENDITURE FORECAST REPORT

Due Date:

Contact:

Fax:

Project Information:

File #:	
Project Title:	
Project Completion Date:	

Current Forecast:

Total Approved Eligible Costs	Total eligible costs incurred from Project start until current quarter:				Annual Total
	(Jan-Mar)	(Apr-Jun)	(Jul-Sep)	(Oct-Dec)	
2009					
2010					
2011					
2012					
Forecasted Total					

** All figures above reflect the Total Eligible Project Costs, **NOT** the amount of RED funding to be received.

Please only complete the following section if the information above is no longer accurate

RED Funding Transfer Request:

Updated Project Completion Date:

Total Approved Eligible Costs	costs incurred from Project start until current quarter:				Annual Total
	(Jan-Mar)	(Apr-Jun)	(Jul-Sep)	(Oct-Dec)	
2009					-
2010					-
2011					-
2012					-
Forecasted Total					-

Rationale MUST be provided for any requested funding allocation changes:

IMPORTANT TO NOTE:

- 1) If you agree with the "Current Forecast" (i.e. you expect to incur expenses as outlined in the current forecast), please sign the declaration below and return the spreadsheet by mail or fax. However, if your forecast of expenses has changed you must complete the "RED Funding Transfer Request" chart. Similarly, if you require an extension to the project completion date (refer to Project Information section) please provide the new date and the rationale in comment area provided. Once completed, please sign the declaration at the bottom of the spreadsheet and return by mail, fax or email.
- 2) All requests will be reviewed by RED program management. *Unless you receive written approval from your RED analyst, movement of funds across fiscal years or extending the project completion date is not permitted.* Your RED analyst will contact you with further details.
- 3) Costs should be entered based on the accrual accounting method. Therefore, costs should be entered in the quarter in which they were/are going to be incurred, not when they were/are going to be paid.
- 4) The "Forecasted Total" must not exceed the "Total Approved Eligible Costs."

Declaration:

I certify that the financial information contained within this report is true and accurate to the best of my knowledge. Costs related to our approved Rural Economic Development Program project will be incurred for the amount on the schedule as indicated above.

Please Print Name	Signature	Title	Date
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SCHEDULE "F"

FINAL REPORT

In accordance with Article 7 of the Agreement, Recipients must provide a Final Report which meets the requirements listed below.

On or before 90 days after the final claim has been submitted, a Final Report must be submitted to OMAFRA which shall include, but is not limited to:

- a) a detailed summary of the results of the Project achieved to the date of the Final Report including Performance Measures;
- b) the details of any variance from the Project (Schedule "A"), the Budget (Schedule "B") and/or the Project Schedule
- c) a final Financial Statement (including Declaration) showing all Eligible Costs incurred and paid; and

The format for the Final Report is attached.



File: 5196

Date Approved: March 15, 2010

Project Title: **Wellington North BR+E Program**

Recipient: The Corporation of the Township of Wellington North

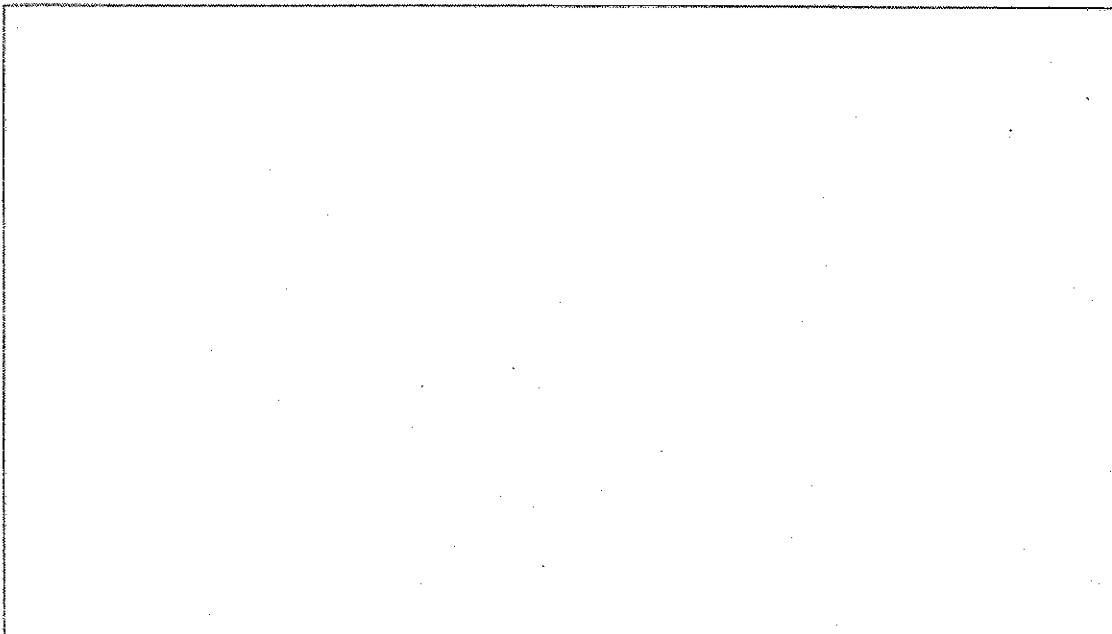
Contact: Mr. Dale Small, Business Economic Manager
The Corporation of the Township of Wellington North
P.O. Box 125, 7490 Sideroad 7 West
Kenilworth, Ontario N0G 2E0

Telephone: 519-848-3620

Total Project Costs: \$30,000
Funding Approved: \$15,000

Start Date: March 15, 2010
End Date: March 31, 2011

Section 1. Summary of Project and Results



Detailed Results and Performance Measures

The following table must be completed with the results of your project. Not all measures will be applicable to your Project (leave blank). Please use both qualitative measures (e.g. improvements made, awareness, efficiencies gained, etc.) and quantitative measures (e.g., number of activities/events, number of materials distributed, etc.) that demonstrate the impact of your project. Please include how you measured the results.

Project Deliverables	Short-Term Results or Outcomes	Long-Term Results or Outcomes	Measurement
Number of jobs created, retained or upgraded			
Amount of new investment in the community and/or the Ontario business climate			
Contributed to <u>revitalized community</u> or downtown			
Contributes to improved access to community health care services			
Contributes to skills training and/or enhancement			
Number of new alliances and/or partnerships			
Number of community groups involved or benefiting from your project			
Number of innovative products/services or technologies for rural Ontario			

Project Deliverables	Short-Term Results or Outcomes	Long-Term Results or Outcomes	Measurement
Number of tools, information and/or resources for rural economic development			
Number of barriers to economic development overcome			
Other measures			

Financial Statement

Rural Economic Development Program

Project File # _____

For the period from _____ to _____

Sources of Funds

Name/Organization	Amount
Partners	
1.	
2.	
3.	
4.	
Other private contributions	
1.	
2.	
Other public contributions	
1.	
2.	
RED Program	
Claim #	
Claim #	
Claim #	
Claim #	
10% Holdback	
Total sources of Funds	

Uses of Funds

Line Item Expense	Amount
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
Excess of Actual Spending over Budget (+/-)	
Total uses of Funds	



Rural Economic Development Program

DECLARATION

We have reviewed and approved the attached financial statement for the Project, as it relates to those aspects which concern the our role, and hereby declare that to the best of our knowledge, during the period covered by the financial statements, we were not in breach or violation of any of the covenant contained in the Agreement.

Signed by the Recipients and dated this _____ day of _____, 201____.

"[Insert Recipient's Name and Title]"

"[Insert Recipient's Name and Title]"

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

BY-LAW NUMBER 49-10

BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF AN AMENDING AGREEMENT BETWEEN HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO, AS REPRESENTED BY THE MINISTER OF ENERGY AND INFRASTRUCTURE AND THE MINISTER OF AGRICULTURE, FOOD AND RURAL AFFAIRS, AND THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH. (Infrastructure Stimulus Fund (ISF) Cork Street Sewage Pumping Station, Mount Forest)

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

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

AND WHEREAS the Minister of Energy and Infrastructure and the Minister of Agriculture, Food and Rural Affairs entered into the Infrastructure Stimulus Fund Agreement with the Corporation of the Township of Wellington North effective September 14, 2009;

AND WHEREAS the Minister of Energy and Infrastructure and the Minister of Agriculture, Food and Rural Affairs and the Corporation of the Township of Wellington North agree that the Agreement may be amended by a document in writing signed by both parties, pursuant to section 17.10 of the Agreement;

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

1. That the Corporation of the Township of Wellington North enter into an amending agreement with Her Majesty the Queen in Right of Ontario, as represented by the Minister of Energy and Infrastructure and the Minister of Agriculture, Food and Rural Affairs, in substantially the same form as the agreement attached hereto as Schedule "A".
2. That the Mayor and the Clerk of the Corporation of the Township of Wellington North are hereby authorized and directed to execute the said amending agreement and all other documentation required under the Infrastructure Stimulus Fund on behalf of the Corporation.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 28TH DAY OF JUNE, 2010.**

**M. Broomhead,
MAYOR**

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

THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 49-10
SCHEDULE "A"

WHEREAS an Agreement, dated 09/14/2009 the "Agreement"), was executed by the THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH and HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO, AS REPRESENTED BY THE MINISTER OF ENERGY AND INFRASTRUCTURE AND THE MINISTER OF AGRICULTURE, FOOD AND RURAL AFFAIRS (referred to as "Ontario" and as "OMAFRA" in the latter case);

AND WHEREAS section 17.10 of the General Terms and Conditions of the Agreement provides for written amendments to the Agreement;

NOW THEREFORE, effective immediately, the parties hereby agree to amend the terms and conditions of the Agreement as follows:

Schedule A - General Terms and Conditions, Section 4.4 (Financial Assistance Advanced) is amended by striking out "25%" in both instances and substituting "30%" in their place.

All other terms and conditions of the Agreement remain in full force and effect, *mutatis mutandis*.

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

NAME: Michael Broomhead
TITLE: Mayor

DATE

NAME: Lorraine Heinbuch
TITLE: Chief Administrative Officer/
Clerk

DATE

ONTARIO:

NAME: Martin Bohl
TITLE: Director, Rural Community Development Branch

DATE

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

BY-LAW NUMBER 50-10

BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF AN AMENDING AGREEMENT BETWEEN HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO AS REPRESENTED BY THE MINISTER OF AGRICULTURE, FOOD AND RURAL AFFAIRS AND THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH. (Rural Economic Development Program– Business Retention and Expansion (BR +E))

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

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

AND WHEREAS the Minister of Agriculture, Food and Rural Affairs entered into the "Rural Economic Development Program" Agreement with the Corporation of the Township of Wellington North effective March 15, 2010;

AND WHEREAS the term of the Agreement extends beyond June 30th 2010;

AND WHEREAS the Minister of Agriculture, Food and Rural Affairs and the Corporation of the Township of Wellington North agree that the Agreement may be amended by a document in writing signed by both parties, pursuant to section 28.2 of the Agreement;

AND WHEREAS Canada and Province of Ontario have entered into a Comprehensive Integrated Tax Agreement whereby Ontario has agreed to pay harmonized sale tax (HST) on its purchases effective July 1st 2010 including all taxable purchases, property and services provided to the Minister under the Agreement;

AND WHEREAS all property, purchases and services provided to the Minister under the Agreement were exempt from payment of the Goods and Services Tax (GST), but all taxable property purchases and services owned, made or performed after June 30th 2010 will be subject to HST;

AND WHEREAS; the Corporation of the Township of Wellington North is eligible to claim for a rebate or an input tax credit for HST the Corporation of the Township of Wellington North shall not make the same claim to the Province of Ontario under this Agreement.

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

1. That the Corporation of the Township of Wellington North enter into an amending agreement with Her Majesty the Queen in Right of Ontario, as represented by the Minister of Agriculture, Food and Rural Affairs, in substantially the same form as the agreement attached hereto as Schedule "A".
2. That the Mayor and the Clerk of the Corporation of the Township of Wellington North are hereby authorized and directed to execute the said amending agreement and all other documentation required under the *Rural Economic Development Program* on behalf of the Corporation.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 28TH DAY OF JUNE, 2010.**

**M. Broomhead,
MAYOR**

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

THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 50-10
SCHEDULE "A"

THIS AMENDING AGREEMENT is effective as of July 1st 2010.

BETWEEN:

HER MAJESTY THE QUEEN in Right of Ontario as represented by the
Minister of Agriculture, Food and Rural Affairs

(hereinafter referred to as "the Minister")

- and -

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH
SAUGEEEN ECONOMIC DEVELOPMENT CORPORATION

(hereinafter referred to as "Recipient")

WHEREAS the Minister entered into the "Rural Economic Development Program" Agreement with the Recipient effective March 15, 2010;

AND WHEREAS the term of the Agreement extends beyond June 30th 2010;

AND WHEREAS the Minister and the Recipient agree that the Agreement may be amended by a document in writing signed by both parties, pursuant to section 28.2 of the Agreement;

AND WHEREAS Canada and Province of Ontario have entered into a Comprehensive Integrated Tax Coordination Agreement whereby Ontario has agreed to pay harmonized sales tax (HST) on its purchases effective July 1st 2010 including all taxable purchases, property and services provided to the Minister under the Agreement;

AND WHEREAS All property, purchases and services provided to the Minister under the Agreement were exempt from payment of the Goods and Services Tax (GST), but all taxable property purchases and services owned, made or performed after June 30th 2010 will be subject to HST;

AND WHEREAS Where the Recipient is eligible to claim for a rebate or an input tax credit for HST the Recipient shall not make the same claim to the Province of Ontario under this Agreement.

NOW THEREFORE, in consideration of the contractual obligations between the Minister and Recipient referred to above, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged by both parties, the Minister and Recipient hereby agree to amend the Agreement as follows:

1. Where the Agreement and any previous amendments to the Agreement conflict with

this Amending Agreement, the meaning, definition, terms and conditions of this Amending Agreement shall prevail.

2. **Costs.** The Recipient shall not use the Funds for any costs including taxes for which they have received, will receive, or are eligible to receive a rebate, credit or refund.
3. For services, property and purchases provided under the terms of this Agreement on or after July 1, 2010, the Recipient shall charge, collect, and remit taxes in accordance with the provisions of the tax laws of Ontario and the applicable federal tax laws of Canada including but not limited to the *Excise Tax Act*, R.S.C. 1985, c.E-15, as amended or replaced from time to time.
4. Except for taxes and credits, refunds and rebates as described in sections 2, 3 and 5 of this amending agreement, nothing in this amending agreement shall alter the terms and conditions by which any Funds are exchanged or paid or collected under the Agreement or any schedules or amendments to the Agreement made in writing between the parties prior to the effective date of this amending agreement.
5. The Agreement shall be amended as follows:
 - (a) The Agreement is amended by deleting the definition of GST in the Definition section of the Agreement;
 - (b) Section 4.9 of the Agreement shall be amended by replacing:
GST. The Recipient shall not use the Funds for any GST cost.

With the following:
The Recipient shall not use the Funds for any tax amounts to be paid by the recipient pursuant to the Excise Tax Act (Canada).
 - (c) Within any Schedule, or tables or forms attached to the Agreement or to any amendment to the Agreement prior to this amending agreement, where the term GST or "Goods and Services Tax(es)" is found, the term shall be deleted and shall be replaced with the term "Tax such as HST"; including but not limited to Table 2 under Schedule C "Claims Submission Part 2 – Claims Report" and Notes under Schedule E "Expenditure Forecast Report" of the Agreement.

IN WITNESS THEREOF, the Minister and the recipient have executed this amending agreement as follows.

HER MAJESTY THE QUEEN in right of Ontario as represented by the
Minister of Agriculture, Food and Rural Affairs

Date

Name:
Title:

I am a representative of the Recipient and I have the authority to bind the Recipient.
The Corporation of the Township of Wellington North

Date

Michael Broomhead
Mayor

Date

Lorraine Heinbuch
Chief Administrative Officer/Clerk

I am a representative of the Recipient and I have the authority to bind the Recipient.
Saugeen Economic Development Corporation

Date

Edythe Dixon
Chair, Saugeen Economic Development Corporation

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

BY-LAW NUMBER 51-10

**BEING A BY-LAW TO AMEND ZONING BY-LAW NUMBER 66-01
BEING THE ZONING BY-LAW FOR THE TOWNSHIP OF WELLINGTON
NORTH (Pronk – Part of Lot 4, Concession 10, former Township of
West Luther)**

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

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

1. THAT Schedule “A” Map 1 to By-law 66-01 is amended by changing the zoning on lands described as Part of Lot 4, Concession 10, former Township of West Luther), as shown on Schedule “A” attached to and forming part of this By-law from:

- **Agricultural (A) to “Agricultural Exception (A-97)**
- **Agricultural (A) to “Agricultural Exception (A-98)**

2. THAT Section 33, Exception Zone 3 – Rural Areas, is amended by the inclusion of the following new exception:

**"33.97 A-97
L4, C10 (WL)**

**Notwithstanding any other section of this
by-law to the contrary, a residential dwelling shall
be prohibited in this zone. Other agricultural uses,
that are not accessory to a dwelling, are permitted.**

3. THAT Section 33, Exception Zone 3 – Rural Areas, is amended by the inclusion of the following new exception:

"33.98	A-98	Notwithstanding Sections 6.1.3, 8.2.7.2,
L4, C10 (WL)		6.1.4ii, 8.3.1 or any other section of this by-law to the contrary, the height and floor areas of the accessory buildings shall be deemed to comply with this by-law. Limited livestock shall be permitted within the accessory barn / buildings, provided the Minimum Distance Separation (2) distance to the neighbouring residential uses is maintained. The required separation distance shall be measured to the residential lot's property line, rather than to the dwelling itself.

4. THAT except as amended by this By-law, the land as shown on the attached Schedule 'A' shall be subject to all applicable regulations of Zoning By-law 66-01, as amended.
5. THAT this By-law shall come into effect upon the final passing thereof pursuant to Section 34(21) and Section 34(22) of The Planning Act, R.S.O., 1990, as amended, or where applicable, pursuant to Sections 34 (30) and (31) of the Planning Act, R.S.O., 1990, as amended.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 28TH DAY OF JUNE, 2010.**

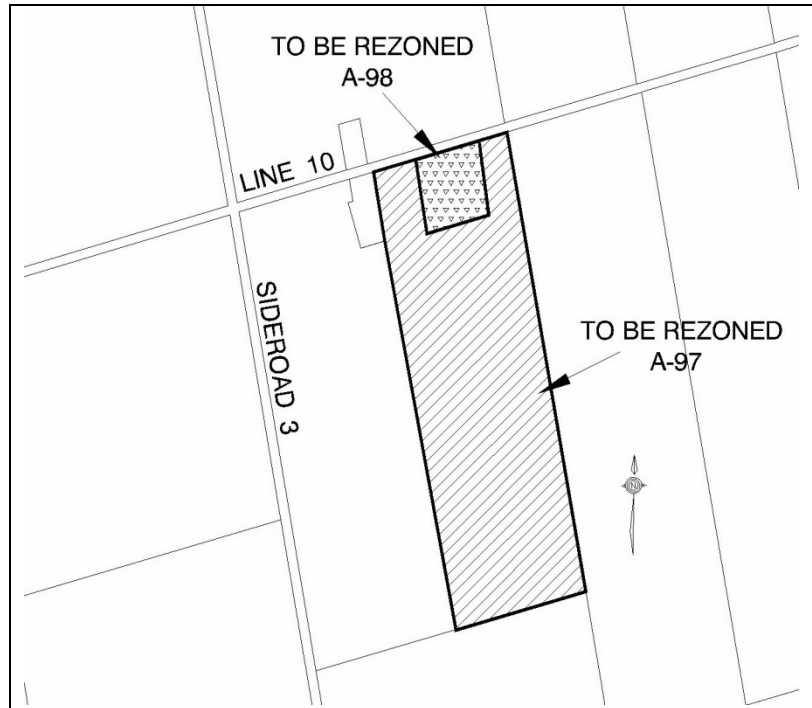
**M. Broomhead,
MAYOR**

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

THE TOWNSHIP OF WELLINGTON NORTH

BY-LAW NO. 51-10

Schedule "A"



Rezone from Agricultural (A) to Agricultural Exceptions (A-97 and A-98)

**This is Schedule "A" to By-law No. 51-10
Passed this 28th day of June, 2010**

M. Broomhead, MAYOR

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

EXPLANATORY NOTE

BY-LAW NUMBER 51-10

THE LOCATION being rezoned is in Part of Lot 4, Concession 10, former Township of West Luther, with a civic address of 8185 Tenth Line. The land is approximately 74.6 acres in size.

THE PURPOSE AND EFFECT of the amendment is to rezone the retained farm parcel to A-97, restricting future residential development on the agricultural portion of the property and to rezone the severed parcel to A-98, recognizing existing non-complying accessory buildings and requiring that the number of livestock on the property complies with MDS 2 setbacks as measured from the severed parcel's property line. This rezoning is a condition of severance application B9/10, that has been granted provisional consent by the Wellington County Land Division Committee. The consent will sever the existing farm dwelling from the remainder of the agricultural parcel as per the surplus farm dwelling policies. The property is currently zoned Agricultural.

TOWNSHIP OF WELLINGTON NORTH
Regular Meeting of Council

MOVED BY: _____ DATE: June 28, 2010

SECONDED BY: _____ RES. NO.: _____

**THAT the Council of the Corporation of the Township of Wellington North
approve the accounts totalling \$3,696,054.85 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 043779 043989
Cheque Date First Last
Sorted By: Cheque Number

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

ChqNo:	043779	Date:	6/11/2010	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$569.18
InvNo:	INV 81694	InvDesc:	REC/MF 14ozPlasticGlasses	InvAmt:	\$182.89		
InvNo:	INV 81732	InvDesc:	REC/MF BladeSharpening	InvAmt:	\$81.90		
InvNo:	INV 81780	InvDesc:	REC/AV BlueTowels/KraftTwls&Tl	InvAmt:	\$152.55		
InvNo:	INV 81914	InvDesc:	REC/MF GrbgBagsClearBagsDsplBg	InvAmt:	\$151.84		
ChqNo:	043780	Date:	6/11/2010	Vendor:	A. Sharpe Contractor Limited	Amount:	\$5,700.00
InvNo:	PRMT#2008-0150 RFND	InvDesc:	A/R DepositRefundPrmt#08-0150	InvAmt:	\$1,900.00		
InvNo:	PRMT#2008-0147 RFND	InvDesc:	A/R RefundDepositPrmt#08-0147	InvAmt:	\$1,900.00		
InvNo:	PRMT#2008-0148 RFND	InvDesc:	A/R RefundDepositPrmt#08-0148	InvAmt:	\$1,900.00		
ChqNo:	043781	Date:	6/11/2010	Vendor:	A-1 Steam Cleaning Service	Amount:	\$472.50
InvNo:	INV 3166	InvDesc:	REC/MF KitchenExhaustFanHood	InvAmt:	\$472.50		
ChqNo:	043782	Date:	6/11/2010	Vendor:	Agrisan SC Pharma	Amount:	\$986.49
InvNo:	INV 76812	InvDesc:	WW Sodium Hypochlorite12%	InvAmt:	\$986.49		
ChqNo:	043783	Date:	6/11/2010	Vendor:	AMG Environmental Inc.	Amount:	\$1,365.00
InvNo:	INV 312	InvDesc:	SS FlowMonitorRmvl/Extnsn	InvAmt:	\$1,365.00		
ChqNo:	043784	Date:	6/11/2010	Vendor:	Aquatech Logistics Inc.	Amount:	\$789.18
InvNo:	INV 215866	InvDesc:	REC/AV Paint/WhtBl&Blck&Sealnt	InvAmt:	\$789.18		
ChqNo:	043785	Date:	6/11/2010	Vendor:	Arthur Greenhouses	Amount:	\$360.00
InvNo:	INV 2010-58	InvDesc:	PROP/AV GeorgeStBorders/Plants	InvAmt:	\$360.00		
ChqNo:	043786	Date:	6/11/2010	Vendor:	Marvin Bauman	Amount:	\$1,900.00
InvNo:	2010-0047 DEP RETURN	InvDesc:	PI&C-Deposit Refund	InvAmt:	\$1,900.00		
ChqNo:	043787	Date:	6/11/2010	Vendor:	BELL, ANNE	Amount:	\$141.75
InvNo:	REFUND #47015	InvDesc:	REC/AV RefundBalance/RentalPd	InvAmt:	\$141.75		
ChqNo:	043788	Date:	6/11/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$4,513.39
InvNo:	519-323-1801 MAY2010	InvDesc:	REC/MF Arena May25/10bill	InvAmt:	\$135.05		
InvNo:	519-323-1310 MAY2010	InvDesc:	WW/MF SCADA May25/10bill	InvAmt:	\$77.80		
InvNo:	519-323-1441 MAY2010	InvDesc:	FIRE/MF Hall May25/10bill	InvAmt:	\$241.58		
InvNo:	519-323-2641 MAY2010	InvDesc:	BW/MF Yard May25/10bill	InvAmt:	\$116.82		
InvNo:	519-323-2553 MAY2010	InvDesc:	SS/MF DurhamStPumpStn May10bil	InvAmt:	\$78.30		
InvNo:	519-323-1628 MAY2010	InvDesc:	FIRE/MF CmnmntyRm May25/10bill	InvAmt:	\$100.75		
InvNo:	519-848-5595 MAY2010	InvDesc:	SS/WW WPCP-EDI(AV) May25/10bil	InvAmt:	\$491.91		
InvNo:	519-848-5490 MAY2010	InvDesc:	SS/AV WPCP-EDI May25/10bill	InvAmt:	\$115.41		
InvNo:	519-848-3669 MAY2010	InvDesc:	SS/AV WellsStPumpStn May25/10b	InvAmt:	\$74.36		
InvNo:	5198483620TOLL JUN10	InvDesc:	ADM/KnlwrthTollFree June1/10bi	InvAmt:	\$73.98		
InvNo:	519-848-3820 JUNE/10	InvDesc:	REC/AV Arena June1/10bill	InvAmt:	\$107.14		
InvNo:	519-848-2920 JUNE/10	InvDesc:	WW/AV Well#5 June1/10bill	InvAmt:	\$82.83		
InvNo:	519-848-2535 JUNE/10	InvDesc:	FIRE/AV Hall June1/10bill	InvAmt:	\$101.74		
InvNo:	519-848-2506 JUNE/10	InvDesc:	WW/AV SCADA June1/10bill	InvAmt:	\$82.83		
InvNo:	519-848-2340 JUNE/10	InvDesc:	FIRE/AV Hall June1/10bill	InvAmt:	\$95.10		
InvNo:	519-848-3500 JUNE/10	InvDesc:	FIRE/AV Hall June1/10bill	InvAmt:	\$109.22		
InvNo:	519-848-3450 JUNE/10	InvDesc:	BW/WL Shed June1/10bill	InvAmt:	\$93.72		
InvNo:	519-848-3620 JUNE/10	InvDesc:	ADM/Kenilworth Office June1/10	InvAmt:	\$2,108.27		
InvNo:	519-848-3021 JUNE/10	InvDesc:	POLICE/AV office June1/10bill	InvAmt:	\$226.58		
ChqNo:	043789	Date:	6/11/2010	Vendor:	Bell Mobility	Amount:	\$123.00
InvNo:	TO-407729060 JUNE/10	InvDesc:	SS/WW Pagers June1/2010bill	InvAmt:	\$19.14		

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: 519-321-1028 JUNE/10	InvDesc: REC/MF M.MacKenzie'sCellJun/10	InvAmt: \$39.97
InvNo: 519-321-1818 JUNE/10	InvDesc: REC/AV T.Bowden'sCell June1/10	InvAmt: \$38.46
InvNo: 519-321-9024 JUNE/10	InvDesc: REC/MF&AV L.Spahr'sCell Jun/10	InvAmt: \$25.43

ChqNo:	043790	Date:	6/11/2010	Vendor:	Black & McDonald Limited	Amount:	\$2,229.15
InvNo:	INV 43-C014467	InvDesc:	REC/MF PreventativeMaintenance	InvAmt:	\$2,229.15		
ChqNo:	043791	Date:	6/11/2010	Vendor:	B M Ross and Associates	Amount:	\$42,223.38
InvNo:	INV 2693	InvDesc:	BW/AVTrafficSignalUpgrades May	InvAmt:	\$495.18		
InvNo:	INV 2661	InvDesc:	SS/MFCorkStPmpStn Mar-May/10	InvAmt:	\$24,593.56		
InvNo:	INV 2670	InvDesc:	SS/MFDurhamStPmpStnMay2010	InvAmt:	\$17,134.64		
ChqNo:	043792	Date:	6/11/2010	Vendor:	Bramhill Truck Centre	Amount:	\$49.29
InvNo:	INV 137003	InvDesc:	BW Switch	InvAmt:	\$49.29		
ChqNo:	043793	Date:	6/11/2010	Vendor:	Broadline Equipment Rental Ltd.	Amount:	\$376.15
InvNo:	INV 01-2103	InvDesc:	WW Marking Paint	InvAmt:	\$20.20		
InvNo:	INV 01-1987	InvDesc:	WW GasSawRental&Blades	InvAmt:	\$79.10		
InvNo:	INV 01-1934	InvDesc:	BW/ 10"WoodchipperRental	InvAmt:	\$197.75		
InvNo:	INV 01-1911	InvDesc:	BW Hydraulic,OneManAugerRental	InvAmt:	\$79.10		
ChqNo:	043794	Date:	6/11/2010	Vendor:	Carson Supply	Amount:	\$1,847.62
InvNo:	INV S1261112.001	InvDesc:	WWBronzeEncoder/DblBckFlw&Flng	InvAmt:	\$917.99		
InvNo:	INV S1263568.002	InvDesc:	WW SrvBoxRprLid&Extensions	InvAmt:	\$799.50		
InvNo:	INV S1263568.001	InvDesc:	WW SrvBoxLid&BlackNipples	InvAmt:	\$130.13		
ChqNo:	043795	Date:	6/11/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$4,696.21
InvNo:	INV 368944	InvDesc:	BW DieselFuelDyed	InvAmt:	\$1,283.34		
InvNo:	INV 368945	InvDesc:	BW DieselFuelClear	InvAmt:	\$1,334.24		
InvNo:	INV 366195	InvDesc:	REC/WLHall FurnaceFuelDyed	InvAmt:	\$211.84		
InvNo:	INV 367271	InvDesc:	BW DieselFuelClear	InvAmt:	\$1,396.41		
InvNo:	INV 368282	InvDesc:	BW DieselFuelClear	InvAmt:	\$470.38		
ChqNo:	043796	Date:	6/11/2010	Vendor:	Classic Displays	Amount:	\$105.00
InvNo:	INV 2009-1190	InvDesc:	PROP/AV BenchInstallation	InvAmt:	\$105.00		
ChqNo:	043797	Date:	6/11/2010	Vendor:	CMT Engineering Inc.	Amount:	\$637.09
InvNo:	INV 11877	InvDesc:	BW/MF EgremontSt/CompactionTst	InvAmt:	\$637.09		
ChqNo:	043798	Date:	6/11/2010	Vendor:	Coffey Plumbing	Amount:	\$108.89
InvNo:	INV 11471	InvDesc:	WW/BackFlowTest186GeorgeSt	InvAmt:	\$108.89		
ChqNo:	043799	Date:	6/11/2010	Vendor:	Conseil scolaire district 64	Amount:	\$2,573.00
InvNo:	2010 2ND QTR LEVY	InvDesc:	A/R 2010 2nd Quarter Levy	InvAmt:	\$2,573.00		
ChqNo:	043800	Date:	6/11/2010	Vendor:	County of Wellington	Amount:	\$1,758,027.67
InvNo:	MAY2010 DEV'T CHRGS	InvDesc:	A/R May2010 Dev'tCharges	InvAmt:	\$2,422.00		
InvNo:	INV 19436	InvDesc:	A/R 2010 2ndQuarterLevy	InvAmt:	1,754,500.67		
InvNo:	INV 2052	InvDesc:	P&Z Coffey/Rezoning	InvAmt:	\$510.00		
InvNo:	INV 2053	InvDesc:	P&Z Schill/Rezoning	InvAmt:	\$595.00		
ChqNo:	043801	Date:	6/11/2010	Vendor:	CW AND COMPANY	Amount:	\$146.90
InvNo:	INV 1433	InvDesc:	FIRE/MF StationUniformPackage	InvAmt:	\$146.90		
ChqNo:	043802	Date:	6/11/2010	Vendor:	Da-Lee Dust Control	Amount:	\$38,192.11
InvNo:	INV INV0046376	InvDesc:	BW 35%LiquidCalciumChlorideSpr	InvAmt:	\$5,442.19		
InvNo:	INV INV0046375	InvDesc:	BW 35%LiquidCalciumChlorideSpr	InvAmt:	\$5,450.26		
InvNo:	INV INV0046316	InvDesc:	Bw 35%LiquidCalciumChlorideSpr	InvAmt:	\$5,461.34		
InvNo:	INV INV0046293	InvDesc:	BW 35%LiquidCalciumChlorideSpr	InvAmt:	\$5,441.18		
InvNo:	INV INV0046222	InvDesc:	BW 35%LiquidCalciumChlorideSpr	InvAmt:	\$5,444.21		
InvNo:	INV INV0046223	InvDesc:	Bw 35%LiquidCalciumChlorideSpr	InvAmt:	\$5,447.23		
InvNo:	INV INV0046224	InvDesc:	BW 35%LiquidCalciumChlorideSpr	InvAmt:	\$5,505.70		
ChqNo:	043803	Date:	6/11/2010	Vendor:	Deverell & Lemaich LLP	Amount:	\$355.48
InvNo:	JUNE2/2010ACCT FRNT-	InvDesc:	WW/SS FrontEndingAgreements	InvAmt:	\$355.48		

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	043804	Date:	6/11/2010	Vendor:	D.T. Contracting	Amount:	\$7,606.98
InvNo:	INV 239414	InvDesc:	WW/BW PatchRpr/Arthur	InvAmt:	\$3,156.03		
InvNo:	INV 239413	InvDesc:	WW/PatchRprPavingClark&Georgin	InvAmt:	\$4,030.95		
InvNo:	INV 239411	InvDesc:	PROP/AV 2CementStatueBases	InvAmt:	\$420.00		
ChqNo:	043805	Date:	6/11/2010	Vendor:	E Cox Sanitation	Amount:	\$1,231.25
InvNo:	INV 0000143525	InvDesc:	REC/MF ToiletTissueCentrepull	InvAmt:	\$767.95		
InvNo:	INV 0000143574	InvDesc:	REC/MF 12VoltBatteries x2	InvAmt:	\$463.30		
ChqNo:	043806	Date:	6/11/2010	Vendor:	Fisher's Regalia & Uniform	Amount:	\$23.49
InvNo:	INV 14061	InvDesc:	FIRE/AV 2BarEpaulettesSilver	InvAmt:	\$23.49		
ChqNo:	043807	Date:	6/11/2010	Vendor:	Foster Mary	Amount:	\$125.00
InvNo:	MAY10-26/10 FITNESS	InvDesc:	REC/MF May10-26/10Fitness	InvAmt:	\$125.00		
ChqNo:	043808	Date:	6/11/2010	Vendor:	Gord Davenport Automotive Inc	Amount:	\$74.65
InvNo:	INV 14415-20804	InvDesc:	FIRE/AV SparkPlugStandard	InvAmt:	\$3.42		
InvNo:	INV 14415-20057	InvDesc:	WW Lubricant	InvAmt:	\$8.60		
InvNo:	INV 14415-20024	InvDesc:	BW Krew300Twin&GlassCleaner	InvAmt:	\$23.45		
InvNo:	INV 14415-20026	InvDesc:	BW Tr.HitchBall x2	InvAmt:	\$23.92		
InvNo:	INV 14415-20058	InvDesc:	Bw Cable Ties x2	InvAmt:	\$15.26		
ChqNo:	043809	Date:	6/11/2010	Vendor:	Heinbuch Lorraine	Amount:	\$416.50
InvNo:	MAY28-JUNE4/10MILEAG	InvDesc:	ADM May28-June4/10mileage	InvAmt:	\$161.00		
InvNo:	JUNE6-9/10MILEAGE	InvDesc:	ADM June6-9/2010mileage	InvAmt:	\$255.50		
ChqNo:	043810	Date:	6/11/2010	Vendor:	HFI Services Inc.	Amount:	\$441.00
InvNo:	INV 166	InvDesc:	REC/MF&Conn PortableToilet	InvAmt:	\$441.00		
ChqNo:	043811	Date:	6/11/2010	Vendor:	Hieber William	Amount:	\$16.00
InvNo:	MAY2010 MILEAGE	InvDesc:	FIRE/MF May2010mileage	InvAmt:	\$16.00		
ChqNo:	043812	Date:	6/11/2010	Vendor:	HOLLEN CONTROLS LIMITED	Amount:	\$686.09
InvNo:	INV 264H05-47	InvDesc:	WW/SS AV&MFScadaSystemSpprt	InvAmt:	\$686.09		
ChqNo:	043813	Date:	6/11/2010	Vendor:	Huron Geomatics	Amount:	\$1,890.00
InvNo:	INV 88	InvDesc:	WW/SS GISUpdates	InvAmt:	\$1,890.00		
ChqNo:	043814	Date:	6/11/2010	Vendor:	Hydro One Networks Inc.	Amount:	\$10,991.48
InvNo:	28380-06092 MAY2010	InvDesc:	CEM/Egramont May31/10bill	InvAmt:	\$37.87		
InvNo:	40730-09608 MAY31/10	InvDesc:	REC/ConnPark May31/10bill	InvAmt:	\$37.87		
InvNo:	06622-88002SEP/DEC09	InvDesc:	WW/AV Well 8A/B Sept-Dec2009	InvAmt:	\$5,086.71		
InvNo:	06622-88002 JAN2010	InvDesc:	WW/AV Well18A/B Jan2010bill	InvAmt:	\$1,956.51		
InvNo:	06622-88002 FEB2010	InvDesc:	WW/AV Well18A/B Feb2010bill	InvAmt:	\$1,667.94		
InvNo:	06622-88002 MAR2010	InvDesc:	WW/AV Well18A/B Mar2010bill	InvAmt:	\$1,006.69		
InvNo:	06622-88002 APR2010	InvDesc:	WW/AV Well18A/B Apr2010bill	InvAmt:	\$1,197.89		
ChqNo:	043815	Date:	6/11/2010	Vendor:	Ideal Supply Company Limited	Amount:	\$175.64
InvNo:	INV 2116343	InvDesc:	BW CircuitBreaker30V	InvAmt:	\$99.72		
InvNo:	INV 2058657	InvDesc:	WW/SS SeatCover	InvAmt:	\$58.89		
InvNo:	INV 2095891	InvDesc:	REC/MF Ballast	InvAmt:	\$37.46		
ChqNo:	043816	Date:	6/11/2010	Vendor:	John W. Jeffery	Amount:	\$1,260.54
InvNo:	2010 DUES ICAO&CICA	InvDesc:	ADM AnnualDues ICAO & CICA	InvAmt:	\$1,018.50		
InvNo:	JUNE 10 SS LUNCH	InvDesc:	ADM-Expense Reimbursement	InvAmt:	\$55.04		
InvNo:	EXTENSION CORD	InvDesc:	ADM-Expense Reimbursement	InvAmt:	\$30.50		
InvNo:	JAN 21-JUN 4 MILEAGE	InvDesc:	ADM-Mileage Claim	InvAmt:	\$156.50		
ChqNo:	043817	Date:	6/11/2010	Vendor:	J J McLellan & Son	Amount:	\$121.59
InvNo:	INV W56267	InvDesc:	WW BackflowPreventorTest	InvAmt:	\$84.00		
InvNo:	INV I013885	InvDesc:	REC/MF KnsnmDmndWshrm/Parts	InvAmt:	\$37.59		
ChqNo:	043818	Date:	6/11/2010	Vendor:	Jo-Alan Enterprises	Amount:	\$2,202.90
InvNo:	INV MAY-2010	InvDesc:	ANIMAL May2010Standby&Fees	InvAmt:	\$2,202.90		

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	043819	Date:	6/11/2010	Vendor:	John Brooks Company Limited	Amount:	\$210.98
InvNo:	INV 1622620	InvDesc:	SS FlapValve	InvAmt:	\$210.98		
ChqNo:	043820	Date:	6/11/2010	Vendor:	Kinesys Pharmaceutical Inc.	Amount:	\$355.18
InvNo:	INV 0010153-IN	InvDesc:	REC/AV&MF Sunscreen	InvAmt:	\$355.18		
ChqNo:	043821	Date:	6/11/2010	Vendor:	King Luminaire Co. Inc. Canada	Amount:	\$2,454.36
InvNo:	INV 10839	InvDesc:	PROP/AV 12xClampOnFlowerPotHld	InvAmt:	\$2,454.36		
ChqNo:	043822	Date:	6/11/2010	Vendor:	K Smart Associates Limited	Amount:	\$2,205.00
InvNo:	INV 21116	InvDesc:	BW Aug2009-Apr2010services	InvAmt:	\$2,205.00		
ChqNo:	043823	Date:	6/11/2010	Vendor:	Kwik Snaks Ltd	Amount:	\$1,097.91
InvNo:	INV 159135	InvDesc:	REC/AV FriesFreeziesChipsOil	InvAmt:	\$841.06		
InvNo:	INV 159850	InvDesc:	REC/MF FriesBunsKetchupBleach	InvAmt:	\$256.85		
ChqNo:	043824	Date:	6/11/2010	Vendor:	Le Conseil scolaire de dist	Amount:	\$1,941.75
InvNo:	2010 2ND QTR LEVY	InvDesc:	A/R 2010 2ndQuarterLevy	InvAmt:	\$1,941.75		
ChqNo:	043825	Date:	6/11/2010	Vendor:	Long's Home Hardware	Amount:	\$751.02
InvNo:	INV 2227586	InvDesc:	BW GrassSeed/GarbageCans	InvAmt:	\$96.01		
InvNo:	INV 2227589	InvDesc:	BW FertilizerSpreader	InvAmt:	\$50.84		
InvNo:	INV 2227620	InvDesc:	BW GrassSeed	InvAmt:	\$9.59		
InvNo:	INV 2227738	InvDesc:	WW IcePaks/Lysol/DsnfctWipes	InvAmt:	\$37.88		
InvNo:	INV 2227577	InvDesc:	WW 1/4nutsetter x2	InvAmt:	\$11.28		
InvNo:	INV 2227569	InvDesc:	WW/BushingAdapterTeeFaucet	InvAmt:	\$12.72		
InvNo:	INV 2227572	InvDesc:	WW PVCCoupling/2x4PrsrTrtdScrw	InvAmt:	\$17.43		
InvNo:	INV 2227739	InvDesc:	BW HoseClamps/GasCan	InvAmt:	\$26.39		
InvNo:	INV 2227467	InvDesc:	REC/AV 2x4PrsrTrtd/Bolts/Nuts	InvAmt:	\$10.92		
InvNo:	INV 2227493	InvDesc:	REC/Conn Key	InvAmt:	\$2.25		
InvNo:	INV 2227619	InvDesc:	REC/AV Gloves/AntKiller	InvAmt:	\$33.48		
InvNo:	INV 2227653	InvDesc:	FIRE/AV AllPurposeCleaner/twls	InvAmt:	\$71.11		
InvNo:	INV 2227631	InvDesc:	REC/ConnElectronicCupboard/Key	InvAmt:	\$2.25		
InvNo:	INV 2227673	InvDesc:	REC/AV BenchGrinderExhaustFan	InvAmt:	\$166.09		
InvNo:	INV 2226998	InvDesc:	WW CLRCleaner/BottleBrushes	InvAmt:	\$19.18		
InvNo:	INV 2227119	InvDesc:	WW PureB-ToneBrush/RustPaint	InvAmt:	\$19.19		
InvNo:	INV 2226333	InvDesc:	WW SingleCutKeys/KeyChains	InvAmt:	\$4.04		
InvNo:	INV 2226380	InvDesc:	SS/ CLR cleaner/scouring pads	InvAmt:	\$13.54		
InvNo:	INV 2227070	InvDesc:	SS/TitaniumDrillSet	InvAmt:	\$56.49		
InvNo:	INV 2226746	InvDesc:	BW RustPaint	InvAmt:	\$29.34		
InvNo:	INV 2226518	InvDesc:	BW OpenReelTape/Reachingaid	InvAmt:	\$61.00		
ChqNo:	043826	Date:	6/11/2010	Vendor:	MacEachern Jim	Amount:	\$75.50
InvNo:	MAY2010 MILEAGE	InvDesc:	FIRE/MF May2010mileage	InvAmt:	\$75.50		
ChqNo:	043827	Date:	6/11/2010	Vendor:	MacEachern Ron	Amount:	\$220.00
InvNo:	MAY2010 MILEAGE	InvDesc:	FIRE/MF May2010mileage	InvAmt:	\$220.00		
ChqNo:	043828	Date:	6/11/2010	Vendor:	MacKenzie Mark	Amount:	\$230.16
InvNo:	MAY2010 EXPENSE RPT	InvDesc:	REC/MF ORFAcourseMileage/Meals	InvAmt:	\$230.16		
ChqNo:	043829	Date:	6/11/2010	Vendor:	Marshall Mary Jo	Amount:	\$37.50
InvNo:	MAY2010 MILEAGE	InvDesc:	ADM May2010mileage	InvAmt:	\$37.50		
ChqNo:	043830	Date:	6/11/2010	Vendor:	Martins TLC	Amount:	\$551.25
InvNo:	INV 16602	InvDesc:	BW HogweedPatrol/MF	InvAmt:	\$551.25		
ChqNo:	043831	Date:	6/11/2010	Vendor:	McKENZIE, KIM	Amount:	\$55.00
InvNo:	REFUND #47016	InvDesc:	REC/MF Refund/RmvlFromWaitlist	InvAmt:	\$55.00		
ChqNo:	043832	Date:	6/11/2010	Vendor:	MCRORB, AMBER	Amount:	\$120.00
InvNo:	REFUND #47071	InvDesc:	REC/MF Refund/Session3cancelld	InvAmt:	\$120.00		
ChqNo:	043833	Date:	6/11/2010	Vendor:	Mount Forest Foodland	Amount:	\$20.05

Township of Wellington North
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 Payables Management

InvNo:	TRAN#8026 MAY27/10	InvDesc:	REC/MF Water	InvAmt:	\$20.05		
ChqNo:	043834	Date:	6/11/2010	Vendor:	Mount Forest Motors	Amount:	\$70.90
InvNo:	INV 2155	InvDesc:	BW ElectroMechFlasher/Fuse	InvAmt:	\$70.90		
ChqNo:	043835	Date:	6/11/2010	Vendor:	Mount Forest RONA	Amount:	\$282.12
InvNo:	INV 2275160	InvDesc:	WW/LtxCaulk/Foam/ShimWood	InvAmt:	\$51.24		
InvNo:	INV 2275167	InvDesc:	WW/Scr.Roof/AlumChannelWhite	InvAmt:	\$59.21		
InvNo:	INV 2275188	InvDesc:	WW 3"letters/#'s Utility Knife	InvAmt:	\$20.53		
InvNo:	INV 2274177	InvDesc:	REC/MF MeasuringTape/Chalk	InvAmt:	\$30.04		
InvNo:	INV 2274406	InvDesc:	REC/MF CorkStDoorRpr/NutLockHe	InvAmt:	\$3.36		
InvNo:	INV 2275105	InvDesc:	REC/MF LatticePlastPrivWhite	InvAmt:	\$45.19		
InvNo:	INV 2273255	InvDesc:	WW/DrainTile/4"snap coupling	InvAmt:	\$76.94		
ChqNo:	043836	Date:	6/11/2010	Vendor:	Mt Forest Confederate	Amount:	\$401.31
InvNo:	INV 54562	InvDesc:	REC/EDC Jan2010advertising	InvAmt:	\$401.31		
ChqNo:	043837	Date:	6/11/2010	Vendor:	Mt Forest Greenhouses	Amount:	\$375.07
InvNo:	INV 10937	InvDesc:	REC/MF 10 Flats of Pansies	InvAmt:	\$157.97		
InvNo:	INV 10967	InvDesc:	REC/MF DayLily/SnapDrgnFlat/Hn	InvAmt:	\$64.37		
InvNo:	INV 10991	InvDesc:	REC/MF Pansys	InvAmt:	\$2.92		
InvNo:	INV 11000	InvDesc:	CEM/Geraniums/Annuals Flwrbd	InvAmt:	\$77.67		
InvNo:	INV 11016	InvDesc:	REC/MF Geraniums/Marigolds	InvAmt:	\$72.14		
ChqNo:	043838	Date:	6/11/2010	Vendor:	Mt Forest Memorials	Amount:	\$792.75
InvNo:	JUNE3/2010 INVOICE	InvDesc:	CEM/ColumbariumLettering	InvAmt:	\$792.75		
ChqNo:	043839	Date:	6/11/2010	Vendor:	Minister of Finance - Licences	Amount:	\$720.00
InvNo:	MARRIAGE LICENSES 15	InvDesc:	ADM 15 Marriage Licences	InvAmt:	\$720.00		
ChqNo:	043840	Date:	6/11/2010	Vendor:	Minister of Finance-PST	Amount:	\$211.20
InvNo:	2010 PERIOD 2 PST	InvDesc:	A/R 2010 Period 2 PST remit	InvAmt:	\$231.20		
ChqNo:	043841	Date:	6/11/2010	Vendor:	Morrison Jim	Amount:	\$147.00
InvNo:	MAY2010 MILEAGE	InvDesc:	FIRE/AV May2010mileage	InvAmt:	\$147.00		
ChqNo:	043842	Date:	6/11/2010	Vendor:	MULLIN, DANIEL and WOODING, KRISTEN	Amount:	\$76.80
InvNo:	PRMT#2008-0202REFUND	InvDesc:	PI&C Prmt#2008-0202 Refund	InvAmt:	\$76.80		
ChqNo:	043843	Date:	6/11/2010	Vendor:	N. Morrissey	Amount:	\$317.52
InvNo:	INV 221047	InvDesc:	REC/MF Supply12SteadyPours	InvAmt:	\$317.52		
ChqNo:	043844	Date:	6/11/2010	Vendor:	North Wellington Co-op Service	Amount:	\$227.47
InvNo:	INV 375752	InvDesc:	REC/MF ChlorineBulk	InvAmt:	\$55.33		
InvNo:	INV 369624	InvDesc:	WW BulkBoltsNuts&Lags	InvAmt:	\$0.38		
InvNo:	INV 369905	InvDesc:	BW BulkBoltsNuts&Lags	InvAmt:	\$3.21		
InvNo:	INV 371340	InvDesc:	REC/MF ChlorineBulk	InvAmt:	\$55.33		
InvNo:	INV 374256	InvDesc:	REC/MF ChlorineBulk	InvAmt:	\$55.33		
InvNo:	INV 375056	InvDesc:	BW UtilityBrushes/Nylon	InvAmt:	\$47.42		
InvNo:	INV 375122	InvDesc:	BW BulkBolts,Nuts&Lags	InvAmt:	\$10.47		
ChqNo:	043845	Date:	6/11/2010	Vendor:	Parish Geomorphie	Amount:	\$4,200.00
InvNo:	INV 010054	InvDesc:	BW/FourMile&MitchelCreekSurvey	InvAmt:	\$4,200.00		
ChqNo:	043846	Date:	6/11/2010	Vendor:	PETRO-CANADA	Amount:	\$3,641.51
InvNo:	INV 031113	InvDesc:	REC/AV Gas	InvAmt:	\$123.46		
InvNo:	INV 033534	InvDesc:	FIRE/AV Diesel	InvAmt:	\$32.01		
InvNo:	INV 033539	InvDesc:	FIRE/AV Diesel	InvAmt:	\$33.00		
InvNo:	INV 028880	InvDesc:	BW/AV Gas	InvAmt:	\$101.40		
InvNo:	INV 029062	InvDesc:	BW/AV Gas	InvAmt:	\$85.01		
InvNo:	INV 031431	InvDesc:	BW/AV Gas	InvAmt:	\$98.00		
InvNo:	INV 029140	InvDesc:	BW Gas	InvAmt:	\$74.00		
InvNo:	INV 030609	InvDesc:	BW Gas	InvAmt:	\$83.01		
InvNo:	INV 032321	InvDesc:	BW Gas	InvAmt:	\$86.01		

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Payables Management

InvNo: INV 033058	InvDesc: BW Gas	InvAmt: \$77.00
InvNo: INV 028802	InvDesc: BW Gas	InvAmt: \$70.00
InvNo: INV 029835	InvDesc: BW Gas	InvAmt: \$66.02
InvNo: INV 030775	InvDesc: BW Gas	InvAmt: \$65.02
InvNo: INV 031085	InvDesc: BW Gas	InvAmt: \$76.01
InvNo: INV 032857	InvDesc: BW Gas	InvAmt: \$67.01
InvNo: INV 034787	InvDesc: BW Gas	InvAmt: \$108.37
InvNo: INV 035226	InvDesc: BW Gas	InvAmt: \$79.51
InvNo: INV 028892	InvDesc: WW/SS Gas	InvAmt: \$18.58
InvNo: INV 029660	InvDesc: WW/SS Gas	InvAmt: \$115.40
InvNo: INV 029910	InvDesc: WW/SS Gas	InvAmt: \$50.02
InvNo: INV 033076	InvDesc: WW/SS Gas	InvAmt: \$117.00
InvNo: INV 034923	InvDesc: WW/SS Gas	InvAmt: \$104.38
InvNo: INV 386463	InvDesc: WW/SS Gas	InvAmt: \$108.02
InvNo: INV 390040	InvDesc: WW/SS Gas	InvAmt: \$60.00
InvNo: INV 392699	InvDesc: WW/SS Gas	InvAmt: \$120.00
InvNo: INV 392781	InvDesc: WW/SS Gas	InvAmt: \$108.00
InvNo: INV 394226	InvDesc: WW/SS Gas	InvAmt: \$99.01
InvNo: INV 396756	InvDesc: WW/SS Gas	InvAmt: \$106.35
InvNo: INV 399512	InvDesc: WW/SS Gas	InvAmt: \$102.00
InvNo: INV 401879	InvDesc: WW/SS Gas	InvAmt: \$60.00
InvNo: INV 302612	InvDesc: REC/MF Gas	InvAmt: \$40.00
InvNo: INV 388503	InvDesc: REC/MF Gas	InvAmt: \$30.00
InvNo: INV 389145	InvDesc: REC/MF Diesel	InvAmt: \$25.01
InvNo: INV 392710	InvDesc: REC/MF Gas	InvAmt: \$40.01
InvNo: INV 398998	InvDesc: REC/MF Gas	InvAmt: \$70.02
InvNo: INV 0401917	InvDesc: REC/MF Gas	InvAmt: \$45.00
InvNo: INV 302621	InvDesc: BW Gas	InvAmt: \$92.00
InvNo: INV 384024	InvDesc: BW Gas	InvAmt: \$92.00
InvNo: INV 387968	InvDesc: BW Gas	InvAmt: \$93.60
InvNo: INV 392147	InvDesc: BW Gas	InvAmt: \$102.00
InvNo: INV 397770	InvDesc: BW Gas	InvAmt: \$79.00
InvNo: INV 397954	InvDesc: BW Gas	InvAmt: \$78.36
InvNo: INV 304921	InvDesc: BW Gas	InvAmt: \$70.00
InvNo: INV 302463	InvDesc: BW Gas	InvAmt: \$56.00
InvNo: INV 388530	InvDesc: BW Gas	InvAmt: \$82.50
InvNo: INV 403091	InvDesc: BW Gas	InvAmt: \$77.00
InvNo: INV 0303272	InvDesc: BW Gas	InvAmt: \$83.04

ChqNo: 043847	Date: 6/11/2010	Vendor: Pryde Truck Service Ltd.	Amount: \$5,034.20
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InvNo: INV 0000143385	InvDesc: BW AnnualMOTInspection&Rprs	InvAmt: \$4,122.27
InvNo: INV 0000143312	InvDesc: BW AdjustBrakesClutch&Wiring	InvAmt: \$510.15
InvNo: INV 0000143332	InvDesc: BW AnnualMOTSafetyInspctn&Rprs	InvAmt: \$383.13
InvNo: INV 0000143409	InvDesc: BW Log Books x10	InvAmt: \$18.65

12.7

ChqNo: 043848	Date: 6/11/2010	Vendor: Raynbow Signs	Amount: \$45.20
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InvNo: INV 10062	InvDesc: REC/MF YouAreHere labels x4	InvAmt: \$45.20
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ChqNo: 043849	Date: 6/11/2010	Vendor: Reed Construction Data Inc.	Amount: \$738.11
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InvNo: INV 4394150	InvDesc: SS/MF TenderAdDurhamPmpStn	InvAmt: \$738.11
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Payables Management

ChqNo:	043850	Date:	6/11/2010	Vendor:	Reeves Construction Ltd	Amount:	\$245,750.03
InvNo:	PAYT.CERT.#3/EGREMON	InvDesc:	BW/MF EgremontStPaytCert#3	InvAmt:	\$245,750.03		
ChqNo:	043851	Date:	6/11/2010	Vendor:	Royal Bank Visa	Amount:	\$1,054.91
InvNo:	L.HEINBUCH MAY2010	InvDesc:	ADM/EDC/COU WindsorConf/Meals	InvAmt:	\$1,054.91		
ChqNo:	043852	Date:	6/11/2010	Vendor:	SAAM CUSTOM MACHINE	Amount:	\$980.28
InvNo:	INV 358	InvDesc:	REC/MFMncfctrInstllBsktblHoop	InvAmt:	\$115.50		
InvNo:	INV 354	InvDesc:	REC/MF MnfctrRamp	InvAmt:	\$864.78		
ChqNo:	043853	Date:	6/11/2010	Vendor:	Schmidt Corey	Amount:	\$744.88
InvNo:	COREY/ED/DARIN SFTY	InvDesc:	WWSSSafetyClothingCoreyEdDarin	InvAmt:	\$744.88		
ChqNo:	043854	Date:	6/11/2010	Vendor:	SGS Canada Inc.	Amount:	\$1,596.00
InvNo:	INV 10426342	InvDesc:	WW/AVMay2010Anlyss&Rprtng	InvAmt:	\$149.10		
InvNo:	INV 10426341	InvDesc:	WW/MFKNlwtrthDmscs May2010Anlys	InvAmt:	\$186.90		
InvNo:	INV 10426339	InvDesc:	WW/AV AprMay2010Anlyss&Rprtng	InvAmt:	\$464.10		
InvNo:	INV 10426340	InvDesc:	WW/MF Apr/May2010Anlyss&Rprtng	InvAmt:	\$795.90		
ChqNo:	043855	Date:	6/11/2010	Vendor:	Society of Composers, Authors	Amount:	\$1,615.34
InvNo:	2010 2ND QTRT FEES	InvDesc:	REC/MF&AV 2010 2nd Qtrtr	InvAmt:	\$1,615.34		
ChqNo:	043856	Date:	6/11/2010	Vendor:	Spahr Linda	Amount:	\$330.00
InvNo:	APR/MAY2010MILEAGE	InvDesc:	REC Apr26-May31/2010mileage	InvAmt:	\$330.00		
ChqNo:	043857	Date:	6/11/2010	Vendor:	Stacey Electric Company Limited	Amount:	\$50,063.48
InvNo:	PAYT.CERT.#2/ARTHUR	InvDesc:	BW/AVTrafficSignals/PaytCert#2	InvAmt:	\$50,063.48		
ChqNo:	043858	Date:	6/11/2010	Vendor:	Trevor Roberts Auto Repair	Amount:	\$3,028.43
InvNo:	INV IN00017068	InvDesc:	BW AnnualSafetyInspctn&Rprs	InvAmt:	\$271.10		
InvNo:	INV IN00017067	InvDesc:	BW AnnualSafetyInspctn&Rprs	InvAmt:	\$840.68		
InvNo:	INV IN00017121	InvDesc:	BWInstallSwitchRelayRewireWtrF	InvAmt:	\$520.67		
InvNo:	INV IN00017101	InvDesc:	BW TireRepair 2 Tires	InvAmt:	\$39.55		
InvNo:	INV IN00017194	InvDesc:	BW TireRepair	InvAmt:	\$18.31		
InvNo:	INV IN00017117	InvDesc:	BW SrvcCallInstallWaterPump	InvAmt:	\$1,338.12		
ChqNo:	043859	Date:	6/11/2010	Vendor:	Triton Engineering Services	Amount:	\$9,887.40
InvNo:	INV 040060	InvDesc:	SS/AVSmithFrederickSSRplcApr10	InvAmt:	\$2,219.26		
InvNo:	INV 040072	InvDesc:	REC/AV ArenaElevator Apr30/10	InvAmt:	\$7,668.14		
ChqNo:	043860	Date:	6/11/2010	Vendor:	Twp of Wellington North	Amount:	\$1,460.00
InvNo:	PRMT#2010-0083PRNCSS	InvDesc:	REC/Prmt#2010-0083 851Princess	InvAmt:	\$1,460.00		
ChqNo:	043861	Date:	6/11/2010	Vendor:	Upper Grand Dist School Board	Amount:	\$636,525.75
InvNo:	MAY2010 DEVT.CHARGES	InvDesc:	A/R May2010DevtCharges	InvAmt:	\$842.00		
InvNo:	2010 2ND QTRT LEVY	InvDesc:	A/R 2010 2nd Quarter Levy	InvAmt:	\$635,683.75		
ChqNo:	043862	Date:	6/11/2010	Vendor:	Van Houtte Coffee Services	Amount:	\$207.08
InvNo:	INV 52164774-2011	InvDesc:	REC/AV Coffee	InvAmt:	\$101.18		
InvNo:	INV 52163466-2011	InvDesc:	REC/AV CoffeeGreenTeaFrVanTea	InvAmt:	\$105.90		
ChqNo:	043863	Date:	6/11/2010	Vendor:	Waste Management	Amount:	\$222.68
InvNo:	INV 111203282	InvDesc:	FIRE/MF Hall May31/10BasicSrvc	InvAmt:	\$78.85		
InvNo:	INV 111200255	InvDesc:	REC/DamascusCC May10BasicSrvc	InvAmt:	\$51.32		
InvNo:	INV 111197584	InvDesc:	FIRE/AV Hall May2010basic srvc	InvAmt:	\$92.51		
ChqNo:	043864	Date:	6/11/2010	Vendor:	Watson Tractors & Eq Inc	Amount:	\$586.09
InvNo:	INV 138254	InvDesc:	REC/MF PolycutFingers	InvAmt:	\$29.32		
InvNo:	INV 137512	InvDesc:	BW 1lb Line	InvAmt:	\$18.40		
InvNo:	INV 138196	InvDesc:	Bw Fittings& 1/2"Hyd.Hose	InvAmt:	\$45.94		
InvNo:	INV R030711	InvDesc:	CEM RmvBladesSharpen/Rprs	InvAmt:	\$492.43		
ChqNo:	043865	Date:	6/11/2010	Vendor:	Wellington Advertiser	Amount:	\$450.91
InvNo:	INV 83952	InvDesc:	WW/SwabbingNoticeBWYardNotice	InvAmt:	\$450.91		
ChqNo:	043866	Date:	6/11/2010	Vendor:	Wellington Catholic Dist Sch B	Amount:	\$158,377.50

Township of Wellington North
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InvNo: MAY2010 DEVT.CHARGES InvDesc: A/R May2010Devt.Charges InvAmt: \$455.00
InvNo: 2010 2ND QTR LEVY InvDesc: A/R 2010 2nd Quarter Levy InvAmt: \$157,922.50

ChqNo:	Date:	Vendor:	Amount:
043867	6/11/2010	Wellington North Power	\$20,780.92
InvNo: 00000397-00 JUNE2010	InvDesc: SS/AV WellStPumpStn June3/10bi	InvAmt: \$237.36	
InvNo: 00000398-00 JUNE2010	InvDesc: WW/AV Well#7 June3/10bill	InvAmt: \$700.12	
InvNo: 00000407-00 JUNE2010	InvDesc: WW/AV Well#5Tower June3/10bill	InvAmt: \$122.89	
InvNo: 00000409-00 JUNE2010	InvDesc: WW/AV Well#5 June3/2010bill	InvAmt: \$133.20	
InvNo: 00000554-00 JUNE2010	InvDesc: BW/AV WorksShed June3/10bill	InvAmt: \$144.54	
InvNo: 00000592-01 JUNE2010	InvDesc: REC/AV Arena June3/10bill	InvAmt: \$2,516.50	
InvNo: 00000814-00 JUNE2010	InvDesc: WW/AV Well#1 June3/10bill	InvAmt: \$138.34	
InvNo: 00000837-00 JUNE2010	InvDesc: PROP/AV Seniors'Hall June3/10b	InvAmt: \$119.77	
InvNo: 00001194-01 JUNE2010	InvDesc: REC/AV TuckerStCampPole June10	InvAmt: \$30.27	
InvNo: 00001560-03 JUNE2010	InvDesc: SS/AV PrestonStSwgPlnt June3/1	InvAmt: \$7,890.28	
InvNo: 00002012-00 JUNE2010	InvDesc: SL/AV GeorgeStTrafficLight Jun	InvAmt: \$30.27	
InvNo: 00002013-00 JUNE2010	InvDesc: SL/AV FrederickStTrafficLight	InvAmt: \$30.27	
InvNo: 00000280-00 JUNE2010	InvDesc: SS/AV FrederickStPumpStn June2	InvAmt: \$408.78	
InvNo: 00000296-01 JUNE2010	InvDesc: FIRE/AV Hall June3/2010bill	InvAmt: \$403.40	
InvNo: 00000247-00 JUNE2010	InvDesc: PROP/AV GeorgeStOffice June3/1	InvAmt: \$117.78	
InvNo: 00000177-00 JUNE2010	InvDesc: SL/AV George/FrederickStLight	InvAmt: \$50.47	
InvNo: 00000168-00 JUNE2010	InvDesc: SL/AV George/CharlesStLightJun	InvAmt: \$50.47	
InvNo: 00000075-00 JUNE2010	InvDesc: SS/WellRd109HeaterCordJune2010	InvAmt: \$30.27	
InvNo: INV 1104.1.90 MAY/10	InvDesc: WW/SS May2010 Billings	InvAmt: \$7,287.51	
InvNo: INV 1104.1.80-MAY/10	InvDesc: SL/AV&MF May2010Billing	InvAmt: \$338.43	
ChqNo:	Date:	Vendor:	Amount:
043868	6/11/2010	Wellington North Tire	\$230.24
InvNo: INV IN00086627	InvDesc: BW BackhoeTireRepair	InvAmt: \$139.84	
InvNo: INV IN00086789	InvDesc: BW Changeover&Balance	InvAmt: \$90.40	
ChqNo:	Date:	Vendor:	Amount:
043869	6/11/2010	Work Equipment Ltd.	\$1,230.74
InvNo: INV 27825	InvDesc: BW RprWiringHarnessBurnt@Cnnct	InvAmt: \$946.95	
InvNo: INV 27851	InvDesc: BW RotaryMowerBlade/BBBelt	InvAmt: \$283.79	
ChqNo:	Date:	Vendor:	Amount:
043870	6/11/2010	Young's Home Hardware Bldg Centre	\$114.85
InvNo: INV 221881	InvDesc: WW Wheel,Cut-Off x6	InvAmt: \$16.21	
InvNo: INV 220855	InvDesc: WW Plastic Funnel	InvAmt: \$3.15	
InvNo: INV 221839	InvDesc: REC/MF Herbicide/GrassSeed	InvAmt: \$42.66	
InvNo: INV 222660	InvDesc: REC/MF Herbicide&InsectRepelle	InvAmt: \$52.83	
ChqNo:	Date:	Vendor:	Amount:
043871	6/14/2010	Minister of Finance - Misc	\$2,000.00
InvNo: DURHAM ST SPS	InvDesc: SS-MOE application-Durham SPS	InvAmt: \$2,000.00	
ChqNo:	Date:	Vendor:	Amount:
043872	6/14/2010	Minister of Finance	\$600.00
InvNo: DURHAM ST SPS APP	InvDesc: SS-MOE application-Durham SPS	InvAmt: \$600.00	
ChqNo:	Date:	Vendor:	Amount:
043873	6/18/2010	A. Sharpe Contractor Limited	\$3,800.00
InvNo: PRMT#2009-0087 RFND	InvDesc: A/RPrmt#2009-0087DepositRefund	InvAmt: \$1,900.00	
InvNo: PRMT#2009-0117 RFND	InvDesc: A/R Prmt#2009-0117 DepositRfnd	InvAmt: \$1,900.00	
ChqNo:	Date:	Vendor:	Amount:
043874	6/18/2010	Arthur Dist Chamber Commerce	\$125.00
InvNo: INV 53	InvDesc: COU/MembershipRenewal	InvAmt: \$125.00	
ChqNo:	Date:	Vendor:	Amount:
043875	6/18/2010	Arthur Chrysler Plymouth Limit	\$503.08
InvNo: INV CCCS127335	InvDesc: SS/WW InstallBeaconLght&StCvr	InvAmt: \$445.11	
InvNo: INV CCCS127963	InvDesc: BW/LubeOilFilter	InvAmt: \$57.97	
ChqNo:	Date:	Vendor:	Amount:
043876	6/18/2010	Arthur Greenhouses	\$121.48
InvNo: INV 2009-64	InvDesc: ADM Planters	InvAmt: \$121.48	
ChqNo:	Date:	Vendor:	Amount:
043877	6/18/2010	Barcon Consulting	\$1,333.92
InvNo: INV 695	InvDesc: ADMStaffingRvwInterim&FnlRpmt	InvAmt: \$1,333.92	

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ChqNo:	043878	Date:	6/18/2010	Vendor:	BASELINE CONSTRUCTORS INC.	Amount:	\$150,809.23
InvNo:	PAYT.CERT.#5/CORK ST	InvDesc:	SS/MFCorkStPmpStnPaytCert#5	InvAmt:	\$150,809.23		
ChqNo:	043879	Date:	6/18/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$118.16
InvNo:	519-848-5291 JUNE/10	InvDesc:	SS/WW WPCP-EDifax line June/10	InvAmt:	\$88.99		
InvNo:	ACCT508129326 JUNE10	InvDesc:	ADMKnIwrthDialUpInternetJune10	InvAmt:	\$29.17		
ChqNo:	043880	Date:	6/18/2010	Vendor:	Bluewater Fire & Security	Amount:	\$65.40
InvNo:	INV 04-7064	InvDesc:	ADM Install6Vemerg.light bttry	InvAmt:	\$65.40		
ChqNo:	043881	Date:	6/18/2010	Vendor:	B M Ross and Associates	Amount:	\$7,718.60
InvNo:	INV 2694	InvDesc:	WW/SS-MF MstrSrvPlanGrwthPrjc	InvAmt:	\$7,718.60		
ChqNo:	043882	Date:	6/18/2010	Vendor:	Canada Law Book	Amount:	\$206.67
InvNo:	INV T208130	InvDesc:	ADM OntPlnngLeg-2010StgOrd	InvAmt:	\$206.67		
ChqNo:	043883	Date:	6/18/2010	Vendor:	Carswell	Amount:	\$60.38
InvNo:	INV 4635624	InvDesc:	ADM Bill168ImplementationGuide	InvAmt:	\$60.38		
ChqNo:	043884	Date:	6/18/2010	Vendor:	Canadian Tire Commercial MasterCard	Amount:	\$125.90
InvNo:	WELL.NORTH#2 JUNE10	InvDesc:	WW/SS&BW MatsShpTwlsExtPnt	InvAmt:	\$125.90		
ChqNo:	043885	Date:	6/18/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$833.12
InvNo:	INV 363162	InvDesc:	PROP/AV ChamberFurnaceFuel	InvAmt:	\$289.98		
InvNo:	INV 369145	InvDesc:	BW DieselFuelClear	InvAmt:	\$543.14		
ChqNo:	043886	Date:	6/18/2010	Vendor:	ClearTech Industries Inc.	Amount:	\$173.08
InvNo:	INV 420494 SLS	InvDesc:	WW SpecColourStdDpdChlor	InvAmt:	\$173.08		
ChqNo:	043887	Date:	6/18/2010	Vendor:	Coffey Plumbing	Amount:	\$215.70
InvNo:	INV 11503	InvDesc:	SS/AV SrvCallPUCblocked vent	InvAmt:	\$63.00		
InvNo:	INV 11360	InvDesc:	ADM/AVMunBld RplcWaterLines	InvAmt:	\$152.70		
ChqNo:	043888	Date:	6/18/2010	Vendor:	Conestogo Agri Systems Inc.	Amount:	\$1,855.36
InvNo:	INV 264838	InvDesc:	WW/SodiumSilicate	InvAmt:	\$927.68		
InvNo:	INV 265652	InvDesc:	WW/SodiumSilicate	InvAmt:	\$927.68		
ChqNo:	043889	Date:	6/18/2010	Vendor:	Corporate Express	Amount:	\$834.58
InvNo:	INV 25034877	InvDesc:	ADM Binders(x24)LeafletRack	InvAmt:	\$217.33		
InvNo:	INV 25070130	InvDesc:	ADM PaperPostitPrsntnBooksTape	InvAmt:	\$164.70		
InvNo:	INV 25128516	InvDesc:	ADM EmbergencyBindersInserts	InvAmt:	\$161.72		
InvNo:	INV 25163929	InvDesc:	ADM PaperTapeShredderLbrcnt	InvAmt:	\$119.34		
InvNo:	INV 25229590	InvDesc:	ADM PaperBindersBatteriesCrrct	InvAmt:	\$171.49		
ChqNo:	043890	Date:	6/18/2010	Vendor:	Cotton's Auto Care Centre	Amount:	\$939.75
InvNo:	INV 103-47033	InvDesc:	FIRE/AV KrownRustApplications	InvAmt:	\$939.75		
ChqNo:	043891	Date:	6/18/2010	Vendor:	County of Wellington	Amount:	\$193,447.29
InvNo:	INV 19529	InvDesc:	BW/SSContaminatedSoil	InvAmt:	\$43,038.00		
InvNo:	INV 19428	InvDesc:	REC/MFArena July2/10Prncpl&Int	InvAmt:	\$150,276.50		
InvNo:	INV 19478	InvDesc:	ADM/EmergencyPreparednessKit	InvAmt:	\$132.79		
ChqNo:	043892	Date:	6/18/2010	Vendor:	Cudney Steve	Amount:	\$150.00
InvNo:	JUNE2010 CARETAKER	InvDesc:	REc/DamascusHallJune2010crtkr	InvAmt:	\$150.00		
ChqNo:	043893	Date:	6/18/2010	Vendor:	Deverell & Lemaich LLP	Amount:	\$777.00
InvNo:	MAY12/10ACCT BYLAW	InvDesc:	PI&C/DrftAntfrfctnBylw&Enfrcmn	InvAmt:	\$777.00		
ChqNo:	043894	Date:	6/18/2010	Vendor:	Drier Jerry	Amount:	\$136.80
InvNo:	ROLL#1-02552 CREDIT	InvDesc:	A/R Roll#1-02552 AdvryNtcAdjs	InvAmt:	\$136.80		
ChqNo:	043895	Date:	6/18/2010	Vendor:	Excel Business Systems	Amount:	\$1,054.14
InvNo:	INV 87724	InvDesc:	ADM DigitalCopierApr2010	InvAmt:	\$290.45		
InvNo:	INV 87725	InvDesc:	ADM ColourCopierApr2010	InvAmt:	\$678.94		
InvNo:	INV 87885	InvDesc:	ADM BoxStaplesDigitalCopier	InvAmt:	\$84.75		
ChqNo:	043896	Date:	6/18/2010	Vendor:	Frey Communications	Amount:	\$3,794.53
InvNo:	INV 4552	InvDesc:	ADM Apr2010Labour	InvAmt:	\$1,790.49		

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InvNo: INV 4581	InvDesc: ADM CleaningTape	InvAmt: \$74.57
InvNo: INV 4654	InvDesc: ADM May2010Labour	InvAmt: \$1,771.27
InvNo: INV 4658	InvDesc: ADM RestorePrinsys/FrmBackup	InvAmt: \$158.20

ChqNo:	043897	Date:	6/18/2010	Vendor:	Grand River Conservation Auth	Amount:	\$611.61
InvNo:	ROLL#16-06600 CREDIT	InvDesc:	A/R Roll#1-02810 SpecialAssess	InvAmt:	\$611.61		
ChqNo:	043898	Date:	6/18/2010	Vendor:	Hydro One Networks Inc.	Amount:	\$742.83
InvNo:	18820-44001 JUNE2010	InvDesc:	BW/ADM Knlwrth June11/10bill	InvAmt:	\$742.83		
ChqNo:	043899	Date:	6/18/2010	Vendor:	International Trade Specialist	Amount:	\$194.28
InvNo:	INV 022218	InvDesc:	CEM/ADM/SSInkCrttrdgChrMatsBttr	InvAmt:	\$194.28		
ChqNo:	043900	Date:	6/18/2010	Vendor:	Jabbour Henry	Amount:	\$215.11
InvNo:	REFUND OVERPAYMENT	InvDesc:	A/R RefundOverpayment	InvAmt:	\$215.11		
ChqNo:	043901	Date:	6/18/2010	Vendor:	Darren Jones	Amount:	\$728.85
InvNo:	OBOA ANNUAL MTG	InvDesc:	PI&C OBOA annual meeting	InvAmt:	\$728.85		
ChqNo:	043902	Date:	6/18/2010	Vendor:	KNIGHT, Mr. & Mrs. William Larry	Amount:	\$259.93
InvNo:	ROLL#1-02490 CREDIT	InvDesc:	A/R Roll#1-02490MinSettlement	InvAmt:	\$259.93		
ChqNo:	043903	Date:	6/18/2010	Vendor:	Lodwich Art	Amount:	\$42.00
InvNo:	INV 38	InvDesc:	PROP/AV Apr2010Janitorial	InvAmt:	\$42.00		
ChqNo:	043904	Date:	6/18/2010	Vendor:	Long's Home Hardware	Amount:	\$801.99
InvNo:	INV 2226768	InvDesc:	PROP/AVmun.offc/DoorCloser	InvAmt:	\$160.90		
InvNo:	INV 2227387	InvDesc:	PROP/ConnPavilion6PanelLockEnt	InvAmt:	\$641.09		
ChqNo:	043905	Date:	6/18/2010	Vendor:	Lorick Vending	Amount:	\$102.00
InvNo:	INV 8700	InvDesc:	ADM May2010Water	InvAmt:	\$102.00		
ChqNo:	043906	Date:	6/18/2010	Vendor:	Manion John	Amount:	\$425.25
InvNo:	APR2010 CALF CLAIM	InvDesc:	ANIMAL Apr2010LivestockClaim	InvAmt:	\$425.25		
ChqNo:	043907	Date:	6/18/2010	Vendor:	Mount Forest RONA	Amount:	\$61.87
InvNo:	INV 2275353	InvDesc:	BW Stakes	InvAmt:	\$61.87		
ChqNo:	043908	Date:	6/18/2010	Vendor:	Minister of Finance Tile Drain	Amount:	\$18,908.93
InvNo:	INV 1720-03-JUN-2010	InvDesc:	TileDrainAnnualPaytPrncpl&Int	InvAmt:	\$18,908.93		
ChqNo:	043909	Date:	6/18/2010	Vendor:	Neopost Leasing Services Cdn Ltd.	Amount:	\$270.02
InvNo:	INV 6015704	InvDesc:	ADM June2010LeasePayment	InvAmt:	\$270.02		
ChqNo:	043910	Date:	6/18/2010	Vendor:	North Wellington Co-op Service	Amount:	\$469.32
InvNo:	INV 376241	InvDesc:	REC/MF GasCan/Spout	InvAmt:	\$13.76		
InvNo:	INV 21151	InvDesc:	ADM PropaneBulk	InvAmt:	\$455.56		
ChqNo:	043911	Date:	6/18/2010	Vendor:	PACKET WORKS	Amount:	\$395.50
InvNo:	INV PT-18466	InvDesc:	ADM June2010WirelessSrvc	InvAmt:	\$395.50		
ChqNo:	043912	Date:	6/18/2010	Vendor:	Petty Cash (General) - c/o MJ Marshall	Amount:	\$334.27
InvNo:	REPLENISH P CASH	InvDesc:	ADM-Replenish Petty Cash Funds	InvAmt:	\$334.27		
ChqNo:	043913	Date:	6/18/2010	Vendor:	Plume'sMainStreetInteriors	Amount:	\$1,130.14
InvNo:	INV 120792	InvDesc:	PROP/AVSeniorsHallStageCurtain	InvAmt:	\$1,130.14		
ChqNo:	043914	Date:	6/18/2010	Vendor:	R & R Mitchell Farms Ltd.	Amount:	\$1,078.62
InvNo:	ROLL#7-0400 CREDIT	InvDesc:	A/R Roll#7-0400 Applctn/Credit	InvAmt:	\$1,078.62		
ChqNo:	043915	Date:	6/18/2010	Vendor:	RICE, CATHY	Amount:	\$120.37
InvNo:	CALLEE/SPRVSR TRNG	InvDesc:	REC/MF AquaticSprvsrTrngCallee	InvAmt:	\$120.37		
ChqNo:	043916	Date:	6/18/2010	Vendor:	ROONEY, Amy	Amount:	\$104.00
InvNo:	AQUATIC SPRVSR TRNG	InvDesc:	REC/AV AquaticSprvsrTraining	InvAmt:	\$104.00		
ChqNo:	043917	Date:	6/18/2010	Vendor:	Lois Joyce Rose	Amount:	\$79.81
InvNo:	ROLL#6-00105 CREDIT	InvDesc:	A/R Roll#6-00105AdvrsyAdjstmnt	InvAmt:	\$79.81		
ChqNo:	043918	Date:	6/18/2010	Vendor:	Royal Bank Visa	Amount:	\$3,369.19
InvNo:	G.WILLIAMSON JUNE/10	InvDesc:	WW/BW ConfExpAccom&Meals	InvAmt:	\$860.70		
InvNo:	J.MORRISON JUNE2010	InvDesc:	FIRE/AV Conf.Expn/AccomMeals	InvAmt:	\$2,508.49		

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ChqNo:	043919	Date:	6/18/2010	Vendor:	Saugeen Sales and Rentals	Amount:	\$118.65
InvNo:	INV 45131	InvDesc:	REC/MF PumpRental/PumpOutPool	InvAmt:	\$118.65		
ChqNo:	043920	Date:	6/18/2010	Vendor:	SNIDER, MITCH	Amount:	\$150.00
InvNo:	MAY/JUNE2010 FITNESS	InvDesc:	REC/AV May11-Jun25/10Fitness	InvAmt:	\$150.00		
ChqNo:	043921	Date:	6/18/2010	Vendor:	Stephen Hale	Amount:	\$1,984.50
InvNo:	INV 88	InvDesc:	PROP/ADM/SS Apr2010Cleanings	InvAmt:	\$1,065.75		
InvNo:	INV 89	InvDesc:	PROP/ADM/SS May2010Cleanings	InvAmt:	\$918.75		
ChqNo:	043922	Date:	6/18/2010	Vendor:	Stinson Equipment Ltd.	Amount:	\$1,096.10
InvNo:	INV 26497	InvDesc:	BW BatteryDekaGelCell6Volt x2	InvAmt:	\$1,096.10		
ChqNo:	043923	Date:	6/18/2010	Vendor:	Saugeen Valley Conservation	Amount:	\$24,725.62
InvNo:	INV 7392B	InvDesc:	ConsAuth 2ndHalf2010Levy	InvAmt:	\$24,725.62		
ChqNo:	043924	Date:	6/18/2010	Vendor:	Van Houtte Coffee Services	Amount:	\$68.75
InvNo:	INV 52164767-2011	InvDesc:	ADM Coffee&HotChocolate	InvAmt:	\$68.75		
ChqNo:	043925	Date:	6/18/2010	Vendor:	Wellington Advertiser	Amount:	\$275.78
InvNo:	INV 84427	InvDesc:	SS/Notice:TenderDurhamStPumpSt	InvAmt:	\$275.78		
ChqNo:	043926	Date:	6/18/2010	Vendor:	Wightman Telecom Ltd.	Amount:	\$81.36
InvNo:	ACCT12013619 MAY2010	InvDesc:	POLICE/AV Internet/May2010bill	InvAmt:	\$81.36		
ChqNo:	043927	Date:	6/18/2010	Vendor:	Work Equipment Ltd.	Amount:	\$103.76
InvNo:	INV 27807	InvDesc:	BW BreatherElement/SafetyEleme	InvAmt:	\$103.76		
ChqNo:	043928	Date:	6/18/2010	Vendor:	Yake Dan	Amount:	\$203.48
InvNo:	2010WORKS LUNCHEON	InvDesc:	COU/2010WorksLuncheon	InvAmt:	\$203.48		
ChqNo:	043929	Date:	6/18/2010	Vendor:	Yake Electric Ltd	Amount:	\$172.73
InvNo:	INV 3066	InvDesc:	ADM/Knlwrth RplcBallasts&Tubes	InvAmt:	\$172.73		
ChqNo:	043930	Date:	6/18/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$181.33
InvNo:	INV 224404	InvDesc:	REC/MF Herbicide/UboltHexNut	InvAmt:	\$70.18		
InvNo:	INV 223630	InvDesc:	REC/MF DuctTapePrimerSndngBlck	InvAmt:	\$111.15		
ChqNo:	043931	Date:	6/21/2010	Vendor:	Dundee Private Investors Inc.	Amount:	\$446.76
InvNo:	11447238 MH JUNE/10	InvDesc:	ADM-June Payroll Remittance	InvAmt:	\$446.76		
ChqNo:	043932	Date:	6/21/2010	Vendor:	Canadian Union of Public Employees	Amount:	\$859.28
InvNo:	LOC 255 JUNE/10 DUES	InvDesc:	ADM-June Payroll Remittance	InvAmt:	\$859.28		
ChqNo:	043933	Date:	6/21/2010	Vendor:	Ont Mun Employee Retirement	Amount:	\$19,108.16
InvNo:	389500 JUNE/10	InvDesc:	ADM-June Payroll Remittance	InvAmt:	\$19,108.16		
ChqNo:	043934	Date:	6/21/2010	Vendor:	TD Canada Trust - G Lehman Trust	Amount:	\$446.76
InvNo:	38301151762 GL 06/10	InvDesc:	ADM-June Payroll Remittance	InvAmt:	\$446.76		
ChqNo:	043935	Date:	6/21/2010	Vendor:	Workplace Safety & Ins Board	Amount:	\$3,985.68
InvNo:	JUNE/10 223274EA	InvDesc:	ADM-June Payroll Remittance	InvAmt:	\$3,985.68		
ChqNo:	043936	Date:	6/23/2010	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$266.91
InvNo:	INV 81922	InvDesc:	REC/AV PprTwlsGrbgBagsTltTssue	InvAmt:	\$266.91		
ChqNo:	043937	Date:	6/23/2010	Vendor:	Alex R. Wilson Surveying Inc.	Amount:	\$4,803.75
InvNo:	MAY18/10ACCT ARTHUR	InvDesc:	PROP/AVold municipal office	InvAmt:	\$4,803.75		
ChqNo:	043938	Date:	6/23/2010	Vendor:	Alltreat Farms	Amount:	\$551.88
InvNo:	INV IN0095206	InvDesc:	BW LeavesBrushGrassYardwaste	InvAmt:	\$551.88		
ChqNo:	043939	Date:	6/23/2010	Vendor:	Arthur Chrysler Plymouth Limit	Amount:	\$58.20
InvNo:	INV CCCS128114	InvDesc:	BW LubeOilFilter	InvAmt:	\$58.20		
ChqNo:	043940	Date:	6/23/2010	Vendor:	BARRETT, DAVE	Amount:	\$223.13
InvNo:	REFUND#47218	InvDesc:	REC-A/R RefundStarsAwardOnHold	InvAmt:	\$223.13		
ChqNo:	043941	Date:	6/23/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$90.07
InvNo:	519-807-0413JUNE2010	InvDesc:	SS/MF CorkStMonitor June10/10b	InvAmt:	\$29.15		
InvNo:	519-824-2340JUNE2010	InvDesc:	FIRE/AV Hall June13/2010bill	InvAmt:	\$60.92		
ChqNo:	043942	Date:	6/23/2010	Vendor:	BENN, AMY	Amount:	\$280.00
InvNo:	INV 2409	InvDesc:	REC/AV&MF WHMIStraining/pool	InvAmt:	\$280.00		
ChqNo:	043943	Date:	6/23/2010	Vendor:	B M Ross and Associates	Amount:	\$21,879.13

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InvNo:	INV 2733	InvDesc:	BW/MFEgremontStMay-Jun06/10	InvAmt:	\$20,642.06		
InvNo:	INV 2701	InvDesc:	SS/Phase2 ESA Well.WoodProd	InvAmt:	\$1,237.07		
ChqNo:	043944	Date:	6/23/2010	Vendor:	Broadline Equipment Rental Ltd.	Amount:	\$374.99
InvNo:	INV 01-2563	InvDesc:	BW14"DiamondBlade/TrafficVests	InvAmt:	\$374.99		
ChqNo:	043945	Date:	6/23/2010	Vendor:	BURKE, JOHN	Amount:	\$100.00
InvNo:	INV 400689	InvDesc:	REC/AV RototillingAgricPad	InvAmt:	\$100.00		
ChqNo:	043946	Date:	6/23/2010	Vendor:	Canada Building Materials	Amount:	\$1,293.62
InvNo:	INV 187599965	InvDesc:	BW 32MPA	InvAmt:	\$1,293.62		
ChqNo:	043947	Date:	6/23/2010	Vendor:	Clark Bros Contracting	Amount:	\$10,605.00
InvNo:	INV 7510	InvDesc:	BW HaulMntncGravel3rdLineWG	InvAmt:	\$3,307.50		
InvNo:	INV 7511	InvDesc:	BW HaulMntncGravelToWG	InvAmt:	\$3,360.00		
InvNo:	INV 7512	InvDesc:	BW HopperHaulMntncGravelRvrstn	InvAmt:	\$3,937.50		
ChqNo:	043948	Date:	6/23/2010	Vendor:	Commercial Maintenance Chemical Corp	Amount:	\$131.23
InvNo:	INV 31875	InvDesc:	SS/SewerDegreaser x10	InvAmt:	\$131.23		
ChqNo:	043949	Date:	6/23/2010	Vendor:	Corporate Express	Amount:	\$418.14
InvNo:	INV 25031221	InvDesc:	ADM/WW/PI&C PaperLabelsFtRst	InvAmt:	\$418.14		
ChqNo:	043950	Date:	6/23/2010	Vendor:	County of Wellington	Amount:	\$467.50
InvNo:	INV 2058	InvDesc:	P&Z GreenCaughillMinorVariance	InvAmt:	\$467.50		
ChqNo:	043951	Date:	6/23/2010	Vendor:	Da-Lee Dust Control	Amount:	\$5,443.20
InvNo:	INV INV0046626	InvDesc:	BW 35%LiquidCalciumChlorideSpr	InvAmt:	\$5,443.20		
ChqNo:	043952	Date:	6/23/2010	Vendor:	Deverell & Lemaich LLP	Amount:	\$2,216.98
InvNo:	APR29/2010ACCT CPR	InvDesc:	ADM/pf CPRlandWL&AV	InvAmt:	\$1,375.88		
InvNo:	MAY11/2010ACCT	InvDesc:	ADM/PersonnelMatter May2010	InvAmt:	\$841.10		
ChqNo:	043953	Date:	6/23/2010	Vendor:	Dewar Services	Amount:	\$288.75
InvNo:	INV 9875	InvDesc:	WW/LbrWell3TransducerZeroed	InvAmt:	\$288.75		
ChqNo:	043954	Date:	6/23/2010	Vendor:	Dyce Powerline	Amount:	\$997.50
InvNo:	INV 952762	InvDesc:	BW CutChipCleanUpRmvLargeTree	InvAmt:	\$997.50		
ChqNo:	043955	Date:	6/23/2010	Vendor:	Epoch's Garage Ltd	Amount:	\$729.14
InvNo:	INV WO-31171	InvDesc:	BW TestA/C RplcHVACentrllrAssy	InvAmt:	\$729.14		
ChqNo:	043956	Date:	6/23/2010	Vendor:	Dan Farrelly	Amount:	\$30.00
InvNo:	DRIVERTRAININGBOOKS	InvDesc:	BW DriverTrainingLicenceBooks	InvAmt:	\$30.00		
ChqNo:	043957	Date:	6/23/2010	Vendor:	FOSTER SEWER SERVICES	Amount:	\$20,734.02
InvNo:	INV 10-0058	InvDesc:	BW Flsh&VcmSSNormanbySt/CCTV	InvAmt:	\$1,071.00		
InvNo:	INV 10-0061	InvDesc:	SS/Flsh&Vcm2ndHlFav/InfltrtnSt	InvAmt:	\$19,663.02		
ChqNo:	043958	Date:	6/23/2010	Vendor:	Frey Communications	Amount:	\$268.91
InvNo:	INV 4542	InvDesc:	REC/IC-Lexmark/Tammy	InvAmt:	\$178.53		
InvNo:	INV 4688	InvDesc:	PI&C LaminatorFilm	InvAmt:	\$90.38		
ChqNo:	043959	Date:	6/23/2010	Vendor:	Hartman Electronics & Comm	Amount:	\$2,698.67
InvNo:	INV 32366	InvDesc:	FIRE/MF SwissphonePagars	InvAmt:	\$2,698.67		
ChqNo:	043960	Date:	6/23/2010	Vendor:	HAWKRIGG, BRITTANY	Amount:	\$27.24
InvNo:	JUNE21/10 EXPNS RPRT	InvDesc:	REC/MFBristolBrdHulaHoopsStckr	InvAmt:	\$27.24		
ChqNo:	043961	Date:	6/23/2010	Vendor:	H Bye Construction Limited	Amount:	\$6,574.57
InvNo:	INV 13719	InvDesc:	BW GravelFrom89pit Apr30/10	InvAmt:	\$6,574.57		
ChqNo:	043962	Date:	6/23/2010	Vendor:	Huronla Welding	Amount:	\$13.65
InvNo:	INV R1227095	InvDesc:	BW Acetylene/OxygenUltraMix	InvAmt:	\$13.65		
ChqNo:	043963	Date:	6/23/2010	Vendor:	Hydro One Networks Inc.	Amount:	\$873.00
InvNo:	09580-09017 JUNE/10	InvDesc:	REC/WLhall June16/10bill	InvAmt:	\$79.52		
InvNo:	34580-11001 JUNE2010	InvDesc:	BW/WL shed June17/10bill	InvAmt:	\$266.04		
InvNo:	71990-15012 JUNE2010	InvDesc:	SL/Monck June17/10bill	InvAmt:	\$7.47		
InvNo:	81590-36001 JUNE2010	InvDesc:	SL/Kenilworth June17/10bill	InvAmt:	\$147.71		
InvNo:	59590-15005 JUNE2010	InvDesc:	SL/Damascus June17/10bill	InvAmt:	\$188.83		
InvNo:	40790-15002 JUNE2010	InvDesc:	SL/N.EndDmscs June17/10bill	InvAmt:	\$35.58		

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Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: 40790-07591 JUNE2010 InvDesc: SL/Conn June17/10bill InvAmt: \$136.45

InvNo: 36957-17002 JUNE2010 InvDesc: SL/Hwy#6West June17/10bill InvAmt: \$11.40

ChqNo:	043964	Date:	6/23/2010	Vendor:	Ideal Supply Company Limited	Amount:	\$220.20
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InvNo: INV 2163769 InvDesc: BW UNR 25-7280GatesPrdct x2 InvAmt: \$28.79

InvNo: INV 2159734 InvDesc: BW UNR25-7280GatesProduct InvAmt: \$14.40

InvNo: INV 2159313 InvDesc: BW NAPA BULK Gro InvAmt: \$39.16

InvNo: INV 2162206 InvDesc: BW WetBattery/CoreCharge InvAmt: \$137.85

ChqNo:	043965	Date:	6/23/2010	Vendor:	J J LAWN CARE	Amount:	\$2,432.85
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InvNo: INV 00000647 InvDesc: REC/Conn&AV May2010Cuts&Trims InvAmt: \$2,432.85

ChqNo:	043966	Date:	6/23/2010	Vendor:	Kwik Snaks Ltd	Amount:	\$599.40
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InvNo: INV 159872 InvDesc: REC/AVFreezies5CentCandyORings InvAmt: \$280.69

InvNo: INV 159628 InvDesc: REC/AV FrenchFriesGravyGatorad InvAmt: \$318.71

ChqNo:	043967	Date:	6/23/2010	Vendor:	L & M Food Market	Amount:	\$75.46
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InvNo: TRANS#08510188174 InvDesc: WW/VinegarPeroxide InvAmt: \$11.08

InvNo: TRANS#08510215262 InvDesc: ADM/EmergKitItemsJuiceTwlsSoup InvAmt: \$30.11

InvNo: TRANS#08510227153 InvDesc: FIRE/AV BathTissue InvAmt: \$27.09

InvNo: TRANS#08510215851 InvDesc: FIRE/AV Coffee&Cream InvAmt: \$7.18

ChqNo:	043968	Date:	6/23/2010	Vendor:	Larry Milligan Construction Limited	Amount:	\$210.00
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InvNo: INV 678 InvDesc: BW/MF CurbCutting/DaycareSdwk InvAmt: \$210.00

ChqNo:	043969	Date:	6/23/2010	Vendor:	Lifesaving Society	Amount:	\$19.50
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InvNo: INV M073027 InvDesc: REC/MF&AV CPR-C (x12) InvAmt: \$19.50

ChqNo:	043970	Date:	6/23/2010	Vendor:	Long's Home Hardware	Amount:	\$348.64
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InvNo: INV 2227973 InvDesc: BW Fan Vent InvAmt: \$237.29

InvNo: INV 2228218 InvDesc: BW WhtFlexVinylDuct/MrkngPnt InvAmt: \$19.37

InvNo: INV 2228281 InvDesc: REC/AV DblCutKeys InvAmt: \$2.93

InvNo: INV 2228416 InvDesc: REC/AV DuctTape/GrassSeed InvAmt: \$48.00

InvNo: INV 2228057 InvDesc: REC/AV PrsrTrtd2x10-14/Bolts InvAmt: \$41.05

ChqNo:	043971	Date:	6/23/2010	Vendor:	Manulife Financial	Amount:	\$16,517.72
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InvNo: JULY2010 REMITTANCE InvDesc: ADM/REC/EDC/PI&C July2010rmtnc InvAmt: \$16,517.72

ChqNo:	043972	Date:	6/23/2010	Vendor:	Marcc Apparel Company	Amount:	\$264.11
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InvNo: INV 11010 InvDesc: REC/AV&MF LifeguardHatsClothng InvAmt: \$264.11

ChqNo:	043973	Date:	6/23/2010	Vendor:	Mega-Lab Manufacturing Co. Ltd.	Amount:	\$858.80
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InvNo: INV 0000114062 InvDesc: SS Pail XLR 8 InvAmt: \$858.80

ChqNo:	043974	Date:	6/23/2010	Vendor:	Mount Forest Motors	Amount:	\$494.92
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InvNo: INV 2245 InvDesc: BW ChckLeftFlasher/FaultyRelay InvAmt: \$54.24

InvNo: INV 2227 InvDesc: FIRE/MF Battery&Replace InvAmt: \$440.68

ChqNo:	043975	Date:	6/23/2010	Vendor:	Mt Forest Confederate	Amount:	\$199.50
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InvNo: INV 56505 InvDesc: FIRE-MF/COU May5/10AdsSfty&Lbr InvAmt: \$199.50

ChqNo:	043976	Date:	6/23/2010	Vendor:	Midwestern Line-Striping Inc.	Amount:	\$13,533.25
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InvNo: INV 6427 InvDesc: BW/AV LinePainting InvAmt: \$4,595.12

InvNo: INV 6426 InvDesc: BW/MF LinePainting InvAmt: \$8,938.13

ChqNo:	043977	Date:	6/23/2010	Vendor:	Morrison Carol Ann	Amount:	\$44.94
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InvNo: JUNE18/10 POOL LNCH InvDesc: REC/AV&MF PoolStaffLunchCourse InvAmt: \$44.94

ChqNo:	043978	Date:	6/23/2010	Vendor:	North Wellington Co-op Service	Amount:	\$15.40
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InvNo: INV 378086 InvDesc: REC/MF HandWeedTools InvAmt: \$15.40

ChqNo:	043979	Date:	6/23/2010	Vendor:	Pepsi-Cola Canada Beverages	Amount:	\$617.17
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InvNo: INV 55137357 InvDesc: REC/AV PopWaterLptBrskLmnd InvAmt: \$617.17

ChqNo:	043980	Date:	6/23/2010	Vendor:	Purolator Courier Ltd	Amount:	\$32.04
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InvNo: INV 3739962 3 InvDesc: WW/FIRE-MF June2010courier chg InvAmt: \$32.04

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

ChqNo:	043981	Date:	6/23/2010	Vendor:	Reliance Protectron Inc.	Amount:	\$277.20
InvNo:	INV 17151141	InvDesc:	SS/AV STP2009monitoring	InvAmt:	\$277.20		
ChqNo:	043982	Date:	6/23/2010	Vendor:	Royal Bank Visa	Amount:	\$70.45
InvNo:	M.BROOMHEAD JUN/10	InvDesc:	COU/May-June2010meals	InvAmt:	\$70.45		
ChqNo:	043983	Date:	6/23/2010	Vendor:	Tenaquip Limited	Amount:	\$59.08
InvNo:	INV 8451368-00	InvDesc:	WW/SS Sunscreen(30ml x 12)	InvAmt:	\$59.08		
ChqNo:	043984	Date:	6/23/2010	Vendor:	Triton Engineering Services	Amount:	\$26,159.50
InvNo:	INV 040124	InvDesc:	WW/AV CnstgaStW/Mrep.May2010	InvAmt:	\$2,137.86		
InvNo:	INV 040114	InvDesc:	BW/AVYardSitePlan May31/2010	InvAmt:	\$655.06		
InvNo:	INV 040144	InvDesc:	SS/MF WPCPwtr qlty mntr May/10	InvAmt:	\$857.54		
InvNo:	INV 040143	InvDesc:	SS/MF WWTPcnstrectn.obsrvtnMay	InvAmt:	\$1,872.36		
InvNo:	INV 040141	InvDesc:	SS/AV WPCPoptmztn stdy Ph2 May	InvAmt:	\$771.17		
InvNo:	INV 040142	InvDesc:	SS/MF WWTPstress tstng May2010	InvAmt:	\$5,671.98		
InvNo:	INV 040142#2	InvDesc:	SS/AV WTP cnstg rvr mntrng May	InvAmt:	\$743.95		
InvNo:	INV 040136	InvDesc:	SS/WW AVMasterPlan May2010	InvAmt:	\$2,566.96		
InvNo:	INV 039992	InvDesc:	PROP/AV FrmrmncplOffcApr2010	InvAmt:	\$140.73		
InvNo:	INV 040125	InvDesc:	REC/AV ArenaElevator May2010	InvAmt:	\$7,709.36		
InvNo:	INV R40115	InvDesc:	BW/WW/SS MncplStndrdsMay2010	InvAmt:	\$903.07		
InvNo:	INV 040135	InvDesc:	A/R PrstnStMultiFamRes/May2010	InvAmt:	\$1,795.31		
InvNo:	INV 040134	InvDesc:	A/R Hwy6&109AVPropDev/May2010	InvAmt:	\$334.15		
ChqNo:	043985	Date:	6/23/2010	Vendor:	Township of Mapleton	Amount:	\$10,088.63
InvNo:	INV 4094	InvDesc:	EDC CtyFestivalst&EventsBrochur	InvAmt:	\$1,997.63		
InvNo:	INV 4095	InvDesc:	EDC SaugeenCmmntyFuturesDevt	InvAmt:	\$8,091.00		
ChqNo:	043986	Date:	6/23/2010	Vendor:	Union Gas	Amount:	\$205.89
InvNo:	22161132017850JUNE10	InvDesc:	CEM/Egremont June14/10bill	InvAmt:	\$25.63		
InvNo:	22162822017983JUN10	InvDesc:	BW/MF Shed June14/10bill	InvAmt:	\$22.58		
InvNo:	22162812017982JUN10	InvDesc:	FIRE/MF Hall June14/10bill	InvAmt:	\$50.75		
InvNo:	21672851976530JUN10	InvDesc:	PROP/MF TownHallJune11/10bill	InvAmt:	\$57.14		
InvNo:	22730862630864JUN10	InvDesc:	SS/MF CorkStSwg June14/10bill	InvAmt:	\$49.79		
ChqNo:	043987	Date:	6/23/2010	Vendor:	VANMEER, FLO	Amount:	\$252.00
InvNo:	REFUND#47260	InvDesc:	REC/MF Refund/CnclddSundayRnt1	InvAmt:	\$252.00		
ChqNo:	043988	Date:	6/23/2010	Vendor:	Viking Cives Ltd	Amount:	\$222.02
InvNo:	INV 2622189	InvDesc:	BW HydQuickDisc3/4coupling	InvAmt:	\$306.46		
ChqNo:	043989	Date:	6/23/2010	Vendor:	Wellington North Power	Amount:	\$24,947.37
InvNo:	00301075-01 JUNE/10	InvDesc:	SL/MF TrafficWalk June16/10	InvAmt:	\$55.17		
InvNo:	00001200-00 JUNE/10	InvDesc:	SL/AV StreetLights June16/10bi	InvAmt:	\$3,592.44		
InvNo:	00092150-00 JUNE/10	InvDesc:	SL/MF Street Lights June16/10b	InvAmt:	\$5,583.00		
InvNo:	00043075-00 JUNE/10	InvDesc:	SL/MF Queen&MainLights June/10	InvAmt:	\$53.75		
InvNo:	00061050-00 JUNE/10	InvDesc:	FIRE/MF Hall June18/10bill	InvAmt:	\$234.37		
InvNo:	00066250-02 JUNE2010	InvDesc:	WW/MF PerthStWell6 June18/10bi	InvAmt:	\$680.91		
InvNo:	00070000-00 JUNE2010	InvDesc:	SS/MF PerthStPumpStn June18/10	InvAmt:	\$43.23		
InvNo:	00070250-00 JUNE2010	InvDesc:	SS/MF CorkStPmpStn June18/10	InvAmt:	\$264.45		
InvNo:	00070300-00 JUNE2010	InvDesc:	REC/MF CorkStBallDmnd June18/1	InvAmt:	\$291.34		
InvNo:	00075075-02 JUNE2010	InvDesc:	SS/MF CorkStSwg June18/10bill	InvAmt:	\$6,003.73		
InvNo:	00075650-04 JUNE2010	InvDesc:	SS/MF N.WaterStLift June18/10b	InvAmt:	\$1,491.34		
InvNo:	00100225-01 JUNE2010	InvDesc:	PROP/MF OldDayCare June18/10bi	InvAmt:	\$136.05		
InvNo:	00100414-00 JUNE2010	InvDesc:	WW/MF Well#4 June18/10bill	InvAmt:	\$524.88		
InvNo:	00100531-00 JUNE2010	InvDesc:	SS/MF DurhamStPumpStnJune18/10	InvAmt:	\$194.38		
InvNo:	00100771-00 JUNE2010	InvDesc:	BW/MF WorksShed June18/10	InvAmt:	\$231.25		

Township of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: 00100915-00	JUNE2010	InvDesc: SL/MF Main&SligoLt	June18/10bi	InvAmt:	\$66.11
InvNo: 00100927-01	JUNE2010	InvDesc: REC/MF Arena	June18/10bill	InvAmt:	\$5,344.37
InvNo: 00300725-01	JUNE2010	InvDesc: PROP/MF OldDaycareSentinelLtJu		InvAmt:	\$72.56
InvNo: 00100954-00	JUNE2010	InvDesc: PROP/MF ElectronicSignFirehall		InvAmt:	\$84.04

*** End of Report ***

Report Total:

\$3,696,054.85

REPORT OF LIVESTOCK VALUER

Livestock, Poultry and Honey Bee Protection Act
R.S.O. 1990, c. L24, s. 4 (2)

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

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

"poultry" includes game birds where the game birds are kept pursuant to a licence under the Fish and Wildlife Conservation Act, 1997.

I, GLENN O'ROURKE Valuer of
livestock and poultry do hereby report that on or about the 10TH day of JUNE, 2010
the following damages to livestock occurred as set out below.

OWNER INFORMATION

Name of Owner of Livestock/Poultry <u>GERALD SHEPETUNKO</u>	
Mailing Address <u>R.R.#2 ARTHUR</u>	Postal Code <u>N0G1A0</u>
Location (include Lot, Concession, Municipality) <u>PART LOT 30, WOSR (FORMER ARTHUR TWP.)</u>	911 gate # <u>8720</u>
Telephone # <u>(519) 848-6539</u>	Farm Business Registration # <u>86180 3393 RT0001</u>

FINDINGS - INJURY / KILL - BOX 1

Time: 12:00 AM - 5:00 a.m. / pm. Comments:

Description of livestock / poultry damaged - check appropriate findings.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Throat / neck injuries or wounds | <input type="checkbox"/> Head / neck / jaw / spine broken or damaged |
| <input type="checkbox"/> Legs under animal or animal in upright position | <input type="checkbox"/> Lying in unnatural position or posture |
| <input checked="" type="checkbox"/> Puncture wounds with bruising | <input type="checkbox"/> Carcass dragged away from kill area |
| <input type="checkbox"/> Signs of struggle | <input type="checkbox"/> Bites on hind legs |
| <input type="checkbox"/> Evidence animal was sick / starving / diseased | <input type="checkbox"/> Blood trails in area |
| <input type="checkbox"/> Poisonous plants / limited pasture | <input type="checkbox"/> Evidence of birth within past 72 hours |
| <input checked="" type="checkbox"/> Other (explain) | <input type="checkbox"/> Other (explain) |

Comments: CARCASSES WERE MOVED BEFORE MY ARRIVAL

- ☒ I have found evidence, to the best of my knowledge and belief, that shows the livestock/poultry in question has been killed or injured by a predator. [Proceed to complete remaining boxes.]

OR

- ☐ There was insufficient evidence to make a finding due to deterioration or lack of carcass remains
- ☐ Died of natural cause, sickness or disease
- ☐ Scavenged only - did not die from predation

[Proceed to Box 6]

IDENTIFICATION OF PREDATOR - BOX 2

- | | |
|---|--|
| <input type="checkbox"/> Hindquarters / sides bitten or chewed | <input type="checkbox"/> Internal organs / ribs / fatty tissue eaten |
| <input type="checkbox"/> Wool scattered, carcass ripped apart | <input type="checkbox"/> Multiple carcasses |
| <input type="checkbox"/> Very little of carcass eaten | <input type="checkbox"/> Claw marks on flanks, shoulders |
| <input checked="" type="checkbox"/> Tracks present - type: <u>COYOTE</u> | <input type="checkbox"/> Hide mostly in one piece - not ripped into pieces |
| <input type="checkbox"/> Predator stools - type, size, colour, content (specify): | <input type="checkbox"/> Other findings (specify) |

20 CARCASSES LEFT OUT OF 25 DUCKS.. NO CARCASSES LEFT FROM FLOCK OF 12 GESE

I have found evidence, to the best of my knowledge and belief, that shows the:

- ☒ predator responsible for the damage was a (circle one): Coyote Wolf Dog
- ☐ damage was caused by dog owned or habitually kept on premises of owner of livestock and/or poultry.

PHOTOGRAPHS - BOX 3

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

REASONABLE CARE - BOX 4
RISK ASSESSMENT - Check applicable item

1. Current regional predation risk is: ☐ High ☒ Moderate ☐ Low
2. Regional incidence of predation is: ☒ Increasing ☐ Stable ☐ Decreasing
- Comments:
3. Predation on this farm is: ☒ 1st incident ☐ 1 claim / year ☐ 2 claims / year ☐ >2 claims / year
4. Previous predation history. Dates:
- Describe actions taken by producer to decrease likelihood of predation since last claim

<input checked="" type="checkbox"/> Improved fencing	<input type="checkbox"/> Obtained guard animal
<input type="checkbox"/> Penning livestock at night	<input type="checkbox"/> Lighting yards
<input type="checkbox"/> Birthing in protected area	<input type="checkbox"/> Smell or noise deterrents
<input type="checkbox"/> Other:	
5. Trapping / hunting

Are predators being hunted / trapped on farm ☐ Yes (Date last caught) ☒ No

Are there preventive hunting / trapping (e.g. spring) activities on farm ☐ Yes ☒ No

FARM MANAGEMENT - Check applicable item

1. Herd / Flock size: 25 DUCK & 12 GESE
2. Run as one herd / flock: ☒ YES ☐ NO
3. Livestock are: ☒ Healthy ☐ Diseased ☐ Sick
4. Location of kill / injury:

Barnyard	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Pasture - near buildings	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Pasture - distant	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Terrain of site: <input type="checkbox"/> Open pasture <input type="checkbox"/> Scrub bush <input type="checkbox"/> Wooded <input type="checkbox"/> Swamp nearby <input type="checkbox"/> Hilly		
5. Stock inspected daily: ☒ YES ☐ NO (How often / by whom)
6. Stock running at large (on unenclosed land / highway): ☐ YES ☒ NO
7. Stock confined at night: ☒ YES ☐ NO (If no, where) small pasture / barnyard / other
8. Fencing: Individual Pasture Perimeter Fence
 Acreage: SMALL PENS BESIDE SAED
 Maintenance (circle one): Good Fair / Poor Good / Fair / Poor
9. Guard animal: ☐ Dog - breed ☐ Donkey ☐ Llama
10. Noise / smell repellents, etc. deterrents used (specify):
11. Other preventive measures used (specify):
12. Waste disposal method

Collected	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Buried	<input type="checkbox"/> YES (how deep)	<input type="checkbox"/> NO
Composted	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Other (specify) <u>BURN</u>		
Afterbirth disposed	<input type="checkbox"/> YES	<input type="checkbox"/> NO
13. Owner will implement the following to reduce further predation:

<input checked="" type="checkbox"/>	Improve fencing - repair / block entry points / addition of electric strands
<input type="checkbox"/>	Protect newborns - special penning / predator proof nursery / birthing area
<input type="checkbox"/>	Add guard animals or other deterrents
<input type="checkbox"/>	Light yards / night penning
<input type="checkbox"/>	Husbandry changes (specify)
<input type="checkbox"/>	Predator removal (specify what, when, how often)
<input type="checkbox"/>	Other (specify)

I have found that the owner:

- ☒ had taken reasonable measures to prevent predation
- ☐ had not taken reasonable measures to prevent predation

VALUATION - BOX 5

REFER TO LIVESTOCK / POULTRY CATEGORIES AND CURRENT MARKET VALUES INFORMATION BELOW

1. Producer has livestock insurance YES **NO**
2. Insurance policy reviewed by valuer YES **NO**

I value the said livestock and / or poultry, having due regard to the maximum amounts of compensation as set out in the regulations passed under the *Livestock, Poultry and Honey Bee Protection Act* (or by a by-law of this municipality), and hereby award the following compensation:

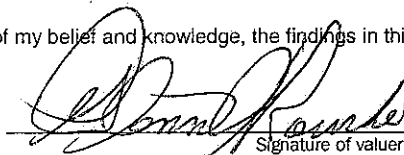
Species*	Live weight (lb or kg)	Market Price (lb or kg)	Add'l value over market**	Compensation Awarded
(5 WEEKS OLD) 25 DUCKS - TOTAL	50 lbs	WE PAID \$162.10		\$250.00
12 GEESSE - TOTAL (5 WEEKS OLD)	30 lbs	AS DAY OLD BIRDS		
		FEED + HYDRO, ETC		
TOTAL COMPENSATION:				\$250.00

* Indicate newborn (N) if less than one-month old.

**For bred, purebred or high quality animals, animals must have physical identification, such as an ear tag or tattoo, that corresponds to written records. Copies of records, supporting the additional award, must be attached to this report.

VALUER AFFIDAVIT - BOX 6

To the best of my belief and knowledge, the findings in this report are complete and accurate


Signature of valuer

519-323-2620
Telephone number

EVENINGS
Best time to telephone

JUNE 11, 2010
Date

LIVESTOCK/POULTRY CATEGORIES AND CURRENT MARKET VALUES

Please use exact wording under "TERM TO USE" when completing Report of Livestock Valuer form

1. Categories

SPECIES	TERM TO USE	DEFINITIONS
Cattle	Calf	0-6 months
	Steer / Heifer	6-24 months
	Cow	>24 months - includes heifers > 24 months
	Bull	>24 months - includes steers > 24 months
Goats	Goat	all ages and sexes
Horses	Foal	< 6 months
	Horse	all ages > 6 months
Poultry	Chicken	all types, report total weight
	Duck	all types, report total weight
	Goose	all types, report total weight
	Turkey	all types, report total weight

Note: Ratites (emu, ostrich, rhea), swans are not covered under the Act. Claims must be 25 kg or 55 lb. minimum, not to exceed \$1000 per year per owner.

SPECIES	TERM TO USE	DEFINITIONS
Rabbits	Rabbit	all ages and sexes
Note: Minimum \$20, not to exceed \$1000 per year per owner		
Sheep	Lamb	0-6 months
	Yearling	6-18 months
	Ewe	> 18 months
	Ram	> 18 months
Swine	Swine	Includes all ages and sexes

2. Current Market Values - Information Sources

Ontario Farmer magazine - Market News Page
Ontario Livestock Exchange
Market Information Line
Ontario Cattlemen's Association 519-824-9161
Ontario Sheep Marketing Agency 519-836-0043

3. Guard Animals

Guard dogs are generally not herding or hunting dogs nor house pets. Guard dogs remain with the livestock and are bonded to the animals. Generally they are specific breeds that have been bred for this purpose. For example: Grand Pyrenees, Komondor. Include breed when reporting a guard dog. Please do not record pets, herd or hunting dogs unless they truly are used in a guarding capacity.

At 12:00 Noon, Thursday, June 10, 2010

Cathy More advised me of a duck and geese kill at the Gerald

SHEPETUNKO farm on Hwy #6, Fin # 8720

I called and made arrangements to attend on Jun 11, 2010.

At 8:00 AM, I arrived at SHEPETUNKO

farm & viewed the pen that ducks and geese were in. Pen is constructed of snow & is beside a shed.

At the time of the kill, the predator pushed open the entrance to the pen. It had not been secured very well.

I viewed carcasses of 20 ducks which owner had put in a barrel.

140

Owner could not find the remaining

carcasses. I viewed coyote tracks
in wet fields beside the shed.

The amount of award is the total
cost of purchase of birds as day olds
at \$162.10, cost of feed, fuel, hydro,
etc for 5 weeks.

Weather - Partly Cloudy & Cool - 12°C .

Total time for me - 3 hours

Total km - 37 km

REPORT OF LIVESTOCK VALUER

Livestock, Poultry and Game Birds Registration Act
R.S.O. 1990, c. 23, s. 1(2)

JUN 14 2010

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

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

TWP. OF WELLINGTON NORTH

"poultry" includes game birds where the game birds are kept pursuant to a licence under the Fish and Wildlife Conservation Act, 1997.

I, G. Flewelling Valuer of
livestock and poultry do hereby report that on or about the 14th day of June, 2010,
the following damages to livestock occurred as set out below.

OWNER INFORMATION

Name of Owner of Livestock/Poultry	<u>Peter Murray</u>	NOB 2EO
Mailing Address	<u>R R # 2 Kenilworth</u>	Postal Code
Location (include Lot, Concession, Municipality)	<u>Lot 24 Con 6 Wellington N.</u>	911 gate # <u>9018</u>
Telephone #	<u>(519) 848-2293</u>	Farm Business Registration # <u>2441456</u>

FINDINGS - INJURY / KILL - BOX 1

Time: 3:00 a.m. / p.m. Comments:

Description of livestock / poultry damaged - check appropriate findings.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Throat / neck injuries or wounds | <input type="checkbox"/> Head / neck / jaw / spine broken or damaged |
| <input type="checkbox"/> Legs under animal or animal in upright position | <input type="checkbox"/> Lying in unnatural position or posture |
| <input checked="" type="checkbox"/> Puncture wounds with bruising | <input type="checkbox"/> Carcass dragged away from kill area |
| <input type="checkbox"/> Signs of struggle | <input type="checkbox"/> Bites on hind legs |
| <input type="checkbox"/> Evidence animal was sick / starving / diseased | <input type="checkbox"/> Blood trails in area |
| <input type="checkbox"/> Poisonous plants / limited pasture | <input type="checkbox"/> Evidence of birth within past 72 hours |
| <input type="checkbox"/> Other (explain) | <input type="checkbox"/> Other (explain) |

Comments:

owner says coyotes have trails in area

- ☒ I have found evidence, to the best of my knowledge and belief, that shows the livestock/poultry in question has been killed or injured by a predator. [Proceed to complete remaining boxes.]

OR

- ☐ There was insufficient evidence to make a finding due to deterioration or lack of carcass remains
- ☐ Died of natural cause, sickness or disease
- ☐ Scavenged only - did not die from predation

[Proceed to Box 6]

IDENTIFICATION OF PREDATOR - BOX 2

- | | |
|---|--|
| <input type="checkbox"/> Hindquarters / sides bitten or chewed | <input type="checkbox"/> Internal organs / ribs / fatty tissue eaten |
| <input type="checkbox"/> Wool scattered, carcass ripped apart | <input type="checkbox"/> Multiple carcasses |
| <input checked="" type="checkbox"/> Very little of carcass eaten | <input type="checkbox"/> Claw marks on flanks, shoulders |
| <input checked="" type="checkbox"/> Tracks present - type: | <input type="checkbox"/> Hide mostly in one piece - not ripped into pieces |
| <input type="checkbox"/> Predator stools - type, size, colour, content (specify): | <input type="checkbox"/> Other findings (specify) |

I have found evidence, to the best of my knowledge and belief, that shows the

- ☒ predator responsible for the damage was a (circle one): Coyote Wolf Dog
- ☐ damage was caused by dog owned or habitually kept on premises of owner of livestock and/or poultry.

PHOTOGRAPHS - BOX 3

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

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REASONABLE CARE - BOX 4
RISK ASSESSMENT - Check applicable item

1. Current regional predation risk is: ☐ High ☒ Moderate ☐ Low
2. Regional incidence of predation is: ☒ Increasing ☐ Stable ☐ Decreasing
- Comments:
3. Predation on this farm is: ☐ 1st incident ☐ 1 claim / year ☒ 2 claims / year ☐ >2 claims / year
4. Previous predation history. Dates: Apr. 17/10.
Describe actions **taken** by producer to decrease likelihood of predation since last claim
☐ Improved fencing ☐ Obtained guard animal *(have horses in pasture)*
☒ Penning livestock at night ☐ Lighting yards
☐ Birthing in protected area ☐ Smell or noise deterrents
☐ Other:
5. Trapping / hunting
 Are predators being hunted / trapped on farm ☐ Yes (Date last caught) No ☐
 Are there preventive hunting / trapping (e.g. spring) activities on farm ☐ Yes ☐ No

FARM MANAGEMENT - Check applicable item

1. Herd / Flock size: ... 60
2. Run as one herd / flock: ☒ YES ☐ NO
3. Livestock are: ☒ Healthy ☐ Diseased ☐ Sick
4. Location of kill / injury:
 Barnyard ☐ YES ☐ NO
 Pasture - near buildings ☐ YES ☐ NO
☒ Pasture - distant ☐ YES ☐ NO *behind pasture*
 Terrain of site: ☒ Open pasture ☐ Scrub bush ☐ Wooded ☐ Swamp nearby ☐ Hilly
5. Stock inspected daily: ☒ YES ☐ NO (How often / by whom)
6. Stock running at large (on unenclosed land / highway): ☐ YES ☒ NO
7. Stock confined at night: ☒ YES ☐ NO (If no, where) small pasture / barnyard / other
8. Fencing: Individual Pasture Perimeter Fence
 Acreage: ... 5.4cm
 Maintenance (circle one): Good / Fair / Poor Good Fair / Poor
9. Guard animal: ☐ Dog - breed ☐ Donkey ☐ Llama *horses.*
10. Noise / smell repellents, etc. deterrents used (specify):
11. Other preventive measures used (specify):
12. Waste disposal method
 Collected ☐ YES ☐ NO
 Buried ☒ YES (how deep) ... 3 ft. ... ☐ NO
 Composted ☐ YES ☐ NO
 Other (specify)
 Afterbirth disposed ☐ YES ☐ NO
13. Owner will implement the following to reduce further predation:
☐ Improve fencing - repair / block entry points / addition of electric strands
☐ Protect newborns - special penning / predator proof nursery / birthing area
☐ Add guard animals or other deterrents
☐ Light yards / night penning
☐ Husbandry changes (specify)
☐ Predator removal (specify what, when, how often)
☐ Other (specify)

I have found that the owner:

- ☒ **had taken** reasonable measures to prevent predation
- ☐ **had not taken** reasonable measures to prevent predation

VALUATION - BOX 5

REFER TO LIVESTOCK / POULTRY CATEGORIES AND CURRENT MARKET VALUES INFORMATION BELOW

1. Producer has livestock insurance YES NO
2. Insurance policy reviewed by valuer YES NO
- I value the said livestock and / or poultry, having due regard to the maximum amounts of compensation as set out in the regulations passed under the *Livestock, Poultry and Honey Bee Protection Act* (or by a by-law of this municipality), and hereby award the following compensation:

Species*	Live weight (lb or kg)	Market Price (lb or kg)	Add'l value over market**	Compensation Awarded
<i>dorset cross</i>	<i>70 lb</i>	<i>2.00 lb</i>		<i>\$140.00</i>
TOTAL COMPENSATION:				<i>\$140.00</i>

* Indicate newborn (N) if less than one-month old.

**For bred, purebred or high quality animals, animals must have physical identification, such as an ear tag or tattoo, that corresponds to written records. Copies of records, supporting the additional award, must be attached to this report.

VALUER AFFIDAVIT - BOX 6

To the best of my belief and knowledge, the findings in this report are complete and accurate

G. Flurwellton
Signature of valuer

323-9953
Telephone number

Evening
Best time to telephone

June 14/10
Date

LIVESTOCK/POULTRY CATEGORIES AND CURRENT MARKET VALUES

Please use exact wording under "TERM TO USE" when completing Report of Livestock Valuer form

1. Categories			SPECIES	TERM TO USE	DEFINITIONS
SPECIES	TERM TO USE	DEFINITIONS	Rabbits	Rabbit	all ages and sexes
Cattle	Calf	0-6 months	Note: Minimum \$20, not to exceed \$1000 per year per owner		
	Steer / Heifer	6-24 months	Sheep	Lamb	0-6 months
	Cow	>24 months - includes heifers > 24 months		Yearling	6-18 months
	Bull	>24 months - includes steers > 24 months		Ewe	> 18 months
Goats	Goat	all ages and sexes		Ram	> 18 months
Horses	Foal	< 6 months	Swine	Swine	Includes all ages and sexes
	Horse	all ages > 6 months			
Poultry	Chicken	all types, report total weight	2. <u>Current Market Values - Information Sources</u>		
	Duck	all types, report total weight	Ontario Farmer magazine - Market News Page		
	Goose	all types, report total weight	Ontario Livestock Exchange		
	Turkey	all types, report total weight	Market Information Line		
Note: Ratites (emu, ostrich, rhea), swans are not covered under the Act. Claims must be 25 kg or 55 lb. minimum, not to exceed \$1000 per year per owner.			Ontario Cattlemen's Association 519-824-9161		
			Ontario Sheep Marketing Agency 519-836-0043		
			3. <u>Guard Animals</u>		
			Guard dogs are generally not herding or hunting dogs nor house pets. Guard dogs remain with the livestock and are bonded to the animals. Generally they are specific breeds that have been bred for this purpose. For example: Grand Pyrenees, Komondor. Include breed when reporting a guard dog. Please do not record pets, herd or hunting dogs unless they truly are used in a guarding capacity.		

REPORT OF LIVESTOCK VALUER

Livestock, Poultry and Honey Bee Protection Act
R.S.O. 1990, c. L24, s. 4 (2)

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

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

"poultry" includes game birds where the game birds are kept pursuant to a licence under the Fish and Wildlife Conservation Act, 1997.

I, G. Flewelling Valuer of
livestock and poultry do hereby report that on or about the 21st day of June 2010
the following damages to livestock occurred as set out below.

OWNER INFORMATION

Name of Owner of Livestock/Poultry <u>John Marion</u>	
Mailing Address <u>R. R. #1 Conn.</u>	Postal Code <u>N0G 1N0</u>
Location (include Lot; Concession, Municipality) <u>Lot 12 Concession 14 Wellington W.</u>	911 gate # <u>9570</u>
Telephone # <u>(519) 321-9233</u>	Farm Business Registration #

FINDINGS - INJURY / KILL - BOX 1

Time: 6-7 a.m. / ~~p.m.~~ Comments:

Description of livestock / poultry damaged - check appropriate findings.

<input checked="" type="checkbox"/> Throat / neck injuries or wounds	<input type="checkbox"/> Head / neck / jaw / spine broken or damaged
<input type="checkbox"/> Legs under animal or animal in upright position	<input checked="" type="checkbox"/> Lying in unnatural position or posture
<input checked="" type="checkbox"/> Puncture wounds with bruising	<input checked="" type="checkbox"/> Carcass dragged away from kill area
<input checked="" type="checkbox"/> Signs of struggle	<input type="checkbox"/> Bites on hind legs
<input type="checkbox"/> Evidence animal was sick / starving / diseased	<input type="checkbox"/> Blood trails in area
<input type="checkbox"/> Poisonous plants / limited pasture	<input type="checkbox"/> Evidence of birth within past 72 hours
<input type="checkbox"/> Other (explain)	<input type="checkbox"/> Other (explain)

Comments:

☒ I have found evidence, to the best of my knowledge and belief, that shows the livestock/poultry in question has been killed or injured by a predator. [Proceed to complete remaining boxes.]

OR

☐ There was insufficient evidence to make a finding due to deterioration or lack of carcass remains

☐ Died of natural cause, sickness or disease

☐ Scavenged only - did not die from predation

[Proceed to Box 6]

IDENTIFICATION OF PREDATOR - BOX 2

<input type="checkbox"/> Hindquarters / sides bitten or chewed	<input checked="" type="checkbox"/> Internal organs / ribs / fatty tissue eaten
<input type="checkbox"/> Wool scattered, carcass ripped apart	<input type="checkbox"/> Multiple carcasses
<input checked="" type="checkbox"/> Very little of carcass eaten	<input checked="" type="checkbox"/> Claw marks on flanks, shoulders
<input type="checkbox"/> Tracks present - type:	<input checked="" type="checkbox"/> Hide mostly in one piece - not ripped into pieces
<input type="checkbox"/> Predator stools - type, size, colour, content (specify):	<input type="checkbox"/> Other findings (specify)

I have found evidence, to the best of my knowledge and belief, that shows the:

☒ predator responsible for the damage was a (circle one): Coyote Wolf Dog

☐ damage was caused by dog owned or habitually kept on premises of owner of livestock and/or poultry.

PHOTOGRAPHS - BOX 3

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

REASONABLE CARE - BOX 4
RISK ASSESSMENT - Check applicable item

1. Current regional predation risk is: ☒ High ☐ Moderate ☐ Low
2. Regional incidence of predation is: ☒ Increasing ☐ Stable ☐ Decreasing
- Comments:
3. Predation on this farm is: ☐ 1st incident ☐ 1 claim / year ☒ 2 claims / year ☐ >2 claims / year
4. Previous predation history. Dates: Apr
- Describe actions **taken** by producer to decrease likelihood of predation since last claim

<input type="checkbox"/> Improved fencing	<input type="checkbox"/> Obtained guard animal
<input type="checkbox"/> Penning livestock at night	<input type="checkbox"/> Lighting yards
<input type="checkbox"/> Birthing in protected area	<input type="checkbox"/> Smell or noise deterrents
<input type="checkbox"/> Other:	
5. Trapping / hunting

Are predators being hunted / trapped on farm ☐ Yes (Date last caught) No ☒

Are there preventive hunting / trapping (e.g. spring) activities on farm ☒ Yes ☐ No

FARM MANAGEMENT - Check applicable item

1. Herd / Flock size: 17 cows
2. Run as one herd / flock: ☒ YES ☐ NO
3. Livestock are: ☒ Healthy ☐ Diseased ☐ Sick
4. Location of kill / injury:

Barnyard	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Pasture - near buildings	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Pasture - distant	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Terrain of site:	<input checked="" type="checkbox"/> Open pasture	<input type="checkbox"/> Scrub bush <input type="checkbox"/> Wooded <input type="checkbox"/> Swamp nearby <input type="checkbox"/> Hilly
5. Stock inspected daily: ☐ YES ☐ NO (How often / by whom)
6. Stock running at large (on unenclosed land / highway): ☒ YES ☐ NO
7. Stock confined at night: ☐ YES ☒ NO (If no, where) small pasture / barnyard / other
8. Fencing:

	<u>Individual Pasture</u>	<u>Perimeter Fence</u>
Acreage:	<u>1.2</u>
Maintenance (circle one):	<u>Good</u> / Fair / Poor	<u>Good</u> / Fair / Poor
9. Guard animal: ☐ Dog - breed ☐ Donkey ☐ Llama
10. Noise / smell repellents, etc. deterrents used (specify):
11. Other preventive measures used (specify):
12. Waste disposal method

Collected	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Buried	<input checked="" type="checkbox"/> YES (how deep) <u>4 ft</u>	<input type="checkbox"/> NO
Composted	<input type="checkbox"/> YES	<input type="checkbox"/> NO
Other (specify)		
Afterbirth disposed	<input type="checkbox"/> YES	<input type="checkbox"/> NO
13. Owner will implement the following to reduce further predation:

<input type="checkbox"/>	Improve fencing - repair / block entry points / addition of electric strands
<input checked="" type="checkbox"/>	Protect newborns - special penning / predator proof nursery / birthing area
<input type="checkbox"/>	Add guard animals or other deterrents
<input type="checkbox"/>	Light yards / night penning
<input type="checkbox"/>	Husbandry changes (specify)
<input type="checkbox"/>	Predator removal (specify what, when, how often)
<input type="checkbox"/>	Other (specify)

I have found that the owner:

- ☒ **had taken** reasonable measures to prevent predation
- ☐ **had not taken** reasonable measures to prevent predation

VALUATION - BOX 5

REFER TO LIVESTOCK / POULTRY CATEGORIES AND CURRENT MARKET VALUES INFORMATION BELOW

1. Producer has livestock insurance YES NO
 2. Insurance policy reviewed by valuer YES NO

I value the said livestock and / or poultry, having due regard to the maximum amounts of compensation as set out in the regulations passed under the *Livestock, Poultry and Honey Bee Protection Act* (or-by a by-law of this municipality), and hereby award the following compensation:

Species*	Live weight (lb or kg)	Market Price (lb or kg)	Add'l value over market**	Compensation Awarded
<i>Charolais Cross</i>	<i>115 lb.</i>	<i>\$5</i>		<i>\$575. -</i>
TOTAL COMPENSATION:				<i>\$ 575. -</i>

* Indicate newborn (N) if less than one-month old.

**For bred, purebred or high quality animals, animals must have physical identification, such as an ear tag or tattoo, that corresponds to written records. Copies of records, supporting the additional award, must be attached to this report.

VALUER AFFIDAVIT - BOX 6

To the best of my belief and knowledge, the findings in this report are complete and accurate

G. Flewelling
 Signature of valuer

519-323-9953
 Telephone number

evening
 Best time to telephone

june 31/10
 Date

LIVESTOCK/POULTRY CATEGORIES AND CURRENT MARKET VALUES

Please use exact wording under "TERM TO USE" when completing Report of Livestock Valuer form

1. Categories			SPECIES TERM TO USE DEFINITIONS		
SPECIES	TERM TO USE	DEFINITIONS			
Cattle	Calif	0-6 months	Rabbits	Rabbit	all ages and sexes
	Steer / Heifer	6-24 months	Note: Minimum \$20, not to exceed \$1000 per year per owner		
	Cow	>24 months - includes heifers > 24 months	Sheep	Lamb	0-6 months
	Bull	>24 months - includes steers > 24 months		Yearling	6-18 months
				Ewe	> 18 months
				Ram	> 18 months
Goats	Goat	all ages and sexes	Swine	Swine	Includes all ages and sexes
Horses	Foal	< 6 months	2. Current Market Values - Information Sources		
	Horse	all ages > 6 months	Ontario Farmer magazine - Market News Page		
			Ontario Livestock Exchange		
Poultry	Chicken	all types, report total weight	Market Information Line		
	Duck	all types, report total weight	Ontario Cattlemen's Association 519-824-9161		
	Goose	all types, report total weight	Ontario Sheep Marketing Agency 519-836-0043		
	Turkey	all types, report total weight	3. Guard Animals		
Note: Ratites (emu, ostrich, rhea), swans are not covered under the Act. Claims must be 25 kg or 55 lb. minimum, not to exceed \$1000 per year per owner.			Guard dogs are generally not herding or hunting dogs nor house pets. Guard dogs remain with the livestock and are bonded to the animals. Generally they are specific breeds that have been bred for this purpose. For example: Grand Pyrenees, Komondor. Include breed when reporting a guard dog. Please do not record pets, herd or hunting dogs unless they truly are used in a guarding capacity.		

PETITION FOR DRAINAGE WORKS BY OWNERS

We, being owners, as shown by the last revised assessment roll, of lands in the

Township of Wellington North

(Insert name of municipality or names of municipalities)

requiring drainage, hereby petition that the area more particularly described as follows:

(Describe the area by metes and bounds, giving each lot and part of lot, number of concession or street,
and hectares in each lot or part of lot. Attach extra sheet if required.)

Pt. Lot 2, Concession 6

may be drained by means of a drainage works.

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

BY-LAW NUMBER 52-10

**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 JUNE
28, 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 June 28, 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 28TH DAY OF JUNE, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

MEETINGS, NOTICES, ANNOUNCEMENTS

Regular Council	Monday, July 12, 2010	7:00 p.m.
Water/Sewer Committee	Tuesday, July 13, 2010	4:00 p.m.
Building/Property Committee	Wednesday, July 14, 2010	2:00 p.m.
Fire Committee	Tuesday, July 20, 2010	7:00 p.m.
Economic Development Committee	Wednesday, July 21, 2010	4:30 p.m.
Regular Council	Monday, August 9, 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