



Township of Wellington North

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

Regular Meeting of Council

Monday, September 27, 2010

Following Committee of Adjustment

Municipal Office Council Chambers, Kenilworth

AGENDA

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

FURMANEK DRAIN

PUBLIC MEETING

Monday, September 13, 2010

6:30 p.m.

Members Present:

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

Also Present: Chief Administrative Officer/Clerk: Lorraine Heinbuch
Executive Assistant: Cathy Conrad
Manager of Public Works: Gary Williamson
Drainage Engineer: Neal Morris

Property owners in attendance included

Mayor Broomhead opened the meeting.

Neal Morris of K. Smart Associates Ltd. explained the purpose of the meeting is for Council to consider the Drain Report and to give any person who signed the petition an opportunity to withdraw or add their name to the petition. He then reviewed the report dated July 30, 2010 – area requiring drainage, history, on-site meeting, survey, work required, allowances, assessment, etc.

An opportunity was given for questions from Council or those affected by the drain.

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FURMANEK DRAIN

PUBLIC MEETING

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An opportunity was given for anyone to add or delete their names from the petition.

No one was added or deleted.

Mayor Broomhead explained that the petition remained sufficient; Council will then provisionally adopt the by-law.

A Court of Revision will be set up to deal with appeals on assessment if necessary.

The meeting was adjourned.

C.A.O./CLERK

MAYOR

TOWNSHIP OF WELLINGTON NORTH

PUBLIC MEETING - MINUTES

Monday, September 13, 2010

The Public Meeting was held Monday, September 13, 2010 at 7:15 p.m. at the Township of Wellington North Council Chambers, Kenilworth to consider a Zoning Amendment application.

Present:

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

Also Present:

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

Mayor Broomhead called the meeting to order.

Declaration of Pecuniary Interest:

None declared.

Owner: Lardeb Farms Limited

Applicants: Markham Waterloo Mennonite Conference/Ralph Martin

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

THE PURPOSE AND EFFECT of the amendment is to rezone the lands to Institutional to permit a parochial school, church, cemetery and related uses. The subject land was granted a severance (B49/10) on June 10, 2010 by the Wellington County Land Division Committee.

TOWNSHIP OF WELLINGTON NORTH

PUBLIC MEETING - MINUTES

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

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

1. Notice for this public meeting was sent to those requesting notice in writing on August 23, 2010.

2. Presentations by:

Mark Van Patter, Senior Planner, reviewed his correspondence dated September 9, 2010.

Severance Application B49/10 granted provisional consent on June 10, 2010 by the Land Division Committee for the larger parcel severed from Lardeb Farms for church, school and cemetery.

Applications B104/10 and B105/10 for lot line adjustments from Lardeb Farms, adding small narrow parcels off of Wood Street to abutting residential properties were considered by the Land Division Committee on September 9.

Application B106/10 creating a 20 foot wide private drainage easement needed for development of the church, school and cemetery property was considered by the Land Division Committee on September 9.

Mr. Van Patter commented that this application is nearing the end of the process. Issues from previous meetings have been resolved. The severances were granted on September 9th. The zoning amendment is a condition of the first severance. Some minor revisions to the site plan have been recommended; however, the site plan does not need to be finalized before the zoning amendment can be passed.

The Planner had to objection to the approval of the draft zoning amendment. Drainage matters can be taken care of during the site plan control process.

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PUBLIC MEETING - MINUTES

Monday, September 13, 2010

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3. Review of Correspondence received by the Township:

Pasquale Costanzo, Wellington County Engineering Services

- No objection

Cara Holtby, Environmental Planning Coordinator, Saugeen Valley Conservation Authority

- No objection

Raymond and Julia Goetz, 21 Wood ST. Conn

- Concerns

Wellington Federation of Agriculture

- Support for Application

Paul Brophy, Jo-Anne Krusky, Donna Brooks

- Concerns

Garth Noecker, drainage superintendent

- Recommendations

4. The by-law will not be considered at the Regular Council Meeting following the Public Meetings. Mayor Broomhead asked those wishing to receive further notices regarding this application to make their request in writing.

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

The property owner was not present.

The applicants, members of the Markham Waterloo Mennonite Conference, were present to answer questions regarding the proposed use of the property. Mr. Ralph Martin explained that the application has not changed a lot. Mr. Goetz and Mr. Brophy were happy with the application now.

No one was present to express their concerns and voice their objections to this application.

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PUBLIC MEETING - MINUTES

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6. Comments/questions from Council.

Councillor Matusinec questioned how concerns will be met. Lori Heinbuch, CAO/Clerk, advised that concerns will be met through the site plan.

Councillor Yake supported the amendment.

Mayor Broomhead confirmed that the Planner's revisions will be addressed with a site plan agreement.

7. Adjournment

C.A.O./CLERK

MAYOR

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

REGULAR MEETING OF COUNCIL

Monday, September 13, 2010

Following Public Meeting - 7:30 p.m.

Members Present:

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

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

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

A. **CALLING THE MEETING TO ORDER**

Mayor Broomhead called the meeting to order.

B. **PASSING AND ACCEPTANCE OF AGENDA**

Moved by: Councillor Yake
Seconded by: Councillor Matusinec

THAT the Agenda for the September 13, 2010 Regular Meeting of Council be accepted and passed.

Resolution Number: 1

Carried

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

Mayor Broomhead declared conflict of interest with Correspondence For Council's Information and Direction - Item Number 3 – Wellington Standard Condominium Corporation No. 137 as he owns one of the condominiums in Condominium Corporation No. 137.

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

REGULAR MEETING OF COUNCIL

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D. MINUTES

1. Regular Council Meeting, July 12, 2010

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT the minutes of the Public Meeting and the Regular Meeting of Council held on August 9, 2010 be adopted as circulated.

Resolution Number: 2

Carried

E. BUSINESS ARISING FROM MINUTES

None.

F. DELEGATIONS, DEPUTATIONS, PETITIONS

None.

G. STANDING COMMITTEE, STAFF REPORTS, MINUTES AND RECOMMENDATIONS

1. Works Committee
 - Minutes, August 24, 2010

Moved by: Councillor Yake

Seconded by: Councillor Matusinec

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Works Committee meeting held on August 24, 2010.

Resolution Number: 3

Carried

**THE CORPORATION OF THE
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REGULAR MEETING OF COUNCIL

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

1. Works Committee (continued)
 - Revised Municipal Servicing Standards

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

THAT the Council of the Corporation of the Township of Wellington North approve and adopt the Municipal Servicing Standards prepared by Triton Engineering Services Limited dated August 2010 (Revision No. 4)

Resolution Number: 4 Carried

- Tender for 2010 Deck Repairs to White Bridge, Hwy 89 Connecting Link

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

THAT the Council of the Corporation of the Township of Wellington North award the tender for the White Bridge, Hwy. 89 Connecting Link to Reeves Construction for the tendered amount of \$91,932.75, including applicable taxes, as recommended by B.M. Ross and Associates Limited.

Resolution Number: 5 Carried

2. Economic Development Committee
 - Minutes, August 18, 2010

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

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Economic Development Committee meeting held on August 18, 2010.

Resolution Number: 6 Carried

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

REGULAR MEETING OF COUNCIL

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

2. Economic Development Committee (continued)
- Minutes, August 18, 2010 (continued)

Moved by: Councillor Yake
Seconded by: Councillor Matusinec

THAT the Council of the Corporation of the Township of Wellington North approve the \$1,000.00 previously allocated in the Economic Development Committee Budget to sponsor the Stars in Business Awards to be used to be a Presenting Sponsor a the Workforce Planning Board of Waterloo, Wellington, Dufferin "Working in Rural Wellington" Event as recommended by the Economic Development Committee.

Resolution Number: 7 **Carried**

3. Fire Committee
- Minutes, July 20, 2010

Moved by: Councillor Matusinec
Seconded by: Councillor Yake

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Fire Committee meeting held on July 20, 2010.

Resolution Number: 8 **Carried**

Moved by: Councillor Matusinec
Seconded by: Councillor Yake

THAT the Council of the Corporation of the Township of Wellington North approve the transfer of the \$10,000.00 allotted and approved for the SCBA Fill Station for the Arthur Fire Department in the 2010 budget to reserves for the 2011 budget as recommended by the Fire Committee.

Resolution Number: 9 **Carried**

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**THE CORPORATION OF THE
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REGULAR MEETING OF COUNCIL

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

4. Arthur Area Fire Department
- August 2010 Report
 - August 2010 Fire Prevention Officer's Report

Moved by: Councillor Yake
Seconded by: Councillor Matusinec

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

Resolution Number: 10

Carried

5. Mount Forest Fire Department
- August 2010 Report
 - August 2010 Fire Prevention Officer's Report

Moved by: Councillor Matusinec
Seconded by: Councillor Yake

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

Resolution Number: 11

Carried

**THE CORPORATION OF THE
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REGULAR MEETING OF COUNCIL

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

6. CAO/Clerk's Report (9-10)
- Quotations for Waste Services 2010-2013
Service to 8 Municipally Owned Facilities

Moved by: Councillor Mason
Seconded by: Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North accept the quotation from Waste Management for waste services to 8 municipal owned facilities for a contract period of 3 years (2010 – 2013).

Resolution Number: 12

Carried

7. Finance Committee
- Banking – Deposit Interest and Compensation Agreement

Moved by: Councillor Chaulk
Seconded by: Councillor Mason

THAT Treasurer John Jeffery be authorized to sign on behalf of the Township of Wellington North the renewal Deposit Interest and Compensation Agreement with the RBC Royal Bank, Arthur Branch;

Said agreement being for a term of 5 years commencing July 1, 2010.

Resolution Number: 13

Carried

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

8. Building/Property Committee
- Minutes, August 20, 2010

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

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Building/Property Committee meeting held on August 20, 2010.

Resolution Number: 14

Carried

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

THAT the Council of the Corporation of the Township of Wellington North approve the alterations to the upstairs meeting room in the amount of \$3,500.00 plus applicable taxes with the Big Brothers contributing \$500.00 to the project, and the remaining expenditure being charged as budgeted to Capital Property Budget as recommended by the Building/Property Committee.

Resolution Number: 15

Carried

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

THAT the Council of the Corporation of the Township of Wellington North approve the donation of the siren at the former Arthur Municipal Offices to the Arthur Branch of the Royal Canadian Legion and that the tower be removed as recommended by the Building/Property Committee.

Resolution Number: 16

Carried

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

9. Recreation and Culture Committee
- Minutes, August 19, 2010

Moved by: Councillor Mason
Seconded by: Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North receive the minutes of the Recreation & Culture Committee meeting held on August 19, 2010.

Resolution Number: 17

Carried

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

1. County of Wellington
Re: Comments for Consent Applications B110/10, B111/10, B112/10

B110/10

Council supported the application with the following conditions:

- Servicing of severed lot to be part of Development Agreement or retained parcel.
- Must contribute to road upgrade cost for lot frontage.
- Entrance must abide with Township Entrance Policy and/or be part of Development Agreement for retained parcel.
- That the Owner satisfy the requirements of the Township in reference to parkland dedication.

**THE CORPORATION OF THE
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REGULAR MEETING OF COUNCIL

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

1. County of Wellington (continued)
Re: Comments for Consent Applications B110/10, B111/10, B112/10

B111/10

Council supported the application with the following conditions:

- Servicing of severed lot to be part of Development Agreement or retained parcel.
- Must contribute to road upgrade cost for lot frontage.
- Entrance must abide with Township Entrance Policy and/or be part of Development Agreement for retained parcel.
- That the Owner satisfy the requirements of the Township in reference to parkland dedication.

B112/10

Council supported the application with the following conditions:

- That the Owner satisfy the requirements of the Township in reference to parkland dedication.
- The retained parcel is rezoned to prohibit new residential dwellings to the satisfaction of the local municipality and County of Wellington.
- Zoning relief for the severed parcel (outbuildings) is obtained to the satisfaction of the local municipality.
- That the Metal Clad Addition identified on the severed parcel and that encroaches on the proposed lot line is removed.
- That the barn on the retained (parcel B) is removed.

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

2. Town of Caledon
Re: Request for Support of Resolution Regarding Request to Province
to Cover all Appeal Costs to the Ontario Municipal Board for
Growth Plan Conformity Exercises

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North support the resolution from the Town of Caledon regarding a request to the Province to cover all appeal costs to the Ontario Municipal Board for Growth Plan Conformity Exercises.

Resolution Number: 18

Carried

3. 2016065 Ontario Limited - Wellington Standard Condominium
Corporation No. 137
Re: Request for Extension of Registration

Mayor Broomhead left the meeting due to a previously declared conflict of interest as he owns one of the condominiums in Condominium Corporation No. 137.

Moved by: Councillor Mason

Seconded by: Councillor Matusinec

THAT the Council of the Corporation of the Township of Wellington North does not object to the extension of the Wellington Standard Condominium Corporation No. 137 registration for Phase I and Phase II for an additional 5 years from 30th June 2011 to 30th June 2016.

Resolution Number: 19

Carried

Mayor Broomhead returned to the meeting.

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

4. Walk for Cancer Care Committee
Re: Request for Donation for Walk for Cancer Care Event on October
2, 2010

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North refer the request for a donation for Walk for Cancer Care event on October 2, 2010 to 2011 Grants and Donations for consideration in the 2011 Grants and Donations.

Resolution Number: 20

Carried

5. New Year's Resolution Run For Fun!
Re: Request for Donation for Run For Fun Event on December 31,
2010

Moved by: Councillor Mason

Seconded by: Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North refer the request for a donation to the New Year's Resolution Run for Fun on December 31, 2010 to 2011 Grants and Donations for consideration in the 2011 Grants and Donations.

Resolution Number: 21

Carried

**THE CORPORATION OF THE
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I. BY-LAWS

1. 67-10 Being a By-law to Permit Fundraising Activities by a Charitable Organization on a Roadway Under the Safe Streets Act, S.O. 1999 in the Township of Wellington North. (Mount Forest Kin Club Fall Road Toll – Main Street, Mount Forest)

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT By-law Number 67-10 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 be read a First, Second and Third time and finally passed. (Mount Forest Kin Club Fall Road Toll – Main Street, Mount Forest)

Resolution Number: 22

Carried

2. 68-10 Being a By-law to Provide for Reduced Hours of Voting in Institutions and Retirement Homes.

Moved by: Councillor Mason

Seconded by: Councillor Chaulk

THAT By-law Number 68-10 being a by-law to provide for reduced hours of voting in institutions and retirement homes be read a First, Second and Third time and finally passed.

Resolution Number: 23

Carried

**THE CORPORATION OF THE
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I. **BY-LAWS** (continued)

3. 69-10 Being a By-law to Amend By-law No. 55-09 (Consolidated Services Water-Sewer)

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT By-law Number 69-10 being a by-law to amend By-law No. 55-09 be read a First, Second and Third time and finally passed. (Consolidated Services Water-Sewer)

Resolution Number: 24

Carried

4. 70-10 Being a By-law to Amend Zoning By-law Number 66-01 Being the Zoning By-law for the Township of Wellington North (Lardeb Farms Limited/Markham Waterloo Mennonite Conference)

Moved by: Councillor Yake

Seconded by: Councillor Matusinec

THAT By-law Number 70-10 being a by-law to amend Zoning By-law Number 66-01 being the Zoning By-law for the Township of Wellington North be read a First, Second and Third time and finally passed. (Lardeb Farms Limited/Markham Waterloo Mennonite Conference)

Resolution Number: 25

Carried

5. 71-10 Being a By-law Authorize the Establishment of a Compliance Audit Committee for the 2010 Municipal Election Period

Moved by: Councillor Yake

Seconded by: Councillor Matusinec

THAT By-law Number 71-10 being a by-law to authorize the establishment of a Compliance Audit Committee for the 2010 Municipal Election Period be read a First, Second and Third time and finally passed.

Resolution Number: 26

Carried

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

REGULAR MEETING OF COUNCIL

Monday, September 13, 2010

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J. ACCOUNTS

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT the Council of the Corporation of the Township of Wellington North approve the accounts totalling \$4,055,991.10 for payment.

Resolution Number: 27

Carried

K. OTHER/NEW BUSINESS

1. Report of Livestock Valuer
Re: Livestock Claims
- John Manion

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT the Council of the Corporation of the Township of Wellington North authorize payment of \$525.00 to John Manion for livestock claims dated July 13, 2010.

Resolution Number: 28

Carried

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North authorize payment of \$575.00 to John Manion for livestock claims dated June 21, 2010.

Resolution Number: 29

Carried

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

REGULAR MEETING OF COUNCIL

Monday, September 13, 2010

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K. OTHER/NEW BUSINESS (continued)

1. Report of Livestock Valuer (continued)
Re: Livestock Claims
- James Wilson

Moved by: Councillor Mason
Seconded by: Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North authorize payment of \$544.00 to James Wilson for livestock claims dated September 4, 2010;

AND FURTHER THAT Glenn O'Rourke be paid \$75.00 for Livestock Valuer fees and \$25.25 for mileage.

Resolution Number: 30

Carried

- Peter Murray

Moved by: Councillor Chaulk
Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North authorize payment of \$225.00 to Peter Murray for livestock claims dated August 23, 2010;

AND FURTHER THAT Gord Flewwelling be paid \$75.00 for Livestock Valuer fees and \$16.50 for mileage.

Resolution Number: 31

Carried

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

REGULAR MEETING OF COUNCIL

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K. OTHER/NEW BUSINESS (continued)

1. Report of Livestock Valuer (continued)
Re: Livestock Claims
- Peter Murray

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

THAT the Council of the Corporation of the Township of Wellington North authorize payment of \$350.00 to Peter Murray for livestock claims dated September 9, 2010;

AND FURTHER THAT Gord Flewwelling be paid \$75.00 for Livestock Valuer fees and \$16.50 for mileage.

Resolution Number: 32

Carried

L. ITEMS FOR COUNCIL'S INFORMATION

Maitland Valley Conservation Authority

- Minutes, Board of Directors Meeting #6/10, June 16, 2010

Lake Erie Region Source Protection Committee

- Minutes, August 12, 2010

The Green Legacy Programme, Wellington County

- Invitation to Planting of the 1 Millionth Tree

Dalton McGuinty, Premier of Ontario

- Resolution Regarding Harmonized Sales Tax and a Proposed Provincial Children's Fitness Tax

Support Received for Resolution Regarding Harmonized Sales Tax and a Proposed Provincial Children's Fitness Tax

- City of Belleville
- Municipality of Huron East
- Township of Alberton

**THE CORPORATION OF THE
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REGULAR MEETING OF COUNCIL

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M. COUNCILLOR'S PRIVILEGE

Councillor Yake presented a News Release from John Wilkinson, MPP Perth Wellington, announcing tax credits for children's activities. The News Release credited the Township of Wellington North for their resolution requesting tax credits for children's activities.

Mayor Broomhead reviewed the schedule of upcoming meetings.

N. NOTICES OF MOTION

None

O. CLOSED MEETING SESSION

1. Freedom of Information request
2. "Legal" matters
3. "Personnel" matters

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT Council go into a meeting at 8:27 p.m. that is closed to the public under subsections 239 (2) (g) (e) (d) of the Municipal Act, 2001

- *to consider a request under the Municipal Freedom of Information and Protection of Privacy Act.*
- *to consider litigation or potential litigation affecting the municipality*
- *to consider labour relations*

Resolution Number: 33

Carried

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

REGULAR MEETING OF COUNCIL

Monday, September 13, 2010

Page Eighteen

O. **CLOSED MEETING SESSION** (continued)

Moved by: Councillor Mason

Seconded by: Councillor Chaulk

THAT Council rise from a closed meeting session at 9:38 p.m.

Resolution Number: 34

Carried

P. **CONFIRMING BY-LAW**

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT By-law Number 72 -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 September 13, 2010 be read a First, Second and Third time and finally passed.

Resolution Number: 35

Carried

Q. **ADJOURNMENT**

Moved by: Councillor Mason

Seconded by: Councillor Chaulk

THAT the Regular Council meeting of September 13, 2010 be adjourned at 9:40 p.m.

Resolution Number: 36

Carried

C.A.O./CLERK

MAYOR



RECEIVED

SEP 22 2010

David Parker
President
RR 4 Belwood ON
N0B 1J0
519-843-4478
david.parker@sympatico.ca

WELLINGTON FEDERATION OF AGRICULTURE

TWP. OF WELLINGTON NORTH

www.wfofa.on.ca

Gary Nelson
Past President
RR#1 Ariss ON
N0B 1B0
519-823-2516
nfnfarm@gmail.com

September 27, 2010

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

RE: Livestock Damage by Coyotes

Dear Members of Council:

A recent article in the Wellington Advertiser concerning coyote damage to livestock was brought to the attention of the Wellington Federation of Agriculture by a number of farmers and non-farmers alike. We appreciate the opportunity to clarify the situation of livestock losses to wildlife.

To be clear, Ontario farmers are avid supporters of preserving wildlife. The record of Ontario farmers for investing in the environment is strong, and participation in the Environmental Farm Plan (EFP) by farmers is proof. Since April 1, 2005, Ontario farmers have invested \$270 million in environmental improvements through the EFP. Some of those improvements address the conflicts with wildlife by building predator fences and making purchases of livestock guardian animals such as sheep dogs, llamas and donkeys. Wellington North's farmers have been active participants in the Environmental Farm Plan program.

Wellington County farmers are strong supporters of the other environmental protection initiatives, such as the Rural Water Quality Program. The first decade of this program has produced over 1,200 projects. The City of Guelph and County of Wellington have contributed over \$2.8 million during that decade, and farmers and rural landowners have more than matched that generosity by adding to those funds and completing over \$12.5 million in environmental improvements. Many of those projects have involved retiring fragile lands and fencing off watercourses to create vegetative buffers--all very good projects for enhancing wildlife.

Therefore, farmers care deeply about preserving nature for all of society to enjoy. Farmers willingly share in a social and ecological partnership that helps them protect their livelihood while preserving the natural environment for present and future generations. Farmers,

however, often carry the majority of the burden when it comes to wildlife. In a recent update of the impact of wildlife on Ontario agriculture, the George Morris Centre conservatively estimated losses by farmers at \$41 million annually. The loss of sheep to predators (mostly coyotes) has increased by nearly 50% in the last decade according to the report.

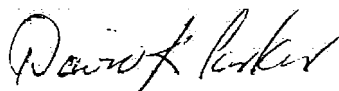
Livestock farmers cannot afford to be victimized by wild predators. Once threatened by predators, farmers do have a number of wildlife management options. A combination of guardian animals, predator fencing or confinement is routine for livestock producers in the area. As predator populations increase and adapt, however, these measures will fail from time to time.

Farm organizations like the Ontario Federation of Agriculture (OFA) and the livestock commodity groups have been very active in recent years on this file. In 2009, the OFA Predator Task Team made specific recommendations that would allow for more precise control of nuisance coyotes. These are reasonable requests used in other jurisdictions and the farm organizations will persist with these requests until a reasonable response is received from the provincial government.

As a last resort, the farm communities across Ontario appreciate the long standing foresight of the provincial government in providing programs that help balance the needs of food production with the needs of preserving the natural environment. Specifically the provincial government provides leadership on this matter through the Livestock, Poultry and Honey Bee Protection Act, 1990. This Act establishes how livestock producers may be compensated by the provincial government through their local municipalities for losses due to wildlife damage. This program is funded provincially, with only a nominal administrative contribution requested from municipalities. This is not a significant burden on municipal taxpayers compared to over \$41 million lost by farmers every year due to wildlife damage. In fact the levels of compensation in this program have not changed in over a decade. As well compensation levels are based on market values and have never accounted for losses of higher value breeding stock.

In conclusion WFA would like to assure the members of Council of the Township of Wellington North that there's no "free lunch" for farmers in this program. Similarly, we want to assure the council that Wellington North farmers are not slow to take all reasonable actions to prevent their livestock from becoming an "all you can eat" buffet for coyotes.

Respectfully,



David K. Parker
President

WATER/SEWER COMMITTEE MEETING

September 14, 2010

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

Also attending: Mayor Mike Broomhead

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

Minutes of the July 13th meeting were previously approved and circulated to Council.

Business arising from the July 13th meeting:

- Our comments have been supplied to MOE regarding the Arthur Wastewater Treatment Plant Pilot Project and we are awaiting the next step
- A letter was sent to MOE to update our efforts to reduce inflow/infiltration in the Arthur sanitary sewer system.

Dan declared conflict of interest and left the meeting

1. OCWA

David O'Connell, Scott Craggs and Richard Lalliberte attended the meeting to review the 2nd quarter report for the operation of the Arthur and Mount Forest wastewater treatment plants. Overall the plants are at 3% under budget after the 2nd quarter. Wages continue to show the biggest overrun due to call-ins. There was also discussion regarding the timing of invoices and billings which OCWA indicated they are working on improving. David agreed to provide an estimate of year end reconciliation by end of January next year. The 2011 annual operation fee may increase slightly due to wages because the two operators running the Arthur and Mount Forest plants will not be required to assist in Drayton other than to cover off for sickness or vacation time of OCWA's Drayton operator.

Mayor Mike, David, Scott and Richard left the meeting and Dan joined the meeting at 4:35 pm

2. DWQMS Update

Gary reported that we received a draft copy of our water licences for the Arthur and Mount Forest systems. These have been reviewed by our staff and BM Ross with comments being submitted before the final licences are issued.

We have also been informed that they have completed the initial audit of our DWQMS application. They are very satisfied in our application and only identified one area of improvement at this time. They will be contacting us in the near future to complete the external audit.

3. Year to Date Budget Review

The committee reviewed the year to date Water and Sewer Operational Budgets. Expenditures seem to be in line with the budget. However, some items will be exceeded by the end of the year due to adjustments made because of 2009 invoicing not being received until late Spring.

4. Staff Report (see attached)

5. Well Maintenance

IWS has completed their tests at Mount Forest Wells #4 & #6. They have submitted their findings and proposals to rehab these two remaining line shaft wells. This work is estimated between \$28,000 to \$39,000 plus taxes and will be included in the 2011 budget.

As reported at the last meeting, Well Initiatives was to provide their proposal for rehabbing Well #3 to bring it back to full capacity. Their proposal estimates a cost of \$17,250 plus taxes to rehab the well. Due to the importance of this well for emergency situations the committee agreed to have Well Initiatives proceed immediately with this maintenance work.

Two new Chlorine & PH analysers will be installed in Well #7B at a cost of \$3,600 plus taxes per unit. The same installations will be needed at four other wells next year.

6. Construction Project Up-dates

They are proceeding with testing the pumps at the Cork St SPS. The preconstruction meeting was held for the road portion of the project and Reeves plan to start the work around Sept 16th. Detour signs will be placed for access to the Sports Complex along with a notice in the paper and notices placed in the Sports Complex regarding the road closure. Reeves will keep Cork St open as long as possible.

The pre-construction meeting was held for the Durham St SPS and the contractor has started the project. They do not plan to disrupt Foster St until next Spring.

Drexler has completed the Conestoga St watermain project except for the top coat of asphalt which should be done shortly.

A public meeting was held for the sewer replacement between Frederick St and Smith St. Drexler is progressing well with the project with the connections on Frederick St being completed.

7. Treatment Plant Updates

We have received the new MOE C of A for the Mount Forest Plant which combines the new plant and the existing sludge storage facility. We needed to replace the blower motor for the sludge storage building at a cost of \$11,572 plus taxes. We continue to try to reduce the blower noise at the new plant. Kenetics Noise Control will supply additional equipment at a cost of \$6,100 plus taxes. This installation will be completed this Fall and be covered under the plant funding. Union Gas completed their inspection of the plant as per the Ontario Regulations.

We had a productive meeting with the MOE regarding the discharge at the Arthur Treatment Plant. They are willing to work with us and Triton Engineering is taking steps to gather and combine river flow information with the Grand River Conservation Authority, we are changing our alum dosage and will monitor the results regarding phosphorus, ammonia and nitrate concentrations and submit a report to MOE in February 2011 summarizing the results and with recommendations for the Spring discharge period. The land purchase for future effluent holding ponds has been completed.

There was a wastewater bypass on July 23rd at the Fredrick St SPS. We need to investigate the possible use of equalization tanks to handle heavy flow events and therefore reduce bypass occurrences.

8. Other Business

- A letter was sent out in July reminding property owners that have hydrants on their property that they need to be maintained annually
- Since we could not finalize a land deal with MTO we will complete the easement survey work for the watermain installed on the north side of the river along Hwy #6 in Arthur
- We have received our new Permit to Take Water permits for the four Mount Forest wells. The permit is good until May 2017.
- Due to ongoing water issues at the Arthur arena, additional flushing will be done in that vicinity and the Rec Dept staff is to notify the Water Department when major events are taking place and Rec Co-ordinator was requested to have her staff check/run the water before events and to call the Water Department if there is an issue before the event rather than after the event is started

Next Meeting: TBD

Water/Sewer Committee Meeting

Sept., 14, 2010

Water Foreman Hi-Lites

(from July 13 to Sept 14)

- repair leak into manhole (behind Arthur Shop) using Vactor and parching with cement
- Conestoga St 6" watermain project completed.
- MF main valve inspections completed
- Adverse samples at Eliza St blowoff
- Work on Foster Pumping Station started
- Repaired leak coming into sanitary service at #469 Tucker St.
- Received new swan chlorine analyzers for Well 7b
- New watermain installed /tested at Schmidt cres south end
- Reeves have completed the installation of watermain on Egremont st however plans are not what is in the ground (re: 10" WM on Queen st E is only 6" to Egremont St) and crosses on north not the south side of Queen St E)
- Flow test at Wellington for first Baptist church (64 psi static/58 psi under flow)
- MV inspection 2/3 done in Arthur.
- Work on new Sanitary line (Smith St. to Frederick st P.S. started)

Process Compliance Analyst Monthly Report
September 14th, 2010

- enter July/August data for microbiological, & distribution residuals into spreadsheets
- enter July/August flow data into Ministry of Environment Water Taking Reporting System
- backup Mount Forest & Arthur SCADA for July/August
- adverse water: Arthur blowoff on Eliza St. (outdoor lawn watering hydrant)
- received initial accreditation for Drinking Water Quality Management System
- on site audit will be the next step in accreditation
- reviewed draft Municipal Drinking Water License and Drinking Water Works Permit for both Mount Forest and Arthur
- Hollen Controls in wells to verify flow meter calibration
- prepare for MOE inspection. It has been one year since the last inspection; therefore next inspection should be coming in the near future
- received directive from Ministry of Health in regards to Damascus Hall and Kenilworth Municipal Office Water System- collect bacteriological samples 1x every two months, check systems operations bi-weekly

Township of Wellington North
Building/Property Committee Minutes – September 15, 2010

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

Absent: Building Inspector Patty Wright

The meeting was held in the Meeting Room at the Municipal Office in Kenilworth, starting at 9:00 a.m.

Minutes – August 20, 2010

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

That the minutes of August 20, 2010 meeting be accepted.

Carried.

Business Arising from the Minutes

Arthur Seniors Hall – repairs

1. Chief Building Official Darren Jones to confirm that the fascia on the Arthur Seniors Hall has been replaced.

Former Arthur Municipal Office

1. Arrangement are to be made by Chief Building Official Darren Jones to have siren and tower removed, siren to be donated to the Arthur Legion

Building Permit Monthly Review

Moved by: Chief Building Official Darren Jones
Seconded by: Mayor Mike Broomhead

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

Carried.

Other Business

Former Arthur Municipal Office (roof and retaining wall)

1. Chief Building Official Darren Jones to prepare estimates for the 2011 Budget with respect to repairs to the shingled roof and retaining wall/stump removal at the former Arthur Municipal Office.

New Business

1. Chief Building Official Darren Jones was directed to respond to Velda Francis, President of the Mount Forest Lawn Bowling Club's regarding roof construction.

Date of Next Meeting

October 13, 2010 at 9:00 a.m.

Adjournment

Moved by: Chief Building Official Darren Jones
Seconded by: Mayor Mike Broomhead

That the meeting be adjourned at 9:35 a.m.

Carried.

TOWNSHIP OF WELLINGTON NORTH
ECONOMIC DEVELOPMENT COMMITTEE MEETING MINUTES

Wednesday, September 15, 2010 – 4:30 pm

- Members Present: Mayor Mike Broomhead, Chair
Ross Chaulk, Councillor
Bob Mason, Councillor
John Matusinec, Councillor
Dale Small, Business & Economic Manager
James Taylor
Ron Forrest
Stephen Dineen
- Absent: Donna Jack, Tourism, Marketing & Promotion Manager
Sherry Burke
Alan Rawlins
- Also Present: Michelle Stone, Administrative Support
Leah Holliday, BR & E Program Coordinator
Susan Powell, Economic Development Consultant, OMAFRA

Meeting was called to Order @ 4:35 pm

1. Declarations of Pecuniary Interest

- None reported.

2. Introduction & Welcome

- Dale Small introduced Leah Holliday to the Committee. Leah has been hired as the Business Retention & Expansion Program Coordinator for the Township. Start date is September 20th for a term of six month's. This contract position has been funded through the RED program with OMAFRA.
- Dale also introduced and welcomed Susan Powell, Economic Development Consultant from OMAFRA to the committee at this time as well.

3. Approval of EDC August 18th, 2010 Minutes

Moved by: Ron Forrest
Seconded by: Ross Chaulk

That the Minutes from the Wednesday, August 18th, 2010 EDC Meeting be accepted

Carried

4. Delegation

- Susan Powell from OMAFRA reviewed the various Projects, Programs and Priorities for OMAFRA and in particular what opportunities there are for the Township of Wellington North to take part in.
- Brochures on various OMAFRA programs were provided to everyone and a copy of Susan's presentation will be sent to Michelle. Any EDC member, wishing to receive a copy, was asked to contact Michelle.

5. Report from Chair

- The Chair reported on several projects that are moving ahead in the Township and commented on the fact that we are fortunate to have so many good projects happening in Wellington North.

6. Economic Development Update: Dale Small

- A presentation was handed out to all committee members and a status update provided on a number of initiatives as follows:
 - o Business retention & Expansion Program
 - o Community Improvement Program
 - o Community Radio Station Proposal
 - o Working in Rural Wellington Program
 - o R.E.S. Wind Energy Project
 - o EDC Recruitment of New Members
- As part of the Community Improvement Program process, Dale asked the committee to consider pass the following resolution to council.

Moved By: Ross Chaulk
Seconded By: John Matusinec

THAT the Economic Development Committee support in principal the creation of a Community Improvement Plan and recommend to Council that, as required under the Municipal Act, 2001, S.O. 2001, c. 25, the initial consultation with the Ministry of Municipal Affairs and Housing take place in order to obtain staff contact, advice and information to assist in the planning process.

Carried

7. New Business / Round Table

- Roundtable update was provided by all and members were asked to provide Dale with any suggestions for future guest speakers

8. Next Meeting Date

Wednesday, October 20th, 2010

9. Adjournment

Motion by: Bob Mason

That the Meeting be adjourned at 5:45 p.m.

RECREATION & CULTURE COMMITTEE MEETING
THURSDAY, SEPTEMBER 16, 2010, 8:30 P.M.
MOUNT FOREST & DISTRICT SPORTS COMPLEX MEETING ROOM

Members present: Chairman Councillor Bob Mason, Mayor Mike Broomhead (left at 9:30 a.m.), Councillor Ross Chaulk, Councillor Dennis Evans, Tom Bowden, Arthur Facilities Manager (arrived at 9:30 a.m.), Mark MacKenzie, Mount Forest Facilities Manager and Linda Spahr, Recreation Co-Ordinator.

Also present: Austin Carroll of Austin Carroll Pool Construction, Oakville.

DELEGATION:

Mr. Carroll, explained different ways his company could deal with the problems at our pool. Members asked for a price for new filtration equipment. Mr. Carroll and Mark left the meeting to go to the pool to have a look again. Mr. Carroll had given us a price last year but will give us another one this year. Members want Mark to get in touch with the Canada Pool Company, have them look at the pool then come to a meeting with prices.

MINUTES:

Moved by Councillor Evans

Seconded by Councillor Chaulk

'THAT the minutes of the August 19th, 2010 committee meeting is accepted."

Carried

NEW BUSINESS:

Mount Forest Pool - Patrons had asked for refunds for lessons and pool passes as well as a few people asked for refunds to go towards the swim team. Members stayed with their original decision of last month that there would be no refunds given. Free bussing was available to all people for lessons as well as public swims in Arthur. The safety element was the number one reason for closing our pool.

Bridge Repairs - Linda reported she had written a letter to the president of the Arthur Lions Club and as well talked to Lions Club member Al Rawlins. Andy Morrison will arrange with a few people to see about lifting up the old bridge to check out the beams and get back to Linda.

REPORTS:

The Recreation Co-Ordinator's monthly report was available for the members to review.

The Arthur Facility Manager's report was reviewed by members.

CORRESPONDENCE:

Copies of all the letters that were requested to be sent out at the last meeting were available for members to review.

MEMBER'S PRIVILEGE:

There were no member's privileges.

ADJOURN:

The meeting adjourned at 10:10 a.m.

NEXT MEETING:

The next meeting will be called when Mark can arrange with the Canada Pool Company to give us information.

Mount Forest Motivators Toastmasters Club

Club # 1663- Area 66 – Division W – District 86

Mayor Mike Broomhead
Mount Forest, ONTARIO N0G 2L0

September 9, 2010

Dear Mayor Broomhead,

October is "Toastmasters Month" and is acknowledged as such in many parts of the world.

I am writing to request that the Town of Mount Forest proclaim October 2010, as "Toastmasters Month" and that the proclamation be announced at a Town Council meeting and promoted on the Town website.

Toastmasters International is a non-profit organization, which has been teaching valuable communication and leadership skills to people around the globe for over 85 years. There are currently over 250,000 members in 12,500 clubs in 106 countries.

The Mount Forest Motivators Toastmasters Club has been an active member of the community for over seven years. Our members take pride in their contributions to the development of skills benefiting the people of our Town and community. The Toastmasters' Speechcraft Course and the Youth Leadership Programs are well received in our community and achieve positive results in the participants.

Our club's accomplishments are far reaching as our club sponsored the new club in Hanover four years ago and Toastmasters of Hanover was represented at the World Championship Speech Competition in California by Gregory C. N. Smith. Gregory, a member of Toastmasters of Hanover, won at the District level and will be sharing the stage as one of the best orators in the world this August. These are just a few of area club achievements.

Thank you for your consideration and for your dedication to our community.

Sincerely,

Irma DeVries
VP of Public Relations,
Mount forest Motivators Toastmasters Club
519-338-3920
bondservant@xplornet.com

TOASTMASTERS INTERNATIONAL

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

BY-LAW NUMBER 73-10

**BEING A BY-LAW TO ESTABLISH THE FEES AND CHARGES
FOR VARIOUS SERVICES PROVIDED BY THE MUNICIPALITY**

WHEREAS Section 391. (1) of *the Municipal Act*, 2001 S.O. Chapter 25 as amended (hereinafter called "the Act") permits a municipality and a local board to pass by-laws imposing fees or charges on any class of persons; and

WHEREAS pursuant to Section 69 of *The Planning Act*, R.S.O. 1990, as amended, provides that a Council of a municipality may pass a by-law to prescribe a tariff of fees for the processing of applications made in respect of planning matters.

WHEREAS pursuant to Section 7, *Building Code Act*, S.O. 1992, c25, as amended, provides that a Council of a municipality may pass a by-law to prescribe fees for the processing of applications for permits or for the issuance of permits

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

1. The fees and charges for various municipal services are established as shown in the Schedules attached hereto and forming part of this By-law:

Schedule "A"	-	Administration
Schedule "B"	-	Building Department
Schedule "C"	-	Cemeteries
Schedule "D"	-	Fire/Rescue
Schedule "E"	-	Licensing and Lotteries
Schedule "F"	-	Planning Department
Schedule "G"	-	Recreation
Schedule "H"	-	Public Works
Schedule "I"	-	Water & Sewer Rates

2. The fees and charges as set forth in each schedule attached hereto, shall come into effect on the 1st day of January, 2011.

3. All fees and charges will be subject to applicable taxes [including but not limited to, Provincial Sales Tax (P.S.T.), Goods and Services Tax (G.S.T.) and Harmonized Sales Tax (H.S.T.).
4. All charges payable under this by-law including taxes, interest and collection costs constitute a debt of the person or persons charged and if unpaid, where permissible, shall be added to the tax roll for any property in the Township of Wellington North owned by such person or persons and may be collected in the same manner as taxes, in accordance with Section 398 *Municipal Act*, 2001 S.O. Chapter 25 as amended.
5. This by-law shall be known as the "Fees and Charges By-law".

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 13TH DAY OF SEPTEMBER, 2010.**

Michael Broomhead,
MAYOR

Lorraine Heinbuch,
Chief Administrative Officer/Clerk

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "A"
ADMINISTRATION**

DESCRIPTION	FEE
Marriage License	\$100.00
Birth Confirmation Letter (Temporary – for out of country travel)	\$10.00 per letter
Certification of Documents	\$10.00 per document
Commissioning of Documents (Municipal Use Only)	No Charge
Commissioning of Documents (Other, if permitted)	\$25.00 per document
Commissioning of Vehicle Transfers	\$15.00
Completion of Pension Forms (resident only)	No Charge
Fax Charges	\$1.00 per page local \$2.00 per page long distance
Flags	
• Wellington North	\$110.00
• Ontario	\$ 80.00
• Canada	\$ 30.00
Freedom of Information Requests (legislated fees)	\$5.00 application fee plus disbursements (i.e. photocopying) plus Record Preparation at \$7.50 per quarter hour
NSF Cheque Charge	\$30.00
Photocopies (8½ x 11)	Black and White \$0.25 per page Colour \$1.50 per page
Tax Certificates (no water & wastewater)	\$50.00
Tax Certificates (including water & wastewater)	\$75.00
Tax Sale Proceedings	\$250.00 Administration Fee Plus Cost recovery of fees and disbursements as charged by consultants and solicitors
Burial Permit	Out of Municipality \$15.00 Within Municipality \$10.00
Township Pins	\$3.00
Interest on Accounts Receivable	1.25% (15% per annum)
Tax Arrears Penalties & Interest	Refer to current Tax Rates By-law
Civic Addressing	
911 Replacement Sign	\$25.00
911 Replacement Post	\$10.00

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "B"
BUILDING DEPARTMENT**

DESCRIPTION	FEE		
	Per Ft.	Sq.	Admin Fee
Assembly and Institutional Occupancies (Group A & B)			
a) New construction		.70	\$200.00
b) Renovation/Alteration		.35	\$100.00
c) Interior floor layout		.35	\$100.00
Residential Occupancies (Group C)			
a) New construction		.70	\$200.00
b) Basement with ceiling height of 6'-11" (2,100 mm) or greater		.25	\$200.00
c) Renovation/alteration (interior floor layout)		.25	\$200.00
d) Attached garage or carport		.30	\$100.00
e) Detached garage or carport		.30	\$100.00
f) Accessory building		.15	\$100.00
g) Deck/porch/veranda		.00	\$100.00
Business and Mercantile Occupancies (Group D & E)			
a) New construction		.70	\$200.00
b) Restaurants		.70	\$200.00
c) Renovation/alteration(interior floor layout/change of use)		.30	\$100.00
Industrial Occupancies (Group F)			
a) New construction		.40	\$200.00
b) Renovation/alteration (interior floor layout/change of use)		.30	\$100.00
Demolition Permit			
a) Class "A"			\$100.00
b) Class "B"			\$200.00
Conditional Permit Full permit fee as calculated under Section 1 Additional permit security may be required Designated Structure the same as Section 1			\$200.00
Transfer permit			\$200.00
Change of Use (no construction)			\$100.00
Reapplication			\$100.00
Temporary Structure			
a) Portable building (portables, meteorological towers, etc.)			\$200.00
b) Special occasion tent			\$100.00
Agricultural and Farm Building			
a) New Construction		.20	\$100.00
b) Coveralls or Pit Silos greater than 10,000 sq. ft.		.08	\$100.00
c) Coveralls, Pit Silos, Silos & Bins less than 10,000 sq. ft.		.00	\$100.00
Inspection of wood burning appliance installation			\$100.00
Pool Enclosure Fence			\$100.00
L.L.B.O. inspections and letters for occupant loads			\$100.00
Certificate of Compliance - Building			\$75.00
Septic Systems			
a) All classes, new or replacement			\$400.00
b) Tank Only			\$100.00
Commercial Wind Turbines or Buildings or Structures that do not fit elsewhere in this Schedule	\$10 per \$1,000 of construction value		\$200.00
NOTE TO SCHEDULE An investigation fee equal to the applicable building permit fee shall be applied where work has commenced prior to the issuance of the required building permit in addition to the building permit fee to be charged when permit is issued, at the discretion of the CBO.			

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "C"
CEMETERIES**

MOUNT FOREST CEMETERY

Rates filed in accordance with The Cemeteries Act

DESCRIPTION	FEE
<u>SALE OF PLOTS</u>	
Single Grave 3 ½ feet x 10 feet (Care and Maintenance Fund included) (40% of selling price – minimum – \$280.00)	\$700
<u>INTERMENT CHARGES</u> (Opening and closing)	
a) Adult	\$400.00
b) Infant without device and dressing	\$150.00
c) Cremated remains	\$200.00
d) Double depth charge – extra	\$150.00
e) Surcharge - Saturday funerals until 12 noon & holidays -standard	\$300.00
f) Surcharge - Saturday funerals until 12 noon & holidays - cremated	\$200.00
g) Surcharge for Burials that occur outside the hours of 9 a.m. – 3 p.m. Mon-Fri	\$100.00
<u>DISINTERMENT CHARGES</u>	
Disinterment, including reburial at another location in the same cemetery	\$300.00
Disinterment, including lowering remains at the same location	\$250.00
Disinterment, only for reburial in another cemetery	\$250.00
Disinterment, as in (a) above from double depth	\$350.00
Disinterment, as in (c) above from double depth	\$250.00
<u>VAULT STORAGE</u>	
a) Non-resident	\$150.00
b) Resident	Nil
<u>GENERAL</u>	
Transfer of Interment Right	\$25.00
<u>COLUMBARIUM RATES</u>	
Single niche to accommodate two urns (care and maintenance fund included)	\$1,000.00
Interment (opening & sealing compartment)	\$150.00
Lettering of Compartment Door (initial names and dates only)	\$275.00

NOTE: Amendments subject to approval from Ministry of Consumer Services – Cemetery Regulation Unit

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "D"
FIRE/RESCUE**

DESCRIPTION	FEE
<p>Inspections:</p> <p>Single Residence</p> <p>Institution / Industrial / Commercial</p> <p>Apartments / Condominiums</p>	<p>\$100.00</p> <p>\$100.00</p> <p>\$100.00 plus \$10.00 per unit</p>
<p>Fire Search Fees / Approvals</p> <p>Fire Reports</p>	<p>\$100.00</p>
<p>Motor Vehicle Incidents:</p> <p>Owners of motor vehicles which are involved in a motor vehicle accident within the municipal boundary of the Township of Wellington North that require the Fire / Rescue to respond to the scene, will be invoiced firstly to the owner's insurance provider. In the case where there is no insurance payable, the owner shall be billed directly</p>	<p>Current MTO Rates (full cost recovery)</p>
<p>Administration & Enforcement:</p> <p>Spills Act and Transportation of Dangerous Goods Act: The cleanup of hazardous material spills</p> <p>Open Air Burning: Where burn is in contravention with Open Air Burn By-law and/or Fire Prevention and Protection Act</p>	<p>Current MTO Rates \$410.00 per vehicle per hour</p> <p>Clean up costs to cover materials used</p> <p>Plus Administration Fee of \$50.00 per hour</p>
<p>Securing of Premises:</p> <p>Securing of premises after a fire</p>	<p>\$50.00 per hour per man</p>
<p>False Alarms: The following procedures and fees shall apply only when it has been determined at the discretion of the responding officer of the Township of Wellington North Fire Department that the false alarms were preventable. The totals shall be calculated within each calendar year with each year being considered separately.</p> <p>First False Alarm - Warning</p> <p>Second False Alarm</p> <p>Third False Alarm</p> <p>Four or More False Alarms</p> <p>Fire Alarm Monitoring</p>	<p>n/c</p> <p>\$50.00</p> <p>\$100.00</p> <p>\$200.00 or at the discretion of the Fire Chief</p> <p>\$100.00</p>

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "E"
LICENSING AND LOTTERIES**

DESCRIPTION	FEE
Animal Control	
Kennel License	\$150.00 plus \$75.00 inspection fee
Dog Tags	
• First Dog	\$15.00
• Second Dog	\$25.00
• Third Dog	\$35.00
• Fourth Dog	\$45.00
• Fifth Dog	\$55.00
• Additional dogs shall be previous License Fee plus additional fee of (License fee is escalated)	\$15.00
Replacement Tag	\$10.00
Additional Charges may apply that are recoverable from the dog owner and payable to the Canine Control Officer as the result of enforcement of the Township's Canine Control By-law. These charges are set out in the Canine Control Agreement and may include but are not limited to impounding fees – boarding, service call, disposal and quarantine fees.	
Transient Trader Annual Fees	
Refreshment & Food Vehicle or Stand	\$75.00
Transient Trader (Annual)	\$300.00

DESCRIPTION	FEE
Lottery Licenses	
• Raffle	\$20.00
• Blanket	\$20.00
• Bingo	\$20.00
• Other	\$20.00
Break Open Tickets	\$10.00 per box

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "F"
PLANNING**

DESCRIPTION	FEE
Disbursements	Are recovered at cost and may include but are not limited to: postage, laminating, registration of documents
Recovery of Third Party Fees	Third Party Fees including but not limited to planners, engineers, solicitors, advertising of notices, etc. shall be recovered at cost
Committee of Adjustment – Minor Variance	\$750.00
Zoning Amendment	\$1,500.00
Holding Zone Removal By-law	\$500.00
Plan of Subdivision or Condominium – New or Amendment including conditions of approvals to both Wellington North and County of Wellington	\$10,000.00 Deposit Required to cover: Administration Fees \$3,000.00 plus Disbursements and Third Party Fees
Site Plan Control Approval and Agreement including amendments • Minor	\$3,500.00 Deposit Required to cover: Administration Fee - \$1,000.00 plus Disbursements and Third Party Fees
• Complex	\$6,000.00 Deposit Required to cover: Administration Fee - \$1,500.00 plus Disbursements and Third Party Fees
Lot Grading/surface Works Security Deposit	\$2,000.00 Deposit Required to cover: Administration Fee \$100.00 plus Third Party Fees
Development Agreement	\$5,000.00 Deposit Required to cover: Administration Fee - \$1,500.00 plus disbursements and third Party Fees
Any other applications pursuant to the provisions of the Planning Act i.e. Consent Agreement	\$1,000.00
Certificate of Compliance – Zoning By-law	\$75.00
Certificate of Compliance Plan of Subdivision/Condominium, Site Plan and Development Agreements	\$125.00
Part Lot Control	\$500.00
Severances Clearances for Severance Conditions	\$100.00
Cash in Lieu of Parkland (severances) to be used for existing parks and recreation maintenance and development	\$500.00 per lot
Fee for services provided by Municipal employees	\$25.00 (per hour, per employee)
Copy of Zoning By-law	\$25.00

DEPOSITS

1. Every applicant for a planning matter referred to in Schedule "F" hereof shall make an application on forms provided by the Municipality and in addition shall sign a deposit agreement in the prescribed form and pay any applicable deposit to the Municipality.
2. The Clerk/Deputy Clerk and/or Treasurer/Deputy Treasurer are hereby authorized to execute the deposit agreement on behalf of the Township.

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "G"
RECREATION**

ARTHUR & AREA C.C. 156 Domville St.	2011	2012
LOWER HALL (Capacity: NL 550, LnD 500, LwD 500)		
Friday & Saturday & Municipal Holidays	\$526.00	\$542.00
Sunday to Thursday	\$294.00	\$303.00
Hourly Rates (Special Events Min. 3 Hours)	\$52.00	\$54.00
Tournament Rates (Minor Sports)	\$206.00	\$213.00
Extra Set Up Time/Hour	\$47.00	\$48.00
UPPER HALL (NL 160, LnD 160, LwD 160)		
Friday & Saturday & Municipal Holidays	\$237.00	\$245.00
Sunday to Thursday	\$170.00	\$176.00
Hourly Rates (Special Events Min. 3 Hours)	\$31.00	\$32.00
Tournament Rates (Minor Sports)	\$170.00	\$176.00
PAVILION (Capacity: NL 200, LnD 180, LwD 165 Lw/Fenced Beer Grdn 300)		
Evening event 5 pm – 1:00 am	\$103.00	\$107.00
One day event	\$186.00	\$191.00
Hourly Rate – Minimum of 3 Hours	\$26.00	\$27.00
CAMPING (Special Events Only) Daily rate	\$26.00	\$27.00
BALL DIAMONDS		
Local Minor Ball per Game – No Lights	\$31.00	\$32.00
Adult Rates per Game – No Lights	\$39.00	\$40.00
Local Evening Tournament	\$80.00	\$82.00
Tournaments per Day	\$124.00	\$128.00
Lights per Game	\$13.00	\$13.00
ARENA FLOOR (185' x 85')		
Minor Sports per Hour	\$41.00	\$42.00
Local Adults per Hour	\$51.00	\$52.00
Non Prime – Sunday to Thursday	\$397.00	\$409.00
Prime – Friday and Saturday	\$567.00	\$584.00
ICE TIME (Prices Go Up June 1 st)		
Minor Sports per Hour	\$90.00	\$93.00
Local Adults per Hour	\$106.00	\$109.00
Out of Town per Hour	\$123.00	\$127.00
Shinny (includes walk-ins) \$5/person with a Minimum Hourly Rate Of:	\$75.00	\$75.00
School Rates	\$31.00	\$32.00
POOL RENTALS		
Arthur & Area Aquatic Centre per Hour	\$99.00	\$101.00
SCHOOL RATES (All Facilities) Hourly	\$42.00	\$43.00
CONN PAVILION		
Day Rate (includes a \$5 donation)	\$73.00	\$75.00
WALL & BOARD ADVERTISING		
Wall Advertising per 4' x 8' Ad & 4' x 4'	\$206.00	\$213.00
Board Advertising per 4' x 8' Ad & 4' x 6'	\$309.00	\$319.00
Board Advertising per 4' x 8' Ad – both arenas	\$541.00	\$557.00
CORKAGE		
7 oz. Plastic Cup	\$0.10	\$0.11
14 oz Plastic Cup	\$0.15	\$0.16
Bag of Ice	\$2.42	\$2.49
2L Bottle of Pop	\$2.52	\$2.60
Wrist Bands	\$0.26	\$0.26

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "G" (continued)
RECREATION**

MOUNT FOREST C.C. 850 Princess St.	2011	2012
COMMUNITY HALL (Capacity: NL 460, NLwD 385, LnD 440, LwD 365, Chairs Only 550)		
Friday & Saturday & Municipal Holidays	\$526.00	\$542.00
Sunday to Thursday	\$294.00	\$303.00
Hourly Rates (Special Events Min. 3 Hours)	\$52.00	\$54.00
Tournament Rates (Minor Sports)	\$206.00	\$213.00
Lions Club Bingo	\$155.00	\$160.00
Seniors Club/Hour (Plus GST)	\$11.00	\$12.00
Shuffle Board (Plus GST)/Hour	\$10.00	\$12.00
Karate (Plus GST)/Year	\$10.00/hour	\$12.00/hour
Blood Donor Clinic	\$150.00	\$150.00
Extra Set Up Time/Hour	\$47.00	\$48.00
Plume Room (L 60, NL 70, Chairs 90)	\$186.00	\$191.00
Leisure Hall (L 75, NL 85, Chairs 120)	\$186.00	\$191.00
Leisure Hall and Plume Room – Hourly Rate	\$31.00	\$32.00
Meeting Room (Capacity: L 20, NL 25, Chairs Only 35)		
Local User Groups (when staff available)	\$0.00	\$0.00
All Others Rented by Hour	\$26.00	\$27.00
WALKING TRACK – Cost/Use	\$2.00	\$2.00
WALKING TRACK – Cost/Month	\$15.00	\$15.00
MURPHY'S PARK (if reserved)	\$31.00	\$32.00
CORK STREET PAVILION		
SOCCER FIELDS (hourly rate)	\$23.00	\$24.00
Seasonal Rate for Minor Soccer	\$5,356.00	\$5,517.00
Lights On – Charge per Game	\$15.00	\$15.00
BALL DIAMONDS		
Local Minor Ball per Hour – No Lights	\$31.00	\$32.00
Adult Rates per Hour – No Lights	\$39.00	\$40.00
Local Evening Tournament	\$80.00	\$82.00
Tournaments per Day	\$124.00	\$128.00
Lights per Game	\$13.00	\$13.00
ARENA FLOOR (85' x 200') (Capacity: NLnD 1300, LnD 1200, VIDEO DNC 1000, CHAIRS ONLY 1500)		
Minor Sports per Hour	\$41.00	\$42.00
Local Adults per Hour	\$51.00	\$52.00
Non Prime – Sunday to Thursday	\$397.00	\$409.00
Prime – Friday and Saturday	\$567.00	\$584.00
Non Resident per Hour	\$57.00	\$59.00
ICE TIME (Goes up June 1 st)		
Minor Sports per Hour	\$90.00	\$93.00
Local Adults per Hour	\$106.00	\$109.00
Out of Town per Hour	\$123.00	\$127.00
Shinny (includes walk-ins) \$5.00/person with Minimum Hourly Rate of:	\$75.00	\$75.00
School Rates	\$31.00	\$32.00
STORAGE SPACE		
Small	\$206.00	\$213.00
Large	\$260.00	\$266.00
JR. C – CLUB ROOM	\$515.00	\$531.00
POOL RENTALS		
M F Lion Roy Grant Pool per Hour	\$98.00	\$101.00
SCHOOL RATES (All facilities) Hourly	\$442.00	\$43.00
DAMASCUS HALL Bookings done by Betsy Benham 519-848-3120 (Capacity: L 100 NL 116 Chairs Only 148)		
Day Rate	\$83.00	\$85.00

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "H"
PUBLIC WORKS**

DESCRIPTION	FEE
Inspection Fee	\$100.00
Urban/Rural Damage Deposit Fee including inspection fee	\$2,000.00
Rural/Semi-Urban Entrance Installations	
a) Requires a 9m culvert (up to and including 600mm) including inspection fee	\$1,500.00
b) Entrance that does not require a culvert including inspection fee	\$1,000.00
c) Cost of hidden driveway sign installed	\$100.00
<p>The applicant would be responsible for all costs to supply a culvert over 600 mm in diameter and/or to supply over 12 meters of culvert and/or to upgrade an existing entrance. Costs would be charged at the current rates.</p> <p>Damage Deposit Fees shall be collected when a Building Permit is issued.</p>	
Water/Sewer Servicing Charges	
Water: Up to and including 1" service	
Paved road with curb and/or sidewalk	\$2,900.00
Paved road only	\$2,400.00
Gravel road only	\$2,100.00
Note: Services over 1" add the following to the above rates:	
1 ½" up to and including 4" service	\$1,100.00
6" service	\$1,600.00
Sanitary Sewer: Up to and including 6" service	
Paved road with curb and/or sidewalk	\$3,500.00
Paved road only	\$3,000.00
Gravel road only	\$2,600.00
Note: Services over 6" add the following to the above rates:	
8" or larger	\$300.00
Exceptions & Special Circumstances:	
<p>1. The following rates apply when the service connection exists at property line or if the connection is made in the boulevard and does not involve disturbing asphalt/sidewalk or curb.</p> <p>Note: Extra charges for large services apply.</p>	
Water	\$2,100.00
Sanitary Sewer	\$2,600.00
Subdivision Agreements:	
Mount Forest *Bye Subdivision	\$700.00
- Except Lots 35 - 39	\$900.00
*VandenBroek Subdivision, single family dwelling	\$700.00
- Semi Detached dwelling	\$1,400.00
ADDITIONAL COSTS	
<p>At the discretion of the Manager of Public Works, additional charges will apply to the installation of services that require extra equipment/materials to be used due to material availability or weather related road conditions. These extra charges will be in addition to the normal fees charged and will reflect the actual costs billed to the Township.</p>	

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "H" (continued)
PUBLIC WORKS**

Water and Sewer Rates Policy

DESCRIPTION	FEE
<p>Swimming Pool Rate: In addition to the charges for water, being the Residential Rate or the General Service Rate in Arthur and Mount Forest hereinbefore set out, there shall be a separate water rate of \$75.00 payable annually to the Township by the landowner for each swimming pool located on a parcel of land during each year or part thereof. For the purposes of this paragraph a swimming pool shall be an inground or aboveground swimming pool containing 8,000 gallons of water or more.</p>	\$75.00
<p>Bulk Water Pick-Up or Supply: Persons wanting bulk water pick-up or supply must contact the Township Office Monday to Friday between the hours of 8:30 A.M. and 4:30 P.M. to schedule the pick-up or supply. A member of the Township's Water Department must be present when any water is loaded. Unauthorized opening of any Township hydrant is an offence that will have legal implications. The cost for a bulk load or equivalent of water is \$150.00.</p>	\$150.00
<p>Disconnection/Reconnection of Water and Sewer services will only be allowed if the electrical service is also disconnected or reconnected for the same period of time. The charge for either of these services is \$75.00.</p>	\$75.00
<p>Customer Request for Service Interruption: a customer requesting a water service interruption will be charged \$75.00 for this service.</p>	\$75.00
<p>Service Call Request any property owner requesting a service call will be charged a minimum \$75.00 fee if the problem is found to be on the landowner's property. Any involvement by the Township in the repair of services on private property shall be billed to the property owner on a time and material basis.</p>	\$75.00
<p>Connection Fees: must be paid to the Township prior to connection to the distribution system. The installation must be inspected by the Township's Building Department. It is illegal to connect to the Township's Water and Sewage Systems without proper approval. The current Connection Fee information is available at the Township of Wellington North office in Kenilworth.</p>	
<p>Monthly Minimum Rate: metered residential properties shall pay the greater of either the current metered rate or the current flat residential rate for both water and sewer.</p>	

**THE TOWNSHIP OF WELLINGTON NORTH
BY-LAW NO. 73-10**

**SCHEDULE "I"
WATER & SEWER RATES**

DESCRIPTION	2011	2012	2013	2014
Water				
Residential (flat rate)				
Residential - monthly	\$36.09	\$39.25	\$42.42	\$45.67
Residential - annually	\$433.00	\$471.00	\$509.00	\$548.00
Non-residential Customers – Annual Flat Rate	\$519.00	\$565.00	\$611.00	\$657.00
Non-residential				
Rate per cubic metre	\$1.59	\$1.72	\$1.87	\$2.01
Wastewater (Sewer)				
Residential (flat rate)				
Residential - monthly	\$52.17	\$54.25	\$56.08	\$56.17
Residential - annually	\$626.00	\$651.00	\$673.00	\$674.00
Non-residential Customers – Annual Flat Rate	\$750.00	\$781.00	\$808.00	\$808.00
Non-residential				
Rate per cubic metre	\$2.29	\$2.38	\$2.47	\$2.47

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

BY-LAW NUMBER 74-10

**BEING A BY-LAW TO PROVIDE FOR A DRAINAGE WORKS IN
THE TOWNSHIP OF WELLINGTON NORTH IN THE COUNTY OF
WELLINGTON, KNOWN AS THE FURMANEK DRAIN**

AUTHORITY: Drainage Act, R. S. O. 1990, c. D.17, as amended, Section 87.
Municipal Act, 2001, S.O. 2001, c.25, as amended, Sections 5 (3), 11 (1) 6

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 11 (1) 6 provides that every council may pass such by-laws respecting matters within the sphere of jurisdiction relating to Drainage and Flood Control.

AND WHEREAS the Council of the Corporation of the Township of Wellington North has received a petition in accordance with the provisions of the Drainage Act to provide for a Drainage Works in the Township of Wellington North in the County of Wellington known as the Furmanek Drain, and for borrowing on the credit of the Township of Wellington North the sum of \$402,220. for completing the Drainage Works.

AND WHEREAS the requisite number of owners have petitioned the Council of the Corporation of the Township of Wellington North in the County of Wellington in accordance with the provisions of the Drainage Act, requesting that certain lands and roads be drained by a drainage works.

AND WHEREAS the Council of the Township of Wellington North has procured a Report by K.A. Smart, P. Eng., Drainage Engineer of the firm of K. Smart Associates Ltd., 85 McIntyre Dr., Kitchener, Ontario and the said Report is attached as Schedule A of this By-law.

AND WHEREAS the Council is of the opinion that the Drainage Works as described therein is desirable.

NOW THEREFORE the Council of the Corporation of the Township of Wellington North, pursuant to The Drainage Act, enacts as follows:

1. The Report is hereby adopted, and the Drainage Works as therein indicated and set forth is hereby authorized and shall be completed in accordance therewith.
2. The Corporation of the Township of Wellington North may borrow on the credit of the Corporation the sum of \$402,220.00 being the funds necessary for the Drainage Works provided that the sum be reduced by the amount of commuted payments with respect to the lands and roads assessed.
3. For paying the sum of \$402,220 the amount being charged against such lands and roads for benefit and for paying the sum of \$172,732 the amount being charged against the lands and roads for outlet in the Township of Wellington North apart from lands and roads belonging to or controlled by the Municipality and for covering interest thereon at the rate of 6% per annum or such rate as required at the time of borrowing, the following total special rates over and above all other rates shall be assessed, levied and collected upon and from the parcels of land and parts of parcels and roads shown in Schedule A, and the amount of total special rates and interest against each parcel or part of parcel or road respectively shall be paid in full by each assessed owner thirty (30) days after invoicing. Any amount remaining unpaid at the expiration of the thirty (30) days shall be charged interest at the rate of 1.25 % per month or such rate as is imposed at the time of collection; any amount remaining unpaid for a period of three (3) months shall be collected in the same manner and at the same time as all other taxes assessed, levied and collected; providing that no greater amount shall be levied than is required after taking into account and crediting the amount of grants under Section 87, The Drainage Act, and any other grant or commuted payment which may be applicable.
4. That this By-law be printed and a copy be mailed to the owners as shown by the last revised assessment roll of each parcel or part of parcel of land or road assessed as shown in the Report which shall be attached to this By-law by each owner as Schedule A.
5. That this By-law shall come into force on the final passing thereof, and may be cited as the Furmanek Drain.

**SCHEDULE A - SCHEDULE OF ASSESSMENTS
FURMANEK DRAIN, TOWNSHIP OF WELLINGTON NORTH**

By-law 74-10

Con	Lot	Roll No.	Owner	Main Drain				Dyce Branch				Gross Total
				Total ha Affected	Benefit	Outlet	Total	Total ha Affected	Benefit	Outlet	Total	
1 N PT	20 & 21	007-01650	F. Furmanek	94.6	124,100	9,121	133,221	0	0	0	0	133,221
1 N PT	21	007-0160	J. Vanderzande	5	0	193	193	0	0	0	0	193
* 1 E PT	20	007-0170	K. Lowry & D. Schmidt	1.4	0	443	443	0	0	0	0	443
1 S ½	19	007-0180	E. & M. Kan	0	3,000	0	3,000	0	0	0	0	3,000
2 S PT	20	007-03600	Powerline Ridge Farms	19.7	3,300	577	3,877	0	0	0	0	3,877
5	2	015-02900	H. & G. Hof	24.7	1,600	8,799	10,399	0	0	0	0	10,399
5 N PT	1	015-03200	P. Furmanek	15	2,400	7,517	9,917	0	0	0	0	9,917
6 S PT	1 & 2	015-03300	C. Sampson & L. Sauve	36.6	21,200	17,193	38,393	12.8	7,200	3,482	10,682	49,075
6	2	015-03500	J. & P. Dyce	0	0	4,316	4,316	17.3	8,300	6,747	15,047	19,363
Total Assessments on Lands:				197	155,600	48,159	203,759	30.1	15,500	10,229	25,729	229,488
Wellington Road 14, County of Wellington				2.4	5,000	642	5,642	0	0	0	0	5,642
Special Benefit					167,090		167,090		0		0	167,090
Total Assessments on Roads:					172,090	642	172,732	0	0	0	0	172,732
TOTAL ASSESSMENTS ON FURMANEK DRAIN:				199.4	327,690	48,801	376,491	30.1	15,500	10,229	25,729	402,220

Notes:

1. All of the above lands, except those as noted with an asterisk (*) are classified as agricultural and have the Farm Tax Rate (F.T.R.)
2. Section 21 of the Drainage Act, RSO 1990 requires that assessments be shown opposite each parcel of land and road affected. The affected parcels of land have been identified using the roll number from the last revised assessment roll for the Township. For convenience only, the owners' names as shown by the last revised assessment roll, has also been included.

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

BY-LAW NUMBER 75-10

**BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF AN
AGREEMENT BETWEEN HER MAJESTY THE QUEEN IN RIGHT
OF ONTARIO, REPRESENTED BY THE MINISTER OF
TRANSPORTATION FOR THE PROVINCE OF ONTARIO AND THE
CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH
(Connecting Link Winter Maintenance 2010/2011 services for Arthur).**

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 Highway 6 within the limits of the former Village of Arthur is under the jurisdiction of the Township of Wellington North and connects to Highway 6;

AND WHEREAS the Ministry will travel over Highway 6 within the limits of the former Village of Arthur in order to maintain Highway 6;

AND WHEREAS the Township of Wellington North has requested that the Ministry provide winter maintenance services on Highway 6 within the limits of the former Village of Arthur and it is cost-efficient to provide such services;

AND WHEREAS the Ministry has agreed to provide such winter maintenance services on Highway 6 within the limits of the former Village of Arthur.

**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 Transportation, in substantially the same form as the agreement attached hereto as Schedule "A" (Connecting Link Winter Maintenance 2010/2011 services for Arthur).
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 on behalf of the Corporation.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 27TH DAY OF SEPTEMBER, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

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

CORPORATION OF THE TOWNSHIP OF
TOWNSHIP OF WELLINGTON NORTH
BY-LAW NUMBER 75-10
SCHEDULE "A"

This Agreement for winter maintenance services made this ____ day of _____, 2010

BETWEEN:

Her Majesty the Queen in the right of Ontario, represented
by the Minister of Transportation for the Province of Ontario

(the "Ministry")

-and-

The Corporation of the Township of Wellington North

(the "Municipality")

WHEREAS Highway 6 within the limits of the former Village of Arthur is under the jurisdiction of the Municipality and connects to Highway 6;

AND WHEREAS the Ministry will travel over Highway 6 within the limits of the former Village of Arthur in order to maintain Highway 6.

AND WHEREAS the Municipality has requested that the Ministry provide winter maintenance services on Highway 6 within the limits of the former Village of Arthur and it is cost-efficient to provide such services.

AND WHEREAS the Ministry has agreed to provide such winter maintenance services on Highway 6 within the limits of the former Village of Arthur upon the terms and conditions set out herein.

NOW THEREFORE in consideration of the covenants in this Agreement and for other good and valuable consideration (the receipt and sufficient of which are hereby acknowledged), the parties hereto agree as follows:

1. **Term:** The Ministry hereby agrees to provide the winter maintenance services on Highway 6 within the limits of the former Village of Arthur from 12:01 October 31, 2010 until 11:59 p.m. on April 1, 2011.
2. **Level of Service:** The Ministry hereby agrees to provide such winter maintenance services and at the level of service specified in attached Schedule "A" to this Agreement.
3. **Contacts:**

The Ministry's contact shall be:
Michael Kelly, Area Contracts Engineer
1450 7th Avenue East
Owen Sound ON N4K 2Z1
519-372-4035

The Municipality's contact shall be:
Gary Williamson, Manager Public Works
Township of Wellington North
7490 Side Road 7 West, PO Box 125
Kenilworth ON N0G 2E0
4. **Indemnification:** The Municipality shall indemnify and hold harmless the Ministry and its contractors, agents, their officers and employees from and against all claims, demands, losses, expenses, costs, damages, actions suits or proceedings by third parties, hereinafter called "Claims", directly or indirectly arising or alleged to arise out of the performance of or the failure to perform the services, provided such Claims are:

This Agreement for winter maintenance services made this ____ day of _____, 2010

BETWEEN:

Her Majesty the Queen in the right of Ontario, represented
by the Minister of Transportation for the Province of Ontario

(the "Ministry")

-and-

The Corporation of the Township of Wellington North

(the "Municipality")

WHEREAS Highway 6 within the limits of the former Village of Arthur is under the jurisdiction of the Municipality and connects to Highway 6;

AND WHEREAS the Ministry will travel over Highway 6 within the limits of the former Village of Arthur in order to maintain Highway 6.

AND WHEREAS the Municipality has requested that the Ministry provide winter maintenance services on Highway 6 within the limits of the former Village of Arthur and it is cost-efficient to provide such services.

AND WHEREAS the Ministry has agreed to provide such winter maintenance services on Highway 6 within the limits of the former Village of Arthur upon the terms and conditions set out herein.

NOW THEREFORE in consideration of the covenants in this Agreement and for other good and valuable consideration (the receipt and sufficient of which are hereby acknowledged), the parties hereto agree as follows:

1. **Term:** The Ministry hereby agrees to provide the winter maintenance services on Highway 6 within the limits of the former Village of Arthur from 12:01 October 31, 2010 until 11:59 p.m. on April 1, 2011.

2. **Level of Service:** The Ministry hereby agrees to provide such winter maintenance services and at the level of service specified in attached Schedule "A" to this Agreement.

3. **Contacts:**

The Ministry's contact shall be:

Michael Kelly, Area Contracts Engineer
1450 7th Avenue East
Owen Sound ON N4K 2Z1
519-372-4035

The Municipality's contact shall be:

Gary Williamson, Manager Public Works
Township of Wellington North
7490 Side Road 7 West, PO Box 125
Kenilworth ON N0G 2E0

4. **Indemnification:** The Municipality shall indemnify and hold harmless the Ministry and its contractors, agents, their officers and employees from and against all claims, demands, losses, expenses, costs, damages, actions suits or proceedings by third parties, hereinafter called "Claims", directly or indirectly arising or alleged to arise out of the performance of or the failure to perform the services, provided such Claims are:

- a) attributable to bodily injury, sickness, disease or death or to damage to or destruction of tangible property;
- b) caused by negligent acts of the Ministry or its contractor or anyone for whose acts the Ministry or its contractors may be liable; and,
- c) made in writing within a period of (2) years from the date that the services are completed.

5. **Insurance:** The Municipality shall maintain, in full force and effect, adequate liability insurance at all times and throughout the term of this Agreement.

6. **Payment:** The Municipality hereby agrees to pay the Ministry on February 1, 2011, one lump sum payment of \$7,400.00 plus HST for the winter maintenance services provided by the Ministry pursuant to this Agreement.

7. **Authority:** The Municipality warrants that it has taken all necessary steps, done all acts, passed all by-laws and obtained all approvals required to give it the authority to enter into this Agreement.

IN WITNESS WHEREOF the Ministry and the Municipality, by their duly authorized representatives, have hereunto set their signatures on the dates herein written below.

MINISTRY OF
TRANSPORTATION

The Corporation of the Township
of Wellington North

Ann Baldwin, Regional Director
West Region, Ministry of Transportation

Mayor

Clerk

Schedule 'A'

The Ministry agrees to attempt to maintain one lane in each direction of the Municipality's Connecting Link as a Class 2 Highway in accordance with the Ministry of Transportation's Maintenance Quality Standards 701. The following points also form part of this agreement:

1. The agreement must be renewed annually. MTO cannot guarantee that the work can be undertaken in subsequent years and will notify the municipality as soon as possible if unable to provide future service.
2. The level of service will include patrolling, plowing, sanding and salting.
3. Snow removal adjacent to the through lanes will not be included in this agreement.
4. One lane in each direction will be attempted to be maintained as per Class 2 of the Ministry of Transportation's Maintenance Quality Standard 701. Auxiliary lanes and shoulders will be plowed only as time and conditions permit.
5. Every attempt will be made to meet the level of service with the available resources, however, it is recognized that there will be times when the level of service identified will not be achieved.

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

BY-LAW NUMBER 76-10

**BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF AN
AGREEMENT BETWEEN HER MAJESTY THE QUEEN IN RIGHT
OF ONTARIO, REPRESENTED BY THE MINISTER OF
TRANSPORTATION FOR THE PROVINCE OF ONTARIO AND THE
CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH
(Connecting Link Winter Maintenance 2010/2011 services for 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 Highways 6 and 89 within the limits of the former Town of Mount Forest is under the jurisdiction of the Township of Wellington North and connects to Highway 6 and Highway 89;

AND WHEREAS the Ministry will travel over Highways 6 and 89 within the limits of the former Town of Mount Forest in order to maintain Highway 6 and Highway 89;

AND WHEREAS the Township of Wellington North has requested that the Ministry provide winter maintenance services on Highways 6 and 89 within the limits of the former Town of Mount Forest and it is cost-efficient to provide such services;

AND WHEREAS the Ministry has agreed to provide such winter maintenance services on Highways 6 and 89 within the limits within the limits of the former Town of Mount Forest.

**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 Transportation, in substantially the same form as the agreement attached hereto as Schedule "A" (Connecting Link Winter Maintenance 2010/2011 services for Mount Forest).
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 on behalf of the Corporation.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED
THIS 27TH DAY OF SEPTEMBER, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

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

CORPORATION OF THE TOWNSHIP OF
TOWNSHIP OF WELLINGTON NORTH
BY-LAW NUMBER 76-10
SCHEDULE "A"

This Agreement for winter maintenance services made this ____ day of _____, 2010

BETWEEN:

Her Majesty the Queen in the right of Ontario, represented
by the Minister of Transportation for the Province of Ontario

(the "Ministry")

-and-

The Corporation of the Township of Wellington North

(the "Municipality")

WHEREAS Highways 6 and 89 within the limits of the former Town of Mount Forest is under the jurisdiction of the Municipality and connects to Highway 6 and Highway 89;

AND WHEREAS the Ministry will travel over Highways 6 and 89 within the limits of the former Town of Mount Forest in order to maintain Highway 6 and Highway 89.

AND WHEREAS the Municipality has requested that the Ministry provide winter maintenance services on Highways 6 and 89 within the limits of the former Town of Mount Forest and it is cost-efficient to provide such services.

AND WHEREAS the Ministry has agreed to provide such winter maintenance services on Highways 6 and 89 within the limits of the former Town of Mount Forest upon the terms and conditions set out herein.

NOW THEREFORE in consideration of the covenants in this Agreement and for other good and valuable consideration (the receipt and sufficient of which are hereby acknowledged), the parties hereto agree as follows:

1. **Term:** The Ministry hereby agrees to provide the winter maintenance services on Highways 6 and 89 within the limits of the former Town of Mount Forest from 12:01 October 31, 2010 until 11:59 p.m. April 1, 2011.
2. **Level of Service:** The Ministry hereby agrees to provide such winter maintenance services and at the level of service specified in attached Schedule "A" to this Agreement.
3. **Contacts:**

The Ministry's contact shall be:
Michael Kelly, Area Contracts Engineer
1450 7th Avenue East
Owen Sound ON N4K 2Z1
519-372-4035

The Municipality's contact shall be:
Gary Williamson, Road Superintendent
Township of Wellington North
7490 Side Road 7 West, PO Box 125
Kenilworth ON N0G 2E0
4. **Indemnification:** The Municipality shall indemnify and hold harmless the Ministry and its contractors, agents, their officers and employees from and against all claims, demands, losses, expenses, costs, damages, actions suits or proceedings by third parties, hereinafter called "Claims", directly or indirectly arising or alleged to arise out of the performance of or the failure to perform the services, provided such Claims are:

- a) attributable to bodily injury, sickness, disease or death or to damage to or destruction of tangible property;
- b) caused by negligent acts of the Ministry or its contractor or anyone for whose acts the Ministry or its contractors may be liable; and,
- c) made in writing within a period of (2) years from the date that the services are completed.

5. **Insurance:** The Municipality shall maintain, in full force and effect, adequate liability insurance at all times and throughout the term of this Agreement.

6. **Payment:** The Municipality hereby agrees to pay the Ministry on February 1, 2011, one lump sum payment of \$22,300.00 plus HST for the winter maintenance services provided by the Ministry pursuant to this Agreement.

7. **Authority:** The Municipality warrants that it has taken all necessary steps, done all acts, passed all by-laws and obtained all approvals required to give it the authority to enter into this Agreement.

IN WITNESS WHEREOF the Ministry and the Municipality, by their duly authorized representatives, have hereunto set their signatures on the dates herein written below.

MINISTRY OF
TRANSPORTATION

The Corporation of the Township
of Wellington North

Ann Baldwin, Regional Director
West Region, Ministry of Transportation

Mayor

Clerk

Schedule 'A'

The Ministry agrees to attempt to maintain one lane in each direction of the Municipality's Connecting Link as a Class 2 Highway in accordance with the Ministry of Transportation's Maintenance Quality Standards 701. The following points also form part of this agreement:

1. The agreement must be renewed annually. MTO cannot guarantee that the work can be undertaken in subsequent years and will notify the municipality as soon as possible if unable to provide future service.
2. The level of service will include patrolling, plowing, sanding and salting.
3. Snow removal adjacent to the through lanes will not be included in this agreement.
4. One lane in each direction will be attempted to be maintained as per Class 2 of the Ministry of Transportation's Maintenance Quality Standard 701. Auxiliary lanes and shoulders will be plowed only as time and conditions permit.
5. Every attempt will be made to meet the level of service with the available resources, however, it is recognized that there will be times when the level of service identified will not be achieved.

TOWNSHIP OF WELLINGTON NORTH
Regular Meeting of Council

MOVED BY: _____

DATE: September 27, 2010

SECONDED BY: _____

RES. NO.: _____

THAT the Council of the Corporation of the Township of Wellington North approve the accounts totalling \$862,536.71 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 044635 044778
 Cheque Date First Last

Sorted By: Cheque Number

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

ChqNo:	Date:	Vendor:	Amount:
044635	9/14/2010	1424331 Ont. Ltd.	\$910.77
InvNo: AUG.11/10 RECEIPT	InvDesc: REC/MF OxyBrite&Acid	InvAmt: \$305.10	
InvNo: JULY29/10 RECEIPT	InvDesc: REC/Mf ClearBlueOxyBrite&Acid	InvAmt: \$566.12	
InvNo: AUG.16/10 RECEIPT	InvDesc: REC/MF MuraticAcid	InvAmt: \$39.55	
044636	9/14/2010	A W Sills Sales & Services Ltd	\$641.28
InvNo: INV 82787	InvDesc: REC/MF HockeyLineKit	InvAmt: \$265.55	
InvNo: INV 82958	InvDesc: REC/AVPprTwlsToiletTissueGbgBg	InvAmt: \$375.73	
044637	9/14/2010	Alltreat Farms	\$658.90
InvNo: INV IN0096632	InvDesc: BW LeavesBrushGrassYardwaste	InvAmt: \$658.90	
044638	9/14/2010	Assoc of Mun of Ont	\$337.87
InvNo: INV PS000092	InvDesc: COU/CirculationCouncilResAug9	InvAmt: \$337.87	
044639	9/14/2010	Arthur Chrysler Plymouth Limit	\$85.32
InvNo: INV CCCS129592	InvDesc: BW LubeOilFilter&12000kmInspct	InvAmt: \$85.32	
044640	9/14/2010	Arthur Greenhouses	\$88.14
InvNo: INV 2009-70	InvDesc: ADM/KenilworthPlanters	InvAmt: \$88.14	
044641	9/14/2010	Bell Canada Box 5400 & 9000	\$3,111.99
InvNo: 519-848-2535 SEPT/10	InvDesc: FIRE/AV Hall Sept1/10bill	InvAmt: \$100.95	
InvNo: 519-848-3450 SEPT/10	InvDesc: BW/WL Yard Sept1/10bill	InvAmt: \$92.48	
InvNo: 519-848-3620 SEPT/10	InvDesc: ADM/Kenilworth Office Sept1/10	InvAmt: \$2,197.20	
InvNo: 519-848-3500 SEPT/10	InvDesc: FIRE/AV hall Sept1/10bill	InvAmt: \$108.52	
InvNo: 519-848-2920 SEPT/10	InvDesc: WW/AV Well#5 Sept1/10bill	InvAmt: \$81.86	
InvNo: 519-848-3820 SEPT/10	InvDesc: REC/AV arena Sept1/10bill	InvAmt: \$114.00	
InvNo: 519-848-3021 SEPT/10	InvDesc: POLICE/AV office Sept1/10bill	InvAmt: \$194.83	
InvNo: 519-848-2392 SEPT/10	InvDesc: REC/AV Pool Sept1/10bill	InvAmt: \$50.13	
InvNo: 519-848-2506 SEPT/10	InvDesc: WW/AV SCADA Sept1/10bill	InvAmt: \$81.86	
InvNo: 519-848-2340 SEPT/10	InvDesc: FIRE/AV hall Sept1/10bill	InvAmt: \$90.16	
044642	9/14/2010	Bell Mobility	\$19.14
InvNo: TO-407729090 SEPT/10	InvDesc: WW/SS Pagers	InvAmt: \$19.14	
044643	9/14/2010	Black & McDonald Limited	\$3,122.44
InvNo: INV 43 - 61217	InvDesc: REC/MF PreventativeMntnc	InvAmt: \$2,398.99	
InvNo: INV 43 - 56836	InvDesc: REC/MFRplcdIntake&ExhaustDmprs	InvAmt: \$723.45	
044644	9/14/2010	Bluewater Fire & Security	\$166.62
InvNo: INV 04-7262	InvDesc: REC/MF PoolAnnualInspctn&Srvc	InvAmt: \$166.62	
044645	9/14/2010	Brent D. Rawn Electric	\$1,915.99
InvNo: INV 1031	InvDesc: REC/MF CorkStPvlnFlrscntExtras	InvAmt: \$1,915.99	
044646	9/14/2010	Broadline Equipment Rental Ltd.	\$47.46
InvNo: INV 01-3978	InvDesc: BW PlatePackerRental	InvAmt: \$47.46	
044647	9/14/2010	Brussels, Morris & Grey Community Centre	\$406.57
InvNo: INV 1049	InvDesc: REC/MF 4employeesPropaneHndlng	InvAmt: \$406.57	
044648	9/14/2010	Bush Enterprise	\$1,071.58
InvNo: INV 01517PM	InvDesc: REC/AVSrvc&InspctnPwrwshCndnsr	InvAmt: \$1,071.58	
044649	9/14/2010	Canadian Tire Commercial MasterCard	\$113.10
InvNo: WELL.NORTH#2 SEP/10	InvDesc: BW/ShpTwls/T&Gset/Jumpstart	InvAmt: \$113.10	

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	Date:	Vendor:	Amount:
044650	9/14/2010	Chalmers Fuels Inc	\$1,018.42
InvNo: INV 376331	InvDesc: BW DieselFuelClear	InvAmt: \$717.54	
InvNo: INV 378033	InvDesc: BW ClearDiesel	InvAmt: \$371.40	
044651	9/14/2010	Chris's Auto Body	\$619.24
InvNo: INV 933	InvDesc: WW/SSFrontBumperCover&Rfnsh	InvAmt: \$619.24	
044652	9/14/2010	Clark Bros Contracting	\$7,429.75
InvNo: INV 7699	InvDesc: BW ExcavatorRental&Float	InvAmt: \$2,412.55	
InvNo: INV 7312	InvDesc: BW ExcavatorRoadsideDitchClng	InvAmt: \$898.35	
InvNo: INV 7307	InvDesc: BW ExcavatorCulvertsSR#5AT	InvAmt: \$745.80	
InvNo: INV 7630	InvDesc: BW HopperTrailer	InvAmt: \$2,768.50	
InvNo: INV 7000	InvDesc: BW ExcavatorTestHolesRiverston	InvAmt: \$604.55	
044653	9/14/2010	Commercial Maintenance Chemical Corp	\$578.81
InvNo: INV 38046	InvDesc: SS SewerDegreaser	InvAmt: \$578.81	
044654	9/14/2010	Corporate Express	\$725.12
InvNo: INV 25646954	InvDesc: ADM BatteriesTapeFlagsCovers	InvAmt: \$172.95	
InvNo: INV 25693948	InvDesc: BW/ADM PaperLabelsFilePocket	InvAmt: \$206.87	
InvNo: INV 25752061	InvDesc: ADM/BW PaperPensFlagsMemo	InvAmt: \$228.96	
InvNo: INV 25700280	InvDesc: ADM FilePocketExpansion	InvAmt: \$116.34	
044655	9/14/2010	Cotton's Krown Mobile Service	\$699.92
InvNo: INV 554	InvDesc: BW KrownApplications	InvAmt: \$699.92	
044656	9/14/2010	Courtney's Wholesale Ltd	\$240.78
InvNo: INV 1144642	InvDesc: REC/AV SlushBases&Vinegar	InvAmt: \$240.78	
044657	9/14/2010	CRESSMAN, RON	\$68.50
InvNo: SEPT.8/10MILEAGE	InvDesc: REC/MF Sept2010mileage	InvAmt: \$68.50	
044658	9/14/2010	DAKON CONSTRUCTION LTD.	\$18,563.30
InvNo: PAYT.CERT.#1/AV ELEV	InvDesc: REC/AV ElevatorInst/PaytCert#1	InvAmt: \$18,563.30	
044659	9/14/2010	DeBoer's Equipment	\$113.64
InvNo: INV IN46905A	InvDesc: BW FuelCap/RodEnd	InvAmt: \$113.64	
044660	9/14/2010	Deverell & Lemaich LLP	\$9,976.21
InvNo: SEPT7/10ACCT PF LEHM	InvDesc: SS/Twp pf PtLt2ConclWL	InvAmt: \$3,039.81	
InvNo: SEPT9/10ACCT BYLAW	InvDesc: SS/AmenmentBylaw55-09	InvAmt: \$416.13	
InvNo: AUG10/10ACCT DAYCARE	InvDesc: ADM/MFDaycareJune-Aug2010srv	InvAmt: \$1,394.36	
InvNo: AUG24/10ACCT FREEDOM	InvDesc: ADM/MunFreedomInformActAug2010	InvAmt: \$348.49	
InvNo: AUG24/10ACCT EASTRDG	InvDesc: P&Z/AV EastridgePh2-2010	InvAmt: \$315.89	
InvNo: AUG31/10ACCT DRAINAG	InvDesc: PI&CStantonMcEachnieBenderDrng	InvAmt: \$1,375.55	
InvNo: AUG23/10ACCT PURCHAS	InvDesc: ADM/pfWellCathDistSchoolBrd	InvAmt: \$3,085.98	
044661	9/14/2010	Drexler Construction Limited	\$160,389.11
InvNo: PAYT.CERT.#4/AVARENA	InvDesc: REC/AVarenaParkingLotPaytCert4	InvAmt: \$39,765.28	
InvNo: PAYT.CERT.#1/CONESTO	InvDesc: WW/AV ConestogaStW/MPaytCert1	InvAmt: \$120,623.83	
044662	9/14/2010	E Cox Sanitation	\$192.10
InvNo: INV 0000144772	InvDesc: REC/MF WalkingTrackSealer/Fnsh	InvAmt: \$192.10	
044663	9/14/2010	Epoch's Garage Ltd	\$125.43
InvNo: INV WO-31610	InvDesc: FIRE/AV BrakeAdjustment	InvAmt: \$125.43	
044664	9/14/2010	Excel Business Systems	\$930.80
InvNo: INV 92012	InvDesc: ADM DigitalCopierAug2010	InvAmt: \$258.91	
InvNo: INV 92013	InvDesc: ADM ColourCopier Aug2010	InvAmt: \$671.89	
044665	9/14/2010	FELETTI, MR. & MRS. MARCO	\$279.95

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo:	ROLL#16-095/357APPLC	InvDesc:	A/R Roll#16-095/357Application	InvAmt:	\$279.95		
ChqNo:	044666	Date:	9/14/2010	Vendor:	Fire Safety Distribution Centr	Amount:	\$484.77
InvNo:	INV IN117002	InvDesc:	FIRE/AV FirePrevtnWeekKit2010	InvAmt:	\$484.77		
ChqNo:	044667	Date:	9/14/2010	Vendor:	Frey Communications	Amount:	\$910.78
InvNo:	INV 4945	InvDesc:	ADM July/Aug2010Labour	InvAmt:	\$910.78		
ChqNo:	044668	Date:	9/14/2010	Vendor:	Gord Davenport Automotive Inc	Amount:	\$253.99
InvNo:	INV 14415-24866	InvDesc:	BW HalogenBeam x4	InvAmt:	\$51.35		
InvNo:	INV 14415-24913	InvDesc:	BW Combowrench/XL	InvAmt:	\$31.87		
InvNo:	INV 14415-24867	InvDesc:	BW HalogenBeam	InvAmt:	\$25.67		
InvNo:	INV 14415-24484	InvDesc:	BW ShopTowelsOnRoll	InvAmt:	\$5.63		
InvNo:	INV 14415-23380	InvDesc:	BW Urethane	InvAmt:	\$14.64		
InvNo:	INV 14415-23454	InvDesc:	BW GreasegunAdhesive&Grease	InvAmt:	\$105.27		
InvNo:	INV 14415-24424	InvDesc:	BW Krew300Twin	InvAmt:	\$19.56		
ChqNo:	044669	Date:	9/14/2010	Vendor:	Grand River Beagle Club	Amount:	\$14.80
InvNo:	ROLL#8-054/MIN.STTLM	InvDesc:	A/R Roll#8-054/MinutesSettlmnt	InvAmt:	\$14.80		
ChqNo:	044670	Date:	9/14/2010	Vendor:	Hach Sales & Service Canada Ltd.	Amount:	\$195.89
InvNo:	INV 106337	InvDesc:	WW/CalibrationPocketColorimetr	InvAmt:	\$195.89		
ChqNo:	044671	Date:	9/14/2010	Vendor:	H Bye Construction Limited	Amount:	\$19,800.49
InvNo:	INV 13896	InvDesc:	BW MaterialFromHByePitABgravel	InvAmt:	\$19,800.49		
ChqNo:	044672	Date:	9/14/2010	Vendor:	Heinbuch Lorraine	Amount:	\$354.00
InvNo:	AUG14-SEPT13/10MLG	InvDesc:	ADM Aug14-Sept13/10mileage	InvAmt:	\$354.00		
ChqNo:	044673	Date:	9/14/2010	Vendor:	HOLLEN CONTROLS LIMITED	Amount:	\$344.65
InvNo:	INV 264H05-49	InvDesc:	WW/Aug5&27/10SCADA support	InvAmt:	\$344.65		
ChqNo:	044674	Date:	9/14/2010	Vendor:	Hort Manufacturing (1986) Ltd.	Amount:	\$101.69
InvNo:	INV 8A8630	InvDesc:	BW HydraulicOil AW-68	InvAmt:	\$101.69		
ChqNo:	044675	Date:	9/14/2010	Vendor:	J J McLellan & Son	Amount:	\$223.74
InvNo:	INV W57004	InvDesc:	ADM GenEyeSSKenilworthOffice	InvAmt:	\$223.74		
ChqNo:	044676	Date:	9/14/2010	Vendor:	K A Hammond & Co Ltd	Amount:	\$993.27
InvNo:	INV 3049	InvDesc:	REC/MF UCIsafe/BrotherMFC	InvAmt:	\$993.27		
ChqNo:	044677	Date:	9/14/2010	Vendor:	Kwik Snaks Ltd	Amount:	\$2,067.87
InvNo:	INV 162510	InvDesc:	REC/AV GatoradeFriesChocBars	InvAmt:	\$498.47		
InvNo:	INV 162149	InvDesc:	REC/MF 5centCandy/SkittlesTwiz	InvAmt:	\$1,569.40		
ChqNo:	044678	Date:	9/14/2010	Vendor:	Lodwich Art	Amount:	\$53.10
InvNo:	INV 44 - JULY2010	InvDesc:	PROP/AV July2010janitorial	InvAmt:	\$53.10		
ChqNo:	044679	Date:	9/14/2010	Vendor:	Long's Home Hardware	Amount:	\$466.53
InvNo:	INV 2231940	InvDesc:	REC/AV .118Lexan x17	InvAmt:	\$108.54		
InvNo:	INV 2231789	InvDesc:	REC/AV ContinuousFlowHose x2	InvAmt:	\$146.88		
InvNo:	INV 2232031	InvDesc:	REC/AV Fishlight/Timer/Tape/Lmp	InvAmt:	\$76.70		
InvNo:	INV 2231376	InvDesc:	BW HomecreteMortarMix	InvAmt:	\$15.44		
InvNo:	INV 2231816	InvDesc:	BW WhiteWashBrush/RustPaint	InvAmt:	\$73.37		
InvNo:	INV 2230995	InvDesc:	PROP/AVSeniors/GlvnzdzStrpng&Hk	InvAmt:	\$25.87		
InvNo:	INV 2232065	InvDesc:	BW ToiletTissue&PprTowels	InvAmt:	\$19.73		
ChqNo:	044680	Date:	9/14/2010	Vendor:	Lorick Vending	Amount:	\$96.00
InvNo:	INV 8801	InvDesc:	ADM BottledWater	InvAmt:	\$96.00		
ChqNo:	044681	Date:	9/14/2010	Vendor:	Maple Lane Farm Service Inc.	Amount:	\$7.91
InvNo:	INV 462469	InvDesc:	BW NutsWashersElbows	InvAmt:	\$7.91		
ChqNo:	044682	Date:	9/14/2010	Vendor:	MAZEROLLE, STACY	Amount:	\$153.00
InvNo:	JULY2010 EXPENSE RPT	InvDesc:	FIRE/AV July2010ExpenseRprt	InvAmt:	\$153.00		
ChqNo:	044683	Date:	9/14/2010	Vendor:	Mount Forest RONA	Amount:	\$222.54

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: INV 2278214 InvDesc: BW Varathane/Brushes InvAmt: \$76.82
 InvNo: INV 2278319 InvDesc: BW MarkingPaint&Stakes InvAmt: \$72.26
 InvNo: INV 2278654 InvDesc: REC/MFBarricadeTapeConcreteMix InvAmt: \$73.46

ChqNo:	044684	Date:	9/14/2010	Vendor:	Mt Forest Agricultural Society	Amount:	\$60.00
InvNo:	INV 711280	InvDesc:	COU/4ticketsFairAmbassadorCmpt	InvAmt:	\$60.00		
ChqNo:	044685	Date:	9/14/2010	Vendor:	Mt Forest Firefighters	Amount:	\$645.74
InvNo:	50% OF RESCUE RANDY	InvDesc:	FIRE/AV 50%RescueRandy	InvAmt:	\$645.74		
ChqNo:	044686	Date:	9/14/2010	Vendor:	Mt Forest Memorials	Amount:	\$1,017.00
InvNo:	SEPT8/10ACCT LTRNG	InvDesc:	CEM/ColumbariumLettering	InvAmt:	\$1,017.00		
ChqNo:	044687	Date:	9/14/2010	Vendor:	Municipal World Inc.	Amount:	\$203.39
InvNo:	INV IN00080356	InvDesc:	ADM MunElectionDocuments	InvAmt:	\$203.39		
ChqNo:	044688	Date:	9/14/2010	Vendor:	Neopost Leasing Services Cdn Ltd.	Amount:	\$270.02
InvNo:	INV 6023082	InvDesc:	ADM Oct2010Lease	InvAmt:	\$270.02		
ChqNo:	044689	Date:	9/14/2010	Vendor:	North Wellington Co-op Service	Amount:	\$48.68
InvNo:	INV 385886	InvDesc:	BW WaspHornetKillerBugWacker	InvAmt:	\$37.83		
InvNo:	INV 389094	InvDesc:	BW BulkBoltsNutsLagsForSigns	InvAmt:	\$10.85		
ChqNo:	044690	Date:	9/14/2010	Vendor:	Ontario Parks Association	Amount:	\$357.00
InvNo:	INV 3872	InvDesc:	REC/MFPlaygroundAnalysisWrkshp	InvAmt:	\$357.00		
ChqNo:	044691	Date:	9/14/2010	Vendor:	Party Corner	Amount:	\$113.00
InvNo:	INV 004600	InvDesc:	FIRE/AV MascotSparkyCIng&Rpr	InvAmt:	\$113.00		
ChqNo:	044692	Date:	9/14/2010	Vendor:	Pepsi-Cola Canada Beverages	Amount:	\$800.78
InvNo:	INV 58434212	InvDesc:	REC/MF WaterPopGatorade	InvAmt:	\$323.15		
InvNo:	INV 58434210	InvDesc:	REC/MF 7Up	InvAmt:	\$110.65		
InvNo:	INV 58434211	InvDesc:	REC/MF Pop	InvAmt:	\$366.98		
ChqNo:	044693	Date:	9/14/2010	Vendor:	Raftis Paul	Amount:	\$32.74
InvNo:	DIGITAL ICE TEMP REA	InvDesc:	REC/MFDigitalIceTempReader	InvAmt:	\$32.74		
ChqNo:	044694	Date:	9/14/2010	Vendor:	Reeves Construction Ltd	Amount:	\$298,782.41
InvNo:	PAYT.CERT.#6/EGREMON	InvDesc:	BW/MFEGremontStPaytCert#6	InvAmt:	\$298,782.41		
ChqNo:	044695	Date:	9/14/2010	Vendor:	Stephen Hale	Amount:	\$1,350.35
InvNo:	INV 92	InvDesc:	ADM/SS Aug2010janitorial	InvAmt:	\$1,350.35		
ChqNo:	044696	Date:	9/14/2010	Vendor:	STEWART, Mr. & Mrs. James	Amount:	\$470.26
InvNo:	ROLL#15-174/357APPLC	InvDesc:	A/R Roll#15-174/357Application	InvAmt:	\$470.26		
ChqNo:	044697	Date:	9/14/2010	Vendor:	Tasker, Dan	Amount:	\$20.51
InvNo:	ROLL#13-034/357APPLC	InvDesc:	A/R Roll#13-034/357Application	InvAmt:	\$20.51		
ChqNo:	044698	Date:	9/14/2010	Vendor:	True North Car Wash	Amount:	\$427.76
InvNo:	LANDSURVEY FEES	InvDesc:	BW/PartialLandSurveyFees	InvAmt:	\$427.76		
ChqNo:	044699	Date:	9/14/2010	Vendor:	Van Houtte Coffee Services	Amount:	\$527.02
InvNo:	INV 67342464-2011	InvDesc:	REC/MF LidsCupsCoffeeSugar	InvAmt:	\$411.02		
InvNo:	INV 67342504-2011	InvDesc:	ADM Coffee&Tea	InvAmt:	\$116.00		
ChqNo:	044700	Date:	9/14/2010	Vendor:	Viking Cives Ltd	Amount:	\$301.71
InvNo:	INV 2622799	InvDesc:	BW SideboardHardwood&DecalKit	InvAmt:	\$301.71		
ChqNo:	044701	Date:	9/14/2010	Vendor:	Waste Management	Amount:	\$167.10
InvNo:	INV 111222957	InvDesc:	REC/MF Aug2010basic srvc	InvAmt:	\$55.03		
InvNo:	INV 111220329	InvDesc:	FIRE/AV hall Aug2010basic srvc	InvAmt:	\$112.07		
ChqNo:	044702	Date:	9/14/2010	Vendor:	Watson Tractors & Eq Inc	Amount:	\$72.60
InvNo:	INV 141559	InvDesc:	REC/MF PolycutBearing	InvAmt:	\$15.09		
InvNo:	INV 141235	InvDesc:	BW Latch-Swell	InvAmt:	\$39.10		
InvNo:	INV 141597	InvDesc:	BW .095 x Line 11b	InvAmt:	\$18.41		
ChqNo:	044703	Date:	9/14/2010	Vendor:	Wellington Advertiser	Amount:	\$573.80
InvNo:	INV 89189	InvDesc:	ADMNotice:PrelimListOfElectors	InvAmt:	\$415.51		

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InvNo:	INV 88351	InvDesc:	ADM ElectionStaffAdvertising	InvAmt:	\$158.29		
ChqNo:	044704	Date:	9/14/2010	Vendor:	Wellington North Power	Amount:	\$35,621.22
InvNo:	00100414-00 AUG2010	InvDesc:	WW/MF Well14 Aug19/10bill	InvAmt:	\$509.07		
InvNo:	00092150-00 JULY2010	InvDesc:	SL/MF StreetLights July26/10bi	InvAmt:	\$6,360.47		
InvNo:	00092150-00 AUG2010	InvDesc:	SL/MF StreetLights Aug18/10bil	InvAmt:	\$6,360.02		
InvNo:	00001200-00 JULY2010	InvDesc:	SL/AV StreetLights July26/10bi	InvAmt:	\$3,998.66		
InvNo:	00001200-00 AUG2010	InvDesc:	SL/AV StreetLights Aug18/10bil	InvAmt:	\$4,037.94		
InvNo:	00000177-00 SEPT2010	InvDesc:	SL/AVGeorge/FrederickStLtSept10	InvAmt:	\$50.13		
InvNo:	00000397-00 SEPT2010	InvDesc:	SS/AV WellsStPump Sept/10bill	InvAmt:	\$262.34		
InvNo:	00000398-00 SEPT2010	InvDesc:	WW/AV Well#7 Sept2010	InvAmt:	\$838.70		
InvNo:	00000407-00 SEPT2010	InvDesc:	WW/AV Well15Tower Sept2010	InvAmt:	\$103.35		
InvNo:	00000409-00 SEPT2010	InvDesc:	WW/AV Well15 Sept2010bill	InvAmt:	\$60.87		
InvNo:	00000554-00 SEPT2010	InvDesc:	BW/AV WorksShed Sept2010bill	InvAmt:	\$234.90		
InvNo:	00000592-01 SEPT2010	InvDesc:	REC/AV Arena Sept2010bill	InvAmt:	\$3,656.12		
InvNo:	00000814-00 SEPT2010	InvDesc:	WW/AV Well#1 Sept2010bill	InvAmt:	\$88.53		
InvNo:	00000837-00 SEPT2010	InvDesc:	PROP/AVSeniorsHallSept2010bill	InvAmt:	\$94.44		
InvNo:	00001194-01 SEPT2010	InvDesc:	REC/AVPole@CampAreaSept2010	InvAmt:	\$32.86		
InvNo:	00001560-03 SEPT2010	InvDesc:	SS/AV PrestonStSwgStnSept2010	InvAmt:	\$7,628.73		
InvNo:	00001607-00 SEPT2010	InvDesc:	ADM/AVTuckerStLawnSept2010	InvAmt:	\$122.61		
InvNo:	00002012-00 SEPT2010	InvDesc:	SL/AVGeorgeSt&CharlesTrafficLt	InvAmt:	\$32.86		
InvNo:	00002013-00 SEPT2010	InvDesc:	SL/AVGeorgeFrederickStLt	InvAmt:	\$32.86		
InvNo:	00000247-00 SEPT2010	InvDesc:	PROP/AVGeorgeStOfficeSept2010	InvAmt:	\$98.35		
InvNo:	00000280-00 SEPT2010	InvDesc:	SS/AVFrederickStPumpStnSept2010	InvAmt:	\$383.55		
InvNo:	00000296-01 SEPT2010	InvDesc:	FIRE/AVHall Sept2010bill	InvAmt:	\$544.69		
InvNo:	0000075-00 SEPT2010	InvDesc:	SS/AVWellRdl09BridgeHeatCord	InvAmt:	\$32.86		
InvNo:	00000168-00 SEPT2010	InvDesc:	SL/AV GeorgeCharlesStLtSept2010	InvAmt:	\$56.31		
ChqNo:	044705	Date:	9/14/2010	Vendor:	Wellington North Tire	Amount:	\$363.29
InvNo:	INV 96405	InvDesc:	BW/GraderTireRepair	InvAmt:	\$222.33		
InvNo:	INV 96401	InvDesc:	BW TireRpr/SrvcCall	InvAmt:	\$140.96		
ChqNo:	044706	Date:	9/14/2010	Vendor:	Wightman Telecom Ltd.	Amount:	\$86.95
InvNo:	ACCT#12013619 AUG10	InvDesc:	POLICE/AV office internetAug10	InvAmt:	\$86.95		
ChqNo:	044707	Date:	9/14/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$227.87
InvNo:	INV 234980	InvDesc:	REC/MF Stakes&CautionTape	InvAmt:	\$105.64		
InvNo:	INV 234943	InvDesc:	REC/MF RigidRubberCasterFlrScr	InvAmt:	\$10.72		
InvNo:	INV 233369	InvDesc:	REC/MF HexBoltsWashersNuts	InvAmt:	\$14.59		
InvNo:	INV 234121	InvDesc:	REC/MF LavFaucet&Cnnctr&Wshr	InvAmt:	\$45.81		
InvNo:	INV 234284	InvDesc:	WW GrbgBags/Gloves	InvAmt:	\$41.76		
InvNo:	INV 232593	InvDesc:	WW AngleBroom	InvAmt:	\$9.35		
ChqNo:	044708	Date:	9/22/2010	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$258.09
InvNo:	INV 82980	InvDesc:	REC/AVSoapSuperStripperPprTwls	InvAmt:	\$258.09		
ChqNo:	044709	Date:	9/22/2010	Vendor:	ALS Laboratory Group	Amount:	\$5,062.40
InvNo:	PAYT.CERT#60 AV&MF	InvDesc:	SS/MF&AV RvrMntrngPaytCert#60	InvAmt:	\$5,062.40		
ChqNo:	044710	Date:	9/22/2010	Vendor:	Arthur Chrysler Plymouth Limit	Amount:	\$715.29
InvNo:	INV CCS127637	InvDesc:	WW/SSRplcPowerSteeringPumpAssy	InvAmt:	\$715.29		
ChqNo:	044711	Date:	9/22/2010	Vendor:	Arden Allen	Amount:	\$4,169.70
InvNo:	INV 205162	InvDesc:	WW/ WORCK 5.7Watertreatment	InvAmt:	\$4,169.70		

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ChqNo:	044712	Date:	9/22/2010	Vendor:	B. Richardson Transport Ltd.	Amount:	\$3,676.06
	InvNo: INV 1730		InvDesc: BWTruckingBulksSaltFromGoderich		InvAmt:	\$3,676.06	
ChqNo:	044713	Date:	9/22/2010	Vendor:	BASELINE CONSTRUCTORS INC.	Amount:	\$78,774.70
	InvNo: PAYT.CERT.#8/CORK ST		InvDesc: SS/MF CorkStPmpStn/PaytCert#8		InvAmt:	\$78,774.70	
ChqNo:	044714	Date:	9/22/2010	Vendor:	BELL, STACEY	Amount:	\$300.00
	InvNo: 2010 SCHOLARSHIP		InvDesc: ADM TwpWN Scholarship 2010		InvAmt:	\$300.00	
ChqNo:	044715	Date:	9/22/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$174.62
	InvNo: 519-807-0413 SEPT/10		InvDesc: SS/MF CorkSt SPSMntr Sept/10		InvAmt:	\$29.15	
	InvNo: 5198483620TOLL SEP10		InvDesc: ADM/KenilworthTollFree#Sept/10		InvAmt:	\$55.99	
	InvNo: 519-848-5291 SEPT/10		InvDesc: SS/WW WPCP-EDI fax line Sept10		InvAmt:	\$89.48	
ChqNo:	044716	Date:	9/22/2010	Vendor:	Bell Mobility	Amount:	\$1,335.41
	InvNo: 519-321-1028 SEPT/10		InvDesc: REC/MF M.MacKenzieCellSept/10		InvAmt:	\$62.79	
	InvNo: 519-321-1818 SEPT/10		InvDesc: REC/AV T.BowdenCell Sept/10		InvAmt:	\$45.33	
	InvNo: 519-321-9024 SEPT/10		InvDesc: REC/MF&AV L.Spahr'sCellSept/10		InvAmt:	\$25.31	
	InvNo: 519-321-1102 SEPT/10		InvDesc: FIRE/AV J.Morrison'sCellSept10		InvAmt:	\$41.18	
	InvNo: 519-321-9935 SEPT/10		InvDesc: ADM/J.Jeffery'sCell Sept2010		InvAmt:	\$30.78	
	InvNo: 519-323-6487 SEPT/10		InvDesc: PI&C/P.Wright'sCell Sept2010		InvAmt:	\$26.16	
	InvNo: 519-323-6535 SEPT/10		InvDesc: SS/WW OnCallCell Sept/10		InvAmt:	\$70.81	
	InvNo: 519-323-6565 SEPT/10		InvDesc: SS/WWOtherOnCallCellSept/10bil		InvAmt:	\$57.91	
	InvNo: 519-323-6730 SEPT/10		InvDesc: PI&C/D.Jones'CellSept/10bill		InvAmt:	\$28.62	
	InvNo: 519-323-7042 SEPT/10		InvDesc: BW/AV A.Morrison'sCell Sept/10		InvAmt:	\$68.00	
	InvNo: 519-323-7211 SEPT/10		InvDesc: BW/G.Williamson'sCell Sept/10b		InvAmt:	\$49.92	
	InvNo: 519-323-7586 SEPT/10		InvDesc: ADM/Emerg.Coord.Cell Sept/10bi		InvAmt:	\$26.17	
	InvNo: 519-323-7606 SEPT/10		InvDesc: COU/MayorBroomhead'sCellSept10		InvAmt:	\$129.56	
	InvNo: 519-323-8113 SEPT/10		InvDesc: SS/WW B.Trood'sCell Sept2010		InvAmt:	\$113.34	
	InvNo: 519-323-8129 SEPT/10		InvDesc: BW/AT D.Clark'sCell Sept/2010b		InvAmt:	\$71.25	
	InvNo: 519-323-8131 SEPT/10		InvDesc: BW/WL D.Hill'sCell Sept/2010bi		InvAmt:	\$131.85	
	InvNo: 519-323-8195 SEPT/10		InvDesc: BW/MF G.Mathews'Cell Sept2010b		InvAmt:	\$73.47	
	InvNo: 519-323-8423 SEPT/10		InvDesc: COU/D.Yake'sCell Sept2010bill		InvAmt:	\$82.41	
	InvNo: 519-604-8194 SEPT/10		InvDesc: COU/B.Mason'sInternetStickSept		InvAmt:	\$38.98	
	InvNo: 519-604-8195 SEPT/10		InvDesc: COU/R.Chaulk'sInternetStickSep		InvAmt:	\$38.98	
	InvNo: 519-604-8196 SEPT/10		InvDesc: COU/J.Matusinec'sInternetStick		InvAmt:	\$38.98	
	InvNo: 519-604-8197 SEPT/10		InvDesc: COU/MayorBroomhead'sIntStckSep		InvAmt:	\$38.98	
	InvNo: 519-604-8201 SEPT/10		InvDesc: COU/D.Yake'sInternetStickSep10		InvAmt:	\$44.63	
ChqNo:	044717	Date:	9/22/2010	Vendor:	Brent D. Rawn Electric	Amount:	\$1,740.20
	InvNo: INV 1021		InvDesc: REC/MF SoccerFieldBallasts/Lbr		InvAmt:	\$1,740.20	
ChqNo:	044718	Date:	9/22/2010	Vendor:	Canada Building Materials	Amount:	\$1,231.70
	InvNo: INV 187635037		InvDesc: REC/MF 25MPA&ConveyorTruckChrg		InvAmt:	\$1,231.70	
ChqNo:	044719	Date:	9/22/2010	Vendor:	Canadian Red Cross	Amount:	\$209.12
	InvNo: INV IN00123720		InvDesc: REC/MF&AV SwimBadges		InvAmt:	\$209.12	
ChqNo:	044720	Date:	9/22/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$1,443.87
	InvNo: INV 376731		InvDesc: BW DieselFuelDyed		InvAmt:	\$451.76	
	InvNo: INV 376732		InvDesc: BW DieselFuelClear		InvAmt:	\$932.15	
	InvNo: INV 375939		InvDesc: BW DieselFuelDyed		InvAmt:	\$59.96	
ChqNo:	044721	Date:	9/22/2010	Vendor:	City of Guelph	Amount:	\$10,516.38
	InvNo: INV 352968		InvDesc: FIRE/MF DispatchAgreement2010		InvAmt:	\$5,258.19	

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InvNo:	INV 352967	InvDesc:	FIRE/AV DispatchAgreement	InvAmt:	\$5,258.19		
ChqNo:	044722	Date:	9/22/2010	Vendor:	CMT Engineering Inc.	Amount:	\$2,023.83
InvNo:	INV 12465	InvDesc:	BW/ConcreteTesting	InvAmt:	\$595.51		
InvNo:	INV 12529	InvDesc:	SS/MntrngWellDcmmsng/DrillRnt	InvAmt:	\$1,428.32		
ChqNo:	044723	Date:	9/22/2010	Vendor:	Coffey Plumbing	Amount:	\$181.93
InvNo:	INV 11757	InvDesc:	REC/AV SrvcCallPoolRooftopUnit	InvAmt:	\$101.70		
InvNo:	INV 11781	InvDesc:	REC/AV SrvcCallArenaDishwasher	InvAmt:	\$80.23		
ChqNo:	044724	Date:	9/22/2010	Vendor:	Compair Canada	Amount:	\$1,601.98
InvNo:	INV 5003865	InvDesc:	FIRE/MF PrvntvMntce/PrfctnFltr	InvAmt:	\$1,601.98		
ChqNo:	044725	Date:	9/22/2010	Vendor:	Corporate Express	Amount:	\$25.23
InvNo:	INV 25804072	InvDesc:	EDC 2011Calendar	InvAmt:	\$25.23		
ChqNo:	044726	Date:	9/22/2010	Vendor:	Cotton's Krown Mobile Service	Amount:	\$3,903.02
InvNo:	INV 557	InvDesc:	BW/KrownApplications	InvAmt:	\$2,823.87		
InvNo:	INV 553	InvDesc:	FIRE/MF KrownApplications	InvAmt:	\$1,079.15		
ChqNo:	044727	Date:	9/22/2010	Vendor:	County of Wellington	Amount:	\$24,336.50
InvNo:	INV 20093	InvDesc:	BW/RiverstownTippingFees	InvAmt:	\$59.00		
InvNo:	JULY&AUG/10 DEVT.CHG	InvDesc:	A/R July&Aug2010 DevtChrgs	InvAmt:	\$35,816.00		
ChqNo:	044728	Date:	9/22/2010	Vendor:	Cudney Steve	Amount:	\$150.00
InvNo:	SEPT2010 CARETAKER	InvDesc:	REC/DamascusCC Sept10caretaker	InvAmt:	\$150.00		
ChqNo:	044729	Date:	9/22/2010	Vendor:	Dewar Services	Amount:	\$149.73
InvNo:	INV 10002	InvDesc:	BW/WL SrvcCallBathroomFanf	InvAmt:	\$56.50		
InvNo:	INV 10004	InvDesc:	FIRE/MF 8'tube ballast&lbr	InvAmt:	\$93.23		
ChqNo:	044730	Date:	9/22/2010	Vendor:	EMERY, DAVID & PATRICIA	Amount:	\$245.86
InvNo:	REFUND PAYT R#11-003	InvDesc:	A/R Roll#11-00300RefundPayt	InvAmt:	\$245.86		
ChqNo:	044731	Date:	9/22/2010	Vendor:	Epoch Paula	Amount:	\$395.09
InvNo:	SEPT/10 EXPENSE RPRT	InvDesc:	ADM ReimburseCourse/Materials	InvAmt:	\$395.09		
ChqNo:	044732	Date:	9/22/2010	Vendor:	Fisher's Regalia & Uniform	Amount:	\$33.90
InvNo:	INV 14554	InvDesc:	FIRE/AV MedalMounting	InvAmt:	\$33.90		
ChqNo:	044733	Date:	9/22/2010	Vendor:	FLEWELLING, GORD	Amount:	\$183.00
InvNo:	LVSTCK VLR MURRAY	InvDesc:	ANIMAL/LivestockValuerMurray	InvAmt:	\$183.00		
ChqNo:	044734	Date:	9/22/2010	Vendor:	Foster Mary	Amount:	\$156.00
InvNo:	MILEAGE/CANPRO RCRT	InvDesc:	REC/MileageRecert.CanPro	InvAmt:	\$156.00		
ChqNo:	044735	Date:	9/22/2010	Vendor:	G.M. Small Engines	Amount:	\$40.13
InvNo:	SEPT9/10 INVOICE	InvDesc:	FIRE/MF SparkPlug&Labour	InvAmt:	\$40.13		
ChqNo:	044736	Date:	9/22/2010	Vendor:	Georgian Firegear Service	Amount:	\$198.54
InvNo:	INV SI-9860	InvDesc:	FIRE/MF BunkerCoatCleaningInsp	InvAmt:	\$198.54		
ChqNo:	044737	Date:	9/22/2010	Vendor:	HARPER, BRETT	Amount:	\$300.00
InvNo:	MCGIBBON SCHOLARSHIP	InvDesc:	ADMPaulineMcGibbonScholarship	InvAmt:	\$300.00		
ChqNo:	044738	Date:	9/22/2010	Vendor:	H Bye Construction Limited	Amount:	\$4,489.72
InvNo:	INV 13921	InvDesc:	BW WinterSandHauledFrom89pit	InvAmt:	\$4,489.72		
ChqNo:	044739	Date:	9/22/2010	Vendor:	HD Supply Utilities	Amount:	\$1,439.62
InvNo:	INV 447950-00	InvDesc:	SL Lamps/Bulbs/120Vphotocel	InvAmt:	\$1,439.62		
ChqNo:	044740	Date:	9/22/2010	Vendor:	Huronina Welding	Amount:	\$14.69
InvNo:	INV R1248469	InvDesc:	BW Acetylene/Oxygen	InvAmt:	\$14.69		
ChqNo:	044741	Date:	9/22/2010	Vendor:	Hydro One Networks Inc.	Amount:	\$1,668.51
InvNo:	18820-44001 SEPT/10	InvDesc:	BW/ADM KenilworthBldg/Sept2010	InvAmt:	\$1,005.91		
InvNo:	09580-09017 SEPT2010	InvDesc:	REC/DamascusCC Sept16/10bill	InvAmt:	\$93.54		
InvNo:	40790-15002 SEPT2010	InvDesc:	SL/N.EndDamascus Sept10bill	InvAmt:	\$38.42		

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InvNo: 59590-15005 SEPT2010	InvDesc: SL/Damascus Sept17/10bill	InvAmt: \$203.72
InvNo: 81590-36001 SEPT2010	InvDesc: SL/Kenilworth Sept17/10bill	InvAmt: \$159.36
InvNo: 71990-15012 SEPT2010	InvDesc: SL/Monck Sept17/10bill	InvAmt: \$8.05
InvNo: 36957-17002 SEPT2010	InvDesc: SL/Hwy#6W Sept17/10bill	InvAmt: \$12.29
InvNo: 40790-07591 SEPT2010	InvDesc: SL/Conn Sept17/10bill	InvAmt: \$147.22

ChqNo:	044742	Date:	9/22/2010	Vendor:	JetFluid Systems	Amount:	\$2,632.90
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InvNo: INV 0000055401	InvDesc: SS/ LMI Pumps x2	InvAmt: \$2,632.90
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ChqNo:	044743	Date:	9/22/2010	Vendor:	J J LAWN CARE	Amount:	\$2,356.05
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InvNo: INV 00000690	InvDesc: REC/AV&Conn Aug2010Cut&Trims	InvAmt: \$2,356.05
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ChqNo:	044744	Date:	9/22/2010	Vendor:	J J McLellan & Son	Amount:	\$688.69
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InvNo: INV I014252	InvDesc: WW HighOutputLampForSPV8Strlzr	InvAmt: \$144.28
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InvNo: INV W57268	InvDesc: SS/AV WWTP VacTruck/Lbr	InvAmt: \$322.05
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InvNo: INV W57159	InvDesc: SS/AV TuckerStGenEyeSS&6"Plug	InvAmt: \$222.36
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ChqNo:	044745	Date:	9/22/2010	Vendor:	Jo-Alan Enterprises	Amount:	\$2,466.79
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InvNo: INV AUG-2010	InvDesc: ANIMAL Aug2010Standby&Fees	InvAmt: \$2,466.79
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ChqNo:	044746	Date:	9/22/2010	Vendor:	KORE Mechanical Inc.	Amount:	\$915.14
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InvNo: INV 429	InvDesc: REC/AV Cmprsr&DehumdfrRprs	InvAmt: \$915.14
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ChqNo:	044747	Date:	9/22/2010	Vendor:	LAROS, CORNELIS	Amount:	\$1,900.00
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InvNo: ENT.RFND PRMT10-0098	InvDesc: A/REntranceRefund/Prmt#10-0098	InvAmt: \$1,900.00
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ChqNo:	044748	Date:	9/22/2010	Vendor:	Long's Home Hardware	Amount:	\$84.24
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InvNo: INV 2232294	InvDesc: REC/AV ORingSeals	InvAmt: \$2.25
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InvNo: INV 2232159	InvDesc: REC/AV 2x8-1 1/2" Styrofoam	InvAmt: \$35.69
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InvNo: INV 2232400	InvDesc: FIRE/AV TankLever/Blds2pk	InvAmt: \$46.30
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ChqNo:	044749	Date:	9/22/2010	Vendor:	Manion John	Amount:	\$1,100.00
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InvNo: JUN&JULY/10 LVSTCK	InvDesc: ANIMAL/June21&July13LvstckClms	InvAmt: \$1,100.00
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ChqNo:	044750	Date:	9/22/2010	Vendor:	Manulife Financial	Amount:	\$15,587.63
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InvNo: OCT2010 REMITTANCE	InvDesc: ADM/BW/PI&C/REC Oct2010remit	InvAmt: \$15,587.63
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ChqNo:	044751	Date:	9/22/2010	Vendor:	MARTIN, ORVIE	Amount:	\$1,900.00
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InvNo: ENT.RFND PRMT10-0105	InvDesc: A/REntranceRefund/Prmt#10-0105	InvAmt: \$1,900.00
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ChqNo:	044752	Date:	9/22/2010	Vendor:	Mt Forest Confederate	Amount:	\$361.83
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InvNo: 2 YEAR SBSCRPTN RNWL	InvDesc: ADM/2yearSubscriptionRenewal	InvAmt: \$79.10
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InvNo: INV 57954	InvDesc: FIRE/REC Aug2010Advertisements	InvAmt: \$282.73
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ChqNo:	044753	Date:	9/22/2010	Vendor:	Minister of Finance Tile Drain	Amount:	\$9,219.67
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InvNo: INV 1720-08-SEP-2010	InvDesc: TileDrains/AnnualPayts	InvAmt: \$9,219.67
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ChqNo:	044754	Date:	9/22/2010	Vendor:	MUNICIPAL RISK SERVICES LIMITED	Amount:	\$291.54
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InvNo: G.WILLIAMSON/ELMIRA	InvDesc: BW ElmiraReg'n/G.Williamson	InvAmt: \$291.54
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ChqNo:	044755	Date:	9/22/2010	Vendor:	Curtis Murphy	Amount:	\$192.50
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InvNo: SEPT2010MILEAGE	InvDesc: FIRE/MF Sept10MileageOntFireCl	InvAmt: \$192.50
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ChqNo:	044756	Date:	9/22/2010	Vendor:	MURRAY, Peter	Amount:	\$575.00
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InvNo: AUG&SEP10 LVSTCK CLM	InvDesc: ANIMAL Aug&Sept/10LvstckClms	InvAmt: \$575.00
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ChqNo:	044757	Date:	9/22/2010	Vendor:	Omega Public Works	Amount:	\$6,756.27
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InvNo: INV 550BJ	InvDesc: SSPartsForMorse4"SplitcasePump	InvAmt: \$6,756.27
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ChqNo:	044758	Date:	9/22/2010	Vendor:	O'Rourke Glen	Amount:	\$100.25
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InvNo: WILSON LVSTCK CLM	InvDesc: ANIMAL/Wilson-mileage	InvAmt: \$100.25
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ChqNo:	044759	Date:	9/22/2010	Vendor:	PCO Services Inc.	Amount:	\$109.05
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InvNo: INV IN-2900991	InvDesc: REC/AV PestControlSept9/10	InvAmt: \$109.05
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ChqNo:	044760	Date:	9/22/2010	Vendor:	PENNINGS, SIMON	Amount:	\$300.00
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InvNo: TWP WN SCHOLARSHIP	InvDesc: ADM/TwpWNScholarshipGrant	InvAmt: \$300.00
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Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	044761	Date:	9/22/2010	Vendor:	Print One	Amount:	\$40.68
InvNo:	INV 15967	InvDesc:	A/R LargeFormat24x36 (x12)	InvAmt:		\$40.68	
ChqNo:	044762	Date:	9/22/2010	Vendor:	Reliance Home Comfort	Amount:	\$77.55
InvNo:	0021274722127177SEP1	InvDesc:	REC/AV Sept/10RentalEquipt	InvAmt:		\$77.55	
ChqNo:	044763	Date:	9/22/2010	Vendor:	Resurfice Corporation	Amount:	\$22.83
InvNo:	INV 51379	InvDesc:	REC/AV HoseToSled17Vac	InvAmt:		\$22.83	
ChqNo:	044764	Date:	9/22/2010	Vendor:	Royal Bank Visa	Amount:	\$705.06
InvNo:	J.MORRISON SEPT2010	InvDesc:	ADM purchase interest/Sept10	InvAmt:		\$1.92	
InvNo:	G.WILLIAMSON SEPT/10	InvDesc:	SS/BW Aug2010meals	InvAmt:		\$102.04	
InvNo:	L.SPAHR SEPT2010	InvDesc:	REC/CourseReg'nFee&meals	InvAmt:		\$601.10	
ChqNo:	044765	Date:	9/22/2010	Vendor:	SAAM CUSTOM MACHINE	Amount:	\$237.30
InvNo:	INV 382	InvDesc:	SS/AVModify25HPpump/FitFlanges	InvAmt:		\$237.30	
ChqNo:	044766	Date:	9/22/2010	Vendor:	Schmidt Robert	Amount:	\$50.00
InvNo:	SEPT2010 MILEAGE	InvDesc:	FIRE/AV Sept14/10mileage	InvAmt:		\$50.00	
ChqNo:	044767	Date:	9/22/2010	Vendor:	Sifto Canada Corp.	Amount:	\$18,348.15
InvNo:	INV 72200335	InvDesc:	BW BulkHighwayCoarseSalt	InvAmt:		\$5,239.55	
InvNo:	INV 72200336	InvDesc:	BW BulkHighwayCoarseSalt	InvAmt:		\$2,636.64	
InvNo:	INV 72200479	InvDesc:	BW BulkHighwayCoarseSalt	InvAmt:		\$2,609.40	
InvNo:	INV 72200477	InvDesc:	BW BulkHighwayCoarseSalt	InvAmt:		\$2,621.07	
InvNo:	INV 72200478	InvDesc:	BW BulkHighwayCoarseSalt	InvAmt:		\$2,620.42	
InvNo:	INV 72200651	InvDesc:	BW BulkHighwayCoarseSalt	InvAmt:		\$2,621.07	
ChqNo:	044768	Date:	9/22/2010	Vendor:	Sound Barriers	Amount:	\$10,133.84
InvNo:	INV 8214	InvDesc:	REC/AVSplyInstlWshrmPartitions	InvAmt:		\$10,133.84	
ChqNo:	044769	Date:	9/22/2010	Vendor:	Town of Minto	Amount:	\$661.05
InvNo:	INV 212854	InvDesc:	REC/MF Aug2010PootRental	InvAmt:		\$661.05	
ChqNo:	044770	Date:	9/22/2010	Vendor:	Trood Barry	Amount:	\$649.94
InvNo:	JULY2010 MILEAGE	InvDesc:	WW/SS July2010mileage	InvAmt:		\$258.00	
InvNo:	AUG2010 MILEAGE/CMRA	InvDesc:	SS/WW Aug2010mileage&Camera	InvAmt:		\$391.94	
ChqNo:	044771	Date:	9/22/2010	Vendor:	Upper Grand Dist School Board	Amount:	\$3,368.00
InvNo:	JULY&AUG2010 DEVT.CH	InvDesc:	A/R July&Aug2010Dev'tCharges	InvAmt:		\$5,052.00	
ChqNo:	044772	Date:	9/22/2010	Vendor:	Waste Management	Amount:	\$1,840.15
InvNo:	INV 111226045	InvDesc:	FIRE/MF hall Aug2010basic srvc	InvAmt:		\$97.42	
InvNo:	INV 111221905	InvDesc:	BW/REC Aug31/10basic service	InvAmt:		\$1,742.73	
ChqNo:	044773	Date:	9/22/2010	Vendor:	Wellington Catholic Dist Sch B	Amount:	\$1,820.00
InvNo:	JULY&AUG10 DEVT CHRG	InvDesc:	A/R July&Aug2010DevtCharges	InvAmt:		\$2,730.00	
ChqNo:	044774	Date:	9/22/2010	Vendor:	Wellington North Power	Amount:	\$41,275.72
InvNo:	INV 1104.1.80-AUG/10	InvDesc:	SL/AV&MF Aug2010Labour	InvAmt:		\$234.98	
InvNo:	00001200-00 SEPT2010	InvDesc:	SL/AV StreetLights Sept16/10bi	InvAmt:		\$3,742.56	
InvNo:	00092150-00 SEPT2010	InvDesc:	SL/MF StreetLights Sept16/10bi	InvAmt:		\$5,938.93	
InvNo:	00100771-00 SEPT2010	InvDesc:	BW/MF WorksShed Sept16/10bill	InvAmt:		\$223.90	
InvNo:	00100915-00 SEPT2010	InvDesc:	SL/MF Main&SligoRdLght Sept/10	InvAmt:		\$71.72	
InvNo:	00100927-01 SEPT2010	InvDesc:	REC/MF Arena Sept16/10bill	InvAmt:		\$14,139.96	
InvNo:	00100954-00 SEPT2010	InvDesc:	PROP/MF ElectronicSign@Firehal	InvAmt:		\$81.09	
InvNo:	00300725-01 SEPT2010	InvDesc:	PROP/MF OldDaycareSentinelLt	InvAmt:		\$78.09	
InvNo:	00301075-01 SEPT2010	InvDesc:	SL/MF Traffic-Walk Sept16/10bi	InvAmt:		\$59.37	
InvNo:	00043075-00 SEPT2010	InvDesc:	SL/MF Queen&MainStLt	InvAmt:		\$57.47	

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: 00061050-00	SEPT2010	InvDesc: FIRE/MF Hall Sept2010bill	InvAmt: \$306.16
InvNo: 00066250-02	SEPT2010	InvDesc: WW/MF PerthStWell#6 Sept/10bil	InvAmt: \$862.44
InvNo: 00070000-00	SEPT2010	InvDesc: SS/MF PerthStPmpStn Sept2010	InvAmt: \$43.74
InvNo: 00070250-00	SEPT2010	InvDesc: SS/MF CorkStPumpStn Sept2010	InvAmt: \$249.34
InvNo: 00070300-00	SEPT2010	InvDesc: REC/MF CorkStBallDmnd Sept2010	InvAmt: \$493.02
InvNo: 00075075-02	SEPT2010	InvDesc: SS/MF CorkStSwgStn Sept2010	InvAmt: \$4,327.87
InvNo: 00075650-04	SEPT2010	InvDesc: SS/MF N.WaterStWLift Sept2010b	InvAmt: \$1,878.12
InvNo: 00100225-01	SEPT2010	InvDesc: PROP/MF OldDaycare Sept16/10bi	InvAmt: \$37.99
InvNo: 00100414-00	SEPT2010	InvDesc: WW/MF BirminghamStWell14 Sept10	InvAmt: \$496.03
InvNo: 00100531-00	SEPT2010	InvDesc: SS/MF DurhamStWPumpStn Sept10	InvAmt: \$147.08
InvNo: INV 1104.1.90	AUG/10	InvDesc: WW/SS Aug2010Labour	InvAmt: \$7,817.53

ChqNo: 044775	Date: 9/22/2010	Vendor: WILSON, JAMES	Amount: \$544.00
InvNo: SEPT10 LIVESTOCK CLM	InvDesc: ANIMAL Sept/10LivestockClaim	InvAmt: \$544.00	
ChqNo: 044776	Date: 9/22/2010	Vendor: Work Equipment Ltd.	Amount: \$133.69
InvNo: INV 28296	InvDesc: BW HuscoValveHandleKit	InvAmt: \$133.69	
ChqNo: 044777	Date: 9/22/2010	Vendor: Young's Home Hardware Bldg Centre	Amount: \$11.91
InvNo: INV 235283	InvDesc: WW Batteries	InvAmt: \$11.91	

*** End of Report ***

Report Total:

\$862,536.71

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

BY-LAW NUMBER 77-10

**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
SEPTEMBER 27, 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 September 27, 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 27TH DAY OF SEPTEMBER, 2010.**

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

MEETINGS, NOTICES, ANNOUNCEMENTS

Monday, October 4, 2010	Regular Council Meeting	7:00 p.m.
Tuesday, October 12, 2010	Recreation & Culture Committee	10:00 a.m.
Wednesday, October 13, 2010	Building/Property Committee	9:00 a.m.
Monday, October 18, 2010	Court of Revision (Furmanek Drain)	6:45 p.m.
Monday, October 18, 2010	Regular Council Meeting	7:00 p.m.
Tuesday, October 19, 2010	Fire Committee	7:00 p.m.
Wednesday, October 20, 2010	Economic Development Committee	4:30 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