



Township of Wellington North

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

Regular Meeting of Council

Monday, November 22, 2010 – 7:00 p.m.

Council Chambers, Municipal Office, Kenilworth

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<p>O. <u>CLOSED MEETING SESSION</u></p> <p> 1. “Property and Personnel” matters</p> <p>P. <u>CONFIRMING BY-LAW NO. 90-10, BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL</u></p> <p>Q. <u>ADJOURNMENT</u></p> <p style="text-align: right;">Lorraine Heinbuch, Chief Administrative Officer/Clerk</p>	84

TOWNSHIP OF WELLINGTON NORTH

COURT OF REVISION

FURMANEK DRAINAGE WORKS

Monday, October 18, 2010

6:45 p.m.

Members Present: Mike Broomhead
 Bob Mason
 John Matusinec
 Dan Yake

Also Present: Garth Noecker K. Smart Associates Ltd.
 Neal Morris K. Smart Associates Ltd.
 Lorraine Heinbuch C.A.O./Clerk, Secretary
 Cathy Conrad Executive Assistant

Absent: Ross Chaulk

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

Mayor Mike Broomhead called the meeting to order.

Appoint Chairperson

Moved by: Mason
Seconded by: Matusinec

THAT Mike Broomhead be appointed Chair of the Court of Revision.

Resolution Number: 1

Carried

Declaration of Pecuniary Interest – none declared.

TOWNSHIP OF WELLINGTON NORTH

COURT OF REVISION

FURMANEK DRAINAGE WORKS

Monday, October 18, 2010

Page Two

Presentation by K. Smart Associates Limited

Mr. Morris, representing K. Smart Associates Ltd., informed the Court of Revision that the purpose of the meeting was to review assessments. He briefly reviewed the assessment schedules and the work to be done.

Moved by: Matusinec

Seconded by: Mason

THAT the Court of Revision concur with the K. Smart Associates report for the Furmanek Drainage Works.

Resolution Number: 2

Carried

Adjournment

Moved by: Mason

Seconded by: Matusinec

That the October 18, 2010 Court of Revision Meeting for the Furmanek Drainage Works be adjourned.

Resolution Number: 3

Carried

CHAIRMAN

SECRETARY

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

REGULAR MEETING OF COUNCIL

Monday, October 18, 2010

Following Committee of Adjustment

Members Present:

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

Absent:

Councillor: Ross Chaulk

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 October 18, 2010 Regular Meeting of Council be accepted and passed.

Resolution Number: 1

Carried

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

None declared.

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

REGULAR MEETING OF COUNCIL

Monday, October 18, 2010

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D. MINUTES

1. Regular Council Meeting, October 4, 2010

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT the minutes of the Regular Meeting of Council held on October 4, 2010 be adopted as circulated.

Resolution Number: 2

Carried

E. BUSINESS ARISING FROM MINUTES

1. Furmanek Drainage Works
Re: Tender Results and Recommendation

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 Furmanek Drain to Marquardt Farm Drainage Ltd. at the tendered price of \$128,546.00 as recommended by K. Smart Associates Limited.

Resolution Number: 3

Carried

F. DELEGATIONS, DEPUTATIONS, PETITIONS

None.

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

REGULAR MEETING OF COUNCIL

Monday, October 18, 2010

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

1. Mount Forest Fire Department
 - September 2010 Report
 - September 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 September 2010 Report and the September 2010 Fire Prevention Officer's Report.

Resolution Number: 4

Carried

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

Resolution Number: 5

Carried

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

REGULAR MEETING OF COUNCIL

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H. CORRESPONDENCE FOR COUNCIL'S INFORMATION AND DIRECTION

1. Royal Canadian Legion Arthur Branch #226
Royal Canadian Legion Mount Forest Branch #134
Re: Request for Proclamation of November 11, 2010 as Remembrance Day, Permission to Distribute Poppies and Temporary Road Closure

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

THAT the Council of the Corporation of the Township of Wellington North grant permission to the Royal Canadian Legions, Arthur and Mount Forest, for the distribution of poppies within Wellington North;

AND FURTHER THAT November 11, 2010 be declared as "Remembrance Day" in the Township of Wellington North.

Resolution Number: 6

Carried

2. Linda Dickson, CEMC, County of Wellington
Re: Annual Status Report of the Township's Emergency Management Program

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

THAT the Council of the Corporation of the Township of Wellington North accepts the annual emergency management report of the CEMC; and

THAT this report constitutes the Annual Review of the Township's Emergency Management Program for 2010.

Resolution Number: 7

Carried

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

REGULAR MEETING OF COUNCIL

Monday, October 18, 2010

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

3. County of Wellington Planning and Land Division Committee
Re: Comments for Consent Applications B116/10, B117/10, B118/10,
B131/10, B140/10

File No.: B116/10

Council supported the application with the following conditions:

- The entrance must abide with the Township Entrance Policy
- That the purchaser take title to the severed lands in the same manner as they hold their abutting land
- That Subsection 50(3) of the Planning Act, R.S.O., 1990 be applied to any subsequent conveyance or any transaction involving the parcel of land that is the subject of this Consent

B117/10

Council supported the application with the following conditions:

- Servicing and entrances are to be covered under Development Agreement (applicant to be responsible for all associated costs, i.e. legal, etc.)
- The applicant will be required to pay the Township cash-in-lieu of parkland dedication
- That municipal servicing be provided to the satisfaction of the municipality
- Access be provided to the satisfaction of the municipal road authority
- That severed parcels are rezoned to the satisfaction of the municipality
- That the applicant provides, to the satisfaction of the municipality, an MOEE acknowledged Record of Site Condition for the severed parcels which provide evidence of the following:
 - the site is not contaminated and no remediation is required; or
 - the required site remediation has taken place.

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

REGULAR MEETING OF COUNCIL

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

3. County of Wellington Planning and Land Division Committee
Re: Comments for Consent Applications B116/10, B117/10, B118/10,
B131/10, B140/10 (continued)

B118/10

Council supported the application with the following conditions:

- Servicing and entrance(s) are to be covered under Development Agreement (applicant to be responsible for all associated costs, i.e. legal, etc.)
- The applicant will be required to pay the Township cash-in-lieu of parkland dedication
- That municipal servicing be provided to the satisfaction of the municipality
- Access be provided to the satisfaction of the municipal road authority
- That severed parcels are rezoned to the satisfaction of the municipality
- That the applicant provides, to the satisfaction of the municipality, an MOEE acknowledged Record of Site Condition for the severed parcels which provide evidence of the following:
 - the site is not contaminated and no remediation is required; or
 - the required site remediation has taken place.

B131/10

Council supported the application with the following conditions:

- That the retained parcel is rezoned to prohibit new residential dwellings to the satisfaction of the municipality and the County of Wellington
- Zoning relief for the drive shed is obtained to the satisfaction of the municipality
- The silos are removed to the satisfaction of the Township

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

3. County of Wellington Planning and Land Division Committee
Re: Comments for Consent Applications B116/10, B117/10, B118/10,
B131/10, B140/10 (continued)

B140/10

Council supported the application with the following conditions:

- Any new entrances must abide with the Township Entrance Policy
4. Mount Forest Lions Club
Re: Multi-Purpose Utility Vehicle
- Received as information

I. **BY-LAWS**

1. 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 (Third and Final Reading)

Moved by: Councillor Yake
Seconded by: Councillor Matusinec

THAT 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 be read a Third time and finally passed.

Resolution Number: 8

Carried

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

REGULAR MEETING OF COUNCIL

Monday, October 18, 2010

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

2. 80-10 Being a By-law to Temporarily Close Portions of George, Isabella, Georgina and Charles Streets, Arthur for the Purpose of Holding a Remembrance Day Parade

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT By-law Number 80-10 being a by-law to temporarily close portions of George, Isabella, Georgina and Charles Streets, Arthur for the purpose of holding a Remembrance Day Parade be read a First, Second and Third time and finally passed.

Resolution Number: 9

Carried

3. 81-10 Being a By-law to Temporarily Close Main Street Mount Forest for the Purpose of Holding a Remembrance Day Parade

Moved by: Councillor Yake

Seconded by: Councillor Matusinec

THAT By-law Number 81-10 being a by-law to temporarily close Main Street, Mount Forest for the purpose of holding a Remembrance Day Parade be read a First, Second and Third time and finally passed.

Resolution Number: 10

Carried

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

REGULAR MEETING OF COUNCIL

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

4. 82-10 Being a By-law to Temporarily Close Portions of Smith, George, Conestoga, Charles, Isabella, Tucker and Walton Streets, in the Former Village of Arthur for the Purpose of Holding a Santa Claus Parade

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT By-law Number 82-10 being a by-law to temporarily close portions of Smith, George, Conestoga, Charles, Isabella, Tucker and Walton Streets, in the former Village of Arthur for the purpose of holding a Santa Claus Parade be read a First, Second and Third time and finally passed.

Resolution Number: 11

Carried

5. 83-10 Being a By-law to Temporarily Close Portions of Main Street, King Street and Fergus Street, Mount Forest for the Purpose of Holding a Santa Claus Parade

Moved by: Councillor Yake

Seconded by: Councillor Matusinec

THAT By-law Number 83-10 being a by-law to temporarily close portions of Main Street, King Street and Fergus Street, Mount Forest for the purpose of holding a Santa Claus Parade be read a First, Second and Third time and finally passed.

Resolution Number: 12

Carried

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

REGULAR MEETING OF COUNCIL

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

6. 84-10 Being a By-law to Authorize the Execution of a Site Plan Agreement. (Wideman – Maple Lane Farm Services Inc.)

Moved by: Councillor Yake

Seconded by: Councillor Matusinec

THAT By-law Number 84-10 being a by-law to authorize the execution of a Site Plan Agreement be read a First, Second and Third time and finally passed. (Wideman – Maple Lane Farm Services Inc.)

Resolution Number: 13

Carried

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 \$240,486.68 for payment.

Resolution Number: 14

Carried

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

REGULAR MEETING OF COUNCIL

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K. OTHER/NEW BUSINESS

1. Report of Livestock Valuer
Re: Livestock Claims

Moved by: Councillor Yake

Seconded by: Councillor Matusinec

THAT the Council of the Corporation of the Township of Wellington North authorize payment of \$180.00 to Neil Kaminski for livestock claim dated October 8, 2010;

AND FURTHER THAT Gord Flewwelling be paid \$75.00 for Livestock Valuer fees and \$32.00 for mileage.

Resolution Number: 15

Carried

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT the Council of the Corporation of the Township of Wellington North authorize payment of \$110.00 to Debbie Bannister for livestock claim dated October 12, 2010;

AND FURTHER THAT Gord Flewwelling be paid \$75.00 for Livestock Valuer fees and \$21.00 for mileage.

Resolution Number: 16

Carried

L. ITEMS FOR COUNCIL'S INFORMATION

None tabled.

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

REGULAR MEETING OF COUNCIL

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M. COUNCILLOR'S PRIVILEGE

Mayor Broomhead and Councillors Matusinec and Yake thanked Councillor Mason for serving as Councillor for Ward 2 during the past 7 years, expressed their appreciation for his hard work and efforts and wished him well.

N. NOTICE OF MOTION

None

O. CLOSED MEETING SESSION

1. "Legal" matters
2. "Personnel" matter

Moved by: Councillor Yake
Seconded by: Councillor Matusinec

THAT Council go into a meeting at 8:01 p.m. that is closed to the public under subsections 239 (2) (d) (e) (f) of the Municipal Act, 2001

- *to consider a matter pertaining to labour relations*
- *to consider a matter pertaining to litigation or potential litigation affecting the municipality*
- *to consider advice that is subject to solicitor-client privilege*

Resolution Number: 17

Carried

Moved by: Councillor Matusinec
Seconded by: Councillor Yake

THAT Council rise from a closed meeting session at 9:06 p.m.

Resolution Number: 18

Carried

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

REGULAR MEETING OF COUNCIL

Monday, October 18, 2010

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P. **CONFIRMING BY-LAW**

Moved by: Councillor Yake
Seconded by: Councillor Matusinec

THAT By-law Number 85 -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 October 18, 2010 be read a First, Second and Third time and finally passed.

Resolution Number: 19

Carried

Q. **ADJOURNMENT**

Moved by: Councillor Matusinec
Seconded by: Councillor Yake

THAT the Regular Council meeting of October 18, 2010 be adjourned at 9:16 p.m.

Resolution Number: 20

Carried

C.A.O./CLERK

MAYOR

TOWNSHIP OF
WELLINGTON NORTH

Special Council Meeting

Friday, November 5, 2010

4:00 p.m.

Members Present:

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

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

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

A. Mayor Broomhead called the meeting to order.

Moved by: Councillor Matusinec
Seconded by: Councillor Yake

THAT the Agenda for the November 5, 2010 Special Meeting of Council be accepted and passed.

Resolution Number: 1

Carried

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

Mayor Broomhead and Councillor Chaulk declared a conflict of interest with Item C ii) Recount of Votes Cast Mayor.

TOWNSHIP OF
WELLINGTON NORTH

Special Council Meeting

Friday, November 5, 2010

Page Two

C. PURPOSE OF MEETING

1. Recount of Votes Cast Councillor Ward 3 – resolution of Council
 - request received from Lisa Hern for Council to pass a resolution requiring a recount of votes cast for all Candidates for the office of Councillor Ward 3

Moved by: Councillor Mason
Seconded by: Councillor Chaulk

THAT the Council of the Corporation of the Township of Wellington North require a recount of all votes cast for all candidates for the office of Township Councillor Ward 3, in accordance with Section 57(1)(a)(i) of the Municipal Elections Act, 1996, as requested by Lisa Hern, candidate for Township Councillor Ward 3.

Resolution Number: 2

Carried

2. Recount of Votes Cast Mayor – resolution of Council
 - request received from Mike Broomhead to pass a resolution requiring a recount of votes cast for all Candidates for office of Mayor

Mayor Broomhead and Councillor Chaulk had previously declared a conflict of interest and left the Council Chambers.

Moved by: Councillor Yake
Seconded by: Councillor Mason

THAT the Council of the Corporation of the Township of Wellington North require a recount of all votes cast for all candidates for the office of Mayor in accordance with Section 57(1)(a)(i) of the Municipal Elections Act, 1996, as requested by Mike Broomhead candidate for Mayor.

Resolution Number: 3

Carried

Mayor Broomhead and Councillor Chaulk returned to the Council Chambers.

TOWNSHIP OF
WELLINGTON NORTH

Special Council Meeting

Friday, November 5, 2010

Page Three

C. **PURPOSE OF MEETING** (continued)

3. Request for exemption of portion of Development Charges

Councillor Matusinec stated that the development cannot connect to municipal sewers. This is a storage building that will not have a water connection and will have a dirt floor.

Councillor Chaulk commented that if sewers were hooked up the Township would know because they would have to get the Township to hook up the connection. Councillor Chaulk was in favour of granting an exemption.

Gary Williamson, Manager of Public Works, informed Council that part of the intent from a planning perspective is that urban properties are not allowed to have a private well and septic. While he understands the developer's intent; consideration should be given to future development. Services are available to the property. It would be hard to track if the developer wanted to put water and sewer into the building in the future.

Darren Jones, Chief Building Official, stated that the building is not required to have plumbing in it. If plumbing would be installed in the future a permit would be required.

John Jeffery, Treasurer, questioned if the Development Charges By-law allows exemptions. The by-law would require a change to allow for an exemption of accessory buildings.

Councillor Matusinec commented that by-laws can be amended and that the next Council should look at including exemptions.

Councillor Mason agreed with Councillor Matusinec but stated that Council needs to know if the by-law can be changed.

Councillor Yake had no problem with granting an exemption but commented that the Development Charges By-law is different than other by-laws. Public input and consultation are required to make changes. The current Council would not have enough time to make those changes.

TOWNSHIP OF
WELLINGTON NORTH

Special Council Meeting

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C. **PURPOSE OF MEETING** (continued)

3. Request for exemption of portion of Development Charges (continued)

Lori Heinbuch, CAO/Clerk, will check if Council can pass a resolution for the exemption or if a change to the by-law is required.

Councillor Matusinec suggested to the incoming Council that the type of buildings needs to be better defined. Storage Buildings with dirt floors do not compare with industrial factories.

Darren Jones, Chief Building Official, suggested that there could be different classes of industrial buildings.

Mayor Broomhead stated that a previous request received was for a commercial building and Council did not allow an exemption. While he agreed with Council's reasoning for allowing an exemption he understands the concerns regarding tracking for future development.

Gary Williamson, Manager of Public Works, cautioned that Council would need to consider if exemptions would be retroactive. If Council allowed this exemption, developers previously charged Development Charges would be looking for refunds.

D. **CONFIRMING BY-LAW NO. 86-10 BEING A BY-LAW TO CONFIRM THE PROCEEDINGS OF COUNCIL**

Moved by: Councillor Matusinec

Seconded by: Councillor Yake

THAT By-law Number 86-10 being a By-law to Confirm the Proceedings of the Council of the Corporation of the Township of Wellington North at its Special Meeting held on November 5, 2010 be read a First, Second and Third time and finally passed.

Resolution Number: 4

Carried

TOWNSHIP OF
WELLINGTON NORTH

Special Council Meeting

Friday, November 5, 2010

Page Five

E. **ADJOURNMENT**

Moved by: Councillor Chaulk

Seconded by: Councillor Mason

THAT the Special Council meeting of November 5, 2010 be adjourned at 4:28 p.m.

Resolution Number: 5

Carried

C.A.O./CLERK

MAYOR



Executive Committee

Bruce Taylor, CMM III
President
Corporate Safety & Project Manager
Clarington (Ret'd)

Lee Grant, CMM III Fire Service
Executive
1st Vice President
Deputy Fire Chief,
Oakville

David Amborski
2nd Vice-President
Director, Urban & Regional Planning
Ryerson University

George Vadeboncoeur, CMM III
Past President
Wasaga Beach

Joe Taylor, CMM III Police Professional,
Emergency Mgt Professional
Chair, P&A Committee
Commander Dist #3, Halton Regional
Police

Craig Dart, CMM III Fire Trg Professional,
Fire Suppression Specialist
Vice-Chair, P&A Committee
A/District Chief, Health & Safety,
Toronto

Sara Almas, CMM II
Clerk
Collingwood

Teresa Piruzza
Manager, Ontario Works,
Windsor

Michael Schuster, CMM III
Commissioner, Social Services
Waterloo Region

Gayle Wood, CMM III
CAO
Lake Simcoe Region Conservation
Authority

Bill McKim
Executive Director

*Mayor Mike Broomhead,
Township of Wellington North*

September 24, 2010

On behalf of the Presidents of the Ontario Municipal Management Institute and the Ontario Association of Fire Chiefs, we are pleased to advise you of the achievement of the Certified Municipal Manager designation with the Fire Service enhancement" by a member of your municipality's staff.

Jim Morrison
Fire Chief
recognized and awarded

CMM II Fire Service Professional

The CMM provides a tangible recognition of all education and work experience, as well as, a framework to focus the member's career development. Over 1,600 local government administrators hold one, of four levels of the CMM designation, representing over 30 professions. Accredited members include all levels of management from front-line Supervisors to Department Heads and CAO's in local government.

The Fire Service "enhancements" were established to provide those in the fire profession a specific recognition to accompany a member's CMM. All recipients of this designation have successfully met both the expanded education and job responsibility requirements as determined by the OAFCh.

May we ask if you would arrange to have this award recognized at a Council meeting, or at another appropriate function. A brief synopsis of our Association's mandates are provided.

Yours truly,

Bruce Taylor, CMM III
President – OMMI

Tim Beckett, CMM III Fire Service Executive
President – OAFCh

Board of Directors

Tim Beckett, CMM III Fire Service Executive
President
Fire Chief, Kitchener

Kevin Foster, CMM III Fire Service Executive
1st Vice-President
Fire Chief, Midland

Bryan Burbidge
2nd Vice President
Fire Chief, King Twp

Ted Bryan
3rd Vice President
Fire Chief, Otonabee-South Twp

Matt Pegg, CMM III Fire Service Executive
Treasurer
Deputy Fire Chief, Brampton

Richard Boyes, CMM III Fire Service Executive
Past President
Fire Chief, Oakville

Warren Brinkman
Fire Chief, Kenora

Mark Diotte, CMM III Fire Service Professional
Deputy Chief, Ajax

Frank Lamie
Deputy Chief, Toronto

Gordon Mills
Deputy Chief, Ottawa

Shayne Mintz, CMM III Fire Service Executive
Deputy Chief, Markham

Neville Murphy, CMM III Fire Service Executive
Deputy Chief, Kingston

Ghislain Pigeon
Fire Chief, Hawkesbury

Barry Malmsten, CMM III
Executive Director



618 Balmoral Drive
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(905) 434-8885

www.ommi.on.ca ommi@bellnet.ca Enclosure

www.oafch.on.ca

TOWNSHIP OF WELLINGTON NORTH
FIRE COMMITTEE MEETING MINUTES

October 19th, 2010 – 7:00 pm - Council Chambers

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

Absent: Bob McKenzie, Arthur Deputy Fire Chief

Also Present: Michelle Stone, Administrative Support

Meeting was called to order at 7:00 pm.

1. **Declarations of Pecuniary Interest**

- None declared.

2. **Approval of Minutes from September 21st, 2010 Minutes**

Moved By: Ron MacEachern
Seconded by: Jim Morrison

That the Minutes from the September 21st, 2010 meeting be accepted.

Carried

3. **Business arising from Minutes**

- **Review of Burn By-law**
The Fire Committee is reviewing the current wording of the Burn Permit. concerns / suggestions were:
When doing the permits the information must be checked to make sure they are residents of Wellington North and also complete information including the lot, concession, civic number (911 Emergency number) full name of road, concession, line etc and exact area (Conn, Gordonville, Damascus, Farewell, Arthur, Kenilworth, Monck, Mount Forest, etc)
- That the new By-law and Burn Permit would be good for only a day with an allowance for a rain date.
- That the Fire Chief/Fire Prevention officer should attend at site.
- The Fire Chiefs will inquire at their next Chiefs meeting about the other Townships Burn By-laws and how they enforce them and inform the public of the importance of the Burn By-law and Permit. Jim Morrison distributed copies of Burn By-laws and permits from other area Townships.

- Can the Fire Department make a fine payable through taxes or is there some other way to enforce payment, especially when it is a bordering community is involved? Can a fine be added to taxes as done with property standards offences
- Ron MacEachern currently submits a report every month to Southgate. If there is complaint Southgate does send out a bill, but the monies collected do not come to Wellington North. The consensus at the time was that because Wellington North received an annual fee from Southgate as per the Fire Agreement that that covered expenses.
- One standard fine for “burning without a permit” and should there be a charge to obtain a burn permit - \$10/\$25
- The Committee will each review and send Michelle their comments and excerpts from the documents they have from other departments. These will be incorporated into one document for Township of Wellington North and a draft will be done for next meeting.

Road Closure Information

- This issue is primarily about information or lack of timely information about road closures from the County. Can Lori draft a letter to the County on behalf of the Fire Departments in the Township regarding a better system of notification regarding road closures on County roads due to construction?

4. **Festivals, Special Events & Licenses – Policy**

- Training by Fire Prevention Officer for arena staff, service clubs running events
- No one should countermand a Fire Department Officials ruling at any events in the Township including on any Township property
- Committee will review and bring comments to the next meeting

5. **New / Other Business**

- a) Regarding a Fuel Account for the Arthur Fire Department, Jim Morrison and John Jeffery spoke and Jim was advised to contact Chalmers Fuels and arrange to have an account set up with Chalmers Fuels for the Arthur Fire Department and have the paperwork signed and submitted to the Township Office.
- b) Both Departments feel that there needs to be changes made in the organization of the Fire Departments and in order to see this move forward, they have made the following recommendation:

The Fire Committee recommends to the Administration Committee that the two Fire Departments re classify the position of Fire Chiefs as permanent part-time employees, 25 hours per week with a goal of hiring a full time chief within a two year period.

They understand that this is a recommendation from the Fire Committee and that any re-designation and hiring of employees is under the mandate of the Administration Committee.

- c) There is a need for an answering machine at the Arthur Fire Department. Jim will look at having one installed.

- d) Fire Routes are a Schedule in the County Parking By-law adopted by the Township. The Township will require a list of the locations of all the fire routes for amendment to this Schedule. The Parking By-law is Countywide and enforced solely by the Wellington County OPP. The OPP will be contacted to see if a By-law Number is required on Fire Route Signs.

6. **Next Meeting**

Tuesday, November 16th at 7 pm

7. **Adjournment**

Moved By: Bill Hieber
Ron MacEachern

That the meeting be adjourned at 8:20 pm.

Carried

TOWNSHIP OF WELLINGTON NORTH
FIRE COMMITTEE MEETING MINUTES

November 16th, 2010 – 7:00 pm - Council Chambers

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

Absent: Bob McKenzie, Arthur Deputy Fire Chief

Also Present: Michelle Stone, Administrative Support

Meeting was called to order at 7:20 pm.

1. **Declarations of Pecuniary Interest**

- None declared.

2. **Approval of Minutes from October 19th, 2010 Minutes**

Moved By: Ron MacEachern
Seconded by: Jim Morrison

THAT THE Minutes from the October 19th, 2010 meeting be accepted.

Carried

3. **Business arising from Minutes**

- Fuel Account for the Arthur Fire Department
This has been completed and the Arthur Fire Department now has access
- Review of Burn By-law
The Fire Committee is reviewing the current wording of the Burn Permit and will be making several recommendations. Ron had a copy of the Southgate Burn By-law and there was 1 item (at back – page 4) that he feels we should incorporate. It is a Fee Schedule that they include in their By-law and Burn Permit. The Committee has deferred a new Burn By-law and will address in early 2011. Some items that they are discussing would fall under the Provincial Act – such as a fine over & above truck charges – Jason Benn, the Fire Prevention Officer or the By-law officer can write these tickets.
Also – Jim has a problem with receiving Burn Permits from Mapleton. Southgate does call / fax Burn Permits to Mount Forest Fire Dept - -Ron makes copies for the office and in the trucks. There are problems with respect to enforcement of the current By-law.
- Answering machine for Arthur Fire Hall – to be acquired by Fire Chief.

4. **Festivals, Special Events & Licenses – Fire Safety Requirements**

- Training by Fire Prevention Officer for arena staff, service clubs running events
- No one should countermand a Fire Department Officials ruling at any events in the Township including on any Township property
- 1 concern – with respect to shared rental housing in this document – should not be in this document – deals with a different set of rules
- As per Jason Benn and Fire Committee remove pages 22 to 26, and forward to Council for review and future adoption.

Moved: Bill Hieber

Seconded: Jim Morrison

THAT the Fire Committee recommend that the Fire Festivals, Events & Licenses Fire Safety Requirements be forwarded to Council for review and future adoption.

Carried

5. **New / Other Business**

A) **Closed Session – “Personnel” Matter**

Moved By: Jim Morrison

Seconded By: Ron MacEachern

THAT THE Committee go into a meeting at 7:55 pm that is closed to the public under subsections 239 (2) (b) of the Municipal Act, 2001

- to consider a personnel matter

Carried

Moved By: Jim Morrison

Seconded: Ron MacEachern

THAT the Committee rise from a Closed Session at 8:15pm

Carried

Resignation of Deputy Fire Chief Bob McKenzie

Moved By: Jim Morrison

Seconded By: Bill Hieber

THAT the Committee recommends to Council that the resignation of the Arthur Fire Department Deputy Fire Chief, Bob McKenzie be accepted effective immediately.

Carried

Recommendation for Appointment of Temporary Deputy Fire Chief

Moved By: Ron MacEachern

Seconded By: Bill Hieber

THAT the Fire Committee recommends to Council that Andy Morrison be appointed temporary Deputy Fire Chief for the Arthur Fire Department for a period of 120 days.

Carried

- B) Regarding a Letter of Understanding from the Town of Hanover for Specialty Services not covered within the Mutual Aid Agreement

Moved By: Ron MacEachern

Seconded By: Jim Morrison

THAT the Fire Committee recommend to Council the Letter of Understanding with the Town of Hanover and the Township of Wellington North regarding Specialty Services not covered within the Mutual Aid Agreement: Swift Water Rescue, Ice Water Rescue, Confined Space Rescue, 75' Quint, be approved and signed by the Mayor and the Clerk.

Carried

- C) Regarding Green Signs

Ron has spoken to talked to Gary Williamson, and Gary suggested that the information could be put on the signs at the entrances to town as there are signs already there. Ron will speak to Gary Matthews in Mount Forest and Andy Morrison in Arthur.

- D) Public Education

Jim Morrison has formed a Committee for Public Education at the Arthur Fire Department and asked Ron MacEachern if they could have Jason Benn come and oversee their Public Education in Arthur. This will then have both Fire Departments presenting the same Public Education. Ron suggested that Jim approach Jason directly.

- E) Fire Service Orientation Sessions for New Council and Administrative Staff

Ron MacEachern mentioned that at the Last Fire Chiefs meeting, the Fire Marshall's Representative explained that they will be having one day training sessions for new councils and also administration staff. They feel that this should be a required training. Ron MacEachern will get the dates for this area and forward to CAO Lori Heinbuch.

6. Next Meeting Tuesday, January 18th, 2011 at 7 pm

7. Adjournment

Moved By: Ron MacEachern

THAT THE meeting be adjourned at 8:40 pm

Carried

**LETTER OF UNDERSTANDING
BETWEEN
THE TOWN OF HANOVER
AND
THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH**

Regarding

Specialty Services Not Covered Within The Mutual Aid Agreement
SWIFT WATER RESCUE
ICE WATER RESCUE
CONFINED SPACE RESCUE
75" QUINT

It is hereby agreed by both parties that outside a Mutual Aid response:

- M. The Municipality requesting the assistance of the Hanover Fire Department for the specialty rescue services or apparatus agrees to pay the Town of Hanover Fire Department for the services provided.
- N. The Municipal Fire Department requesting assistance will remain in charge of the overall scene.
- O. The Municipal Fire Department requesting assistance will provide directions to the site through Hanover Police Services Dispatch.
- P. The Hanover Fire Department will perform the task requested and provide the necessary equipment and man power to do so.
- Q. Notwithstanding section D above, The Fire Chief, or designate may refuse to supply the described response to occurrences if such response personnel, apparatus or equipment are required in Hanover or unable to respond for any reason.
- R. The Municipal Fire Department requesting assistance agrees to pay upon receipt of the invoice, \$1000.00 for the first hour or part thereof and \$600.00 per hour for every hour or part thereof until the Hanover Fire Department advises Hanover Police Services Dispatch that they are back in service.

AGREED AND SIGNED BY:

Dated this day of , 2010

**THE CORPORATION OF THE
TOWN OF HANOVER**

CAO/CLERK

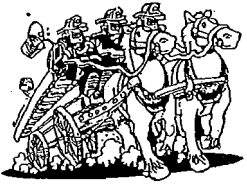
FIRE CHIEF

Dated this day of , 2010

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

MICHAEL BROOMHEAD
MAYOR

LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK



MOUNT FOREST FIRE DEPARTMENT

Township of Wellington North

Fire Department Report October 2010

The Mount Forest Fire Department responded to eleven calls for assistance during the month of October 2010.

- 4 in Mount Fofest - 4 Ambulance Assist (2 lift assist and 2 VSA's)
- 1 in Southgate - 1 Ambulance Assist (VSA)
- 2 in West Grey - 1 Down Hydro Wires
- 1 Mutual Aid Assist to Barn Fire
- 4 in Arthur Township - 1 Ambulance Assist (MVC)
- 2 House Fires
- 1 Trash Fire

There was one meeting/practice session held during the month of October on October 25th with seventeen members present.

On October 5th, two members attended the Wellington County Mutual Aid in Guelph.

The Mount Forest Fire Department hosted the Grey County Mutual Aid Meeting on October 12th.

On October 9th, the Mount Forest Fire Department held a very successful Open House for Fire Prevention Week.

The Fire Chief attended the Emergency Management Meeting in Aboyne on October 20th.

On October 21st, the Chief and the Deputy Fire Chief attended the Wellington County Chiefs meeting in Palmerston.

The Fire Chief and the Fire Prevention Officer (Jason Benn) attended the Zone Three meeting in Owen Sound on October 26th.

On October 19th, the Chief and the Deputy Fire Chief attended the Fire Committee meeting in Kenilworth.

Respectfully Submitted,
Ron MacEachern
Mount Forest Fire Chief

MOUNT FOREST FIRE DEPT.

Fire Prevention... OCTOBER 2010

RECEIVED

NOV 2 2010

TWP. OF WELLINGTON NORTH

Evacuation procedures	0
Telephone calls	23
Business and Personal Service	3
Residential	1
Assembly Occupancies	0
Miscellaneous	17
Industrial	8
Meetings	3
Complaint	0
Mercantile	0
Letters / reports	2
Institutional	0
Burn Permit	0
New construction / plan exam.	2
Occupancy permits	0
Extinguisher training	0
Hydrant location update	1
Emergency planning	0
<u>OPEN HOUSE AT FIRE HALL</u>	1

Ian.



Arthur Area Fire Department

103 Smith Street, P.O. Box 99, Arthur, Ontario N0G 1A0
Ph: 519-848-3500 • Fax: 519-848-6656

ARTHUR FIRE DEPARTMENT REPORT FOR OCTOBER 2010

The Arthur Fire Department responded to twelve calls for assistance during the month of October 2010.

- | | |
|----------------------|---|
| 7 in Arthur Village | - 3 Ambulance Assist (2 VSA's) |
| | - 1 CO Detector |
| | - 1 Alarm Activation (Caressant Care) |
| | - 1 Alarm Activation (Arthur Medical Centre) |
| | - 1 MVC (Pedestrian Struck by Car) |
| 4 in Mapleton | - 1 MVC (2 Vehicles) |
| | - 1 MVC (2 Vehicles) |
| | - 1 Fire (House) |
| | - 1 Fire (Hot Spots/House) |
| 1 in Arthur Township | - 1 Fire - Assisted Mount Forest with Pumper and Tanker |

There were four practices held in October. On October 6th the Fire Chief and seventeen firefighters attended; on October 13th the Fire Chief and seventeen firefighters attended; on October 20th the Fire Chief and thirteen firefighters attended; on October 27th the Fire Chief and eighteen firefighters attended. An OMF advisor attended the October 27th meeting.

The Arthur Fire Department hosted an Open House on October 2nd for Fire Prevention Week with the Fire Chief and 12 firefighters attending. The Open House included a Victim Services information booth, fire safety trailer, fire extinguisher demonstration, smoke alarm installation demonstration and a BBQ with donations to Muscular Dystrophy.

On October 2nd the Fire Chief attended a retirement party for Ted Droog of the Mount Forest Fire Department and presented a gift from the Arthur Area Fire Department.

The Fire Chief and two Fire Fighters attended the Wellington Dufferin County Mutual Aid Association meeting held on October 5th in Guelph. (Grain Silo Rescue Demonstration)

Two Arthur Fire Fighters attended the Standard Operating Guideline Committee meeting, including Mount Forest, held in Arthur on October 5th. One Fire Fighter from Arthur attended the Standard Operating Guideline Committee meeting held in Mount Forest on October 19th.

On October 19th the Fire Chief attended a Fire Committee Meeting in Kenilworth.

The Fire Chief attended the Wellington County Fire Chief's Meeting held in Palmerston on October 21st.

The Fire Chief and OFM Adviser met in Arthur on October 27th.

Jim Morrison
Arthur Fire Chief

Arthur Area Fire Department

Fire Prevention October 2010 Monthly Report

Evacuation procedures	0
Telephone Calls	59
Business & Personal Service	6
Residential	1
Assembly Occupancies	4
Miscellaneous	26
Industrial	1
Meetings	12
Complaints	1
Mercantile	6
Letters/Reports	11
Institutional	0
Burn Permit	2
New Construction/Plan Review	0
Occupancy Permits	3
Extinguisher Training/Talks	2
Follow up Inspections	9
Hydrant Location update	0
Emergency Planning	2
Public Education-Lectures/Tours	0

TOWNSHIP OF WELLINGTON NORTH

ECONOMIC DEVELOPMENT COMMITTEE MEETING MINUTES

Wednesday, October 20th, 2010 – 4:30 pm

Members Present: Mayor Mike Broomhead, Chair
Bob Mason, Councillor
John Matusinec, Councillor
Dale Small, Business Economic Manager
Leah Holliday, BR & E Program Coordinator
Alan Rawlins
James Taylor
Ron Forrest
Sherry Burke
Stephen Dineen

Absent: Donna Jack, Tourism, Marketing & Promotion Manager
Ross Chaulk, Councillor

Also Present: Michelle Stone, Administrative Support

Meeting was called to Order @ 4:35 pm

1. Declarations of Pecuniary Interest

- None reported.

2. Approval of EDC September 15th, 2010 Minutes

Moved by: Bob Mason
Seconded by: Stephen Dineen

That the Minutes from the Wednesday, September 15th, 2010 EDC Meeting be accepted.

Carried

3. Report from Chair

- The Chair commented on current property development in Mount Forest and that Council supported severances on property at the north end of town
- The Chair commented on other on going projects in the Township

4. 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 **Community Improvement Program** – resolution accepted by Council and Dale has contacted Ministry of Housing & Municipal Affairs re Community Improvement Program. An application has been submitted to OMAFRA under the RED program for funding to support this program.
 - o **Working in Rural Wellington Program** – Dale handed out some posters and asked that committee members post around the Township – it is Thurs. Oct 28th – if anyone can attend, that would be appreciated as representation for the Township. Stephen Dineen and Jim Taylor volunteered to attend.
 - o **Recruitment of new EDC Members** - Have two candidates to be interviewed by the interview committee and a request has been sent to CAO Lori Heinbuch to set-up as soon as possible.
 - o Dale submitted a **Community Development Program** application for funding to support Showcase Wellington North 2011 in Mount Forest. This Showcase will be used as a forum to deliver the results of the Business Retention & Expansion Program as well as the Community Improvement Program. An organizing committee will need to be established soon and volunteers from EDC will be needed.
 - o **2011 Budget Process** was discussed. Fiscal 2011 budget will be provided to support the programs already approved by this committee including Tourism & Marketing.
 - o **Elsa Mann** has asked to be put on the Agenda for an upcoming EDC meeting.
 - o **Arthur Chamber AGM** was discussed and Dale was asked to reserve a table for Wellington North.
 - o **Business after 5** was held Tuesday Oct 19th with TD Bank (Small Business Week) was well attended with a good cross section attending in Mount Forest
 - o Arthur Chamber is doing **Breakfast Meetings** currently and on Nov 4th some of the staff from Township office will be participating
 - o **Rural Revitalization Summit** this week at Pike Lake – several EDC Members are attending.

5. Business Retention & Expansion Program Update: Leah Holliday

Leah Holliday handed out a package to all Committee members with information on the Business Retention and Expansion Project.

The overall plan and schedule was discussed as follows:

- A copy of the Media Release was provided to all EDC members for their review and approval.
- A copy of the letter that will be distributed to the Businesses was provided to everyone for their review and approval.
- A list of the business and industries being surveyed was provided to the committee along with the criteria used to select these sectors. It was approved that the focus for the first round of surveys would be on the Industry/Manufacturing as well as Construction sectors.
- A draft copy of the survey was provided for everyone to review and provide input back to Leah.

The committee was advised of the following schedule:

October 29 th	Issue Media Release
November 5 th	Finalize survey
November 10 th	Distribute Letters & Survey to Businesses

6. New Business / Round Table

- Update on the Mapleton Wind Farm by Jim Taylor.
- Al Rawlins initiated a discussion regarding the main street of Arthur and business expansion and updates.

7. Next Meeting Date

Wednesday, November 17th, 2010

8. Adjournment

Motion by: Sherry Burke

That the Meeting be adjourned at 6:25 pm

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

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

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

Minutes – October 13, 2010

Moved by: CAO/Clerk Lori Heinbuch
Seconded by: Chief Building Official Darren Jones

That the minutes of the October 13, 2010 meeting be accepted.

Carried.

Business Arising from the Minutes

Update to be obtained from Lynda White by CAO/Clerk Lori Heinbuch as to the O.P.P. possible move from the Old Arthur Municipal Building to Arthur Fire Hall location.

Building Permit Monthly Review

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

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

Carried.

Other Business

Draft 2011 Building Department, General Property, Property Standards, By-law Enforcement Budget and Planning and Zoning Budgets

Moved by: Councillor Bob Mason

Seconded by: Chief Building Official Darren Jones

THAT the Building and Property Committee recommend to Council that the following Capital and Operating Budgets for 2011 as amended be forwarded to the Finance Committee for inclusion in the 2011 Budget:

- *General Property*
- *Building Department*
- *Property Standards and By-law Enforcement*
- *Planning and Zoning*

Carried

New Business

1. Mount Forest Historical Society has requested a mural be considered for the north side of the Foodland Building in Mount Forest.

Moved by: CAO/Clerk Lori Heinbuch

Seconded by: Chief Building Official Darren Jones

THAT the request from the Mount Forest Historical Society with respect to a Mural on the north side of the Foodland building in Mount Forest be forwarded to the Economic Development Committee for consideration under the Community Development Program.

Carried.

2. Mount Forest Archives Historical Committee request for permission to have the windows in the Jean Weber Room at the former Mount Forest Town Hall coated for protection – ultra violet light.

Moved by: CAO/Clerk Lori Heinbuch

Seconded by: Mayor Mike Broomhead

THAT the Building and Property Committee recommend to Council approval of the request from the Mount Forest Archives Historical Committee to have the windows in the Jean Weber Room coated for protection from ultra violet, subject to all necessary repairs to the windows being made prior to coating.

Carried.

The Building and Property Committee directed the Building Department to have the three broken single pane windows in the Former Mount Forest Town Hall repaired.

3. Mount Forest Pentecostal Church has requested permission to serve free hot chocolate in front of the Former Mount Forest Town Hall during the 2010 Santa Claus Parade.

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

THAT the Building and Property Committee recommend to Council approval of the request from Mount Forest Pentecostal Church to serve free hot chocolate in front of the former Mount Forest Town Hall during the 2010 Santa Claus Parade.

Carried.

4. Request from County of Wellington for permission to forward Township Solicitor's comments in regards to the Anti-Fortification By-law and Draft Protocol to all municipalities in Wellington.

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

THAT the Building and Property Committee recommend to Council approval of the request from the County of Wellington to allow Township Solicitor Gil Deverall's comments in regards to the Draft Anti-Fortification By-law and Draft Protocol to be forwarded to Municipalities within Wellington County.

Carried.

Date of Next Meeting

January 19, 2011 at 9:00 a.m.

Adjournment

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

That the meeting be adjourned at 9:45 a.m.

Carried.

Ministry of Natural
Resources

Office of the Minister

Room 6630, Whitney Block
99 Wellesley Street West
Toronto ON M7A 1W3
Tel: 416-314-2301
Fax: 416-314-2216

Ministère des Richesses
naturelles

Bureau du ministre

Édifice Whitney, bureau 6630
99, rue Wellesley Ouest
Toronto (Ontario) M7A 1W3
Tél.: 416-314-2301
Télééc.: 416-314-2216



MNR4046MC-2010-1651

RECEIVED

OCT 27 2010

OCT 22 2010

Mrs. L. Heinbuch
Chief Administrative Officer/Clerk
Township of Wellington North
PO Box 125
7490 Sideroad 7 W
Kenilworth ON N0G 2E0

TWP. OF WELLINGTON NORTH

Dear Mrs. Heinbuch:

Thank you for your letter regarding coyotes and livestock claims due to wildlife predation in the Township of Wellington North. I am pleased to respond.

The Ministry of Natural Resources (MNR), in association with the Ministry of Agriculture, Food and Rural Affairs (OMAFRA), is committed to working with the agricultural community to prevent and address agriculture-wildlife conflict.

On August 20, 2010, OMAFRA posted on its website a discussion paper reflecting a joint OMAFRA-MNR initiative to enhance outreach and collaboration with the agricultural community. This discussion paper also speaks to OMAFRA's proposal to enhance compensation programs for farmers who experience livestock damage due to wildlife — wolves, coyotes and bears — predation. You can view the discussion paper at omafra.gov.on.ca/english/livestock/discussionpaper20aug2010.htm.

The Ontario government is proposing an agriculture-wildlife conflict strategy to complement the province's Strategy for Preventing and Managing Human-Wildlife Conflicts in Ontario (2008). Components of the strategy would include:

- the promotion of producer awareness through developing and enhancing information resources available to producers;
- improving programs/tools available for producers; and
- greater cooperation between OMAFRA and MNR in providing a coordinated response to the issue.

If you require more information about specific measures farmers and landowners can take to protect their property from coyotes, please contact Al Murray, Area Supervisor in our Guelph District Office, at (519) 826-4914.

...2

Again, thank you for writing.

Sincerely,

A handwritten signature in cursive script, appearing to read "Linda Jeffrey".

Linda Jeffrey
Minister of Natural Resources

c: Al Murray, Area Supervisor, Guelph District Office

Ministry of
Health Promotion and Sport

Office of the Minister

777 Bay Street, 18th Floor
Toronto ON M7A 1S5
Tel.: 416 326-8500
Fax: 416 326-8520
TTY: 416 212-5723
TTY Toll Free: 1 866 263-1410
www.mhp.gov.on.ca

Ministère de la
Promotion de la santé et du Sport

Bureau de la ministre

777, rue Bay, 18^e étage
Toronto ON M7A 1S5
Tél. : 416 326-8500
Télec. : 416 326-8520
ATS : 416 212-5723
ATS sans frais : 1 866 263-1410
www.mhp.gov.on.ca

RECEIVED

OCT 28 2010



MHP3034MC-2010-834

OCT 26 2010

Mrs. L. Heinbuch
Chief Administrative Officer and Clerk
Township of Wellington North
PO Box 125
7490 Sideroad 7 West
Kenilworth ON N0G 2E0

Dear Mrs. Heinbuch:

Thank you for your correspondence regarding the Harmonized Sales Tax (HST) and council's resolution advocating for a children's fitness tax credit.

As you may know, Ontario is proposing a new, permanent refundable tax credit that would make it easier for parents to get their children involved in sports, arts and other activities.

The province introduced Bill 99, the Children's Activity Tax Credit Act, 2010, which received second reading on September 30, 2010. The proposed legislation, if passed, will establish the new tax credit enabling parents to claim up to \$500 of eligible expenses per child. Parents would receive a refundable tax credit worth up to \$50 per child under age 16, or up to \$100 for a child with a disability under age 18. The tax credit could benefit over 1.8 million children.

Ontario's tax credit would build on a similar federal government program. However, Ontario's tax credit would be broader in scope in that it would apply to more than just sports activities. It would be a refundable credit that benefits all families.

As taxation matters fall under the Ministry of Revenue, I have forwarded a copy of your letter to the Honourable Sophia Aggelonitis, Minister of Revenue, for her information. I trust she will give your comments her full consideration.

Thank you again for writing.

Sincerely,


Margarett Best
Minister

c: Hon. Sophia Aggelonitis, Minister of Revenue

November 17,2010

Township of Wellington North
Kenilworth Ontario
NOG 2EO

ATTENTION: LORI HEINBUCH

At this point in time, I would like to make a written request for 2 sewage allocations for Lots 1 and 6 (Semi-Detached Lots) in Phase 2 of our Eastridge Landing Subdivision in Arthur.

We are currently finishing up the servicing of the 20 lots in Phase 2, and to date on the entire project we have 16 new homes finished and occupied and 2 under construction with December closing dates.

Thank You for your attention to this matter.

Yours truly,

James Coffey



MUNICIPALITY OF WEST GREY COMMITTEE
OF ADJUSTMENT
NOTICE OF APPLICATION FOR CONSENT
The Planning Act, RSO 1990, as amended

RECEIVED

NOV - 8 2010

TWP. OF WELLINGTON NORTH

TAKE NOTICE that the Municipality of West Grey Committee of Adjustment has appointed December 13th, 2010, at 2:00 p.m., for the purpose of a public hearing into this matter. The Hearing will be held at the Council Chambers in the West Grey Municipal Office, 402813 Grey Rd. 4, R.R. #2, DURHAM, Ontario.

APPLICATION FOR CONSENT - FILE NO: B16/2010 & B17/2010

NAME OF OWNER: RANDHARR INVESTMENTS INC.

NAME OF APPLICANT: FULCHER, Bruce

PURPOSE AND EFFECT: To sever a space extensive commercial exception lot and retain a space extensive commercial exception lot.

MUNICIPALITY: Municipality of West Grey (formerly Township of Normanby)

LEGAL DESCRIPTION: CON. 1, PT. DIV. 2 & 3, LOT 31, RP16R-9945, PARTS 1-9

SEVERED PARCEL (B16/10): FRONTAGE: 154 m DEPTH: 156.3 m AREA: 2.43 ha.

SEVERED PARCEL (B17/10): FRONTAGE: 49.4 m DEPTH: 158.9 m AREA: 0.78 ha.

RETAINED PARCEL: FRONTAGE: 242 m DEPTH: 183 m AREA: 4.5 ha

HAVING ACCESS ON ACCESS: MUNICIPAL ROAD

SEE SKETCH ATTACHED

Property owners within 120 metres (legislation requires 60 metres) of the subject land are hereby notified of the above application for consent.

If a person or public body that files an appeal of a decision of the Committee of Adjustment in respect of the proposed consent does not make written submissions to: Committee of Adjustment, before it gives or refuses to give a provisional consent, the Ontario Municipal Board may dismiss the appeal.

If you wish to be notified of the decision of the Committee of Adjustment in respect of the proposed consent, you must make a written request to the Committee of Adjustment.

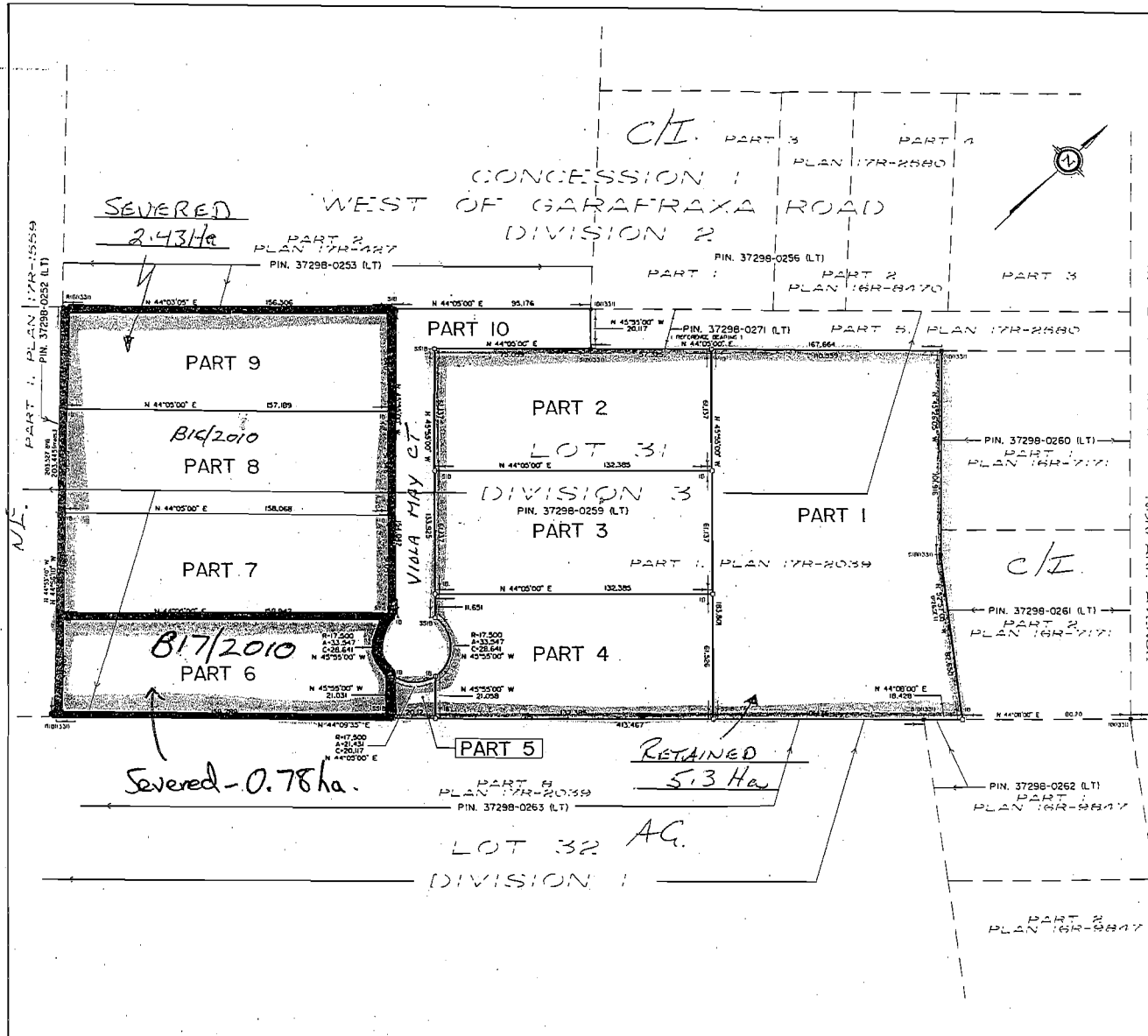
Additional information regarding the application is available for public inspection from Monday to Friday 8:30 A.M. to 4:30 P.M. at the Municipality of West Grey Municipal Office.

When requesting information please quote File No. B16/2010 & B17/2010

PUBLIC HEARING - It is not a requirement of the Planning Act, however it is the policy of the Municipality of West Grey to hold a Public Hearing on severance applications.

The land is the subject to a related application for: Official Plan Amendment _____
Zoning By-law Amendment _____ Minister's Zoning Order _____ Minor Variance _____

SECRETARY- TREASURER
COMMITTEE OF ADJUSTMENT
R.R. #2
DURHAM, ONTARIO
N0G 1R0
PHONE: 519-369-2200
1-800-538-9647
FAX: 519-369-5962



I require this plan to be deposited under the Land Titles Act

Date _____

NEIL C. MILNE

PLAN 16R-9943

Received and Deposited

Date _____

METRIC DISTANCES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048

LAND REGISTRAR FOR THE LAND TITLES DIVISION OF GREY 1 No. 15

SCHEDULE			
PART	PART OF LOT	CONCESSION	PART OF PIN
1			37298-0258 (L.T.)
2			37298-0258 (L.T.)
3			37298-0258 (L.T.)
4			37298-0258 (L.T.)
5			37298-0258 (L.T.)
6	DIVISION 3 OF LOT 31	1 WGR	37298-0258 (L.T.)
7			37298-0258 (L.T.)
8			37298-0258 (L.T.)
9			37298-0258 (L.T.)
10			37298-0258 (L.T.)

PARTS 1 THROUGH 10 - COMPREHEND ALL OF PIN 37298-0258 (L.T.)

PLAN OF SURVEY OF
PART OF DIVISION 3
OF LOT 31
CONCESSION 1
WEST OF GARAFRAXA ROAD
GEOGRAPHIC TOWNSHIP OF NORMANBY
MUNICIPALITY OF WEST GREY
COUNTY OF GREY

SCALE 1:1250

0 10 20 30 40 50 75 100 125 METRES

HEWETT AND MILNE LIMITED

NOTE

BEARINGS ARE ASTROMERIC AND ARE REFERRED TO THE NORTHEASTERLY LIMIT OF PART 6 AS SHOWN ON PLAN 17R-2039 HAVING A BEARING OF N 33° 00' 00" W

□ DENOTES SET
○ DENOTES FOUND
S/B DENOTES STANDARD IRON BAR
I/B DENOTES IRON BAR
S/S DENOTES SHORT STANDARD IRON BAR
A/L DENOTES ALUMINUM WELDED P.S.
P2 DENOTES PLAN 17R-2250
P3 DENOTES PLAN 17R-2250
WGR DENOTES WEST OF GARAFRAXA ROAD

PART 13 PLAN 17R-2600

PART 14 CONVEYANCE OF LOT 31 CONVEYANCE OF LOT 31 PLAN 17R-2600

PART 15 PLAN 17R-2600

PART 16 PLAN 17R-2600

PART 17 PLAN 17R-2600

PART 18 PLAN 17R-2600

SURVEYOR'S CERTIFICATE

I CERTIFY THAT:

1. THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT, THE SURVEYORS ACT AND THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM.

2. THE SURVEY WAS COMPLETED ON THE 2ND DAY OF AUGUST, 2010.

DATE _____

NEIL C. MILNE
ONTARIO LAND SURVEYOR

Hewett and Milne Limited
SURVEYING AND ENGINEERING
200, 10th STREET EAST
WILSON, ONTARIO
M9W 1A7, CANADA
(416) 376-5228

Drawing Number: 8047-2010-001
This File: 8047R0.DWG

Part: Civil PG Consume PC DWG DATE: 2010/08/02 10:11

MUNICIPALITY COMMENTING FORM

The Planning and Land Division Committee, in considering the following application, respectfully requests input from the municipality. The Application and Sketch are enclosed for your information.

FILE NO: B6/11

APPLICANT

Duane Colbers
7778 Sideroad 9E
R.R. 2, Kenilworth, ON NOG 2EO

LOCATION OF SUBJECT LANDS

WELLINGTON NORTH (Arthur Twp)
Part Lot 21
Concession 3

Proposal is to sever a lot 2.08 acres with 229' frontage, (Parcel B on sketch) existing and proposed rural residential use with existing house and garage.

Retained irregular shaped parcel is 99 acres with 1650' frontage, (Parcel A on sketch) existing and proposed agricultural use with 2 existing metal clad buildings.

PLEASE PROVIDE COMPLETE PROPERTY ASSESSMENT ROLL NUMBER: 23 49 000 007 07000 0000

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

If the answer is no, please provide new information: _____

Do you consider the proposal to conform to your Official Plan? YES () NO ()

What Section(s) does it conform to or contravene? (Please specify)

Will the Severed Parcel comply with all requirements of the Zoning By-law? YES () NO (x)

(Please Specify) Section 8.4.4 (mobile home to be removed)

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

(Please Specify) Section 8.2.4.c of By-law 66-01

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

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

If answer is NO, is municipality willing to enter into an agreement regarding use of the seasonal road, or opening up the road?

Please specify _____

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

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

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

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

Is there a Capital Works Project underway to service these lots in the near future YES () NO ()

Approximate Time of Servicing Availability: _____

Are there any other servicing arrangements, Municipal easements or Municipal Drains on the subject lands?

MUNICIPALITY COMMENTING FORM

FILE NO: B 6/11

Is the Municipality's Building Official satisfied that there is a sufficient site on the severed parcel for individual well and septic services?

YES (x) NO ()

Is there any further Information that may assist the Planning and Land Division Committee?
(A letter may be attached if there is insufficient space to explain)

-the 2 metal clad buildings on the retained parcel are barns

Is the Municipality in support of this application? YES () NO ()

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

-that the Owner satisfy the requirements of the local municipality in reference to parkland dedication

-owner abide by Township entrance policy

-mobile home on severed parcel must be removed

-barns on retained parcel must comply to MDS requirements.

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

SIGNATURE: _____

TITLE: Deputy Clerk

ADDRESS: 7490 Sideroad 7 W., Kenilworth, ON NOG 2EO

DATE: November 23, 2010

Is the Proposed Lot(s) serviced now by Municipal Sewers

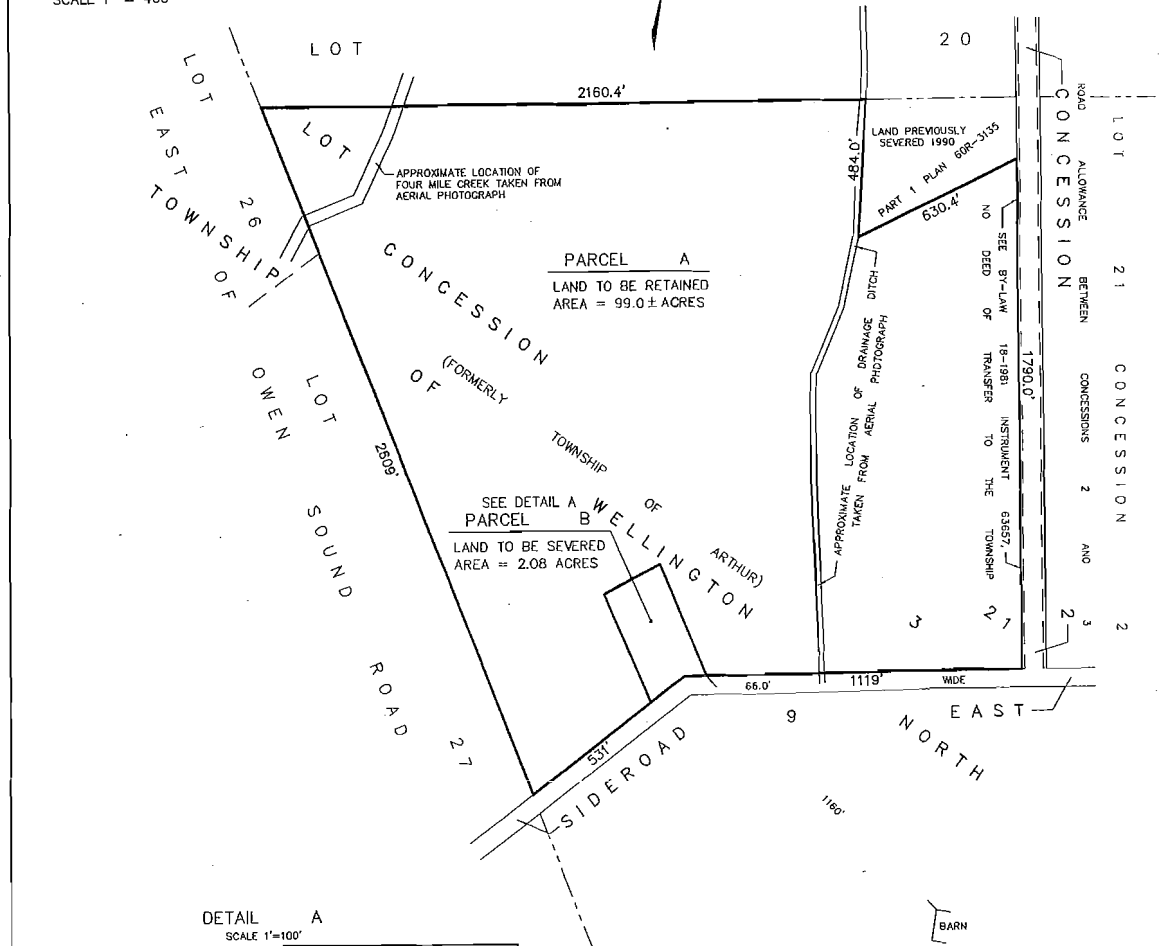
YES () NO ()

SKETCH FOR LAND SEVERANCE APPLICATION

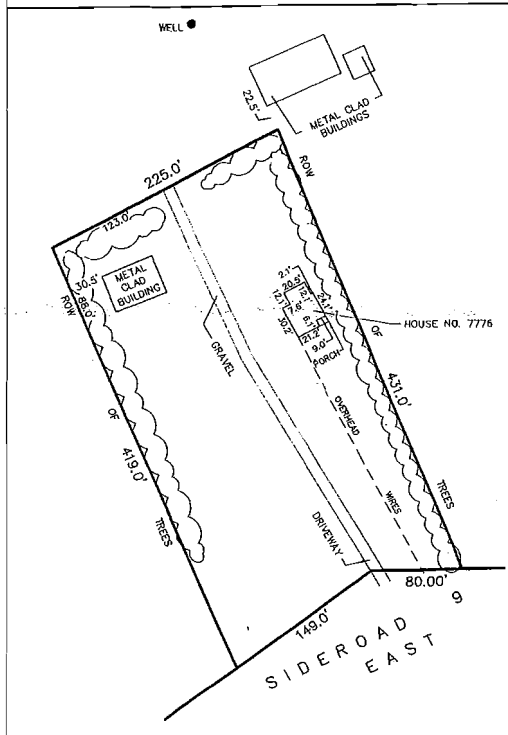
PREPARED FOR DUANE COLBERS

SCALE 1" = 400'

DISTANCES SHOWN ON THIS PLAN ARE IN FEET AND CAN BE CONVERTED TO METRES BY MULTIPLYING BY 0.3048



DETAIL A SCALE 1"=100'



CAUTION
THIS SKETCH IS NOT A PLAN OF SURVEY AND SHALL NOT BE USED FOR TRANSACTION OR MORTGAGE PURPOSES.

NOTE
THIS SKETCH IS PREPARED FROM COMPILED AND CALCULATED INFORMATION, THE PROPERTY LIMITS SHOWN HAVE NOT BEEN SURVEYED.

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

November 12, 2010

NOTICE OF AN APPLICATION FOR CONSENT

Ontario Planning Act, Section 53(4)

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

APPLICATION SUBMITTED ON: November 5, 2010

FILE NO. B6/11

APPLICANT

Duane Colbers
7778 Sideroad 9 E
RR#2
Kenilworth ON N0G 2E0

LOCATION OF SUBJECT LANDS:

WELLINGTON NORTH (Arthur Twp)
Part Lot 21
Concession 3

Proposal is to sever a lot 2.08 acres with 229' frontage, (Parcel B on sketch) existing and proposed rural residential use with existing house and garage.

Retained irregular shaped parcel is 99 acres with 1650' frontage, (Parcel A on sketch) existing and proposed agricultural use with 2 existing metal clad buildings.

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

December 8, 2010

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

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

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

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

INFORMATION REGARDING THE APPLICATION is available to the public during regular business hours, Monday to Friday at the County of Wellington Planning and Land Division Office- 74 Woolwich St. Guelph ON N1H 3T9. Phone: (519) 837-2600 x2170 Fax: (519) 837-3875

MAILED TO:

Local Municipality – Wellington North County Planning County Treasury Department

Conservation Authority - GRCA

Bell Canada County Clerk Roads

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

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

BY-LAW NUMBER 87-10

**BEING A BY-LAW TO CONFIRM AND ESTABLISH A PORTION
OF A HIGHWAY IN THE FORMER TOWN OF MOUNT FOREST.
(Queen Street East – Highway 89)**

WHEREAS Section 26 of the Municipal Act, 2001 as amended provides that highways include all highways that existed on December 31, 2002 and all highways established by by-law of the municipality on and after January 1, 2003.

AND WHEREAS the corporation is a lower-tier municipality and subsection 11 (1) of the Act authorizes it to pass by-laws respecting matters within the Highways sphere of jurisdiction.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH enacts as follows:

1. The following lands are hereby confirmed and established as part of the highway known as Queen Street in the former Town of Mount Forest:

Part of Park Lot 1, north of Clyde Street or south of Queen Street according to the Plan for the Town of Mount Forest, in the Township of Wellington North, in the County of Wellington being Part 8 on deposited Plan 61R-11399.
2. The Clerk is authorized and directed to cause a copy of this by-law to be registered on the title to the said Part 8.

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

**MICHAEL BROOMHEAD,
MAYOR**

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

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

BY-LAW NUMBER 88-10

**BEING A BY-LAW TO AMEND BY-LAW NO. 100-07 AND TO
PROVIDE FOR THE APPOINTMENT OF A TEMPORARY DEPUTY
FIRE CHIEF FOR THE ARTHUR FIRE DEPARTMENT.**

**AUTHORITY: Municipal Act, 2001, S.O. 2001, Chapter 25, as amended.
Fire Protection and Prevention Act, S.O. 1997, Chapter 4, Section 6.**

WHEREAS the Fire Protection and Prevention Act authorizes by-laws for providing fire fighting and fire protection services and authorizes the establishment, maintenance and operation of a fire department to serve defined areas of the municipality;

AND WHEREAS The Corporation of the Township of Wellington North has established two fire departments at the former Village of Arthur and at the former Town of Mount Forest;

AND WHEREAS subsection 6(1) of the Fire Protection and Prevention Act, 1997 provides that if a fire department is established for part of a municipality, the council of the municipality shall appoint a fire chief for the fire department.

AND WHEREAS the position of Deputy Chief is vacant, and the process to select a replacement will take a number of months;

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

1. THAT Andy Morrison is hereby appointed as Temporary Deputy Fire Chief for the Arthur Fire Department effective November 22, 2010 for a period of 120 days (March 22, 2011)

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

M. Broomhead, MAYOR

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

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

BY-LAW NUMBER 89-10

BEING A BY-LAW TO AUTHORIZE A DRAINAGE AGREEMENT.

WHEREAS Section 4 of the Municipal Act, 2001 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 9 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.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH enacts as follows:

1. The Mayor and the Clerk are hereby authorized and directed to sign an agreement with Doris June McEachnie for the construction of a drain at 456 Queen Street West (Mount Forest) in substantially the same form as the draft agreement between The Corporation of the Township of Wellington North and Doris June McEachnie attached hereto as Schedule 1.
2. The Clerk is directed to cause the Agreement or Notice of the Agreement to be registered on the title to the property described in it after it has been duly signed by the parties.

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

M. Broomhead, MAYOR

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

**THE CORPORATION OF THE
TOWNSHIP OF WELLINGTON NORTH
BY-LAW NUMBER 89-10
SCHEDULE 1**

AGREEMENT made this day of November, 2010,

B E T W E E N:

**DORIS JUNE McEACHNIE, of the Township of Wellington North
(former Town of Mount Forest), in the County of Wellington,**

Hereinafter called "McEachnie",
Of the **FIRST PART,**

- and -

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH,

Hereinafter called "Wellington North",
Of the **SECOND PART.**

WHEREAS McEachnie is the owner of the lands in the former Town of Mount Forest described as follows ("the Property"):

Part of Park Lot 8 on the South side of Queen Street, according to the Plan of the Town of Mount Forest as described in registered instrument number RON73744 and having Property Identifier Number 71056-0008 (known municipally as 456 Queen Street West, Mount Forest N0G 2L0).

AND WHEREAS McEachnie has advised Wellington North that she has experienced a drainage problem at the rear of the Property due to a multiple residential development in 2003 and 2006 on the lands immediately adjoining the Property on its westerly boundary (460 Queen Street West, Mount Forest).

AND WHEREAS the parties believe that the drainage problem has arisen due to additional waters draining onto the Property from the development on the adjoining lands which are not outletting into an existing drainage ditch at the rear of the Property which takes drainage water from the Property and other properties in the area between Homewood Avenue and Cork Street.

AND WHEREAS Wellington North has engaged engineers B. M. Ross and Associates Limited ("B. M. Ross") to prepare a plan for a new drain to be constructed on the Property to take such additional waters to the existing drainage ditch.

AND WHEREAS Wellington North has agreed that it will install the new drain on the Property at its expense and McEachnie has agreed that she will accept the same as a final resolution of the matter as between her (and her successors and assigns) and Wellington North and that this Agreement or Notice of it shall be registered on the title to the Property.

NOW THEREFORE IN CONSIDERATION OF the terms and conditions contained herein and other good and valuable consideration the parties hereto agree as follows:

1. Wellington North shall construct or cause to be constructed on the Property a new drain to outlet into the said existing ditch in accordance with the Plan and Detail of Proposed French Drain ("the Plan") prepared by B. M. Ross dated August 26, 2010 (Project No. 10126, Figure No. 1).
2. The Plan shall be filed at the Wellington North municipal offices and all costs of the construction and installation of the new drain in accordance with the Plan and the Notes contained on it shall be borne and paid for by Wellington North.
3. Without limiting or expanding paragraph 2, it is acknowledged that the northerly limit or commencement point of the new drain shall be determined by B. M. Ross at the time of construction, the swale to be constructed above the drain is to have slide slopes of 3:1, the 150mm diameter perforated drain shall be big "O" or approved equivalent and set in 19mm clear stone and filter padding, and the restoration of all disturbed areas shall include top soil and sod.
4. With the exception of its obligations under this Agreement, McEachnie hereby releases Wellington North from any and all claims she may have or may have had with respect to the drainage of the Property in any way caused by the multiple residential development on the said adjoining lands at 460 Queen Street West in 2003 and 2006.
5. McEachnie hereby consents to the registration of this Agreement or the registration of Notice of this Agreement on the title to the Property at the expense of Wellington North.
6. This Agreement shall enure to the benefit of and be binding upon McEachnie and Wellington North and their heirs, estate trustees, successors and assigns as the case may be.

IN WITNESS WHEREOF the party of the First Part has hereunto executed this Agreement.

Witness

Doris June McEachnie

IN WITNESS WHEREOF the party of the Second Part has hereunto executed this Agreement by the hands of its duly authorized signing officers.

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

Per: _____
Michael Broomhead – Mayor

Per: _____
Lorraine Heinbuch – Clerk

We have authority to bind the corporation.

TOWNSHIP OF WELLINGTON NORTH
Regular Meeting of Council

MOVED BY: _____

DATE: November 22, 2010

SECONDED BY: _____

RES. NO.: _____

THAT the Council of the Corporation of the Township of Wellington North approve the accounts totalling \$2,523,275.98 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 044950 045419
 Cheque Date First Last
 Sorted By: Cheque Number

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

ChqNo:	044950	Date:	10/22/2010	Vendor:	Reeves Barbara	Amount:	\$110.00
	InvNo: 2010 ELECTION PAY		InvDesc: Election-2010 Officials Pay			InvAmt:	\$110.00
ChqNo:	044951	Date:	10/19/2010	Vendor:	ALEXANDER, MARY ANNE	Amount:	\$150.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$150.00
ChqNo:	044952	Date:	10/19/2010	Vendor:	Alexander Jim	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044953	Date:	10/19/2010	Vendor:	ARISS, ANNIE	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044954	Date:	10/19/2010	Vendor:	ARISS, PAUL	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044955	Date:	10/19/2010	Vendor:	ARMSTRONG, LOIS	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044956	Date:	10/19/2010	Vendor:	BARNES, JOYCE	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044957	Date:	10/19/2010	Vendor:	BELL, SUSAN	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044958	Date:	10/19/2010	Vendor:	Benham Betay	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044959	Date:	10/19/2010	Vendor:	Benson Agnes	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044960	Date:	10/19/2010	Vendor:	Bolen, Brenda	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044961	Date:	10/19/2010	Vendor:	Carlin Mary	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044962	Date:	10/19/2010	Vendor:	Connelly, Betty	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044964	Date:	10/19/2010	Vendor:	Cull Nancy	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044965	Date:	10/19/2010	Vendor:	CULP, JOYCE	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044966	Date:	10/19/2010	Vendor:	DAVIDSON, RON	Amount:	\$200.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election pay			InvAmt:	\$200.00
ChqNo:	044967	Date:	10/19/2010	Vendor:	DYCE, PENNY	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044968	Date:	10/19/2010	Vendor:	Dyce Donna	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044969	Date:	10/19/2010	Vendor:	FAIR, DOROTHY	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044970	Date:	10/19/2010	Vendor:	GAINER, JOAN	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044971	Date:	10/19/2010	Vendor:	Horton Wayne	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$225.00
ChqNo:	044972	Date:	10/19/2010	Vendor:	HOWITT, DONNA	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044973	Date:	10/19/2010	Vendor:	ISRAEL, MARLENE	Amount:	\$225.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 ELECTION PAY			InvAmt:	\$225.00
ChqNo:	044974	Date:	10/19/2010	Vendor:	Jamieson Donna	Amount:	\$185.00
	InvNo: 2010 ELECTION PAY		InvDesc: ADM 2010 Election Pay			InvAmt:	\$185.00
ChqNo:	044975	Date:	10/19/2010	Vendor:	Kelly Sue	Amount:	\$185.00

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044976	Date:	10/19/2010	Vendor:	Kirk Doreen
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00
ChqNo:	044977	Date:	10/19/2010	Vendor:	LAKE, ANNE
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044978	Date:	10/19/2010	Vendor:	LAW, RUTH
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044979	Date:	10/19/2010	Vendor:	LECLAIR, JANET
				Amount:	\$200.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$200.00
ChqNo:	044980	Date:	10/19/2010	Vendor:	MacDonald, Dianne
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044981	Date:	10/19/2010	Vendor:	Marshall, Lisa
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044982	Date:	10/19/2010	Vendor:	MASON, MARION
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00
ChqNo:	044983	Date:	10/19/2010	Vendor:	May Pat
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044984	Date:	10/19/2010	Vendor:	MCEACHERN, RUTH
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044985	Date:	10/19/2010	Vendor:	McIntee Bob
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00
ChqNo:	044986	Date:	10/19/2010	Vendor:	MCINTOSH, BONNIE
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00
ChqNo:	044987	Date:	10/19/2010	Vendor:	McIntyre Shona
				Amount:	\$400.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$400.00
ChqNo:	044988	Date:	10/19/2010	Vendor:	MCNABB, DOROTHY
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044989	Date:	10/19/2010	Vendor:	MELL, SHARON
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00
ChqNo:	044990	Date:	10/19/2010	Vendor:	MILLS, PAULINE
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044991	Date:	10/19/2010	Vendor:	Morrison Carolann
				Amount:	\$400.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$400.00
ChqNo:	044992	Date:	10/19/2010	Vendor:	Mullin June
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00
ChqNo:	044993	Date:	10/19/2010	Vendor:	NAPPER, ANN
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00
ChqNo:	044994	Date:	10/19/2010	Vendor:	Near Evelyn
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00
ChqNo:	044995	Date:	10/19/2010	Vendor:	Noble Carmen
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044996	Date:	10/19/2010	Vendor:	OSUCH, DAVID
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	044997	Date:	10/19/2010	Vendor:	Mike Payne
				Amount:	\$200.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$200.00
ChqNo:	044998	Date:	10/19/2010	Vendor:	PAYNE, GAIL
				Amount:	\$250.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$250.00
ChqNo:	044999	Date:	10/19/2010	Vendor:	PEHLKE, LINDA
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00
ChqNo:	045000	Date:	10/19/2010	Vendor:	Ponsen Jane
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	045001	Date:	10/19/2010	Vendor:	PONSEN, PETER
				Amount:	\$185.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$185.00
ChqNo:	045002	Date:	10/19/2010	Vendor:	RAWLINS, AL
				Amount:	\$225.00
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010 Election Pay	InvAmt:	\$225.00

Township of Wellington North
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 Payables Management

ChqNo	Invo	Invdsc	Date	Vendor	Invt	Amount
045004	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: REID, MARGARET	Invamt:	\$225.00
045005	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: REX, JACKIE	Invamt:	\$185.00
045006	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: ROBERTS, NAOMI	Invamt:	\$150.00
045007	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: ROONEY, BRENDA	Invamt:	\$185.00
045008	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: ROONEY JEAN	Invamt:	\$185.00
045009	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: ROWSELL THELMA	Invamt:	\$150.00
045010	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: SCHOFIELD, CATHY	Invamt:	\$185.00
045011	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: SHEPOTUNKO HEATHER	Invamt:	\$225.00
045012	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: SLATER MARY CATHERINE	Invamt:	\$225.00
045013	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: SMALL, CAROL	Invamt:	\$110.00
045014	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: SMALL, DALE	Invamt:	\$225.00
045015	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: STROSZKA, LISA	Invamt:	\$185.00
045016	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: TANNER ROSEMARY	Invamt:	\$225.00
045017	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: TERNAN ALLEN MARLENE	Invamt:	\$225.00
045018	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: TOWNSEND, MARY	Invamt:	\$185.00
045019	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: WALKER ROBERT	Invamt:	\$185.00
045020	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: WALSH DANICE	Invamt:	\$225.00
045021	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: WATT, JUDY	Invamt:	\$225.00
045022	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: WOLLIS, WILMA	Invamt:	\$225.00
045023	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: YAKK, DON	Invamt:	\$110.00
045024	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/19/2010	Vendor: YAKE, JILL	Invamt:	\$150.00
045025	INVNO: 2010 ELECTION PAY	Invdesc: ADM 2010 Election Pay	10/25/2010	Vendor: Acapulco Rec Contractors	Invamt:	\$150.00
045026	INVNO: INV J003920	Invdesc: REC/MF LbrEqUpMat/Parqing	10/25/2010	Vendor: Alex R. Wilson Surveying Inc.	Invamt:	\$8,192.50
045027	INVNO: INV IN0096952	Invdesc: BW LeavesBrushGrass/Yardwaste	10/25/2010	Vendor: Alltreat Farms	Invamt:	\$763.65
045028	INVNO: INV 1747	Invdesc: BW Sept29/10SalTrFromGoderich	10/25/2010	Vendor: B. Richardson Transport Ltd.	Invamt:	\$1,614.77
045029	INVNO: OCT/10LIVESTOCK CLM	Invdesc: ANIMAL/LivestockClatAmJsheep	10/25/2010	Vendor: BANNISTER, DEBBIE	Invamt:	\$110.00
045030	INVNO: PAYL CERT.#9/CORK ST	Invdesc: SS/MF CorkStPmpStnPayCt#9	10/25/2010	Vendor: BASELINE CONSTRUCTORS INC.	Invamt:	\$59,238.52

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 Payables Management

ChqNo:	045031	Date:	10/25/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$230.03
InvNo:	519-807-0413	OCT/10	InvDesc:	SS/MF CorkStSPSMonitorOct/10	InvAmt:	\$29.15	
InvNo:	519-848-5291	OCT/10	InvDesc:	SS/WW-AV WPCP-EDIFaxOct/10	InvAmt:	\$80.93	
InvNo:	519-848-3620	TOLL OCT	InvDesc:	ADM/KenilworthTollFree#Oct/10	InvAmt:	\$60.17	
InvNo:	519-824-2340	OCT2010	InvDesc:	FIRE/AV Hall Oct13/10bill	InvAmt:	\$59.78	
ChqNo:	045032	Date:	10/25/2010	Vendor:	Bell Mobility	Amount:	\$1,265.93
InvNo:	519-321-1028	OCT/10	InvDesc:	REC/MF M.MackenzieCell Oct/10	InvAmt:	\$49.70	
InvNo:	519-321-1818	OCT/10	InvDesc:	REC/AV T.BowdenCellOct/10	InvAmt:	\$39.61	
InvNo:	519-321-9024	OCT/10	InvDesc:	REC/MF&AV L.SpahrCell Oct/10	InvAmt:	\$25.42	
InvNo:	519-321-1102	OCT/10	InvDesc:	FIRE/AV J.MorrisonCell Oct/10	InvAmt:	\$40.66	
InvNo:	519-321-9935	OCT/10	InvDesc:	ADM/J.JefferyCell Oct/10	InvAmt:	\$27.98	
InvNo:	519-323-6487	OCT/10	InvDesc:	PI&C/P.WrightCell Oct/10	InvAmt:	\$30.23	
InvNo:	519-323-6535	OCT/10	InvDesc:	SS/WW OnCallCell Oct/10	InvAmt:	\$87.92	
InvNo:	519-323-6565	OCT/10	InvDesc:	SS/WW OnCallCell Oct/10bill	InvAmt:	\$71.68	
InvNo:	519-323-6730	OCT/10	InvDesc:	PI&C D.JonesCell Oct/2010	InvAmt:	\$32.84	
InvNo:	519-323-7042	OCT/10	InvDesc:	BW/AV A.MorrisonCell Oct/10	InvAmt:	\$54.83	
InvNo:	519-323-7211	OCT/10	InvDesc:	BW/G.WilliamsonCell Oct/10	InvAmt:	\$59.11	
InvNo:	519-323-7586	OCT/10	InvDesc:	ADM/Emerg.Coord.Cell Oct/10	InvAmt:	\$27.06	
InvNo:	519-323-7606	OCT/10	InvDesc:	COU/MayorBroomhead'sCell Oct10	InvAmt:	\$106.08	
InvNo:	519-323-8113	OCT/10	InvDesc:	WW/SS B.TroodCell Oct/10	InvAmt:	\$134.48	
InvNo:	519-323-8129	OCT/10	InvDesc:	BW/AT D.ClarkCell Oct/2010	InvAmt:	\$102.61	
InvNo:	519-323-8131	OCT/10	InvDesc:	BW/WL D.HillCell Oct/10	InvAmt:	\$41.78	
InvNo:	519-323-8195	OCT/10	InvDesc:	BW/MF G.MathewsCell Oct/10	InvAmt:	\$82.59	
InvNo:	519-323-8423	OCT/10	InvDesc:	COU/D.YakeCell Oct/10	InvAmt:	\$56.45	
InvNo:	519-604-8194	OCT/10	InvDesc:	COU/B.MasonInternetStck Oct/10	InvAmt:	\$38.98	
InvNo:	519-604-8195	OCT/10	InvDesc:	COU/R.Chaulk'sInternetStck Oct	InvAmt:	\$38.98	
InvNo:	519-604-8196	OCT/10	InvDesc:	COU/J.MatusinecCell Oct/10	InvAmt:	\$38.98	
InvNo:	519-604-8197	OCT/10	InvDesc:	COU/MayorBroomhead'sIntStckOct	InvAmt:	\$38.98	
InvNo:	519-604-8201	OCT/10	InvDesc:	COU/D.Yake'sInternetStck Oct10	InvAmt:	\$38.98	
ChqNo:	045033	Date:	10/25/2010	Vendor:	Belwood Electric	Amount:	\$14,188.11
InvNo:	INV 4457		InvDesc:	SS/MF WPCP rplc blower VPD	InvAmt:	\$14,188.11	
ChqNo:	045034	Date:	10/25/2010	Vendor:	BENN, AMY	Amount:	\$765.00
InvNo:	INV 2410		InvDesc:	FIRE/AV WHMISTraining xl7FF	InvAmt:	\$765.00	
ChqNo:	045035	Date:	10/25/2010	Vendor:	B M Ross and Associates	Amount:	\$35,506.06
InvNo:	INV 3246		InvDesc:	SS/MF DurhamStSPS Sept2010	InvAmt:	\$16,308.97	
InvNo:	INV 3250		InvDesc:	SS/MF CorkStPmpStn Sept2010	InvAmt:	\$12,431.66	
InvNo:	INV 3203		InvDesc:	BW/BrdgeHwy#89CnnctngLnkSep10	InvAmt:	\$5,703.45	
InvNo:	INV 3236		InvDesc:	C&I/Well.WoodProd./Phs2PeerRvw	InvAmt:	\$1,061.98	
ChqNo:	045036	Date:	10/25/2010	Vendor:	Broadline Equipment Rental Ltd.	Amount:	\$40.62
InvNo:	INV 01-4352		InvDesc:	WW 50' 4" Pump Hose rental	InvAmt:	\$59.89	
ChqNo:	045037	Date:	10/25/2010	Vendor:	C.E.R.C. - Competitive Edge Research & Cons.	Amount:	\$233.00
InvNo:	INV 56		InvDesc:	REC/AV&MF Consulting/Mrktng&Pr	InvAmt:	\$233.00	
ChqNo:	045038	Date:	10/25/2010	Vendor:	Carson Supply	Amount:	\$658.73
InvNo:	INV S1275503.002		InvDesc:	WW 5/8"ground key main stop	InvAmt:	\$85.52	
InvNo:	INV S1275503.001		InvDesc:	WW 3/4" 5-6' ServiceBoxes x8	InvAmt:	\$573.21	
ChqNo:	045039	Date:	10/25/2010	Vendor:	Canada Building Materials	Amount:	\$610.88

TOWNSHIP OF WELLINGTON NORTH
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 Payables Management

InvNo:	INV 187658718	InvDesc:	BW 32MPA	InvAmt:	\$610.88		
ChqNo:	045040	Date:	10/25/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$10,248.52
InvNo:	INV 381290	InvDesc:	BW Delvac 15W40	InvAmt:	\$854.79		
InvNo:	INV 379884	InvDesc:	BW DieselFuelClear	InvAmt:	\$867.64		
InvNo:	INV 378858	InvDesc:	BW FurnaceFuelDyed	InvAmt:	\$11.79		
InvNo:	INV 379921	InvDesc:	BW DieselFuelClear	InvAmt:	\$1,036.02		
InvNo:	INV 379922	InvDesc:	BW DieselFuelDyed	InvAmt:	\$801.50		
InvNo:	INV 378164	InvDesc:	BW DieselFuelClear	InvAmt:	\$2,126.11		
InvNo:	INV 378032	InvDesc:	BW DieselFuelDyed	InvAmt:	\$1,527.38		
InvNo:	INV 378633	InvDesc:	BW DieselFuelClear	InvAmt:	\$780.43		
InvNo:	INV 380985	InvDesc:	BW DieselFuelClear	InvAmt:	\$513.44		
InvNo:	INV 380984	InvDesc:	BW DieselFuel	InvAmt:	\$1,729.42		
ChqNo:	045041	Date:	10/25/2010	Vendor:	Clark Bros Contracting	Amount:	\$7,887.40
InvNo:	INV 7322	InvDesc:	MunDrain#53WLClean ditch	InvAmt:	\$678.00		
InvNo:	INV 7294	InvDesc:	BW HaulWinterSandMurphyToWL	InvAmt:	\$452.00		
InvNo:	INV 7631	InvDesc:	BW HaulSandMurrayToDamascus	InvAmt:	\$452.00		
InvNo:	INV 7327	InvDesc:	BW RoadsideDitchingSept14&15	InvAmt:	\$2,034.00		
InvNo:	INV 7332	InvDesc:	BW CleanDitchFirstLine&Culvert	InvAmt:	\$1,084.80		
InvNo:	INV 7334	InvDesc:	BW DitchingFirstLineWG&Conc9AT	InvAmt:	\$1,152.60		
InvNo:	INV 7337	InvDesc:	BW RoadsideDitching/Sdrd7AT	InvAmt:	\$2,034.00		
ChqNo:	045042	Date:	10/25/2010	Vendor:	Commercial Maintenance Chemical Corp	Amount:	\$499.50
InvNo:	INV 39066	InvDesc:	SS/SewerDegreaser	InvAmt:	\$499.50		
ChqNo:	045043	Date:	10/25/2010	Vendor:	Conestogo Agri Systems Inc.	Amount:	\$998.36
InvNo:	INV 270035	InvDesc:	WW SodiumSodiumSilicate	InvAmt:	\$998.36		
ChqNo:	045044	Date:	10/25/2010	Vendor:	Corporate Express	Amount:	\$6.77
InvNo:	INV 26054650	InvDesc:	WW/SS calendar	InvAmt:	\$6.77		
ChqNo:	045045	Date:	10/25/2010	Vendor:	County of Wellington	Amount:	\$564.76
InvNo:	INV 18983	InvDesc:	A/R Roll#10-103FalseAlarmFee	InvAmt:	\$50.00		
InvNo:	INV 19694	InvDesc:	A/R R#10-103FalseAlarmFee	InvAmt:	\$1.18		
InvNo:	INV 19445	InvDesc:	A/R R#10-103FalseAlarmFee	InvAmt:	\$1.71		
InvNo:	INV 20048	InvDesc:	A/R R#10-103FalseAlarmFee	InvAmt:	\$1.87		
InvNo:	INV 2106	InvDesc:	P&Z VanGervenMinorVariance	InvAmt:	\$510.00		
ChqNo:	045046	Date:	10/25/2010	Vendor:	Cudney Steve	Amount:	\$150.00
InvNo:	OCT2010 CARETAKER	InvDesc:	REC/Damascus Oct2010caretaker	InvAmt:	\$150.00		
ChqNo:	045047	Date:	10/25/2010	Vendor:	DAKON CONSTRUCTION LTD.	Amount:	\$27,217.67
InvNo:	PAYT.CERT.#2/AV ELEV	InvDesc:	REC/AV ArenaElevatorPaytCert#2	InvAmt:	\$27,217.67		
ChqNo:	045049	Date:	10/25/2010	Vendor:	Devereil & Lemaich LLP	Amount:	\$1,316.27
InvNo:	JUNE17/10ACCT LOBLAW	InvDesc:	A/R LoblawSitePlanAgree't	InvAmt:	\$227.27		
InvNo:	OCT19/10 R#13-1180	InvDesc:	A/R R#13-118LegalCosts	InvAmt:	\$433.60		
InvNo:	OCT19/10ACCT R#13-12	InvDesc:	A/R R#13-120LegalCosts	InvAmt:	\$327.70		
InvNo:	OCT19/10 R#13-1212	InvDesc:	A/R R#13-1212LegalCosts	InvAmt:	\$327.70		
ChqNo:	045050	Date:	10/25/2010	Vendor:	DINICOLO, ALFREDO	Amount:	\$32.29
InvNo:	R#3-088 CREDIT	InvDesc:	A/R 357Applctn/R#3-088credit	InvAmt:	\$32.29		
ChqNo:	045051	Date:	10/25/2010	Vendor:	Drexler Construction Limited	Amount:	\$116,546.31
InvNo:	PAYT.CERT.#1/FREDERI	InvDesc:	SS/AV FrederickStPaytCert#1	InvAmt:	\$116,546.31		
ChqNo:	045052	Date:	10/25/2010	Vendor:	D.T. Contracting	Amount:	\$988.75
InvNo:	INV 108626	InvDesc:	WW TuckerStDrivewayRpr	InvAmt:	\$988.75		
ChqNo:	045053	Date:	10/25/2010	Vendor:	FELKER, JERRY	Amount:	\$1,346.68
InvNo:	R#16-1500 REFUND	InvDesc:	A/R R#16-150 RefundDb1Payt	InvAmt:	\$1,346.68		

Township of Wellington North
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 Payables Management

ChqNo:	045054	Date:	10/25/2010	Vendor:	FLEWELLING, GORD	Amount:	\$203.00
InvNo:	VALUER/BNNSTR&KMNSKI	InvDesc:	ANIMAL BannisterKaminskiValuer	InvAmt:	\$203.00		
ChqNo:	045055	Date:	10/25/2010	Vendor:	FOSTER SEWER SERVICES	Amount:	\$1,307.98
InvNo:	INV 10-0140	InvDesc:	BW/WW HydrovacSrvvcFergusSt	InvAmt:	\$1,307.98		
ChqNo:	045056	Date:	10/25/2010	Vendor:	Frey Communications	Amount:	\$2,410.21
InvNo:	INV 5041	InvDesc:	WW/SS/ADM/REC/BW Sept09Lbr	InvAmt:	\$1,664.48		
InvNo:	INV 5042	InvDesc:	WW/SS WaterTowerWirelessEquip	InvAmt:	\$745.73		
ChqNo:	045057	Date:	10/25/2010	Vendor:	Gibson Consulting Services	Amount:	\$1,008.24
InvNo:	INV 124-10	InvDesc:	ADM/BW AggregateInvestigation	InvAmt:	\$1,008.24		
ChqNo:	045058	Date:	10/25/2010	Vendor:	Gord Davenport Automotive Inc	Amount:	\$105.12
InvNo:	INV 14415-26375	InvDesc:	REC/AV Antifreeze	InvAmt:	\$23.30		
InvNo:	INV 14415-25239	InvDesc:	BW Adhesive 22ML	InvAmt:	\$3.67		
InvNo:	INV 14415-24910	InvDesc:	BW WheelbarrowInnerTube	InvAmt:	\$8.20		
InvNo:	INV 14415-24835	InvDesc:	BW Tr.HitchBall	InvAmt:	\$10.11		
InvNo:	INV 14415-26476	InvDesc:	BW Antifreeze/ToggSwitchPulswt	InvAmt:	\$59.84		
ChqNo:	045059	Date:	10/25/2010	Vendor:	Grand River Conservation Auth	Amount:	\$11,614.75
InvNo:	4TH QRTR 2010 LEVY	InvDesc:	ConsAuth/4thQrtr2010Levy	InvAmt:	\$11,614.75		
ChqNo:	045060	Date:	10/25/2010	Vendor:	Hach Sales & Service Canada Ltd.	Amount:	\$254.25
InvNo:	INV 107746	InvDesc:	WW DPD Free Chlorine	InvAmt:	\$254.25		
ChqNo:	045061	Date:	10/25/2010	Vendor:	HOLLEN CONTROLS LIMITED	Amount:	\$1,029.29
InvNo:	INV 264H05-50	InvDesc:	WW/MF&AV AnnualFlowmeterClbrtn	InvAmt:	\$1,029.29		
ChqNo:	045062	Date:	10/25/2010	Vendor:	HUNT, HELEN	Amount:	\$71.80
InvNo:	R#3-010 REBATE SENIO	InvDesc:	A/R R#3-0100SeniorsRebate2010	InvAmt:	\$71.80		
ChqNo:	045063	Date:	10/25/2010	Vendor:	Huronina Welding	Amount:	\$14.69
InvNo:	INV R1254893	InvDesc:	BW OxygenAcetylene	InvAmt:	\$14.69		
ChqNo:	045064	Date:	10/25/2010	Vendor:	Hydro One Networks Inc.	Amount:	\$948.67
InvNo:	18820-44001 OCT14/10	InvDesc:	BW/ADM KenilworthOffice Oct10	InvAmt:	\$948.67		
ChqNo:	045065	Date:	10/25/2010	Vendor:	Ideal Supply Company Limited	Amount:	\$126.43
InvNo:	INV 2531396	InvDesc:	WW WindshieldWasher&Grease	InvAmt:	\$19.49		
InvNo:	INV 2526273	InvDesc:	SL/ bulbs	InvAmt:	\$106.94		
ChqNo:	045066	Date:	10/25/2010	Vendor:	IRVINE, MELISSA	Amount:	\$174.00
InvNo:	APR-SEPT/10 MILEAGE	InvDesc:	WW Apr-Sept2010 ExpenseRprt	InvAmt:	\$174.00		
ChqNo:	045067	Date:	10/25/2010	Vendor:	J J McLellan & Son	Amount:	\$1,301.11
InvNo:	INV I014271	InvDesc:	WW 1" Galv.Cap	InvAmt:	\$2.19		
InvNo:	INV W57507	InvDesc:	BW PwrFlshSwrManhole&GenEye	InvAmt:	\$1,298.92		
ChqNo:	045068	Date:	10/25/2010	Vendor:	John Brooks Company Limited	Amount:	\$871.05
InvNo:	INV 1643491	InvDesc:	SS/Parts&LbrPerformP&M	InvAmt:	\$871.05		
ChqNo:	045069	Date:	10/25/2010	Vendor:	William Johnings	Amount:	\$107.15
InvNo:	R#3-0080REBATE SENIO	InvDesc:	A/R R#3-00800 2010SeniorsRebat	InvAmt:	\$107.15		
ChqNo:	045070	Date:	10/25/2010	Vendor:	K A Hammond & Co Ltd	Amount:	\$35.03
InvNo:	INV 3465	InvDesc:	REC/AV CaseCashRegRolls	InvAmt:	\$35.03		
ChqNo:	045071	Date:	10/25/2010	Vendor:	KAMINSKI, Neil and Lianne	Amount:	\$180.00
InvNo:	LIVESTOCK CLAIM OCT	InvDesc:	ANIMAL Oct8/10LivestockClm1Shp	InvAmt:	\$180.00		
ChqNo:	045072	Date:	10/25/2010	Vendor:	Kenilworth Feed Service Ltd.	Amount:	\$115.26
InvNo:	INV 48648	InvDesc:	BW GrassSeed	InvAmt:	\$115.26		
ChqNo:	045073	Date:	10/25/2010	Vendor:	Kinetics Noise Control	Amount:	\$7,165.90
InvNo:	INV 7504	InvDesc:	SS/FreightChargeInv#7494	InvAmt:	\$272.90		
InvNo:	INV 7496	InvDesc:	SS/NoiseHoodSilencersTopPanels	InvAmt:	\$6,893.00		
ChqNo:	045074	Date:	10/25/2010	Vendor:	K Smart Associates Limited	Amount:	\$2,857.18

Township of Wellington North
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 Payables Management

InvNo:	INV 21551	InvDesc:	MunDrain/SprntdntSrvsJune2010	InvAmt:	\$2,857.18		
ChqNo:	045075	Date:	10/25/2010	Vendor:	Landmark Municipal Services ULC	Amount:	\$4,294.00
InvNo:	INV 2010-134	InvDesc:	WWCleanInspect&RprtMFStandpipe	InvAmt:	\$4,294.00		
ChqNo:	045076	Date:	10/25/2010	Vendor:	Le Conseil scolaire de dist	Amount:	\$151.12
InvNo:	2009 TAX RECONCILE	InvDesc:	A/R 2009TaxReconciliation	InvAmt:	\$151.12		
ChqNo:	045077	Date:	10/25/2010	Vendor:	LETTY, EVELYN	Amount:	\$91.84
InvNo:	R#3-07580 REBATE	InvDesc:	A/R R#3-07580 2010SeniorsRebat	InvAmt:	\$91.84		
ChqNo:	045078	Date:	10/25/2010	Vendor:	Long's Home Hardware	Amount:	\$120.80
InvNo:	INV 2231842	InvDesc:	SS Wasp&HornetRaid	InvAmt:	\$21.40		
InvNo:	INV 2232290	InvDesc:	SS PlasticSeat&Cord15m	InvAmt:	\$59.87		
InvNo:	INV 2233334	InvDesc:	BW GarbageBags/Batteries	InvAmt:	\$39.53		
ChqNo:	045079	Date:	10/25/2010	Vendor:	Maple Lane Farm Service Inc.	Amount:	\$39.78
InvNo:	INV 462826	InvDesc:	BW StreetElbow	InvAmt:	\$2.26		
InvNo:	INV 464906	InvDesc:	BW 3/4 hose	InvAmt:	\$37.52		
ChqNo:	045080	Date:	10/25/2010	Vendor:	Marcc Apparel Company	Amount:	\$1,039.60
InvNo:	INV 11932	InvDesc:	WW MobileSignRental&Lbr	InvAmt:	\$135.60		
InvNo:	INV 12066	InvDesc:	FIRE/AV WoodSign/AlumPanel	InvAmt:	\$904.00		
ChqNo:	045081	Date:	10/25/2010	Vendor:	MATHEWS, MARION	Amount:	\$98.92
InvNo:	R#6-05270 REBATE	InvDesc:	A/R R#6-05270 2010SeniorRebate	InvAmt:	\$98.92		
ChqNo:	045082	Date:	10/25/2010	Vendor:	Mount Forest Faith Baptist Church	Amount:	\$45,000.00
InvNo:	RELEASE OF SECURITY	InvDesc:	A/R Release of Security	InvAmt:	\$45,000.00		
ChqNo:	045083	Date:	10/25/2010	Vendor:	Mount Forest Motors	Amount:	\$1,303.76
InvNo:	INV 2779	InvDesc:	BW SafetyInspctn&Rprs	InvAmt:	\$771.46		
InvNo:	INV 2785	InvDesc:	BW RplcRelay&BrakeSwitch	InvAmt:	\$205.73		
InvNo:	INV 2553	InvDesc:	WW/SS Rmv&Cln4Wheels&Rprs	InvAmt:	\$326.57		
ChqNo:	045084	Date:	10/25/2010	Vendor:	Mt Forest Business Improvement	Amount:	\$7,500.00
InvNo:	2010 4TH QRTR LEVY	InvDesc:	A/R 2010 4th Qrtr Payts	InvAmt:	\$7,500.00		
ChqNo:	045085	Date:	10/25/2010	Vendor:	Mt Forest Confederate	Amount:	\$1,009.85
InvNo:	INV 58537	InvDesc:	ADM/FIRE/WW/SS Sept/10Ads	InvAmt:	\$1,009.85		
ChqNo:	045086	Date:	10/25/2010	Vendor:	Minister of Finance Tile Drain	Amount:	\$28,252.61
InvNo:	INV 1720-12-OCT-2010	InvDesc:	TileDrain AnnualPayments	InvAmt:	\$28,252.61		
ChqNo:	045087	Date:	10/25/2010	Vendor:	Maitland Valley Conservation	Amount:	\$6,635.25
InvNo:	2010 4TH QRTR LEVY	InvDesc:	ConsAuth/2010 4th Qrtr Levy	InvAmt:	\$6,635.25		
ChqNo:	045088	Date:	10/25/2010	Vendor:	North Wellington Co-op Service	Amount:	\$451.34
InvNo:	INV 392530	InvDesc:	FIRE/MF PropaneRefill	InvAmt:	\$17.00		
InvNo:	INV 390046	InvDesc:	WW Gloves&Hose	InvAmt:	\$34.44		
InvNo:	INV 392248	InvDesc:	WW HorseSprayerGrn946ML	InvAmt:	\$6.77		
InvNo:	INV 391730	InvDesc:	WW TeflonTape	InvAmt:	\$4.03		
InvNo:	INV 392171	InvDesc:	WW BulkBoltsNutsLags	InvAmt:	\$9.56		
InvNo:	INV 51663	InvDesc:	REC/AV PropaneRefill	InvAmt:	\$189.77		
InvNo:	INV 48877	InvDesc:	REC/AV PropaneRefill	InvAmt:	\$189.77		
ChqNo:	045089	Date:	10/25/2010	Vendor:	Ont Assoc of Fire Chiefs	Amount:	\$226.00
InvNo:	INV 45201	InvDesc:	FIRE/AV CompanyOfficerStandard	InvAmt:	\$226.00		
ChqNo:	045090	Date:	10/25/2010	Vendor:	Ont Clean Water Agency	Amount:	\$1,070.13
InvNo:	INV INV000036416	InvDesc:	SS/AV 2010 3rd Qrtr Capital	InvAmt:	\$292.56		
InvNo:	INV INV000036417	InvDesc:	SS/MF 2010 3rd Qrtr Capital	InvAmt:	\$777.57		
ChqNo:	045091	Date:	10/25/2010	Vendor:	Petty Cash (General) - c/o MJ Marshall	Amount:	\$273.71
InvNo:	OCT22/10 RECONCILE	InvDesc:	ADM/EDC/BW Oct10reconcile	InvAmt:	\$273.71		

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ChqNo:	045092	Date:	10/25/2010	Vendor:	Purolator Courier Ltd	Amount:	\$243.48
InvNo:	INV 3863919 1	InvDesc:	FIRE/WW/ADM Aug/10couriers	InvAmt:	\$50.79		
InvNo:	INV 3890999 0	InvDesc:	FIRE/MF&A/R Sept/10couriers	InvAmt:	\$192.69		
ChqNo:	045093	Date:	10/25/2010	Vendor:	Reeves Construction Ltd	Amount:	\$188,040.77
InvNo:	INV 13423	InvDesc:	SS RprSewerCleanout	InvAmt:	\$669.57		
InvNo:	PAYT.CERT.#1/CORK ST	InvDesc:	SS/MF CorkStRcnstrctnPaytCert1	InvAmt:	\$11,283.62		
InvNo:	PAYT.CERT#7/EGREMONT	InvDesc:	BW/MF EgremontSt PaytCert7	InvAmt:	\$114,351.84		
InvNo:	PAYT.CERT.#1/HWY89	InvDesc:	BW/RprsHwy89PaytCert#1	InvAmt:	\$61,735.74		
ChqNo:	045094	Date:	10/25/2010	Vendor:	R. J. Burnside & Assoc. Ltd.	Amount:	\$4,760.94
InvNo:	INV M10430000.000338	InvDesc:	WW/AV W7&W8Mntrng&Rprt	InvAmt:	\$4,760.94		
ChqNo:	045095	Date:	10/25/2010	Vendor:	Rosalyn Properties	Amount:	\$53,851.87
InvNo:	R#4-16220 CREDIT	InvDesc:	A/R R#4-16220 2007-2010Rfnd	InvAmt:	\$53,851.87		
ChqNo:	045096	Date:	10/25/2010	Vendor:	Royal Bank Visa	Amount:	\$4,909.99
InvNo:	G.WILLIAMSON OCT10	InvDesc:	BW/WW-SS ConferenceExp/meals	InvAmt:	\$4,909.99		
ChqNo:	045097	Date:	10/25/2010	Vendor:	SGS Canada Inc.	Amount:	\$1,534.54
InvNo:	INV 10451570	InvDesc:	WW/Dmscs&Knlwrth Sep7/10anlys&	InvAmt:	\$31.64		
InvNo:	INV 10451569	InvDesc:	WW/MF Sep20/10anlys&rprt	InvAmt:	\$810.21		
InvNo:	INV 10451568	InvDesc:	WW/AV Aug/Sep10anlys&rprtng	InvAmt:	\$523.19		
InvNo:	INV 10452583	InvDesc:	WW/AV&MFSep/10anlys&rprt	InvAmt:	\$169.50		
ChqNo:	045098	Date:	10/25/2010	Vendor:	Sifto Canada Corp.	Amount:	\$8,059.76
InvNo:	INV 72202626	InvDesc:	BW BulkHighwayCoarseSalt	InvAmt:	\$2,688.53		
InvNo:	INV 72202830	InvDesc:	BW BulkHighwayCoarseSalt	InvAmt:	\$5,371.23		
ChqNo:	045099	Date:	10/25/2010	Vendor:	TOBLER, HANS	Amount:	\$1,900.00
InvNo:	ENTRANCE RFND10-0094	InvDesc:	A/R EntrRfndPrmt10-0094	InvAmt:	\$1,900.00		
ChqNo:	045100	Date:	10/25/2010	Vendor:	Trevor Roberts Auto Repair	Amount:	\$1,270.09
InvNo:	INV WO00019253	InvDesc:	BW InstallNewIgnitionSwth&Key	InvAmt:	\$473.49		
InvNo:	INV WO00019321	InvDesc:	BW Tow&RprFuelPumpWiring	InvAmt:	\$486.77		
InvNo:	INV IN00017629	InvDesc:	BW SrvcCall/CleanPTOswitch	InvAmt:	\$83.62		
InvNo:	INV IN00017745	InvDesc:	BW TurfMaster&MultiTrac24x12	InvAmt:	\$226.21		
ChqNo:	045101	Date:	10/25/2010	Vendor:	VEIRA, FRANK	Amount:	\$1,591.30
InvNo:	R#16-045 CREDIT	InvDesc:	A/R R#16-0450 MinSettlement	InvAmt:	\$1,591.30		
ChqNo:	045102	Date:	10/25/2010	Vendor:	Viking Cives Ltd	Amount:	\$210.08
InvNo:	INV 2623069	InvDesc:	BW SideboardHardwoodSwngArm	InvAmt:	\$210.08		
ChqNo:	045103	Date:	10/25/2010	Vendor:	Waste Management	Amount:	\$1,038.08
InvNo:	INV 111229703	InvDesc:	BW/REC Sept2010basic srvc	InvAmt:	\$1,038.08		
ChqNo:	045104	Date:	10/25/2010	Vendor:	Watson Tractors & Eq Inc	Amount:	\$72.07
InvNo:	INV 142796	InvDesc:	BW Screw-HH	InvAmt:	\$4.41		
InvNo:	INV 142444	InvDesc:	BW Tube-SpannerSpacerNutLock	InvAmt:	\$67.66		
ChqNo:	045105	Date:	10/25/2010	Vendor:	Wellington Advertiser	Amount:	\$178.08
InvNo:	INV 91142	InvDesc:	FIRE/MF FirePreventionFeature	InvAmt:	\$178.08		
ChqNo:	045106	Date:	10/25/2010	Vendor:	Wellington North Power	Amount:	\$44,348.87
InvNo:	00002013-00 OCT2010	InvDesc:	SL/AV FrederickStTraffic Oct10	InvAmt:	\$32.86		
InvNo:	00002012-00 OCT2010	InvDesc:	SL/AV CharlesStTraffic Oct/10	InvAmt:	\$32.86		
InvNo:	00100771-00 OCT/10	InvDesc:	BW/MF WorksShed Oct/10	InvAmt:	\$241.82		
InvNo:	00100915-00 OCT2010	InvDesc:	SL/MF Main&SligoRedLights Oct1	InvAmt:	\$77.34		

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 Payables Management

InvNo:	00100927-01 OCT/10	InvDesc:	REC/MF Arena Oct10bill	InvAmt:	\$14,716.04
InvNo:	00100954-00 OCT2010	InvDesc:	PROP/MF ElctrncSgn@Frh11Oct10	InvAmt:	\$85.48
InvNo:	00300725-01 OCT2010	InvDesc:	PROP/MF OldDaycareSentinelLt	InvAmt:	\$78.09
InvNo:	00100225-01 OCT2010	InvDesc:	PROP/MF Old Daycare	InvAmt:	\$37.29
InvNo:	00100414-00 OCT2010	InvDesc:	WW/MF Well 4 Oct2010	InvAmt:	\$651.84
InvNo:	00100531-00 OCT2010	InvDesc:	SS/MF DurhamStWPmp Oct10	InvAmt:	\$153.51
InvNo:	00043075-00 OCT2010	InvDesc:	SL/MF Queen&MainRedLts	InvAmt:	\$60.17
InvNo:	00061050-00 OCT/10	InvDesc:	FIRE/MF Hall Oct10bill	InvAmt:	\$229.27
InvNo:	00066250-02 OCT/10	InvDesc:	WW/MF PerthStWell6 Oct/10	InvAmt:	\$887.92
InvNo:	00070000-00 OCT2010	InvDesc:	SS/MF PerthStPumpStn Oct10	InvAmt:	\$41.97
InvNo:	00070250-00 OCT2010	InvDesc:	SS/MF CorkStPumpStn Oct2010	InvAmt:	\$231.03
InvNo:	00070300-00 OCT2010	InvDesc:	REC/MF CorkStBallDmnd Oct/10	InvAmt:	\$260.02
InvNo:	00075075-02 OCT2010	InvDesc:	SS/MF CorkStSwg Oct/10bill	InvAmt:	\$5,197.71
InvNo:	00075650-04 OCT/2010	InvDesc:	SS/MF N.WaterStWLift Oct/10	InvAmt:	\$1,086.23
InvNo:	INV 1104.1.90 SEP/10	InvDesc:	WW/SS Sept2010Billings	InvAmt:	\$7,897.65
InvNo:	00100959-00 OCT2010	InvDesc:	SS/MF 4 Cork St FirstBill Oct	InvAmt:	\$488.81
InvNo:	INV 1104.1.80-SEP/10	InvDesc:	SL/AV&MF Sept2010billing	InvAmt:	\$1,655.27
InvNo:	00301075-01 OCT2010	InvDesc:	SL/MF Traffic-Walk Oct19/10bil	InvAmt:	\$59.37
InvNo:	00001200-00 OCT2010	InvDesc:	SL/AV StreetLights Oct19/10bil	InvAmt:	\$3,934.23
InvNo:	00092150-00 OCT2010	InvDesc:	SL/MF StreetLights Oct19/10bil	InvAmt:	\$6,212.09

ChqNo:	045107	Date:	10/25/2010	Vendor:	Wellington North Machine	Amount:	\$28.25
InvNo:	INV 8431	InvDesc:	BW WeldMudFlap&PinHead	InvAmt:	\$28.25		
ChqNo:	045108	Date:	10/25/2010	Vendor:	Wellington North Tire	Amount:	\$530.11
InvNo:	INV 96789	InvDesc:	BW 2Tires&Re,Re&Torque	InvAmt:	\$530.11		
ChqNo:	045109	Date:	10/25/2010	Vendor:	Williamson Gary	Amount:	\$104.73
InvNo:	OCT/10 CONF.EXP.	InvDesc:	WW/SS Meals/PlantTour@Conf	InvAmt:	\$104.73		
ChqNo:	045110	Date:	10/25/2010	Vendor:	Workforce Planning Board - MTCU	Amount:	\$1,000.00
InvNo:	INV 84	InvDesc:	EDC WorkingInRuralWellington	InvAmt:	\$1,000.00		
ChqNo:	045111	Date:	10/25/2010	Vendor:	Xterra Construction Inc.	Amount:	\$311,832.00
InvNo:	PAYT.CERT.#1/DURHAM	InvDesc:	SS/MF DurhamStSwgPmpPaytCert1	InvAmt:	\$311,832.00		
ChqNo:	045112	Date:	10/25/2010	Vendor:	Yake Electric Ltd	Amount:	\$629.98
InvNo:	INV 3181	InvDesc:	BW RunCat5EDDataLinesToGarage	InvAmt:	\$629.98		
ChqNo:	045113	Date:	10/25/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$146.48
InvNo:	INV 237337	InvDesc:	WW HoseMender&Clamp	InvAmt:	\$6.29		
InvNo:	INV 238211	InvDesc:	WW/TorchKitSolderFluxFaucet	InvAmt:	\$110.82		
InvNo:	INV 235866	InvDesc:	WW Batteries	InvAmt:	\$11.29		
InvNo:	INV 235401	InvDesc:	WW GrbgBags&Paint	InvAmt:	\$39.52		
ChqNo:	045115	Date:	10/28/2010	Vendor:	RITCHIE, KEN	Amount:	\$12,000.00
InvNo:	LEGAL MATTER	InvDesc:	ADM-Legal Matter	InvAmt:	\$12,000.00		
ChqNo:	045116	Date:	10/29/2010	Vendor:	Dundee Private Investors Inc.	Amount:	\$460.08
InvNo:	MH 11447238 OCT/10	InvDesc:	ADM-October Payroll RRRSP	InvAmt:	\$460.08		
ChqNo:	045117	Date:	10/29/2010	Vendor:	Canadian Union of Public Employees	Amount:	\$792.02
InvNo:	LOCAL 255 OCT/10	InvDesc:	ADM-October Payroll CUPE Dues	InvAmt:	\$792.02		
ChqNo:	045118	Date:	10/29/2010	Vendor:	Ont Mun Employee Retirement	Amount:	\$18,894.42
InvNo:	389500 OCT/10	InvDesc:	ADM-October Payroll OMERS	InvAmt:	\$18,894.42		
ChqNo:	045119	Date:	10/29/2010	Vendor:	TD Canada Trust - G Lehman Trust	Amount:	\$460.08
InvNo:	38301151762 OCT/10	InvDesc:	ADM-October Payroll RRRSP	InvAmt:	\$460.08		
ChqNo:	045120	Date:	10/29/2010	Vendor:	Workplace Safety & Ins Board	Amount:	\$3,930.58

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 Payables Management

InvNo:	ACCT 3107876 OCT/10	InvDesc:	ADM-October Payroll WSIB Dues	InvAmt:	\$3,930.58		
ChqNo:	045121	Date:	11/01/2010	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$6,008.44
InvNo:	INV 83375	InvDesc:	REC/AV PprTwlsFloorFinishToile	InvAmt:	\$867.62		
InvNo:	INV 83372	InvDesc:	REC/AV 20"BatteryFloorMachine	InvAmt:	\$4,652.21		
InvNo:	INV 83374	InvDesc:	REC/AV GrbgBagsPlstcGlasses	InvAmt:	\$488.61		
ChqNo:	045122	Date:	11/01/2010	Vendor:	A J Stone Company Ltd.	Amount:	\$216.62
InvNo:	INV 0000097630	InvDesc:	FIRE/MF HoodWhiteNtchdShldr	InvAmt:	\$216.62		
ChqNo:	045123	Date:	11/01/2010	Vendor:	ALS Canada Ltd.	Amount:	\$858.05
InvNo:	INV E694629	InvDesc:	WW/AnyIs&Rprt	InvAmt:	\$172.04		
InvNo:	INV E695043	InvDesc:	WW/AnyIs&Rprtng	InvAmt:	\$178.99		
InvNo:	INV E695629	InvDesc:	WW/AnyIs&Rprtng	InvAmt:	\$137.52		
InvNo:	INV E695802	InvDesc:	WW/AnyIs&Rprtng	InvAmt:	\$126.22		
InvNo:	INV E696455	InvDesc:	WW/AnyIs&Rprtng	InvAmt:	\$120.23		
InvNo:	INV E700202	InvDesc:	WW/AnyIs&Rprtng	InvAmt:	\$31.98		
InvNo:	INV E700526	InvDesc:	WW/AnyIs&Rprtng	InvAmt:	\$3.39		
InvNo:	INV E711728	InvDesc:	WW/AnyIs&Rprtng	InvAmt:	\$43.84		
InvNo:	INV E711301	InvDesc:	WW/AnyIs&Rprtng	InvAmt:	\$43.84		
ChqNo:	045124	Date:	11/01/2010	Vendor:	Arthur Dist Chamber Commerce	Amount:	\$175.00
InvNo:	CORPORATE TABLE AGM	InvDesc:	EDC/CorporateTableAVchmbrAGM	InvAmt:	\$175.00		
ChqNo:	045125	Date:	11/01/2010	Vendor:	Bell Mobility	Amount:	\$85.29
InvNo:	519-323-7086 OCT2010	InvDesc:	FIRE/MF RescueVanCell Oct/10	InvAmt:	\$44.86		
InvNo:	519-827-5013 OCT2010	InvDesc:	FIRE/AV RescueVanCell Oct2010	InvAmt:	\$40.43		
ChqNo:	045126	Date:	11/01/2010	Vendor:	Carson Supply	Amount:	\$2,495.71
InvNo:	INV S1277560.001	InvDesc:	SS/CastIronSewerCleanoutCover	InvAmt:	\$488.16		
InvNo:	INV S1277813.001	InvDesc:	WW/GatevalveResilientSeats	InvAmt:	\$2,007.55		
ChqNo:	045127	Date:	11/01/2010	Vendor:	CMT Engineering Inc.	Amount:	\$2,846.48
InvNo:	INV 12642	InvDesc:	BW ConcreteTesting&Inspection	InvAmt:	\$1,309.96		
InvNo:	INV 12635	InvDesc:	SS/CompactionTesting&ProctorTs	InvAmt:	\$1,536.52		
ChqNo:	045128	Date:	11/01/2010	Vendor:	Compressed Air International	Amount:	\$398.84
InvNo:	INV 128923	InvDesc:	SS/SrvCallAirCompressorRprs	InvAmt:	\$398.84		
ChqNo:	045129	Date:	11/01/2010	Vendor:	Cook's Garage	Amount:	\$56.74
InvNo:	INV 0000005911	InvDesc:	REC/AV LubeOil&Filter/10w30	InvAmt:	\$56.74		
ChqNo:	045130	Date:	11/01/2010	Vendor:	Cook School Bus Lines Ltd	Amount:	\$2,974.16
InvNo:	INV 6021A	InvDesc:	REC/MF Busing to ArthurPool	InvAmt:	\$2,974.16		
ChqNo:	045131	Date:	11/01/2010	Vendor:	Courtney's Wholesale Ltd	Amount:	\$554.42
InvNo:	INV 5010294008	InvDesc:	REC/MF SlushBases&HrsyNHLhoodi	InvAmt:	\$554.42		
ChqNo:	045132	Date:	11/01/2010	Vendor:	CTM Media Group, Ltd.	Amount:	\$1,258.65
InvNo:	INV 30SCAD-007564	InvDesc:	EDC BTBrochure deliveries	InvAmt:	\$1,258.65		
ChqNo:	045133	Date:	11/01/2010	Vendor:	County of Wellington	Amount:	\$38,453.00
InvNo:	SEPT&OCT/10 DEVT.CHG	InvDesc:	A/R Sept&Oct/10Devt.Charges	InvAmt:	\$20,458.00		
InvNo:	INV 20378	InvDesc:	PROP/MedicalCntr2010 4th Qrtr	InvAmt:	\$17,995.00		
ChqNo:	045134	Date:	11/01/2010	Vendor:	Deverell & Lemaich LLP	Amount:	\$8,605.15
InvNo:	OCT25/10ACCT R17-139	InvDesc:	A/R R#17-139 LegalCosts	InvAmt:	\$1,302.91		
InvNo:	OCT25/10ACCT R4-0471	InvDesc:	A/R R#4-0471 LegalCosts	InvAmt:	\$1,341.35		
InvNo:	OCT25/10ACCT R7-089	InvDesc:	A/R R#7-089 LegalCosts	InvAmt:	\$1,255.07		
InvNo:	OCT25/10ACCT R5-1420	InvDesc:	A/R R#5-14200 LegalCosts	InvAmt:	\$1,296.36		
InvNo:	OCT25/10ACCT R5-1901	InvDesc:	A/R R#5-19010 LegalCosts	InvAmt:	\$1,241.48		
InvNo:	OCT20/10ACCT R#1-100	InvDesc:	A/R R#1-10000 LegalFees	InvAmt:	\$404.72		

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InvNo: OCT20/10ACCT R#15021	InvDesc: A/R R#15-021 LegalCosts	InvAmt: \$488.84
InvNo: OCT20/10ACCT R#51902	InvDesc: A/R R#5-19020 LegalCosts	InvAmt: \$375.84
InvNo: OCT20/10ACCT R519005	InvDesc: A/R R#5-19005 LegalCosts	InvAmt: \$346.96
InvNo: OCT20/10 R#13-04205	InvDesc: A/R r#13-04205 LegalCosts	InvAmt: \$551.62

ChqNo:	045135	Date:	11/01/2010	Vendor:	Dewar Services	Amount:	\$36.73
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InvNo: INV 10046	InvDesc: FIRE/MF 8'2tubeBallast	InvAmt: \$36.73
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ChqNo:	045136	Date:	11/01/2010	Vendor:	E Cox Sanitation	Amount:	\$1,647.14
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InvNo: INV 0000145342	InvDesc: REC/MF 2PlyCentrePullTwls x4	InvAmt: \$180.57
InvNo: INV 0000145510	InvDesc: REC/MF ToiletTissueDisinfectan	InvAmt: \$806.31
InvNo: INV 0000145594	InvDesc: REC/MF PlasticCupsGreenWipes	InvAmt: \$660.26

ChqNo:	045137	Date:	11/01/2010	Vendor:	Firefighters Assoc of Ont	Amount:	\$90.00
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InvNo: INV 4637	InvDesc: FIRE/AV Aug2010-July2011Mmbrsh	InvAmt: \$45.00
InvNo: INV 4519	InvDesc: FIRE/MF Aug2010-July2011Mmbrsh	InvAmt: \$45.00

ChqNo:	045138	Date:	11/01/2010	Vendor:	FOSTER SEWER SERVICES	Amount:	\$5,005.90
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InvNo: INV 10-0148	InvDesc: WW/MF HydrovacLeakSligoRd	InvAmt: \$627.15
InvNo: INV 10-0151	InvDesc: BW/AV CatchBasinsVacuum&Inspect	InvAmt: \$4,378.75

ChqNo:	045139	Date:	11/01/2010	Vendor:	Hartman Electronics & Comm	Amount:	\$214.70
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InvNo: INV 32638	InvDesc: FIRE/AV MotorolaFactorySwap	InvAmt: \$214.70
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ChqNo:	045140	Date:	11/01/2010	Vendor:	HFI Services Inc.	Amount:	\$474.60
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InvNo: INV 740	InvDesc: REC/MF PortableToiletRental	InvAmt: \$474.60
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ChqNo:	045141	Date:	11/01/2010	Vendor:	Hydro One Networks Inc.	Amount:	\$2,386.29
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InvNo: 71990-15012 OCT/10	InvDesc: SL/Monck Oct19/10bill	InvAmt: \$8.05
InvNo: 81590-36001 OCT2010	InvDesc: SL/Kenilworth Oct19/10bill	InvAmt: \$159.36
InvNo: 09580-09017 OCT2010	InvDesc: REC/DamascusHall Oct2010	InvAmt: \$115.57
InvNo: 34580-11001 OCT2010	InvDesc: BW/WL Yard Oct18/10bill	InvAmt: \$377.70
InvNo: 59590-15005 OCT2010	InvDesc: SL/Damascus Oct19/10bill	InvAmt: \$203.72
InvNo: 40790-15002 OCT2010	InvDesc: SL/N.EndDamascus Oct2010	InvAmt: \$38.42
InvNo: 36957-17002 OCT2010	InvDesc: SL/Hwy#6West Oct2010bill	InvAmt: \$12.29
InvNo: 06622-88002 OCT2010	InvDesc: WW/AV Wells8A/B Oct2010bill	InvAmt: \$1,323.96
InvNo: 40790-07591 OCT2010	InvDesc: SL/Conn Oct19/10bill	InvAmt: \$147.22

ChqNo:	045142	Date:	11/01/2010	Vendor:	Ideal Supply Company Limited	Amount:	\$97.45
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InvNo: INV 2536246	InvDesc: FIRE/MF 1.5V D&AA ProcellAlkal	InvAmt: \$18.10
InvNo: INV 2555362	InvDesc: REC/MF BallastCorkStPavilion	InvAmt: \$33.70
InvNo: INV 2552309	InvDesc: REC/MF LU70 Med OlympiaSrvc	InvAmt: \$34.06
InvNo: INV 2516852	InvDesc: REC/MF 7FL /Parks	InvAmt: \$11.59

ChqNo:	045143	Date:	11/01/2010	Vendor:	K Smart Associates Limited	Amount:	\$11,061.38
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InvNo: INV 21724	InvDesc: MunDrain/July-Sept/10Sprntndnt	InvAmt: \$11,061.38
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ChqNo:	045144	Date:	11/01/2010	Vendor:	Kwik Snaks Ltd	Amount:	\$3,001.52
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InvNo: INV 164025	InvDesc: REC/AV Fries5CentCandiesGatora	InvAmt: \$478.40
InvNo: INV 164300	InvDesc: REC/MF FriesChocBarsOilGumCndy	InvAmt: \$1,433.37
InvNo: INV 164422	InvDesc: REC/MF Burgers	InvAmt: \$57.80
InvNo: INV 163788	InvDesc: REC/MF CheeseGatoradeFries	InvAmt: \$326.54
InvNo: INV 164012	InvDesc: REC/MF GatoradeCupsOilFries	InvAmt: \$705.41

ChqNo:	045145	Date:	11/01/2010	Vendor:	Long's Home Hardware	Amount:	\$62.56
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InvNo: INV 2233870	InvDesc: REC/AV CordlessPhoneWallClock	InvAmt: \$62.56
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ChqNo:	045146	Date:	11/01/2010	Vendor:	Ludachris Hats	Amount:	\$186.99
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InvNo: INV 3066	InvDesc: REC/MF MensNylonJacket x4	InvAmt: \$186.99
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Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	Date:	Vendor:	Amount:
045147	11/01/2010	Martins TLC	\$5,257.89
InvNo: INV 16794	InvDesc: REC/MF FallAeration@BallDmnds	InvAmt: \$983.10	
InvNo: INV 16793	InvDesc: REC/MF GrassCutting/Sept2010	InvAmt: \$4,274.79	
045148	11/01/2010	McRobb Construction	\$2,429.50
InvNo: INV 0705	InvDesc: PROP/AV Bathroom&FoyerRprs	InvAmt: \$2,429.50	
045149	11/01/2010	Mount Forest RONA	\$39.44
InvNo: INV 2280901	InvDesc: REC/MF BatterySpring/Connectrs	InvAmt: \$39.44	
045150	11/01/2010	Mount Forest Curling Club	\$118.65
InvNo: BUSINESS AFTERS RENT	InvDesc: EDC/BusinessAfter5event rental	InvAmt: \$118.65	
045151	11/01/2010	Mildmay Creamery Ltd.	\$90.00
InvNo: INV 34263	InvDesc: REC/MF 75 ice bags	InvAmt: \$90.00	
045152	11/01/2010	Murray Group Limited	\$1,623.30
InvNo: INV 128795	InvDesc: REC/MF StoneDust	InvAmt: \$1,623.30	
045153	11/01/2010	NEVCO Inc.	\$36.61
InvNo: INV 0000012613	InvDesc: REC/MF KeyboardOverlayScoreClk	InvAmt: \$36.61	
045154	11/01/2010	North Wellington Co-op Service	\$548.03
InvNo: INV 394714	InvDesc: REC/MF Antifreeze/BoothWinterz	InvAmt: \$21.65	
InvNo: INV 395816	InvDesc: REC/MF Blood&BoneMeal	InvAmt: \$20.32	
InvNo: INV 46983	InvDesc: REC/MF PropaneRefill	InvAmt: \$189.77	
InvNo: INV 51453	InvDesc: REC/MF PropaneRefill	InvAmt: \$63.26	
InvNo: INV 48876	InvDesc: REC/MF PropaneRefill	InvAmt: \$63.26	
InvNo: INV 47997	InvDesc: REC/MF PropaneRefill	InvAmt: \$63.26	
InvNo: INV 50407	InvDesc: REC/Mf PropaneRefill	InvAmt: \$126.51	
045155	11/01/2010	Ontario Parks Association	\$81.59
InvNo: CHILDRENS SAFETYBOOK	InvDesc: REC/MF Children'sPlayspacesStn	InvAmt: \$81.59	
045156	11/01/2010	PCO Services Inc.	\$210.75
InvNo: INV IN-2970547	InvDesc: REC/AV PestControl Oct14/10	InvAmt: \$109.05	
InvNo: INV IN-2956300	InvDesc: REC/MF PestControlOct6/2010	InvAmt: \$101.70	
045157	11/01/2010	Pepsi-Cola Canada Beverages	\$689.71
InvNo: INV 70092405	InvDesc: REC/MF water/pop/gatorade/dole	InvAmt: \$465.02	
InvNo: INV 70092404	InvDesc: REC/MF pop	InvAmt: \$224.69	
045158	11/01/2010	Plume'sMainStreetInteriors	\$976.81
InvNo: INV 126263	InvDesc: BW/InteriorAlkydSandingSealer	InvAmt: \$36.90	
InvNo: INV 130772	InvDesc: PROP/AVSeniorsHallCurtainAltrt	InvAmt: \$939.91	
045159	11/01/2010	Print One	\$653.14
InvNo: INV 2159	InvDesc: ADM Cheques x5000	InvAmt: \$653.14	
045160	11/01/2010	Reeves Construction Ltd	\$25,943.09
InvNo: R#3-07501 OVERPAYT	InvDesc: A/R R#3-07501 OverpaytRefund	InvAmt: \$25,943.09	
045161	11/01/2010	Reliance Home Comfort	\$77.55
InvNo: 0021274722127177OCT1	InvDesc: REC/AV Oct2010RentalEquip't	InvAmt: \$77.55	
045162	11/01/2010	RESQTECH Systems Inc	\$1,559.97
InvNo: INV 00011124	InvDesc: FIRE/AV RprsFoamLevelGauge	InvAmt: \$1,559.97	
045163	11/01/2010	Rice Elwyn	\$1,412.50
InvNo: OCT28/10 INVOICE	InvDesc: PROP/5trees-ParkRevitalization	InvAmt: \$1,412.50	
045164	11/01/2010	Royal Bank Visa	\$68.07
InvNo: M.BROOMHEAD OCT2010	InvDesc: ADM Sept/Oct2010meals	InvAmt: \$68.07	
045165	11/01/2010	SAAM CUSTOM MACHINE	\$604.55
InvNo: INV 392	InvDesc: SS/AV HoistStandLiftWaterGates	InvAmt: \$604.55	
045166	11/01/2010	Swan Dust Control	\$162.94
InvNo: INV S323274	InvDesc: REC/MF Sept2010maps&mops	InvAmt: \$162.94	

Township of Wellington North
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 Payables Management

ChqNo:	045167	Date:	11/01/2010	Vendor:	Tom Gostick	Amount:	\$915.00
InvNo:	INV 28/07/2010	InvDesc:	REC/MF Paint&SealIcePad	InvAmt:	\$915.00		
ChqNo:	045168	Date:	11/01/2010	Vendor:	Triton Engineering Services	Amount:	\$18,914.41
InvNo:	INV 040576	InvDesc:	SS/AV STP srv. Sept30/2010	InvAmt:	\$6,256.71		
InvNo:	INV 040578	InvDesc:	SS/MF WWTP srv.Sept30/10	InvAmt:	\$1,194.31		
InvNo:	INV 040615	InvDesc:	SS/MF WWTP srvOct29/2010	InvAmt:	\$5,802.60		
InvNo:	INV 040540	InvDesc:	SS/WW-AV MasterPlanSept30/10	InvAmt:	\$3,542.50		
InvNo:	INV R40539	InvDesc:	ADM Sept30/10generalAdvisory	InvAmt:	\$157.07		
InvNo:	INV 040541	InvDesc:	A/R TrueNorth srvcSept30/10	InvAmt:	\$442.17		
InvNo:	INV 040577	InvDesc:	SS/AV WTPPrvr mntrng/Sept2010	InvAmt:	\$754.77		
InvNo:	INV 040579	InvDesc:	SS/MF WPCP ww qual.mntr Sept10	InvAmt:	\$764.28		
ChqNo:	045169	Date:	11/01/2010	Vendor:	Trood Barry	Amount:	\$537.50
InvNo:	SEPT2010 MILEAGE	InvDesc:	WW/SS Sept2010mileage	InvAmt:	\$537.50		
ChqNo:	045170	Date:	11/01/2010	Vendor:	Uniform Uniforms	Amount:	\$2,066.43
InvNo:	INV 37100	InvDesc:	FIRE/MF 5 FrghtrCaps	InvAmt:	\$276.85		
InvNo:	INV 37071	InvDesc:	FIRE/MF 4xTunic&Trouser&Shirts	InvAmt:	\$1,789.58		
ChqNo:	045171	Date:	11/01/2010	Vendor:	Union Gas	Amount:	\$2,548.59
InvNo:	22162812017982 OCT10	InvDesc:	FIRE/MF hall Oct20/10bill	InvAmt:	\$143.89		
InvNo:	22161132017850 OCT10	InvDesc:	CEM/Egremont Oct20/10bill	InvAmt:	\$27.59		
InvNo:	21672851976530 OCT10	InvDesc:	PROP/MF office Oct15/10bill	InvAmt:	\$146.12		
InvNo:	22726972064551 OCT10	InvDesc:	REC/MF Pool Oct18/10bill	InvAmt:	\$21.47		
InvNo:	22730862630864 OCT10	InvDesc:	SS/MF CorkStSwg Oct18/10bill	InvAmt:	\$63.78		
InvNo:	24818182642419 OCT10	InvDesc:	REC/MF Arena Oct21/10bill	InvAmt:	\$2,114.82		
InvNo:	40588522114421 OCT10	InvDesc:	PROP/MF OldDaycare Oct21/10bil	InvAmt:	\$30.92		
ChqNo:	045172	Date:	11/01/2010	Vendor:	Upper Grand Dist School Board	Amount:	\$842.00
InvNo:	SEPT&OCT/10 DEVT.CHR	InvDesc:	A/R Sept&Oct/10 DevtCharges	InvAmt:	\$842.00		
ChqNo:	045173	Date:	11/01/2010	Vendor:	Util-Equip Manufacturing Inc.	Amount:	\$1,412.50
InvNo:	INV 6901	InvDesc:	FIRE/AV LadderInspections	InvAmt:	\$576.30		
InvNo:	INV 6902	InvDesc:	FIRE/MF LadderInspections	InvAmt:	\$836.20		
ChqNo:	045174	Date:	11/01/2010	Vendor:	Van Houtte Coffee Services	Amount:	\$152.10
InvNo:	INV 67343180-2011	InvDesc:	ADM coffee	InvAmt:	\$50.70		
InvNo:	INV 67342821-2011	InvDesc:	ADM Coffee&Tea	InvAmt:	\$121.90		
ChqNo:	045175	Date:	11/01/2010	Vendor:	Viking Cives Ltd	Amount:	\$244.08
InvNo:	INV 2623509	InvDesc:	BWCarbideEdgeForSecondaryBlade	InvAmt:	\$244.08		
ChqNo:	045176	Date:	11/01/2010	Vendor:	Waste Management	Amount:	\$429.28
InvNo:	INV 111233844	InvDesc:	REC/MF arena Sept/10basic srvc	InvAmt:	\$429.28		
ChqNo:	045177	Date:	11/01/2010	Vendor:	Wellington Advertiser	Amount:	\$1,127.84
InvNo:	INV 92207	InvDesc:	REC/MF ArthurFitnessAd	InvAmt:	\$79.15		
InvNo:	INV 91377	InvDesc:	ADM ElectionNotices	InvAmt:	\$1,048.69		
ChqNo:	045178	Date:	11/01/2010	Vendor:	Wellington Construction	Amount:	\$33,900.00
InvNo:	PAYT.CERT.#21/MFWWTP	InvDesc:	SS/MF WWTP PaytCert#21	InvAmt:	\$33,900.00		
ChqNo:	045179	Date:	11/01/2010	Vendor:	Wellington Catholic Dist Sch B	Amount:	\$455.00
InvNo:	SEPT/OCT10 DEVT.CHRG	InvDesc:	A/R Sept&Oct/10DevtCharges	InvAmt:	\$455.00		
ChqNo:	045180	Date:	11/01/2010	Vendor:	Wellington North Power	Amount:	\$3,268.23
InvNo:	00047801-00 OCT2010	InvDesc:	ADM/MF LawnBowling Oct21/10bil	InvAmt:	\$19.30		
InvNo:	00054900-00 OCT2010	InvDesc:	WW/MF Well#3 Oct21/10bill	InvAmt:	\$720.75		
InvNo:	00059550-00 OCT2010	InvDesc:	REC/MF MurphyStPark Oct2010bil	InvAmt:	\$69.44		
InvNo:	00065100-00 OCT2010	InvDesc:	REC/MF KinsmenBallDmnd Oct2010	InvAmt:	\$278.49		
InvNo:	00012375-00 OCT2010	InvDesc:	REC/MF KingStFairPole Oct2010	InvAmt:	\$32.86		

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

InvNo: 00012700-01	OCT2010	InvDesc: WW/MF Well#5 Oct21/10bill	InvAmt: \$1,172.05
InvNo: 00033050-00	OCT2010	InvDesc: PROP/MF TownOffice Oct21/10bil	InvAmt: \$219.54
InvNo: 00033075-01	OCT2010	InvDesc: SL/MF Main&WellingtonOct2010	InvAmt: \$493.43
InvNo: 00054750-00	OCT2010	InvDesc: REC/MF Pool Oct2010bill	InvAmt: \$155.35
InvNo: 00054800-00	OCT2010	InvDesc: REC/MF Pool Oct2010bill	InvAmt: \$107.02

ChqNo:	045181	Date:	11/01/2010	Vendor:	Wellington North Tire	Amount:	\$2,698.00
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InvNo: INV IN00087580	InvDesc: BW TireRepair/SrvCall	InvAmt: \$216.68
InvNo: INV 96583	InvDesc: BW 17"TruckTireRpr	InvAmt: \$59.46
InvNo: INV 97007	InvDesc: BW 2x Gripper	InvAmt: \$2,421.86

ChqNo:	045182	Date:	11/01/2010	Vendor:	Wightman Telecom Ltd.	Amount:	\$500.21
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InvNo: ACCT12051788	OCT/10	InvDesc: SS/MF SwgTrtmtPlnt Oct2010bil	InvAmt: \$206.62
InvNo: ACCT#12058673	OCT/10	InvDesc: REC/MF arena tv&phone Oct/10	InvAmt: \$205.54
InvNo: ACCT12013619	OCT/10	InvDesc: POLICE/AVoffice internet Oct10	InvAmt: \$88.05

ChqNo:	045183	Date:	11/01/2010	Vendor:	Wildthings Plant Farm	Amount:	\$200.00
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InvNo: OCT2010 PLANT INV	InvDesc: REC/MF Plants	InvAmt: \$200.00
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ChqNo:	045184	Date:	11/01/2010	Vendor:	WRIGHT, PATTY	Amount:	\$1,950.18
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InvNo: OCT/10 MILEAGE&CONF.	InvDesc: PI&C Oct2010mileage&conf.exp.	InvAmt: \$1,950.18
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ChqNo:	045185	Date:	11/01/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$77.34
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InvNo: INV 240614	InvDesc: REC/MF UtilityKnife&CableTies	InvAmt: \$12.95
InvNo: INV 238357	InvDesc: REC/MF ToiletTankLid	InvAmt: \$33.89
InvNo: INV 239406	InvDesc: BW GarbageBags	InvAmt: \$30.50

ChqNo:	045186	Date:	11/04/2010	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$88.14
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InvNo: INV 83514	InvDesc: REC/MF BladeSharpening	InvAmt: \$88.14
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ChqNo:	045187	Date:	11/04/2010	Vendor:	ACE, Accent Electronic Controls Inc.	Amount:	\$12,023.20
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InvNo: INV 110092	InvDesc: BW WirelessInfobiteModule/GPS	InvAmt: \$12,023.20
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ChqNo:	045188	Date:	11/04/2010	Vendor:	A. E. Traffic Technologies	Amount:	\$525.00
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InvNo: INV AE00955	InvDesc: BW TrafficSurveysEquipTraining	InvAmt: \$525.00
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ChqNo:	045189	Date:	11/04/2010	Vendor:	Agrisan SC Pharma	Amount:	\$1,029.48
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InvNo: INV 77293	InvDesc: WW SodiumHypochloritel2%	InvAmt: \$1,029.48
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ChqNo:	045190	Date:	11/04/2010	Vendor:	Aquatech Logistics Inc.	Amount:	\$991.15
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InvNo: INV 217536	InvDesc: REC/AV CartForFilter(x2)&O'Rin	InvAmt: \$991.15
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ChqNo:	045191	Date:	11/04/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$1,407.85
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InvNo: 519-848-5490	OCT/10	InvDesc: SS/AV WPCP-EDI Oct25/10bill	InvAmt: \$121.15
InvNo: 519-323-1310	OCT2010	InvDesc: WW/SCADA MF Oct25/10bill	InvAmt: \$81.67
InvNo: 519-848-3669	OCT2010	InvDesc: SS/AV WellsStPmpStn Oct25/10bi	InvAmt: \$76.83
InvNo: 519-848-5595	OCT2010	InvDesc: SS/WW WPCP-EDI (AV) Oct10bill	InvAmt: \$413.95
InvNo: 519-323-1441	OCT/10	InvDesc: FIRE/MF Hall Oct25/10bill	InvAmt: \$240.57
InvNo: 519-323-1628	OCT/10	InvDesc: FIRE/MF CmntyRm Oct25/10bill	InvAmt: \$104.61
InvNo: 519-323-1801	OCT/10	InvDesc: REC/MF Arena Oct25/10bill	InvAmt: \$172.80
InvNo: 519-323-2641	OCT2010	InvDesc: BW/MF Yard Oct25/10bill	InvAmt: \$110.60
InvNo: 519-323-2553	OCT2010	InvDesc: SS/MF DurhamStPmpStnOct25/10bi	InvAmt: \$85.67

ChqNo:	045192	Date:	11/04/2010	Vendor:	Benn, Jason	Amount:	\$1,128.00
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InvNo: OCT2010 PREVENTION	InvDesc: FIRE/AV Oct2010PreventionWork	InvAmt: \$1,128.00
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ChqNo:	045193	Date:	11/04/2010	Vendor:	Bluewater Fire & Security	Amount:	\$473.98
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InvNo: INV 04-7360	InvDesc: PROPKenilworthOPPAnnualInspctn	InvAmt: \$310.13
InvNo: INV 04-7387	InvDesc: REC/AV SemiAnnualInspection	InvAmt: \$163.85

ChqNo:	045194	Date:	11/04/2010	Vendor:	Broomhead Mike	Amount:	\$800.00
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Cheque of Wellington North
CHEQUE DISTRIBUTION REPORT
Payables Management

InvNo: 2010 TRAVEL EXPENSE InvDesc: COU/AnnualMunicipalityTravelEx InvAmt: \$800.00

ChqNo:	Date:	Vendor:	Amount:
045195	11/04/2010	Chalmers Fuels Inc	\$5,167.47
InvNo: INV 378908	InvDesc: PROP/AV ChamberOffice/FurnaceF	InvAmt: \$158.25	
InvNo: INV 381608	InvDesc: BW DieselFuelClear	InvAmt: \$1,652.73	
InvNo: INV 383281	InvDesc: BW DieselFuelDyed	InvAmt: \$1,022.07	
InvNo: INV 380934	InvDesc: BW DieselFuelDyed	InvAmt: \$706.79	
InvNo: INV 383311	InvDesc: BW DieselFuelClear	InvAmt: \$498.77	
InvNo: INV 380963	InvDesc: BW DieselFuelClear	InvAmt: \$1,128.86	
045196	11/04/2010	Chaulk Ross	\$800.00
InvNo: 2010 TRAVEL EXPENSE	InvDesc: COU/AnnualMunicipalityTravelEx	InvAmt: \$800.00	
045197	11/04/2010	Clark Bros Contracting	\$14,043.90
InvNo: INV 7633	InvDesc: BW MaintenanceGravel/Hopper	InvAmt: \$4,181.00	
InvNo: INV 7634	InvDesc: BW MaintenanceGravel/Hopper	InvAmt: \$3,107.50	
InvNo: INV 7361	InvDesc: BW RplcCulvertSdrd#3&Dtchn#5	InvAmt: \$949.20	
InvNo: INV 7364	InvDesc: BW RplcCulvertSdrd9&rmvClvrtS7	InvAmt: \$1,017.00	
InvNo: INV 7360	InvDesc: MunDrain#45/WL Ditching	InvAmt: \$1,356.00	
InvNo: INV 7357	InvDesc: MunDrain5/8"D" Ditching	InvAmt: \$1,896.40	
InvNo: INV 7363	InvDesc: MunDrain46/WL LevelSpoilbank	InvAmt: \$452.00	
InvNo: INV 7368	InvDesc: MunDrain5/8/BrE CleanOutBrnchl	InvAmt: \$1,084.80	
045198	11/04/2010	Corporate Express	\$443.80
InvNo: INV 26117083	InvDesc: REC/ADM paper/labels/tape/batt	InvAmt: \$270.57	
InvNo: INV 26045061	InvDesc: WW/ADM BatteriesPaperTapeMrkrs	InvAmt: \$173.23	
045199	11/04/2010	Courtney's Wholesale Ltd	\$440.60
InvNo: INV 1155385	InvDesc: REC/AV SlushBasesVinegarHckyTp	InvAmt: \$440.60	
045200	11/04/2010	County of Wellington	\$62.87
InvNo: INV 2101	InvDesc: P&Z/13copies laminate/A&Ginv.	InvAmt: \$62.87	
045201	11/04/2010	Deverell & Lemaich LLP	\$587.77
InvNo: OCT14/10 HUMMEL	InvDesc: P&Z/HummelSevCon/DevAgree2010	InvAmt: \$587.77	
045202	11/04/2010	Dewar Services	\$579.13
InvNo: INV 10038	InvDesc: PROP/RemoveColdWarSiren	InvAmt: \$579.13	
045203	11/04/2010	Elmira Farm Service (2000) Ltd.	\$794.54
InvNo: INV 47225	InvDesc: REC/MF PreWarrantyInsptn&Rprs	InvAmt: \$793.88	
InvNo: SEPT30/10 STMNT INT.	InvDesc: REC/MF Sept10stmnt int.	InvAmt: \$0.66	
045204	11/04/2010	Epoch's Garage Ltd	\$592.59
InvNo: INV WO-31776	InvDesc: WW/SS Rpr&RfnshRtFrntUtltyBox	InvAmt: \$534.49	
InvNo: INV WO-31868	InvDesc: BW ExhaustClamps/GPSunits	InvAmt: \$58.10	
045205	11/04/2010	Federal Express Canada Ltd.	\$21.92
InvNo: INV 5-819-97353	InvDesc: ADM courier from Digi Intl/Mfg	InvAmt: \$21.92	
045206	11/04/2010	Frey Communications	\$357.20
InvNo: INV 5173	InvDesc: ADM Laminator Film	InvAmt: \$90.38	
InvNo: INV 5145	InvDesc: ADM SPAMsecurity renewal	InvAmt: \$266.82	
045207	11/04/2010	Gary's Tool Sales	\$45.20
InvNo: INV #12590	InvDesc: BW TriggerRepair	InvAmt: \$45.20	
045208	11/04/2010	Gord Davenport Automotive Inc	\$171.46
InvNo: INV 14415-26283	InvDesc: ADM ToiletTissue/PprTwls	InvAmt: \$79.70	
InvNo: INV 14415-26973	InvDesc: BW Primarywire	InvAmt: \$38.42	
InvNo: INV 14415-26828	InvDesc: BW VehicleBrush	InvAmt: \$53.34	
045209	11/04/2010	Hodgkinson, Dave	\$24.00

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 Payables Management

InvNo:	OCT2010 MILEAGE	InvDesc:	FIRE/AV Oct2010mileage	InvAmt:	\$24.00
ChqNo:	045210	Date:	11/04/2010	Vendor:	Holliday Leah
				Amount:	\$484.47
InvNo:	2010 ELECTION PAY	InvDesc:	ADM 2010ElectionPay	InvAmt:	\$110.00
InvNo:	OCT2010 MILEAGE&EXP	InvDesc:	EDC Oct2010mileage&BR&EtrngCon	InvAmt:	\$374.47
ChqNo:	045211	Date:	11/04/2010	Vendor:	HR Security & Communications
				Amount:	\$271.20
InvNo:	INV 00005362	InvDesc:	PROP/KnlwrthOPPAAlarmMntrng	InvAmt:	\$271.20
ChqNo:	045212	Date:	11/04/2010	Vendor:	Hydro One Networks Inc.
				Amount:	\$82.99
InvNo:	28380-06092 OCT2010	InvDesc:	CEM/Egremont Oct29/10bill	InvAmt:	\$41.28
InvNo:	40730-09608 OCT2010	InvDesc:	REC/ConnPark Oct29/10bill	InvAmt:	\$41.71
ChqNo:	045213	Date:	11/04/2010	Vendor:	Information Network Systems
				Amount:	\$25.81
InvNo:	INV 052210	InvDesc:	ADM MailMachineMoisteningBrush	InvAmt:	\$25.81
ChqNo:	045214	Date:	11/04/2010	Vendor:	International Trade Specialist
				Amount:	\$458.51
InvNo:	INV 23029	InvDesc:	EDC/FIRE/ADM DiariesTonerBdgs	InvAmt:	\$353.10
InvNo:	INV 022872	InvDesc:	ADM/FIRE/REC-MF Clcltr/DryEras	InvAmt:	\$105.41
ChqNo:	045215	Date:	11/04/2010	Vendor:	JACK'S BADGES
				Amount:	\$118.57
InvNo:	INV 1047	InvDesc:	ADM NeckRopeBadges	InvAmt:	\$118.57
ChqNo:	045216	Date:	11/04/2010	Vendor:	J J McLellan & Son
				Amount:	\$368.39
InvNo:	INV I014309	InvDesc:	SS/SewerElbowsCouplers&Pipe	InvAmt:	\$59.82
InvNo:	INV I014361	InvDesc:	WW/Couplers	InvAmt:	\$7.25
InvNo:	INV I014362	InvDesc:	WW/Fittings	InvAmt:	\$10.49
InvNo:	INV I014363	InvDesc:	SS/PVCAdapter/cement	InvAmt:	\$13.09
InvNo:	INV I014364	InvDesc:	SS/Galv.90Elbow&PVC80Adapter	InvAmt:	\$56.88
InvNo:	INV I014365	InvDesc:	SS/PVC Coupling	InvAmt:	\$20.78
InvNo:	INV I014366	InvDesc:	WW Fitting/NylonAdapter/Bushng	InvAmt:	\$19.28
InvNo:	INV W57756	InvDesc:	WW/BackflowPreventorTest	InvAmt:	\$180.80
ChqNo:	045217	Date:	11/04/2010	Vendor:	Darren Jones
				Amount:	\$558.49
InvNo:	OCT2010MILEAGE&EXP	InvDesc:	PI&C Oct2010mileage&expenses	InvAmt:	\$558.49
ChqNo:	045218	Date:	11/04/2010	Vendor:	Kwik Snaks Ltd
				Amount:	\$461.58
InvNo:	INV 164355	InvDesc:	REC/AV FriesORingsSkittlesGrvy	InvAmt:	\$461.58
ChqNo:	045219	Date:	11/04/2010	Vendor:	Jung Woo Lee and Eun Young Lee
				Amount:	\$2,800.00
InvNo:	R#4-132 OVERPAYMENT	InvDesc:	A/R R#4-13200 Overpaymetn	InvAmt:	\$2,800.00
ChqNo:	045220	Date:	11/04/2010	Vendor:	Lodwich Art
				Amount:	\$45.20
InvNo:	INV 49 SEPT2010	InvDesc:	PROP/AVoffice Sept10janitorial	InvAmt:	\$45.20
ChqNo:	045221	Date:	11/04/2010	Vendor:	Long's Home Hardware
				Amount:	\$115.60
InvNo:	INV 2234157	InvDesc:	REC/AV ShwrCurtainRings&Liner	InvAmt:	\$12.96
InvNo:	INV 2234122	InvDesc:	REC/AV KeysBatteryGlovesFltrs	InvAmt:	\$51.87
InvNo:	INV 2234080	InvDesc:	ADM 100W bulbs	InvAmt:	\$11.28
InvNo:	INV 2234193	InvDesc:	WW VacFilterBagsRustPaint&Brsh	InvAmt:	\$39.49
ChqNo:	045222	Date:	11/04/2010	Vendor:	Lorick Vending
				Amount:	\$156.00
InvNo:	INV 8873	InvDesc:	ADM bottled water	InvAmt:	\$156.00
ChqNo:	045223	Date:	11/04/2010	Vendor:	Manulife Financial
				Amount:	\$15,587.63
InvNo:	NOV2010 REMITTANCE	InvDesc:	ADM/REC/BW/PI&C Nov2010remit	InvAmt:	\$15,587.63
ChqNo:	045224	Date:	11/04/2010	Vendor:	Marcc Apparel Company
				Amount:	\$658.79
InvNo:	INV 12226	InvDesc:	PROP/MFArchivesBrassPlaques	InvAmt:	\$658.79
ChqNo:	045225	Date:	11/04/2010	Vendor:	Martin Concrete
				Amount:	\$1,084.80
InvNo:	INV 872	InvDesc:	BW CatchBasins&Galv.Grates x2	InvAmt:	\$1,084.80

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ChqNo:	045226	Date:	11/04/2010	Vendor:	Mason Bob	Amount:	\$800.00
InvNo:	2010 TRAVEL EXPENSE	InvDesc:	COU/AnnualMunicipalityTravelEx	InvAmt:	\$800.00		
ChqNo:	045227	Date:	11/04/2010	Vendor:	Matusinec John	Amount:	\$800.00
InvNo:	2010 TRAVEL EXPENSE	InvDesc:	COU/AnnualMunicipalityTravelEx	InvAmt:	\$800.00		
ChqNo:	045228	Date:	11/04/2010	Vendor:	McIntyre Shona	Amount:	\$225.00
InvNo:	2010ELECTION PAY DRO	InvDesc:	ADM/2010ElectionPayDRO-MF	InvAmt:	\$225.00		
ChqNo:	045229	Date:	11/04/2010	Vendor:	McLellan Norman M	Amount:	\$250.00
InvNo:	2010SAFETYCLOTHING	InvDesc:	BW SafetyClothing	InvAmt:	\$250.00		
ChqNo:	045230	Date:	11/04/2010	Vendor:	Mount Forest Motors	Amount:	\$135.60
InvNo:	INV 2849	InvDesc:	BW AnnualSafetyInspection	InvAmt:	\$135.60		
ChqNo:	045231	Date:	11/04/2010	Vendor:	Mount Forest RONA	Amount:	\$17.52
InvNo:	INV 2280162	InvDesc:	BW Stakes x25	InvAmt:	\$17.52		
ChqNo:	045232	Date:	11/04/2010	Vendor:	Municipal World Inc.	Amount:	\$5,127.82
InvNo:	INV IN00080690	InvDesc:	ADM/2010ElctnVotingKitsBallots	InvAmt:	\$5,127.82		
ChqNo:	045233	Date:	11/04/2010	Vendor:	Murray Group Limited	Amount:	\$10,776.41
InvNo:	INV 3607	InvDesc:	BW/WW supply&place asphalt	InvAmt:	\$10,776.41		
ChqNo:	045234	Date:	11/04/2010	Vendor:	Neopost Leasing Services Cdn Ltd.	Amount:	\$270.02
InvNo:	INV 6024817	InvDesc:	ADM Nov2010LeasePayt	InvAmt:	\$270.02		
ChqNo:	045235	Date:	11/04/2010	Vendor:	PACKET WORKS	Amount:	\$395.50
InvNo:	INV PT-20539	InvDesc:	ADM KenilworthWirelessNov2010	InvAmt:	\$395.50		
ChqNo:	045236	Date:	11/04/2010	Vendor:	Pepsi-Cola Canada Beverages	Amount:	\$432.07
InvNo:	INV 70265611	InvDesc:	REC/AV WaterPopGatorade	InvAmt:	\$432.07		
ChqNo:	045237	Date:	11/04/2010	Vendor:	PETRO-CANADA	Amount:	\$3,068.09
InvNo:	993 982 422 4 OCT201	InvDesc:	REC/MF Oct2010 gas purchases	InvAmt:	\$126.42		
InvNo:	993 981 434 0 OCT201	InvDesc:	WW/SS Oct2010 fuel purchases	InvAmt:	\$879.91		
InvNo:	993 981 434 0 OCT/10	InvDesc:	WW/SS Oct2010 fuel purchases	InvAmt:	\$393.65		
InvNo:	993 242 440 2 OCT/10	InvDesc:	BW Oct2010 fuel purchases	InvAmt:	\$796.00		
InvNo:	993 981 446 4 OCT/10	InvDesc:	BW Oct2010 fuel purchases	InvAmt:	\$692.53		
InvNo:	993 981 452 2 OCT/10	InvDesc:	REC/AV Oct2010fuel purchases	InvAmt:	\$68.70		
InvNo:	993 979 428 6 OCT/10	InvDesc:	FIRE/AV Oct2010fuel purchase	InvAmt:	\$110.88		
ChqNo:	045238	Date:	11/04/2010	Vendor:	Print One	Amount:	\$717.55
InvNo:	INV 2058	InvDesc:	ADM 2010ElectionBallots	InvAmt:	\$717.55		
ChqNo:	045239	Date:	11/04/2010	Vendor:	Purolator Courier Ltd	Amount:	\$158.65
InvNo:	INV 3899192 3	InvDesc:	ADM/WW Sept2010couriers	InvAmt:	\$96.00		
InvNo:	INV 3906660 0	InvDesc:	ADM Sept29/10courier charge	InvAmt:	\$62.65		
ChqNo:	045240	Date:	11/04/2010	Vendor:	Rapp Ron	Amount:	\$25.00
InvNo:	INV 000042	InvDesc:	CEM/ 1 cement end	InvAmt:	\$25.00		
ChqNo:	045241	Date:	11/04/2010	Vendor:	Road Maintenance Equipment & Services Inc.	Amount:	\$1,440.75
InvNo:	INV 2833	InvDesc:	BW RW-SScelciusM8connector	InvAmt:	\$1,440.75		
ChqNo:	045242	Date:	11/04/2010	Vendor:	Royal City Fastener & Industrial Supply	Amount:	\$1,432.81
InvNo:	INV 13979	InvDesc:	BW "MenWorking"Signs(4)&1Yield	InvAmt:	\$1,432.81		
ChqNo:	045243	Date:	11/04/2010	Vendor:	Sifto Canada Corp.	Amount:	\$2,658.70
InvNo:	INV 72206011	InvDesc:	BW BulkHighwayCoarseSalt	InvAmt:	\$2,658.70		
ChqNo:	045244	Date:	11/04/2010	Vendor:	Sound Light Video Solutions Inc.	Amount:	\$276.74
InvNo:	INV 00000788	InvDesc:	REC/MFSrvccallInstallShureClip	InvAmt:	\$276.74		
ChqNo:	045245	Date:	11/04/2010	Vendor:	STRONGCO LIMITED PARTNERSHIP	Amount:	\$4,822.30
InvNo:	INV 112758	InvDesc:	BW 82"4inlbucket	InvAmt:	\$1,000.00		
InvNo:	INV 104448	InvDesc:	BW Srvccall&RprsBackhoe	InvAmt:	\$2,564.17		
InvNo:	INV 104973	InvDesc:	BW/OnSiteRplcUJoints&Alternatr	InvAmt:	\$2,730.79		

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ChqNo:	045246	Date:	11/04/2010	Vendor:	Tri-Mech Inc.	Amount:	\$374.82
	InvNo: INV 27965		InvDesc: BW/RprsToPressureWasher		InvAmt:	\$374.82	
ChqNo:	045247	Date:	11/04/2010	Vendor:	Triton Engineering Services	Amount:	\$20,135.23
	InvNo: INV 040607		InvDesc: SS/AV FrederickStSS Sept30/10s		InvAmt:	\$11,332.61	
	InvNo: INV 040606		InvDesc: REC/AVarena parking lot Sept10		InvAmt:	\$211.26	
	InvNo: INV 040605		InvDesc: REC/AV arena elevator Sept10		InvAmt:	\$5,105.10	
	InvNo: INV 040604		InvDesc: WW/AV ConestogaStW/M Sept10		InvAmt:	\$3,486.26	
ChqNo:	045248	Date:	11/04/2010	Vendor:	Union Gas	Amount:	\$1,583.68
	InvNo: 24816492242870 OCT10		InvDesc: REC/AV Arena Oct26/10bill		InvAmt:	\$1,256.66	
	InvNo: 24818182569153 OCT10		InvDesc: REC/AV NewDressingRoomsOct10		InvAmt:	\$75.98	
	InvNo: 24816922242907 OCT10		InvDesc: PROP/AV SeniorsHall Oct26/10bi		InvAmt:	\$174.11	
	InvNo: 24816442242865 OCT10		InvDesc: BW/AV Shop Oct26/10bill		InvAmt:	\$50.84	
	InvNo: 24817592624272 OCT10		InvDesc: SS/AV PrestonStSwg Oct27/10bil		InvAmt:	\$26.09	
ChqNo:	045249	Date:	11/04/2010	Vendor:	Van Houtte Coffee Services	Amount:	\$465.97
	InvNo: INV 67343272-2011		InvDesc: REC/MF coffee & carnation		InvAmt:	\$163.71	
	InvNo: INV 67343183-2011		InvDesc: REC/AV SugarCoffee&Carnation		InvAmt:	\$302.26	
ChqNo:	045250	Date:	11/04/2010	Vendor:	Walsh's Pharmacy	Amount:	\$6.76
	InvNo: OCT25/10RECEIPT		InvDesc: WW Peroxide		InvAmt:	\$6.76	
ChqNo:	045251	Date:	11/04/2010	Vendor:	Wellington North Tire	Amount:	\$466.00
	InvNo: INV 96968		InvDesc: BW FlatRpr		InvAmt:	\$116.86	
	InvNo: INV 96972		InvDesc: BW TireRepair		InvAmt:	\$101.29	
	InvNo: INV 96955		InvDesc: BW Flat Repair		InvAmt:	\$79.10	
	InvNo: INV 96897		InvDesc: BW FlatRpr/4xAdapter		InvAmt:	\$168.75	
ChqNo:	045252	Date:	11/04/2010	Vendor:	Wightman Contracting	Amount:	\$1,652.63
	InvNo: INV 07867		InvDesc: SS/ 40lCorkStper quote		InvAmt:	\$1,652.63	
ChqNo:	045253	Date:	11/04/2010	Vendor:	Yake Dan	Amount:	\$800.00
	InvNo: 2010 TRAVEL EXPENSE		InvDesc: COU/AnnualMunicipalityTravelEx		InvAmt:	\$800.00	
ChqNo:	045254	Date:	11/04/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$30.50
	InvNo: INV 241928		InvDesc: BW MainStGarbageBags		InvAmt:	\$30.50	
ChqNo:	045255	Date:	11/05/2010	Vendor:	Minister of Finance Tile Drain	Amount:	\$7,802.49
	InvNo: TD 03-09 RAY MAJOR		InvDesc: TL-Payout for 18-07500 Major		InvAmt:	\$7,802.49	
ChqNo:	045256	Date:	11/10/2010	Vendor:	Alexander Jim	Amount:	\$250.00
	InvNo: 2010ELECTION RECOUNT		InvDesc: ADM/2010ElectionRecountPay		InvAmt:	\$250.00	
ChqNo:	045257	Date:	11/10/2010	Vendor:	Barcon Consulting	Amount:	\$4,289.76
	InvNo: INV 704		InvDesc: ADM 2010StaffingRvwConsult		InvAmt:	\$4,289.76	
ChqNo:	045258	Date:	11/10/2010	Vendor:	Bell Canada - Public Access	Amount:	\$56.50
	InvNo: INV 102671		InvDesc: REC/MF ArenaPayphone Oct2010		InvAmt:	\$56.50	
ChqNo:	045259	Date:	11/10/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$2,900.30
	InvNo: 5198483620TOLLNOV/10		InvDesc: ADM/KenilworthOfficeToll#Nov10		InvAmt:	\$69.66	
	InvNo: 519-848-3820 NOV2010		InvDesc: REC/AV Arena Nov1/10bill		InvAmt:	\$104.68	
	InvNo: 519-848-3620 NOV2010		InvDesc: ADM/KenilworthOffice Nov1/10bi		InvAmt:	\$1,950.36	
	InvNo: 519-848-2506 NOV2010		InvDesc: WW/AV SCADA Nov1/10bill		InvAmt:	\$81.86	
	InvNo: 519-848-3500 NOV2010		InvDesc: FIRE/AV Hall Nov1/10bill		InvAmt:	\$120.51	
	InvNo: 519-848-3450 NOV2010		InvDesc: BW/WL Yard Nov1/10bill		InvAmt:	\$99.65	
	InvNo: 519-848-2535 NOV2010		InvDesc: FIRE/AV Hall Nov1/10bill		InvAmt:	\$100.95	
	InvNo: 519-848-3021 NOV2010		InvDesc: POLICE/AV office Nov1/10bill		InvAmt:	\$199.39	
	InvNo: 519-848-2920 NOV2010		InvDesc: WW/AV Well#5 Nov1/10bill		InvAmt:	\$81.86	
	InvNo: 519-848-2340 NOV2010		InvDesc: FIRE/AV hall Nov1/10bill		InvAmt:	\$91.38	

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ChqNo:	045260	Date:	11/10/2010	Vendor:	Bell Mobility	Amount:	\$19.14
InvNo:	TO-407729110 NOV/10	InvDesc:	SS/WW Pagers Nov2/10bill	InvAmt:	\$19.14		
ChqNo:	045261	Date:	11/10/2010	Vendor:	BENN, AMY	Amount:	\$900.00
InvNo:	INV 2414	InvDesc:	FIRE/AV 6xPrecourseInstruction	InvAmt:	\$900.00		
ChqNo:	045262	Date:	11/10/2010	Vendor:	Benn, Jason	Amount:	\$73.00
InvNo:	OCT2010 MILEAGE	InvDesc:	FIRE/MF Oct2010mileage	InvAmt:	\$73.00		
ChqNo:	045263	Date:	11/10/2010	Vendor:	Bluewater Fire & Security	Amount:	\$67.80
InvNo:	INV 04-7461	InvDesc:	PROP/AV SeniorsCentreEmergLtBt	InvAmt:	\$67.80		
ChqNo:	045264	Date:	11/10/2010	Vendor:	Bodendistle Jim	Amount:	\$1,900.00
InvNo:	ENTRNC RFND 09-0066	InvDesc:	A/R EntranceRefund/Prmt09-0066	InvAmt:	\$1,900.00		
ChqNo:	045265	Date:	11/10/2010	Vendor:	Brent D. Rawn Electric	Amount:	\$285.69
InvNo:	INV 1181	InvDesc:	REC/MF TimeclockBuzzerTooLoud	InvAmt:	\$285.69		
ChqNo:	045266	Date:	11/10/2010	Vendor:	Broadline Equipment Rental Ltd.	Amount:	\$411.66
InvNo:	INV 01-4478	InvDesc:	SS/GasFloorSawRental	InvAmt:	\$90.40		
InvNo:	INV 01-3756	InvDesc:	WW BluePaintCan	InvAmt:	\$78.31		
InvNo:	INV 01-3611	InvDesc:	REC/MF PumpRentalToDrainPool	InvAmt:	\$33.90		
InvNo:	INV 01-3898	InvDesc:	REC/MF Auger/PostsForBleechers	InvAmt:	\$84.75		
InvNo:	INV 01-4518	InvDesc:	ADM GasSaw&JumpingJackRental	InvAmt:	\$124.30		
ChqNo:	045267	Date:	11/10/2010	Vendor:	C.E.R.C. - Competitive Edge Research & Cons.	Amount:	\$500.00
InvNo:	INV 57	InvDesc:	REC/MF&AV BdgtMrktng&PrmtnPpsl	InvAmt:	\$500.00		
ChqNo:	045268	Date:	11/10/2010	Vendor:	Carson Supply	Amount:	\$991.21
InvNo:	INV S1278317.001	InvDesc:	WW/SS OrisealCurb/BallTypeMain	InvAmt:	\$991.21		
ChqNo:	045269	Date:	11/10/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$10,398.92
InvNo:	INV 383689	InvDesc:	BW DieselFuelClear	InvAmt:	\$871.65		
InvNo:	INV 383688	InvDesc:	BW DieselFuelDyed	InvAmt:	\$1,032.16		
InvNo:	INV 382855	InvDesc:	REC/WLhall FurnaceFuelDyed	InvAmt:	\$148.06		
InvNo:	INV 382730	InvDesc:	BW DieselFuelClear	InvAmt:	\$2,537.36		
InvNo:	INV 380933	InvDesc:	BW DieselFuelClear	InvAmt:	\$3,975.09		
InvNo:	INV 382527	InvDesc:	BW Delvac1310	InvAmt:	\$838.57		
InvNo:	INV 382526	InvDesc:	BW Delvac 15W40	InvAmt:	\$996.03		
ChqNo:	045270	Date:	11/10/2010	Vendor:	Corporate Express	Amount:	\$93.77
InvNo:	INV 26207535	InvDesc:	ADM/chairmats	InvAmt:	\$93.77		
ChqNo:	045271	Date:	11/10/2010	Vendor:	Cudney Steve	Amount:	\$150.00
InvNo:	NOV2010 CARETAKER	InvDesc:	REC/WLhall Nov/10caretaker	InvAmt:	\$150.00		
ChqNo:	045272	Date:	11/10/2010	Vendor:	Deverell & Lemaich LLP	Amount:	\$1,215.10
InvNo:	NOV3/10ACCT KIRKHAM	InvDesc:	PrptStndrds/DamascusEmporium	InvAmt:	\$946.05		
InvNo:	NOV8/10ACCT LEVARNO	InvDesc:	A/R TaxArrearsCancelCertificat	InvAmt:	\$269.05		
ChqNo:	045273	Date:	11/10/2010	Vendor:	Dewar Services	Amount:	\$207.48
InvNo:	INV 10072	InvDesc:	WW SupplyFuses 5xSMG 1/2	InvAmt:	\$13.11		
InvNo:	INV 10069	InvDesc:	FIRE/MF RplcBallastsHallwayFix	InvAmt:	\$194.37		
ChqNo:	045274	Date:	11/10/2010	Vendor:	E Cox Sanitation	Amount:	\$246.00
InvNo:	INV 0000145780	InvDesc:	REC/MF CentrePullTwls&GrbgBags	InvAmt:	\$246.00		
ChqNo:	045275	Date:	11/10/2010	Vendor:	ENSOR, ISOBEL MARY	Amount:	\$757.00
InvNo:	OCT22/10 TAX REFUND	InvDesc:	A/R R#9-075RefundFinalTaxPayt	InvAmt:	\$757.00		
ChqNo:	045276	Date:	11/10/2010	Vendor:	Excel Business Systems	Amount:	\$498.59
InvNo:	INV 94461	InvDesc:	ADM ColourCopierOct2010	InvAmt:	\$364.48		
InvNo:	INV 94462	InvDesc:	ADM DigitalCopierOct2010	InvAmt:	\$134.11		
ChqNo:	045277	Date:	11/10/2010	Vendor:	Foster Mary	Amount:	\$275.00
InvNo:	SEPT20-OCT27/10FTNSS	InvDesc:	REC/MF Sept20-Oct27/10fitness	InvAmt:	\$275.00		
ChqNo:	045278	Date:	11/10/2010	Vendor:	Frank Cowan Company Limited	Amount:	\$12,684.73

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InvNo:	INSUR.DEDUCTIBLE	InvDesc:	ADM InsuranceDeductible	InvAmt:	\$12,684.73		
ChqNo:	045279	Date:	11/10/2010	Vendor:	Frey Communications	Amount:	\$286.96
InvNo:	INV 5238	InvDesc:	WW/SS/ADM InkCartridges	InvAmt:	\$286.96		
ChqNo:	045280	Date:	11/10/2010	Vendor:	Go Glass & Accessories	Amount:	\$412.45
InvNo:	INV BR-116-103775	InvDesc:	BW Windshield&Installtn	InvAmt:	\$412.45		
ChqNo:	045281	Date:	11/10/2010	Vendor:	Gord Davenport Automotive Inc	Amount:	\$197.34
InvNo:	INV 14415-27032	InvDesc:	FIRE/AV Battery	InvAmt:	\$50.53		
InvNo:	INV 14415-27203	InvDesc:	BW 12 Convex Mirror	InvAmt:	\$146.81		
ChqNo:	045282	Date:	11/10/2010	Vendor:	Heinbuch Lorraine	Amount:	\$162.50
InvNo:	OCT7-NOV4/10MILEAGE	InvDesc:	ADM Oct7-Nov4/10mileage	InvAmt:	\$162.50		
ChqNo:	045283	Date:	11/10/2010	Vendor:	HETEK Solutions Inc.	Amount:	\$293.80
InvNo:	INV INV034420	InvDesc:	FIRE/MF OnsiteCalibration&Rprs	InvAmt:	\$293.80		
ChqNo:	045284	Date:	11/10/2010	Vendor:	HFI Services Inc.	Amount:	\$474.60
InvNo:	INV 832	InvDesc:	REC/MF Sept22-Oct18/10rentals	InvAmt:	\$474.60		
ChqNo:	045285	Date:	11/10/2010	Vendor:	Ideal Supply Company Limited	Amount:	\$927.82
InvNo:	INV 2410940	InvDesc:	REC/MF 5/8"SuperFoamTape	InvAmt:	\$33.10		
InvNo:	INV 2583075	InvDesc:	BW LubeFilter	InvAmt:	\$9.30		
InvNo:	INV 2583314	InvDesc:	BW HD.Circ.Tester	InvAmt:	\$15.24		
InvNo:	INV 2587032	InvDesc:	BW Napa Bulk x2	InvAmt:	\$13.94		
InvNo:	INV 2587019	InvDesc:	BW Wrench18VDrillKitNapaBulk	InvAmt:	\$846.13		
InvNo:	INV 2587116	InvDesc:	BW NapaBulk	InvAmt:	\$10.11		
ChqNo:	045286	Date:	11/10/2010	Vendor:	International Trade Specialist	Amount:	\$316.30
InvNo:	INV 23375	InvDesc:	REC/MF 72"Bookcase	InvAmt:	\$178.49		
InvNo:	INV 23292	InvDesc:	SS/FIRE-MF CanadianFlags&ink	InvAmt:	\$137.81		
ChqNo:	045287	Date:	11/10/2010	Vendor:	J J McLellan & Son	Amount:	\$581.95
InvNo:	INV W57805	InvDesc:	REC/MF ResetTimerTrapSealPrmrs	InvAmt:	\$124.30		
InvNo:	INV W57782	InvDesc:	REC/MF RprFaucetKitchen	InvAmt:	\$62.15		
InvNo:	INV W57536	InvDesc:	ADM GenEye&PwrFlshDrainFndKink	InvAmt:	\$395.50		
ChqNo:	045288	Date:	11/10/2010	Vendor:	Kwik Snaks Ltd	Amount:	\$501.26
InvNo:	INV 164622	InvDesc:	REC/MF CheeseGatoradeFriesChoc	InvAmt:	\$501.26		
ChqNo:	045289	Date:	11/10/2010	Vendor:	L & M Food Market	Amount:	\$289.39
InvNo:	TRANS#08510291424	InvDesc:	FIRE/AV BurgersHotDogs&Cndmnts	InvAmt:	\$246.62		
InvNo:	TRANS#08510299636	InvDesc:	ADM PollKitBags	InvAmt:	\$35.64		
InvNo:	TRANS#08510271818	InvDesc:	WW Water	InvAmt:	\$1.49		
InvNo:	TRANS#08510286559	InvDesc:	WW Batteries	InvAmt:	\$5.64		
ChqNo:	045290	Date:	11/10/2010	Vendor:	LaFarge Canada Inc.	Amount:	\$180.80
InvNo:	INV 18407586	InvDesc:	ADM ArteviaColour32C2 20MM	InvAmt:	\$180.80		
ChqNo:	045291	Date:	11/10/2010	Vendor:	Long's Home Hardware	Amount:	\$229.58
InvNo:	INV 2233553	InvDesc:	WW Antifreeze&CLR	InvAmt:	\$23.92		
InvNo:	INV 2233745	InvDesc:	SS/Bld,Hcksw/Arbor,4/slot cut	InvAmt:	\$11.28		
InvNo:	INV 2233787	InvDesc:	WW screws/screwdriver/washers	InvAmt:	\$16.79		
InvNo:	INV 2233750	InvDesc:	SS/WireBrush	InvAmt:	\$14.10		
InvNo:	INV 2233219	InvDesc:	WW SureGripDb1Key	InvAmt:	\$4.51		
InvNo:	INV 2233218	InvDesc:	SS PVCpipe/plastic couplings	InvAmt:	\$37.82		
InvNo:	INV 2233552	InvDesc:	BW Rope/PickHandle	InvAmt:	\$49.99		
InvNo:	INV 2234004	InvDesc:	FIRE/AV GarbageBags&2F1dTwls	InvAmt:	\$71.17		
ChqNo:	045292	Date:	11/10/2010	Vendor:	MacEachern Ron	Amount:	\$410.31
InvNo:	OCT2010 MILEAGE	InvDesc:	FIRE/MF Oct2010mileage	InvAmt:	\$212.50		

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 Payables Management

InvNo: NOV8/10 EXPENSE RPT InvDesc: FIRE/MF ReimburseSupplies InvAmt: \$197.81

ChqNo:	045293	Date:	11/10/2010	Vendor:	Maple Lane Farm Service Inc.	Amount:	\$276.49
	InvNo: INV 466926		InvDesc: BW HydHose&Fittings		InvAmt: \$151.53		
	InvNo: INV 469253		InvDesc: BW/CutoffWheels/Reducer/Nuts		InvAmt: \$95.08		
	InvNo: INV 469337		InvDesc: BW 3piecesGr8&20piecesGr5		InvAmt: \$11.07		
	InvNo: INV 468421		InvDesc: BW Clamps&FlatWashers		InvAmt: \$18.81		
ChqNo:	045294	Date:	11/10/2010	Vendor:	Martins TLC	Amount:	\$1,728.90
	InvNo: INV 16834		InvDesc: REC/MF Oct/10grass cutting		InvAmt: \$1,050.90		
	InvNo: INV 16835		InvDesc: REC/MF LeafCollection@Parks		InvAmt: \$678.00		
ChqNo:	045295	Date:	11/10/2010	Vendor:	MCINTOSH, BONNIE	Amount:	\$75.00
	InvNo: 2010ELECTION RECOUNT		InvDesc: ADM 2010ElectionRecount		InvAmt: \$75.00		
ChqNo:	045296	Date:	11/10/2010	Vendor:	Ontario Building Official Asso	Amount:	\$84.75
	InvNo: INV 73298		InvDesc: PI&C P.Wright/BldgSrvcs2006		InvAmt: \$84.75		
ChqNo:	045297	Date:	11/10/2010	Vendor:	Ont Municipal Mgmt Institute	Amount:	\$49.00
	InvNo: INV 210266		InvDesc: FIRE/AV CertificateFrame		InvAmt: \$49.00		
ChqNo:	045298	Date:	11/10/2010	Vendor:	PETRO-CANADA	Amount:	\$299.15
	InvNo: ACCT9939184462 NOV10		InvDesc: FIRE/MF Oct2010 diesel		InvAmt: \$299.15		
ChqNo:	045299	Date:	11/10/2010	Vendor:	PRINGLE, TAMMY	Amount:	\$246.00
	InvNo: NOV2010 MILEAGE		InvDesc: REC/Nov10mileageAquaticsConf		InvAmt: \$246.00		
ChqNo:	045300	Date:	11/10/2010	Vendor:	Pryde Truck Service Ltd.	Amount:	\$4,043.11
	InvNo: INV 0000144735		InvDesc: BW MOAnnual safety inspctn		InvAmt: \$1,817.51		
	InvNo: INV 0000144706		InvDesc: BW/MOT annual safety inspctn		InvAmt: \$2,225.60		
ChqNo:	045301	Date:	11/10/2010	Vendor:	RODGERS, OLA LEONA	Amount:	\$37.03
	InvNo: 2010SENIORS REBATE		InvDesc: A/R 2010SeniorsRebater#4-08234		InvAmt: \$37.03		
ChqNo:	045302	Date:	11/10/2010	Vendor:	Ralph Roelofsen	Amount:	\$317.05
	InvNo: INV 384707		InvDesc: FIRE/AV RprDrywallAmbIncrRoom		InvAmt: \$317.05		
ChqNo:	045303	Date:	11/10/2010	Vendor:	Sifto Canada Corp.	Amount:	\$5,223.98
	InvNo: INV 72206653		InvDesc: BW BulkHighwayCoarseSalt		InvAmt: \$2,598.37		
	InvNo: INV 72206415		InvDesc: BW BulkHighwayCoarseSalt		InvAmt: \$2,625.61		
ChqNo:	045304	Date:	11/10/2010	Vendor:	Sommers Motor Generator Sales Ltd.	Amount:	\$3,907.86
	InvNo: INV 054308		InvDesc: SS/AnnualSrvc&LoadbankGenset		InvAmt: \$1,935.42		
	InvNo: INV 054309		InvDesc: SS/AnnualSrvc&LoadbankGenset		InvAmt: \$1,972.44		
ChqNo:	045305	Date:	11/10/2010	Vendor:	Spahr Linda	Amount:	\$221.50
	InvNo: OCT2010MILEAGE		InvDesc: REC/MF&AV Oct2010mileage		InvAmt: \$221.50		
ChqNo:	045306	Date:	11/10/2010	Vendor:	S.T.O.P. Restaurant Supply	Amount:	\$161.73
	InvNo: INV 1305019		InvDesc: REC/MF SilverwareSalt&PepperSh		InvAmt: \$161.73		
ChqNo:	045307	Date:	11/10/2010	Vendor:	Swan Dust Control	Amount:	\$162.94
	InvNo: INV S325503		InvDesc: REC/MF Oct2010rental mats/mops		InvAmt: \$162.94		
ChqNo:	045308	Date:	11/10/2010	Vendor:	Tanner Rosemary	Amount:	\$396.50
	InvNo: 2010ELECTION RECOUNT		InvDesc: ADM2010ElectionRecountMyr&Wrd3		InvAmt: \$396.50		
ChqNo:	045309	Date:	11/10/2010	Vendor:	Twp of Wellington North	Amount:	\$1,536.80
	InvNo: CONTRACT #4620		InvDesc: ADM ElectionRentalOct25/10		InvAmt: \$644.10		
	InvNo: CONTRACT #4636		InvDesc: ADM ElectionRentalOct25/10		InvAmt: \$779.70		
	InvNo: CONTRACT #5194		InvDesc: SS/DurhamStSPSMtgRental		InvAmt: \$56.50		
	InvNo: CONTRACT #5225		InvDesc: SS/CorkStMtgRental		InvAmt: \$56.50		
ChqNo:	045310	Date:	11/10/2010	Vendor:	Union Gas	Amount:	\$247.47
	InvNo: 24817592477383 OCT10		InvDesc: FIRE/AV Hall Oct2010bill		InvAmt: \$247.47		
ChqNo:	045311	Date:	11/10/2010	Vendor:	Sheryll Veidemanis	Amount:	\$30.00
	InvNo: RMBRS/POLICE CHECK		InvDesc: CrossingGuard/RmbrsPoliceCheck		InvAmt: \$30.00		
ChqNo:	045312	Date:	11/10/2010	Vendor:	Wallace Ian	Amount:	\$987.00

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InvNo:	OCT2010 PREVENTION	InvDesc:	FIRE/MF Oct2010prevention	InvAmt:	\$987.00		
ChqNo:	045313	Date:	11/10/2010	Vendor:	Waste Management	Amount:	\$20.80
InvNo:	INV 111238317	InvDesc:	REC/DamascusCC Oct10basic srvc	InvAmt:	\$20.80		
ChqNo:	045314	Date:	11/10/2010	Vendor:	Wellington Cty Clerks & Treas	Amount:	\$50.00
InvNo:	OCT27/10 FALLMEETING	InvDesc:	ADM FallMeeting	InvAmt:	\$50.00		
ChqNo:	045315	Date:	11/10/2010	Vendor:	Well Initiatives Limited	Amount:	\$4,172.53
InvNo:	INV WYE019428.0000-1	InvDesc:	WW/Mobilize/demobilizeBoomTrck	InvAmt:	\$4,172.53		
ChqNo:	045316	Date:	11/10/2010	Vendor:	Wellington North Power	Amount:	\$21,320.48
InvNo:	00000397-00 NOV2010	InvDesc:	SS/AV WellsStPumpStnNov4/10	InvAmt:	\$304.27		
InvNo:	00000398-00 NOV/10	InvDesc:	WW/AV Well#7 Nov4/10bill	InvAmt:	\$953.16		
InvNo:	00000407-00 NOV2010	InvDesc:	WW/AV Well#5Tower	InvAmt:	\$136.18		
InvNo:	00000409-00 NOV2010	InvDesc:	WW/AV Well#5 Nov4/10bill	InvAmt:	\$74.89		
InvNo:	00000554-00 NOV2010	InvDesc:	BW/AV WorksShed Nov/10bill	InvAmt:	\$152.69		
InvNo:	00000592-01 NOV2010	InvDesc:	REC/AV Arena Nov4/10bill	InvAmt:	\$10,248.40		
InvNo:	00000814-00 NOV/2010	InvDesc:	WW/AV Well#1 Nov4/10bill	InvAmt:	\$190.06		
InvNo:	00000837-00 NOV2010	InvDesc:	PROP/AV Senior'sHall Nov4/10bi	InvAmt:	\$166.44		
InvNo:	00001194-01 NOV2010	InvDesc:	REC/AV TuckerStCampPole Nov/10	InvAmt:	\$35.21		
InvNo:	00001560-03 NOV2010	InvDesc:	SS/AV PrestonStSwg Nov/10bill	InvAmt:	\$7,621.77		
InvNo:	00001607-00 NOV2010	InvDesc:	ADM/AV TuckerStLwnBwlngNov10	InvAmt:	\$40.87		
InvNo:	00000247-00 NOV2010	InvDesc:	PROP/AVoffice Nov4/10bill	InvAmt:	\$136.79		
InvNo:	00000280-00 NOV/10	InvDesc:	SS/AV FrederickStPumpStnNov10	InvAmt:	\$521.97		
InvNo:	00000296-01 NOV2010	InvDesc:	FIRE/AV Hall Nov4/10bill	InvAmt:	\$566.39		
InvNo:	00000075-00 NOV2010	InvDesc:	SS/AV Rdl09BridgeHeaterCordNov	InvAmt:	\$32.86		
InvNo:	00000168-00 NOV2010	InvDesc:	SL/AV George/CharlesStLtNov10	InvAmt:	\$74.50		
InvNo:	00000177-00 NOV2010	InvDesc:	SL/AV George&FrederickStLtNov	InvAmt:	\$64.03		
ChqNo:	045317	Date:	11/10/2010	Vendor:	Wellington North Tire	Amount:	\$308.31
InvNo:	INV 97238	InvDesc:	BW Demount&Mountx8	InvAmt:	\$308.31		
ChqNo:	045318	Date:	11/10/2010	Vendor:	WIDEMAN, LEONARD	Amount:	\$1,130.06
InvNo:	ARTHUR CONC. 6 DRAIN	InvDesc:	MunDrainArthurConc.6Drain	InvAmt:	\$1,130.06		
ChqNo:	045319	Date:	11/10/2010	Vendor:	Yake Electric Ltd	Amount:	\$86.33
InvNo:	INV 3247	InvDesc:	ADM/KnlwrthOfc/RplcBallast	InvAmt:	\$86.33		
ChqNo:	045320	Date:	11/10/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$23.56
InvNo:	INV 242495	InvDesc:	REC/MF BeaconLantern&Batteries	InvAmt:	\$23.56		
ChqNo:	045321	Date:	11/17/2010	Vendor:	A W Sills Sales & Services Ltd	Amount:	\$672.39
InvNo:	INV 83611	InvDesc:	REC/AV PprTwlsBladeNuts&Bolts	InvAmt:	\$353.11		
InvNo:	INV 83596	InvDesc:	REC/AV BladeSharpening	InvAmt:	\$58.76		
InvNo:	INV 83730	InvDesc:	REC/AV GrbgBagsToiletTissue	InvAmt:	\$260.52		
ChqNo:	045322	Date:	11/17/2010	Vendor:	A J Stone Company Ltd.	Amount:	\$904.00
InvNo:	INV 0000097906	InvDesc:	FIRE/AV AnnualSrvctwinPump	InvAmt:	\$904.00		
ChqNo:	045323	Date:	11/17/2010	Vendor:	Alltreat Farms	Amount:	\$756.65
InvNo:	INV IN0097339	InvDesc:	BW LeavesBrushGrass/Yardwaste	InvAmt:	\$756.65		
ChqNo:	045324	Date:	11/17/2010	Vendor:	ALS Laboratory Group	Amount:	\$5,467.39
InvNo:	PAYT.CERT.#61 AV&MF	InvDesc:	SS/MF&AVRvrMntrngPaytCert#61	InvAmt:	\$5,467.39		
ChqNo:	045325	Date:	11/17/2010	Vendor:	B. Richardson Transport Ltd.	Amount:	\$1,579.29
InvNo:	INV 1792	InvDesc:	BW BulkSaltFromSifttoGoderich	InvAmt:	\$1,058.71		
InvNo:	INV 1793	InvDesc:	BW BulkSaltFromSifttoGoderich	InvAmt:	\$520.58		
ChqNo:	045326	Date:	11/17/2010	Vendor:	BASELINE CONSTRUCTORS INC.	Amount:	\$15,041.80
InvNo:	PAYT.CERT.#10/CORKST	InvDesc:	SS/MFCorkStPmpStnPaytCert#10	InvAmt:	\$15,041.80		

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ChqNo:	045327	Date:	11/17/2010	Vendor:	Bell Canada Box 5400 & 9000	Amount:	\$97.81
InvNo:	519-848-5291	NOV2010	InvDesc:	WW/SS WPCP-EDIfax lineNov2010	InvAmt:	\$97.81	
ChqNo:	045328	Date:	11/17/2010	Vendor:	Bell Mobility	Amount:	\$1,393.69
InvNo:	519-321-1028	NOV2010	InvDesc:	REC/MF M.MacKenzieCell Nov/10	InvAmt:	\$45.26	
InvNo:	519-321-1818	NOV2010	InvDesc:	REC/AV T.BowdenCell Nov2010	InvAmt:	\$38.69	
InvNo:	519-321-9024	NOV2010	InvDesc:	REC/AV&MF L.SpahrCell Nov2010	InvAmt:	\$25.09	
InvNo:	519-321-1102	NOV2010	InvDesc:	FIRE/AV J.Morrison'sCell Nov10	InvAmt:	\$41.86	
InvNo:	519-321-9935	NOV2010	InvDesc:	ADM/J.JefferyCell Nov1/2010bill	InvAmt:	\$28.59	
InvNo:	519-323-6487	NOV2010	InvDesc:	PI&C P.WrightCell Nov2010	InvAmt:	\$26.53	
InvNo:	519-323-6535	NOV2010	InvDesc:	SS/WW OnCallCell Nov1/10bill	InvAmt:	\$56.18	
InvNo:	519-323-6565	NOV2010	InvDesc:	SS/WW OtherCell Nov1/10bill	InvAmt:	\$67.27	
InvNo:	519-323-6730	NOV2010	InvDesc:	PI&C D.Jones'Cell Nov2010	InvAmt:	\$29.79	
InvNo:	519-323-7042	NOV2010	InvDesc:	BW/AV A.Morrison'sCell Nov2010	InvAmt:	\$70.91	
InvNo:	519-323-7211	NOV2010	InvDesc:	BW/G.Williamson'sCell Nov2010b	InvAmt:	\$149.57	
InvNo:	519-323-7586	NOV2010	InvDesc:	ADM/EmergCoord.Nov2010bill	InvAmt:	\$27.67	
InvNo:	519-323-7606	NOV2010	InvDesc:	COU/MayorBroomhead'sCellNov/10	InvAmt:	\$103.12	
InvNo:	519-323-8113	NOV2010	InvDesc:	SS/WW B.Trood'sCell Nov2010bil	InvAmt:	\$115.47	
InvNo:	519-323-8129	NOV2010	InvDesc:	BW/AT D.Clark'sCell Nov2010	InvAmt:	\$83.30	
InvNo:	519-323-8131	NOV2010	InvDesc:	BW/WL D.Hill'sCell Nov2010	InvAmt:	\$58.07	
InvNo:	519-323-8195	NOV2010	InvDesc:	BW/MF G.Matthews'CellNov2010	InvAmt:	\$102.65	
InvNo:	519-323-8423	NOV2010	InvDesc:	COU/D.Yake'sCell Nov2010	InvAmt:	\$128.77	
InvNo:	519-604-8194	NOV2010	InvDesc:	COU/B.Mason'sIntrntStckNov10	InvAmt:	\$38.98	
InvNo:	519-604-8195	NOV2010	InvDesc:	COU/R.Chaulk'sIntrntStck Nov10	InvAmt:	\$38.98	
InvNo:	519-604-8196	NOV2010	InvDesc:	COU/J.Matusinec'sIntrntStckNov	InvAmt:	\$38.98	
InvNo:	519-604-8197	NOV2010	InvDesc:	COU/MayorBroomhead'sIntStckNov	InvAmt:	\$38.98	
InvNo:	519-604-8201	NOV2010	InvDesc:	COU/D.Yake'sIntrntStckNov2010	InvAmt:	\$38.98	
ChqNo:	045329	Date:	11/17/2010	Vendor:	BENN, AMY	Amount:	\$900.00
InvNo:	INV 2117	InvDesc:	FIRE/MF PrecourseInstruction&M	InvAmt:	\$900.00		
ChqNo:	045330	Date:	11/17/2010	Vendor:	Benn, Jason	Amount:	\$381.13
InvNo:	NOV2010 CONF&MILEAGE	InvDesc:	FIRE/AV Nov2010conf.exp&milage	InvAmt:	\$381.13		
ChqNo:	045331	Date:	11/17/2010	Vendor:	B M Ross and Associates	Amount:	\$50,162.21
InvNo:	INV 3296	InvDesc:	SS/MFCork&WaterlooStRcnstOct10	InvAmt:	\$27,637.40		
InvNo:	INV 3297	InvDesc:	BW/MF EgremontStRcnst Oct10	InvAmt:	\$15,958.89		
InvNo:	INV 3270	InvDesc:	A/R EastridgeSbdvsnAug-Oct10	InvAmt:	\$2,723.02		
InvNo:	INV 3300	InvDesc:	A/R Reeves/AlbertSt SeptOct10	InvAmt:	\$3,842.90		
ChqNo:	045332	Date:	11/17/2010	Vendor:	BODZ, KEVIN	Amount:	\$100.00
InvNo:	RFND NOMINATION DPST	InvDesc:	A/R Rfnd2010NominationDeposit	InvAmt:	\$100.00		
ChqNo:	045333	Date:	11/17/2010	Vendor:	BRIDGWATER, DEREK	Amount:	\$100.00
InvNo:	RFND NOMINATION DPST	InvDesc:	A/R Rfnd2010NominationDeposit	InvAmt:	\$100.00		
ChqNo:	045334	Date:	11/17/2010	Vendor:	Broadline Equipment Rental Ltd.	Amount:	\$90.40
InvNo:	INV 01-4627	InvDesc:	BW/ GasFloorSawRental	InvAmt:	\$90.40		
ChqNo:	045335	Date:	11/17/2010	Vendor:	Broomhead Mike	Amount:	\$200.00
InvNo:	RFND 2010 NOMINATION	InvDesc:	A/RRefund2010NominationDeposit	InvAmt:	\$200.00		
ChqNo:	045336	Date:	11/17/2010	Vendor:	BURKE, SHERRY	Amount:	\$100.00
InvNo:	RFND NOMINATION DPST	InvDesc:	A/RRefund2010NominationDeposit	InvAmt:	\$100.00		
ChqNo:	045337	Date:	11/17/2010	Vendor:	Chalmers Fuels Inc	Amount:	\$1,662.62
InvNo:	INV 385269	InvDesc:	BW DieselFuelClear	InvAmt:	\$1,016.50		

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 Payables Management

InvNo: INV 385270 InvDesc: BW DieselFuelDyed InvAmt: \$646.12

ChqNo:	Date:	Vendor:	Amount:
045338	11/17/2010	Chaulk Ross	\$200.00
InvNo: RFND 2010 NOMINATION	InvDesc: A/RRefund2010NominationDeposit	InvAmt: \$200.00	
045339	11/17/2010	Compressed Air International	\$2,995.36
InvNo: INV 129096	InvDesc: SS/TechLbrNov3&4/10Cmprsrssrs	InvAmt: \$998.47	
InvNo: INV 129097	InvDesc: SS/TechLbrNov3&4/10HeatExchngr	InvAmt: \$1,996.89	
045340	11/17/2010	Conestogo Agri Systems Inc.	\$998.36
InvNo: INV 270981	InvDesc: WW SodiumSilicate	InvAmt: \$998.36	
045341	11/17/2010	Conrad, Cathy	\$85.00
InvNo: JAN-OCT2010MILEAGE	InvDesc: ADM Jan-Oct2010mileage	InvAmt: \$85.00	
045342	11/17/2010	Corporate Express	\$236.75
InvNo: INV 26220425	InvDesc: ADM/REC/BW BndngCsJournalsTabs	InvAmt: \$236.75	
045343	11/17/2010	County of Wellington	\$252,856.31
InvNo: INV 20533	InvDesc: BW/Oct2010tipping fees Rvrstwn	InvAmt: \$7,834.00	
InvNo: INV 2112	InvDesc: P&Z SmallMinorVarianceA10/10	InvAmt: \$340.00	
InvNo: INV 2111	InvDesc: P&Z MFBaptistChurchMinorVarian	InvAmt: \$425.00	
InvNo: INV 20498	InvDesc: REC/MF ArenaDebtPrincipal&Int	InvAmt: \$191,153.06	
InvNo: INV 20501	InvDesc: REC/BW/WW/SS DebtInterest	InvAmt: \$52,934.25	
InvNo: INV 2110	InvDesc: A/R OPPsitePlanApp	InvAmt: \$170.00	
045344	11/17/2010	CW AND COMPANY	\$589.86
InvNo: INV 1494	InvDesc: FIRE/MF StationUniformPckgs	InvAmt: \$589.86	
045345	11/17/2010	DAKON CONSTRUCTION LTD.	\$46,053.08
InvNo: PAYT.CERT.#3/AV ELEV	InvDesc: REC/AVArenaElevatorPaytCert#3	InvAmt: \$46,053.08	
045346	11/17/2010	DE VRIES, IRMA	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/RRefund2010NominationDeposit	InvAmt: \$100.00	
045347	11/17/2010	DeGroot, Andrew	\$150.00
InvNo: 2010 SAFETY BOOTS	InvDesc: REC/AV SafetyBoots	InvAmt: \$150.00	
045348	11/17/2010	Delta Elevator Co. Ltd.	\$40,216.00
InvNo: PAYT.CERT#2/AV ELVTR	InvDesc: REC/AV ArenaElevatorPaytCert#2	InvAmt: \$40,216.00	
045349	11/17/2010	Diamond Municipal Solutions	\$3,848.92
InvNo: INV 203	InvDesc: ADM GreatPlainsUpgradeTest	InvAmt: \$3,848.92	
045350	11/17/2010	DISHART, BARRY	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/RRefund2010NominationDeposit	InvAmt: \$100.00	
045351	11/17/2010	Drexler Construction Limited	\$23,921.22
InvNo: PAYT.CERT#2/PREDERIC	InvDesc: SS/AVrcnstrctSSPaytCert#2	InvAmt: \$23,921.22	
045352	11/17/2010	D.T. Contracting	\$1,152.60
InvNo: INV NOV1/2010 AV JOB	InvDesc: A/R R#13-1212&120CleanUp	InvAmt: \$1,152.60	
045353	11/17/2010	Enterprise News	\$209.05
InvNo: INV 18084	InvDesc: FIRE/AV OpenHouseAd	InvAmt: \$209.05	
045354	11/17/2010	Forrest Ron	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/RRefund2010NominationDeposit	InvAmt: \$100.00	
045355	11/17/2010	FOSTER SEWER SERVICES	\$10,946.88
InvNo: INV 10-0165	InvDesc: BW/VacuumInspctCatchBasinsLeaf	InvAmt: \$10,946.88	
045356	11/17/2010	FRENCH, DORIS	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/RRefund2010NominationDeposit	InvAmt: \$100.00	
045357	11/17/2010	Frey Communications	\$195.48
InvNo: INV 5280	InvDesc: BW LaserjetDualPack	InvAmt: \$167.24	
InvNo: INV 5265	InvDesc: WW ColourInkCrtrdgd	InvAmt: \$28.24	
045358	11/17/2010	Goetz Mark	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/RRefund2010NominationDeposit	InvAmt: \$100.00	

Township of Wellington North
 CHEQUE DISTRIBUTION REPORT
 Payables Management

ChqNo:	Date:	Vendor:	Amount:
045359	11/17/2010	Gord Davenport Automotive Inc	\$323.78
InvNo: INV 14415-27345	InvDesc: BW SealedBeam	InvAmt: \$69.22	
InvNo: INV 14415-27025	InvDesc: BW Clamp	InvAmt: \$111.19	
InvNo: INV 14415-27472	InvDesc: BW ArmorAll475ml	InvAmt: \$41.60	
InvNo: INV 14415-27473	InvDesc: BW WhiskBroom	InvAmt: \$22.58	
InvNo: INV 14415-27319	InvDesc: BW Antifreeze	InvAmt: \$79.19	
045360	11/17/2010	Hach Sales & Service Canada Ltd.	\$78.65
InvNo: INV 108787	InvDesc: WW SampleCell	InvAmt: \$78.65	
045361	11/17/2010	HEINBUCH, JIM	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/Rrefund2010NominationDeposit	InvAmt: \$100.00	
045362	11/17/2010	HERN, LISA	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/Rrefund2010NominationDeposit	InvAmt: \$100.00	
045363	11/17/2010	Hillis Construction	\$26,225.04
InvNo: INV 0182	InvDesc: PROP/AV Curb&SidewalkRplcmnt	InvAmt: \$26,225.04	
045364	11/17/2010	HOLLEN CONTROLS LIMITED	\$1,734.88
InvNo: INV 264H05-51	InvDesc: WW Well3&7SwanInstltn&SenusRpr	InvAmt: \$1,734.88	
045365	11/17/2010	Huronia Welding	\$16.69
InvNo: INV R1261557	InvDesc: BW Oxygen&Acetylene	InvAmt: \$14.69	
InvNo: INV S1261166 INTRST	InvDesc: BW OxygenAcetyleneOct10intrst	InvAmt: \$2.00	
045366	11/17/2010	Hydro One Networks Inc.	\$795.99
InvNo: 18820-44001 NOV2010	InvDesc: BW/ADM KenilworthOfficeNov/10	InvAmt: \$795.99	
045367	11/17/2010	Hydro One A/R Unit	\$6,334.98
InvNo: HYDRO POLE UPGRADES	InvDesc: A/RPoleUpgradesMartinMcLaughlin	InvAmt: \$6,334.98	
045368	11/17/2010	Ideal Supply Company Limited	\$12.80
InvNo: INV 2609857	InvDesc: BW AutomotiveBelts	InvAmt: \$12.80	
045369	11/17/2010	International Trade Specialist	\$240.80
InvNo: INV 23186	InvDesc: REC/WW InkCrtrdgs&Diaries	InvAmt: \$240.80	
045370	11/17/2010	J J McLellan & Son	\$1,777.97
InvNo: INV W57843	InvDesc: SS/PwrFlsh&GenEyeSS414ArthurSt	InvAmt: \$1,299.50	
InvNo: INV W57855	InvDesc: BW/GenEyeSSwithBMRoss	InvAmt: \$477.43	
InvNo: INV I014388	InvDesc: WW/GardenHose&TailpieceWashers	InvAmt: \$1.04	
045371	11/17/2010	Jo-Alan Enterprises	\$1,566.18
InvNo: INV SEPT-2010	InvDesc: ANIMAL/Sept2010Standby&Fees	InvAmt: \$1,566.18	
045372	11/17/2010	JOHNSTONE, GEORGE	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/Rrefund2010NominationDeposit	InvAmt: \$100.00	
045373	11/17/2010	KEN & SANDY'S NO FRILLS	\$3,040.00
InvNo: 2010XMAS GIFT CERT.	InvDesc: ADM GiftCertificatesXmas2010	InvAmt: \$3,040.00	
045374	11/17/2010	Kevin Newman Contracting	\$587.60
InvNo: INV 1348	InvDesc: BW/rprs BethelPioneerCemetery	InvAmt: \$587.60	
045375	11/17/2010	Kopp David	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/Rrefund2010NominationDeposit	InvAmt: \$100.00	
045376	11/17/2010	K Smart Associates Limited	\$4,372.50
InvNo: INV 21553	InvDesc: MunDrain63BrnchA SrvToJun2010	InvAmt: \$4,372.50	
045377	11/17/2010	Kwik Snaks Ltd	\$752.59
InvNo: INV 164573	InvDesc: REC/AV GatoradeChipsOilLicoric	InvAmt: \$178.90	
InvNo: INV 164811	InvDesc: REC/AV GatoradeFries5CentCandy	InvAmt: \$573.69	
045378	11/17/2010	L & M Food Market	\$1,000.00
InvNo: 2010XMAS GIFT CERT.	InvDesc: ADM 2010XmasGiftCertificates	InvAmt: \$1,000.00	
045379	11/17/2010	LEASK, STEVEN	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/Rrefund2010NominationDeposit	InvAmt: \$100.00	

Township of Wellington North
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 Payables Management

ChqNo:	045380	Date:	11/17/2010	Vendor:	LENNOX, ANDY	Amount:	\$100.00
	InvNo: RFND NOMINATION DPST		InvDesc: A/RRefund2010NominationDeposit		InvAmt:	\$100.00	
ChqNo:	045381	Date:	11/17/2010	Vendor:	LEWIS, JANICE	Amount:	\$200.00
	InvNo: RFND NOMINATION DPST		InvDesc: A/RRefund2010NominationDeposit		InvAmt:	\$200.00	
ChqNo:	045382	Date:	11/17/2010	Vendor:	Livingston Anne	Amount:	\$605.18
	InvNo: R#16-025 REFUND		InvDesc: A/R R#16-0250 Refund		InvAmt:	\$605.18	
ChqNo:	045383	Date:	11/17/2010	Vendor:	Long's Home Hardware	Amount:	\$266.51
	InvNo: INV 2234843		InvDesc: FIRE/AV House#'s/PprTwls		InvAmt:	\$45.15	
	InvNo: INV 2234876		InvDesc: REC/AV SingleCutKeys		InvAmt:	\$8.99	
	InvNo: INV 2234706		InvDesc: REC/AV CeilingTiles/FurnFilter		InvAmt:	\$206.65	
	InvNo: INV 2233282		InvDesc: REC/AV Antifreeze		InvAmt:	\$10.81	
ChqNo:	045384	Date:	11/17/2010	Vendor:	LVM INC.	Amount:	\$1,482.90
	InvNo: PAYT.CERT#2/AV ARENA		InvDesc: REC/AV ArenaElevatorPaytCert#2		InvAmt:	\$1,482.90	
ChqNo:	045385	Date:	11/17/2010	Vendor:	Marcc Apparel Company	Amount:	\$476.86
	InvNo: INV 12311		InvDesc: REC/AVarenaDontDrink&DriveSign		InvAmt:	\$446.35	
	InvNo: INV 12399		InvDesc: BW Decals/TruckNumbers		InvAmt:	\$30.51	
ChqNo:	045386	Date:	11/17/2010	Vendor:	Matusinec John	Amount:	\$100.00
	InvNo: NOMINATION DPST RFND		InvDesc: A/RRefund2010NominationDeposit		InvAmt:	\$100.00	
ChqNo:	045387	Date:	11/17/2010	Vendor:	McLeod Shawn	Amount:	\$100.00
	InvNo: RFND NOMINATION DPST		InvDesc: A/RRefund2010NominationDeposit		InvAmt:	\$100.00	
ChqNo:	045388	Date:	11/17/2010	Vendor:	Metcon Sales & Engineering	Amount:	\$394.37
	InvNo: INV 041026		InvDesc: WW/SpareMembraneCap&Elctrylt		InvAmt:	\$394.37	
ChqNo:	045389	Date:	11/17/2010	Vendor:	MEYERS, TIMOTHY	Amount:	\$100.00
	InvNo: RFND NOMINATION DPST		InvDesc: A/RRefund2010NominationDeposit		InvAmt:	\$100.00	
ChqNo:	045390	Date:	11/17/2010	Vendor:	Mount Forest Foodland	Amount:	\$950.00
	InvNo: 2010XMAS GIFT CERT.		InvDesc: ADM 2010XmasGiftCertificates		InvAmt:	\$950.00	
ChqNo:	045391	Date:	11/17/2010	Vendor:	Mildmay Creamery Ltd.	Amount:	\$48.00
	InvNo: INV 34738		InvDesc: REC/AV 40ice bags		InvAmt:	\$48.00	
ChqNo:	045392	Date:	11/17/2010	Vendor:	Minister of Finance Tile Drain	Amount:	\$28,385.24
	InvNo: INV 1720-09-NOV-2010		InvDesc: TileDrainAnnuualPayment		InvAmt:	\$28,385.24	
ChqNo:	045393	Date:	11/17/2010	Vendor:	Morrison Jim	Amount:	\$199.00
	InvNo: OCT2010 MILEAGE		InvDesc: FIRE/AV Oct2010mileage		InvAmt:	\$199.00	
ChqNo:	045394	Date:	11/17/2010	Vendor:	Noonan Tom	Amount:	\$250.00
	InvNo: 2010SAFETY CLOTHING		InvDesc: BW 2010SafetyClothing		InvAmt:	\$250.00	
ChqNo:	045395	Date:	11/17/2010	Vendor:	North Wellington Co-op Service	Amount:	\$522.20
	InvNo: INV 395643		InvDesc: WW/TubingVinylHoseClmpsWell13		InvAmt:	\$15.57	
	InvNo: INV 394114		InvDesc: WW/NeopreneGloves		InvAmt:	\$30.51	
	InvNo: INV 394186		InvDesc: SS/MegaGripGloves		InvAmt:	\$22.92	
	InvNo: INV 396754		InvDesc: BW/ClevisGrabHook&SlipHook		InvAmt:	\$11.84	
	InvNo: INV 397160		InvDesc: BW BulkBoltsNutsLags&ShvlHndl		InvAmt:	\$77.53	
	InvNo: INV 393229		InvDesc: BW BulkBoltsNutsLags		InvAmt:	\$1.22	
	InvNo: INV 397703		InvDesc: BW ChainsawLubricantBaroil		InvAmt:	\$14.68	
	InvNo: INV 55157		InvDesc: REC/AV PropaneRefill		InvAmt:	\$94.89	
	InvNo: INV 52959		InvDesc: REC/AV PropaneRefill		InvAmt:	\$94.89	
	InvNo: INV 52575		InvDesc: REC/AV PropaneRefill		InvAmt:	\$63.26	
	InvNo: INV 56357		InvDesc: REC/AV PropaneRefill		InvAmt:	\$94.89	
ChqNo:	045396	Date:	11/17/2010	Vendor:	Pepsi-Cola Canada Beverages	Amount:	\$450.15
	InvNo: INV 70466510		InvDesc: REC/AV WaterPopBrsk		InvAmt:	\$450.15	
ChqNo:	045397	Date:	11/17/2010	Vendor:	Reeves Construction Ltd	Amount:	\$399,761.26
	InvNo: PAYT.CERT#7/NORMANBY		InvDesc: BW/MFNormanbyStPaytCert#7		InvAmt:	\$34,572.15	

Township of Wellington North
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 Payables Management

InvNo: PAYT.CERT.#2/CORK ST InvDesc: SS/MFCorkStRcnstrctnPaytCert#2 InvAmt: \$175,041.46
 InvNo: PAYT.CERT.#8/EGREMON InvDesc: BW/MF EgremontStPaytCert#8 InvAmt: \$190,147.65

ChqNo:	Date:	Vendor:	Amount:
045398	11/17/2010	RESQTECH Systems Inc	\$330.53
InvNo: INV 00011199	InvDesc: FIRE/AV RprsUnibodyValveKits	InvAmt: \$330.53	
045399	11/17/2010	Royal Bank Visa	\$4,402.73
InvNo: L.SPAHR NOV2010	InvDesc: REC/ProAquaticsSmnrr/Logbooks	InvAmt: \$1,956.90	
InvNo: J.MORRISON NOV2010	InvDesc: FIRE/AV Diesel/Pizza	InvAmt: \$324.58	
InvNo: J.JEFFERY NOV2010	InvDesc: FIRE/AV NFPAmembership rnwl	InvAmt: \$409.71	
InvNo: G.WILLIAMSON NOV2010	InvDesc: WW/SSConfExpenses&CourseRegn	InvAmt: \$1,711.54	
045400	11/17/2010	Royal Canadian Legion	\$40.00
InvNo: INV 108582	InvDesc: FIRE/AV RemembranceDayWreath	InvAmt: \$40.00	
045401	11/17/2010	SCHIECK, BRUCE	\$100.00
InvNo: RFND NOMINATION DPST	InvDesc: A/RRefund2010NominationDeposit	InvAmt: \$100.00	
045402	11/17/2010	Season's Landscaping	\$14,235.17
InvNo: INV 12 - NOV16/10	InvDesc: SS/MFold wwtp grass/snow	InvAmt: \$1,875.80	
InvNo: INV 10 - NOV16/10	InvDesc: BW/MF&AV LeafRemoval	InvAmt: \$12,359.37	
045403	11/17/2010	SELECT APPAREL	\$380.37
InvNo: INV 2146	InvDesc: REC/AV MensGlfShrts&Jackets	InvAmt: \$380.37	
045404	11/17/2010	SGS Canada Inc.	\$1,609.12
InvNo: INV 10457911	InvDesc: WW/Dmscs&KnlwrthAnlyls&TstngOct	InvAmt: \$31.64	
InvNo: INV 10457909	InvDesc: WW/MF Sep/OctAnlyls&Rprtrng	InvAmt: \$775.18	
InvNo: INV 10457910	InvDesc: WW/AV Sept/OctAnlyls&Rprtrng	InvAmt: \$483.64	
InvNo: INV 10459509	InvDesc: WW/AV Oct25/10Anlyls&Rprtrng	InvAmt: \$136.73	
InvNo: INV 10459510	InvDesc: WW/MF Oct25/10Anlyls&Rprtrng	InvAmt: \$181.93	
045405	11/17/2010	Stephen Hale	\$932.25
InvNo: INV 94	InvDesc: ADM/SS/PROP Oct10janitorial	InvAmt: \$932.25	
045406	11/17/2010	STONE, MICHELLE	\$36.10
InvNo: OCT/NOV2010 MILEAGE	InvDesc: ADM OctNov2010mileage	InvAmt: \$36.10	
045407	11/17/2010	Superior Tire Sales & Service	\$40.62
InvNo: INV 176287	InvDesc: BW T&BRadTubeFlatBackHoe	InvAmt: \$40.62	
045408	11/17/2010	Tout Raymond	\$200.00
InvNo: RFND NOMINATION DPST	InvDesc: A/RRefund2010NominationDeposit	InvAmt: \$200.00	
045409	11/17/2010	Trachsel Walter	\$100.00
InvNo: NOMINATION DPST RFND	InvDesc: A/RRefund2010NominationDeposit	InvAmt: \$100.00	
045410	11/17/2010	Trevor Roberts Auto Repair	\$721.35
InvNo: INV IN00017955	InvDesc: REC/AV InstallIgnitionCoil	InvAmt: \$721.35	
045411	11/17/2010	Viking Cives Ltd	\$10.51
InvNo: INV 2623763	InvDesc: BW LenseRed	InvAmt: \$10.51	
045412	11/17/2010	Waste Management	\$77.98
InvNo: INV 111241607	InvDesc: FIRE/MF hall Oct2010basic srvc	InvAmt: \$36.38	
InvNo: INV 111235759	InvDesc: FIRE/AV hall Oct2010basic srvc	InvAmt: \$41.60	
045413	11/17/2010	Wellington Advertiser	\$249.41
InvNo: INV 93259	InvDesc: FIRE/MF RemembranceDayAd	InvAmt: \$59.36	
InvNo: INV 93108	InvDesc: FIRE/AV RemembranceDayAd	InvAmt: \$190.05	
045414	11/17/2010	Wellington North Power	\$945.82
InvNo: 00065300-00 NOV2010	InvDesc: REC/MF KingStBallDmndNov2010	InvAmt: \$169.33	
InvNo: 00059550-00 NOV2010	InvDesc: REC/MF MurphyStPark Nov11/10bi	InvAmt: \$210.13	

Township of Wellington North
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Payables Management

InvNo: 00070300-00 NOV2010 InvDesc: REC/MF CorkStBallDmnd Nov2010 InvAmt: \$207.41
 InvNo: 00070250-00 NOV2010 InvDesc: SS/MF CorkStPumpStn Nov2010 InvAmt: \$274.42
 InvNo: 00065100-00 NOV2010 InvDesc: REC/MF KinsmenBallDmd Nov2010 InvAmt: \$84.53

ChqNo:	045415	Date:	11/17/2010	Vendor:	Wellington North Machine	Amount:	\$134.58
InvNo:	INV 8466	InvDesc:	BW RprWelder	InvAmt:	\$134.58		
ChqNo:	045416	Date:	11/17/2010	Vendor:	White Lynda	Amount:	\$100.00
InvNo:	NOMINATION DPST RFND	InvDesc:	A/RRefund2010NominationDeposit	InvAmt:	\$100.00		
ChqNo:	045417	Date:	11/17/2010	Vendor:	Williamson Gary	Amount:	\$100.00
InvNo:	RFND NOMINATION DPST	InvDesc:	A/RRefundNominationDeposit	InvAmt:	\$100.00		
ChqNo:	045418	Date:	11/17/2010	Vendor:	Yake Dan	Amount:	\$100.00
InvNo:	NOMINATION DPST RFND	InvDesc:	A/RRefundNominationDeposit	InvAmt:	\$100.00		
ChqNo:	045419	Date:	11/17/2010	Vendor:	Young's Home Hardware Bldg Centre	Amount:	\$98.50
InvNo:	INV 241761	InvDesc:	WW RustPaint&Brushes	InvAmt:	\$28.83		
InvNo:	INV 241079	InvDesc:	WW CaulkPaintFoamTapeNails	InvAmt:	\$26.77		
InvNo:	INV 240689	InvDesc:	WW RustPaint	InvAmt:	\$11.28		
InvNo:	INV 240588	InvDesc:	WW ExtensionCord	InvAmt:	\$31.62		

*** End of Report ***

Report Total:

\$2,523,275.98

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

BY-LAW NUMBER 90-10

**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
NOVEMBER 22, 2010.**

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

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

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

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

1. That the action of the Council at its Regular Meeting held on November 22, 2010 in respect to each report, motion, resolution or other action passed and taken by the Council at its meeting, is hereby adopted, ratified and confirmed, as if each resolution or other action was adopted, ratified and confirmed by separate by-law.
2. That the Mayor and the proper officers of the Township are hereby authorized and directed to do all things necessary to give effect to the said action, or to obtain approvals where required, and, except where otherwise provided, the Mayor and the Clerk are hereby directed to execute all documents necessary in that behalf and to affix the corporate seal of the Township to all such documents.
3. That this by-law, to the extent to which it provides authority for or constitutes the exercise by the Council of its power to proceed with, or to provide any money for, any undertaking work, project, scheme, act, matter or thing referred to in subsection 65 (1) of the Ontario Municipal Board Act, R.S.O. 1990, Chapter 0.28, shall not take effect until the approval of the Ontario Municipal Board with respect thereto, required under such subsection, has been obtained.
4. That any acquisition or purchase of land or of an interest in land pursuant to this by-law or pursuant to an option or agreement authorized by this by-law, is conditional on compliance with Environmental Assessment Act, R.S.O. 1990, Chapter E.18.

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

**MICHAEL BROOMHEAD,
MAYOR**

**LORRAINE HEINBUCH
CHIEF ADMINISTRATIVE OFFICER/CLERK**

MEETINGS, NOTICES, ANNOUNCEMENTS

Monday, December 6, 2010	Inaugural Council Meeting	Following Reception
Monday, December 6, 2010	Public Meeting	8:00 p.m.
Monday, December 13, 2010	Public Meeting	6:30 p.m.
Monday, December 13, 2010	Public Meeting	6:45 p.m.
Monday, December 13, 2010	Regular Council Meeting	Following Public Meeting

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