

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

Regular Meeting of Council

Monday, December 13, 2010

Following Public Meeting

Council Chambers, Municipal Office, Kenilworth

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| | Page 1 of | 3 |
|----|--|-------------|
| | AGENDA ITEM | PAGE NO. |
| A. | CALLING THE MEETING TO ORDER - Mayor Tout | |
| B. | PASSING AND ACCEPTANCE OF AGENDA | |
| C. | DECLARATION OF PECUNIARY INTEREST | |
| D. | MINUTES | |
| | Inaugural Meeting of Council, December 6, 2010 Public Meeting, December 6, 2010 | 01 05 |
| E. | BUSINESS ARISING FROM MINUTES | |
| F. | DELEGATIONS, DEPUTATIONS, PETITIONS | |
| | Petition for Drainage Works Rob Mitchell Lot 23, Concession 2 | 09 |
| | - Leroy Martin Part Lot 1, 2, Concession 12 | 12 |

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٦

| | | | AGENDA ITEM | PAG NO |
|-----|--------------|------------|---|-----------|
| _ | | | ONDENCE FOR COUNCIL'S INFORMATION CTION | |
| 1 | | | Vilkinson, MPP Perth-Wellington etter of Congratulations to Mayor Tout and the New Council | 14 |
| l | <u> 3Y-L</u> | <u>AWS</u> | | |
| - 1 | | 94-10 | Being a By-law Imposing Special Annual Drainage Rates upon Land in Respect of which Money is Borrowed Under the Tile Drainage Act. (Weber/Martin/Martin/Kammermeier) | 15 |
| 2 | | 95-10 | Being a By-law to Authorize Tax Exemption for the Properties of the Royal Canadian Legion Branch 226 in Arthur and Branch 134 in Mount Forest | 17 |
| 3 | • | 96-10 | Being a By-law to Constitute and Appoint a Court of Revision for the Corporation of the Township of Wellington North | 18 |
| 4 | ·. | | Being a By-law to Constitute and Appoint a Committee of Adjustment for the Corporation of the Township of Wellington North | 20 |
| - 5 | • | | Being a By-law Appointing and Confirming the Appointment of Auditors of the Corporation of the Township of Wellington North (Term of 1 Year) | 22 |
| 6 | • | | Being a By-law to Appoint Fence-Viewers and Fix Their Remuneration. | 23 |
| 7 | | | Being a By-law to Amend Zoning By-law Number 66-01 being the Zoning By-law for the Township of Wellington North. (Brubacher – Part Lot 21, Concession 2, Former Township of Arthur) | 24 |
| 8 | | | Being a By-law to Amend Zoning By-law Number 66-01 Being the Zoning By-law for the Township of Wellington North (Eastridge Landing – Part of Lot 1, Concession 1, Former Township of West Luther, Part of Arthur Urban Area) | 28 |

Regular Meeting of Council Agenda December 13, 2010

| | | AGENDA ITEM | PAGE NO. |
|---------------|-------------|---|-------------|
| H. | <u>BY-I</u> | <u>AWS</u> (continued) | |
| | 9. | 102-10 Being a By-law to Provide for a Severance Consent Agreement for Property in the Former Town of Mount Forest (Fettes – Part of Lot B and Part of Lot C, Bodley's Survey, Mount Forest, being Parts 1, 2, 3, 4, 5 and 6 on Deposited Plan 60R-1518) | 32 |
| | 10. | 103-10 Being a By-law to Authorize the Execution of a Site Plan Agreement. (OPP Mount Forest Forensic Identification Unit) | 36 |
| I. | <u>ACC</u> | COUNTS | 44 |
| J. | <u>OTI</u> | IER/NEW BUSINESS | |
| | 1. | Appointment for Acting Head of Council | . 60 |
| | 2. | Report of Livestock Valuer Re: Livestock Claim | 61 |
| K. | <u>CO</u> | UNCILLOR'S PRIVILEGE | |
| L. | NOT | FICE OF MOTION | |
| M. | | SED MEETING SESSION | |
| 1 V1 . | - | DSED MEETING SESSION Property and Legal" matters | |
| N. | | NFIRMING BY-LAW NO. 104-10, BEING A BY-LAW TO NFIRM THE PROCEEDINGS OF COUNCIL | 64 |
| О. | <u>AD</u> | JOURNMENT | |
| | | Lorraine Heinbuch, Chief Administrative Officer/Clerk | |

<u>THE CORPORATION OF THE</u> <u>TOWNSHIP OF WELLINGTON NORTH</u>

INAUGURAL MEETING OF COUNCIL

Monday, December 6, 2010

Following Inaugural Ceremony

Members Present:

Mayor: Councillors:

Raymond Tout Sherry Burke Mark Goetz Andy Lennox Dan Yake

Also Present: Chief Administrative Officer/Clerk: Lorra Executive Assistant: Cathy Treasurer: John Manager of Public Works: Gary

Lorraine Heinbuch Cathy Conrad John Jeffery Gary Williamson

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

A. <u>CALLING THE MEETING TO ORDER</u>

Mayor Tout called the meeting to order.

B. PASSING AND ACCEPTANCE OF AGENDA

Moved by: Councillor Goetz Seconded by: Councillor Burke

THAT the Agenda for the December 6, 2010 Inaugural Meeting of Council be accepted and passed.

Resolution Number: 1

Carried

C. <u>DECLARATION OF PECUNIARY INTEREST AND GENERAL NATURE</u> <u>THEREOF</u>

None declared.

1

<u>THE CORPORATION OF THE</u> <u>TOWNSHIP OF WELLINGTON NORTH</u>

INAUGURAL MEETING OF COUNCIL

Monday, December 6, 2010

Page Two

D. <u>MINUTES</u>

1. Regular Council Meeting, November 22, 2010

Moved by: Councillor Burke Seconded by: Councillor Goetz

THAT the minutes of the Regular Meeting of Council held on November 22, 2010 be adopted as circulated.

Resolution Number: 2

Carried

E. **<u>NEW BUSINESS</u>**

1. Council Appointments to Committees

<u>Moved by:</u> Councillor Goetz Seconded by: Councillor Burke

THAT the Council of the Corporation of the Township of Wellington North adopt the Council appointments to Standing and Advisory Committees as attached hereto, for 2011.

Resolution Number: 3

Carried

2. 2011 Council Meeting Schedule

F. ADJOURN TO PUBLIC MEETING – 8:00 p.m.

<u>Moved by:</u> Councillor Burke Seconded by: Councillor Goetz

THAT the Inaugural Council meeting of December 6, 2010 be adjourned at 7:43 p.m. for the purpose of holding a Public Meeting.

Resolution Number: 4

Carried

/3

<u>THE CORPORATION OF THE</u> <u>TOWNSHIP OF WELLINGTON NORTH</u>

INAUGURAL MEETING OF COUNCIL

Monday, December 6, 2010

Page Three

G. <u>**RECONVENE INAUGURAL MEETING</u>**</u>

<u>Moved by:</u> Councillor Lennox <u>Seconded by:</u> Councillor Yake

THAT the Inaugural Council meeting of December 6, 2010 reconvene at 8:11 p.m.

Resolution Number: 5

Carried

Н. <u>**ВҮ-LAW**</u>

1. 92-10 Being a By-law to Amend Zoning By-law Number 66-01 Being the Zoning By-law for the Township of Wellington North (North Wellington Healthcare Corporation)

<u>Moved by:</u> Councillor Lennox <u>Seconded by:</u> Councillor Yake

THAT By-law Number 92-10 being a by-law to amend Zoning By-law Number 66-01 being the Zoning By-law for the Township of Wellington North be read a First, Second and Third time and finally passed. (North Wellington Healthcare Corporation)

Resolution Number: 6

Carried

I. <u>ITEMS FOR COUNCIL'S INFORMATION</u>

Grand River Conservation Authority

- Newsletter, Grand Actions, Volume 15, Number 5 – Sept-Oct 2010

J. <u>COUNCILLOR'S PRIVILEGE</u>

None

INAUGURAL MEETING OF COUNCIL

Monday, December 6, 2010

Page Four

K. <u>NOTICE OF MOTION</u>

None tabled.

L. <u>CONFIRMING BY-LAW</u>

Moved by: Councillor Yake Seconded by: Councillor Lennox

THAT By-law Number 93-10 being a By-law to Confirm the Proceedings of the Council of the Corporation of the Township of Wellington North at its Inaugural Meeting held on December 6, 2010 be read a First, Second and Third time and finally passed.

Resolution Number: 7

Carried

M. <u>ADJOURNMENT</u>

Moved by: Councillor Yake Seconded by: Councillor Lennox

THAT the Inaugural Council meeting of December 6, 2010 be adjourned at 8:14 p.m.

Resolution Number: 8

Carried

C.A.O./CLERK

MAYOR

PUBLIC MEETING - MINUTES

Monday, December 6, 2010

The Public Meeting was held Monday, December 6, 2010 at 8:00 p.m. at the Township of Wellington North Council Chambers, Kenilworth to consider a Zoning Amendment application.

Present:

Mayor: Raymond Tout Councillors: Sherry Burke Mark Goetz Andy Lennox Dan Yake

Also Present:

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

Mayor Tout called the meeting to order.

Declaration of Pecuniary Interest:

None declared.

Owner/Applicant: North Wellington Healthcare Corporation

THE SUBJECT LANDS are located at the corner of Dublin Street and Martin Street and are municipally known as 555 Dublin Street, Mount Forest.

THE PURPOSE AND EFFECT of the amendment is to rezone the site to an appropriate zone in order to permit offices and residential accommodation. The property is currently occupied by a residential dwelling. The applicants are proposing to convert the main floor of the building into hospital administration offices and the second level into a three bedroom residential area to be used for medical students.

/2

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PUBLIC MEETING - MINUTES

Monday, December 6, 2010

Page Two

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

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

- 1. Notice for this public meeting was sent to property owners within 120m and required agencies and posted on the property on November 15th, 2010.
- 2. Presentations by:

Mark Van Patter, Senior Planner, reviewed his correspondence dated December 1, 2010.

The applicants wish to use an existing dwelling for hospital administrative offices downstairs and for medical student's residences upstairs. Mr. Van Patter felt this would be compatible with the immediate neighbourhood and would complement the hospital use to the east. There appears to be ample parking and there should not be any negative impacts.

The subject lands are designated as RESIDENTIAL within the Mount Forest URBAN CENTRE in the County of Wellington Official Plan. Section 8.3.3 states "that the predominant use of land in those areas designated residential of the Plan shall be residential development." It further states that "in addition, non-residential uses such as schools, churches, clinics....may also be permitted within the RESIDENTIAL designation subject to the appropriate Zoning By-law regulations. Section 8.310, Non Residential Uses, includes medical clinics and professional offices.

The property is currently zoned Residential (R2) in the Township of Wellington North Zoning By-law.

/3

PUBLIC MEETING - MINUTES

Monday, December 6, 2010

Page Three

Given that the proposed uses are residential and hospital related offices the planner felt that the proposal conforms to the official plan. The use directly supports the neighbouring hospital use to the east. Immediately to the north is the medical clinic location. There are two residential dwellings across Martin St. to the south. As the proposed use is relatively low impact and as the dwellings are some distance away the new use will be compatible with the neighbourhood. There appears to be ample parking for the office use and residential use.

Offices downstairs, residences upstairs student doctors. R2 allows up to four-plex. Enough parking. Draft zoning - from R2 to residential exception zone.. hospital administrative offices.

Concerns do not relate to this development. Traffic concerns with ongoing development in area. Access (sidewalk and roadway) to hospital from house. Good idea but not something that should hold up zoning amendment.

3. Review of Correspondence received by the Township:

Cara Holtby, Environmental Planning Coordinator, Saugeen Valley Conservation Authority

- No objection

Ken and Anne Babey - Concerns

4. The by-law will be considered at the Inaugural Council Meeting following the Public Meeting. Mayor Tout asked those wishing to receive further notices regarding this application to make their request in writing.

/4

PUBLIC MEETING - MINUTES

Monday, December 6, 2010

Page Four

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

The applicant, Jerome Quenneville was present to answer any questions.

Dr. and Mrs. Babey expressed their concerns with increased traffic resulting from having 3 residents and 4 or 5 administrative staff at that location. Traffic has increased since the construction of many homes in the area. The Babey's suggested it would be better to have access to the house off Dublin Street as well as sidewalks and bicycle paths installed from the end of Dublin Street to Martin Street to allow community members access to the clinic and hospital.

6. Comments/questions from Council.

Councillor Yake inquired if the administrative staff will be located in these offices permanently and will the medical students require parking.

Mr. Quenneville indicated the students will be using the back entrance and park in the medical centre parking lot and the administration staff will use the front. The staff will be based out of these offices.

7. Adjournment

C.A.O./CLERK

MAYOR

| DRAIN IMPROVEMENT REQUEST | | | | | | |
|---|---------------------|------------------------------|--|-----|--|--|
| Or NEW DRAIN PETITION SUPPLEMENT (to be used with Form 3 of Drainage Act Regulation 274) | | | | | | |
| SECTION A (To be Contact Person: | completea MTUHLU | by a Landowner) Telephone | PLEASE PRINT (519)639-2276 | | | |
| 1) Location of Project: | | Lot: 23 | Concession: Z | | | |
| Municipality: <u>been</u> 4 | HALLDEVIC | Neer Former Municip | ality (if applicable): <u>AFTAUR</u> | | | |
| Civic Address (number & | k road name |): FILE # 7047 SIDER | 0AD 96 | | | |
| 2) What Work Do You Require? (check all appropriate boxes): Construction of a new open channel Construction of a new tile drain Realignment of an existing open drain Closing in of an existing open channel Replacement of an existing tile municipal drain New or replacement drain crossing Deepening or widening of an existing municipal drain Deepening or widening of an existing municipal drain Other (provide description) | | | | | | |
| 3) Name of Drain/Watercou | | ı) | | | | |
| 4) Approximate length of th | e project | 1000 of THE 2 1400 | of oired | | | |
| 5) General description of th | e soils in the | area AGATH SUUT LEAN | , UN LODA, SUGIETOS STORES | | | |
| 6) What is the Purpose of th | e Proposed V | Work?: (check appropriate t | box) 🔀 Both | | | |
| | | | n Channair Chanainn an 1999 an an Anna an Anna 1977 - 1 | | | |
| SECTION B (To be completed by Municipal Representative) PLEASE PRINT Please review the information shown in Section A and make any necessary corrections. 1) Contact Person: GABTH NOFCKER 2) Drain Project Authorization: Image: Section 4 3) Name of Receiving Drain/Watercourse: Mitchell's Cicck | | | | | | |
| 4) Work and Impact Zone LOCATION: | Lot Con | . Municipality (or former | | | | |
| Work Zone: From | 50 0 | municipality) | (if unknown, leave blank) | | | |
| To | | Arthur Twp. | | | | |
| Impact Zone: From | 24 2 24 2 | <u>ң</u> <i>и</i> | | | | |
| To | 25 2 | | | | | |
| 5) What significant features are located along or adjacent to the watercourse/drain? E.g. wetlands, ANSI's, upland forest, gravel pits, other features. Not aware of any | | | | | | |
| 6) Is there anything else about this proposed project of which the engineer or review agencies should be aware? E.g. poor soils, buried utilities, structures encroaching on the drain/watercourse, etc. Not aware A any | | | | | | |
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| | | | | | | |
| INCLUDE A COPY O | F A DRAII | N PLAN OR AREA MAI | PWITH THIS INFORMATION | 1.9 | | |

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DATE RECEIVED: No 2010

We, being owners, as shown by the revised assessment roll, of lands in the Township of NORTH - <u>FLET 22 Let 23 AND Let 24 Conversion</u> 2 (former Township of ARTHUR)

may be drained by means of a drainage works.

| Registered Owner(s) | Signature(s) | Legal Descrip | tion (Lot and Con | <u>cession)</u> | Roll Number | Date Signed |
|--------------------------|---------------|---------------|-------------------|-----------------|--------------------|-------------|
| RER MITCHELL FORMS LTD | Horizte | tal | PAGE LOT 23 | Consideration Z | 23490000707000000 | |
| WENZEL MICHL & ERNA M | 144 Wevsel Mr | ichly . | PART LOT 24 | Conthesting Z | 234900000704000000 | |
| ROSEMBRY CHAULE Rosen | | | | | 23490000700100000 | |
| OSCAR & MARCHPUTTE SCHUL | <i>t</i> | | PAAT Lot 22 | | 23490000703900000 | |
| | | _ | • | | | |

NOTE: - If property is jointly owned (e.g. husband & wife) must both sign the petition, but count as one owner for the petition If property is owned by a corporation, the petition must be signed by the individual with signing authority for the corporation and sealed appropriately If property is owned by an estate, one owner regardless of the number of executors No person may be allowed to sign for another, unless a power of attorney is produced

pyright © Grand River Conservation Authority, 2030 oft 2 fiel 12.0 9 eorge CIN BO'ST '2§4 Mitchel 0.00 dile Q Witchel Creek (Tited) (tilad) 1 22 THIS MAP IS NOT TO BE USED FOR NAVIGATION 111 0 WATERSHED MASK WATERSHED BOUNDARY (GRCA) WITLITY LIKE (NRVIS) ROADS-ADDRESSED (MNR) RALLWAY (NRVIS) DRAMAGE.NETWORK (GRCA) PARCELS-ASSESSMENT (MPAC) CONCESSION (NRVIS) Map created: November 18, 2010 140 1983, UTM Zone 17 chango without notice. The Grand River Conservation Autificity takes no This map is for illustrative purposes only. Internation contained hereon is GRCA-Disclaimer Chaulk Petition, 2010 For a complete listing of sources and citations go to: The source for each dota layer is shown in parenthuses in the map legend. en this map. Any interpretations or existing drawn troin this map are the not a substitute for professional review or a site survey and is subject to adp://grans.grandsiver.com tole responsibility of the user, = \square pobsibility for, nor guarantees, the accuracy of the information contained TREED BUILT-UP (MNR) BUILT-UP PERVIOUS PLANTATION WOODED AREA (MNR) PARKS (GRCA) LOTS (NRVIS) CONCESSION (NRVIS) HEDGEROW LEGEND 1:17.082

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PETITION FOR DRAINAGE WORKS BY OWNERS

| We, being owners, as shown by the last revised assessment roll, of lands in the |
|---|
| Seroy B+ Florence Wartin |
| |
| (Insert name of municipality or names of municipalities) |
| requiring drainage, hereby petition that the area more particularly described as follows: |
| (Describe the area by metes and bounds, giving each lot and part of lot, number of concession or street, |
| and hectares in each lot or part of lot. Attach extra sheet if required.) |
| Levon B + Floring Warten South of Lot 1+ North |
| of Lot 2 Concession 12 Arthur Township |
| Leroy B. + Florence Martin South of Lot 1 + North of Lot 2 Concession 12 Arthur Township (Wellington N.) Total acres of South Lot 1 |
| and North Lot 2 is the 186.00 acres |
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| may be drained by means of a drainage works. |

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|--------------|---------------------------------------|---|------------------|-----------------------|---------------------------------------|
| E NED | SIGNATURE OF PETITIONERS | | tor th) (Nor th) | CONCESSION OR PLAN | MUNICIPALITY |
| 2/02/1 | Leroy Bot Florens Wartin | | 1+2 | 12 | ARTHUR |
| 12/2/ | Charle | | à. | 12 | A-R |
| 12/2/1 | Minly Small. | 6 | 2 | 12 | ARTHUR |
| 241. | m. and Dull | 1/ | 54/2 | 12 | Arthur |
| <u>~ 110</u> | is popular int | | | | ····· |
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Petition filed this . La X-R

the second

day of December. 192010

Signature of Clerk Deputy Cherk

LIABILITY OF ORIGINAL PETITIONERS – If, after striking out the names of the persons withdrawing, the names remaining on the petition, including the names, if any, added as provided by section 42 do not comply with section 4, the original petitioners on their respective assessments in the report are chargeable proportionately with and liable to the municipality for the expenses incurred by the municipality in connection with the petition and report and the sum with which each of such petitioners is chargeable shall be entered upon the collector's roll for the municipality against the lands of the person liable, and shall be collected in the same manner as real property taxes. *Drainage Act*, R.S.O. 1990, c. D.17, s. 43.

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JOHN WILKINSON, MPP Perth - Wellington

December 6, 2010

Ray Tout Mayor Township of Wellington North P.O. Box 125 Kenilworth, ON N0G 2E0

Your Worship,

I wish to extend warm greetings to you and your new Council on the occasion of your inaugural meeting.

I look forward to working together as we strive to make a positive difference for the residents of Township of Wellington North.

Congratulations to you and the members of your Council and thank you for the commitment to public service you have each demonstrated. You and council have my continuing support at Queens Park.

Sincerely,

John Wilkinson, MPP Perth-Wellington

BY-LAW NUMBER 94-10

RATING BY-LAW

BEING A BY-LAW IMPOSING SPECIAL ANNUAL DRAINAGE RATES UPON LAND IN RESPECT OF WHICH MONEY IS BORROWED UNDER THE *TILE DRAINAGE ACT*.

<u>AUTHORITY:</u> *Tile Drainage Act*, R.S.O. 1990, Chapter T.8, Section 8

WHEREAS owners of land in the municipality have applied to the Council under the *Tile Drainage Act* for loans for the purpose of constructing subsurface drainage works on such land;

AND WHEREAS the Council has, upon their application, lent the owners the total sum of \$91,500.00 to be repaid with interest by means of rates hereinafter imposed;

BE IT THEREFORE ENACTED by the Council:

1. That annual rates as set out in the Schedule 'A' attached hereby imposed upon such land as described for a period of ten years, such rates to be levied and collected in the same manner as taxes.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 13^{TH} DAY OF DECEMBER, 2010.

RAYMOND TOUT, MAYOR

SCHEDULE 'A' TO BY-LAW NUMBER 94-10

| Name and address of owner | Description of land drained | Proposed date of Ioan | Sum to be loaned \$ | Annual rate to be imposed \$ |
|---|--|--------------------------|------------------------|------------------------------------|
| Laverne B & Erma Weber 9513 Concession 6 North, RR #6 Mount Forest, ON N0G 2L0 | Part Lot 4 Concession 6 N (A. T.) Roll #23 49 000 008 15300 0000 | 2011-January-01 | \$26,200.00 | \$3,559.74 |
| Bonnie Martin 1091 Upper Woolwich Place, RR #1 Elmira, ON N3B 2Z1 | W Pt Lot 7 Concession 10 (WL) Roll #23 49 000 015 18400 0000 | 2011-January-01 | \$15,300.00 | \$2,078.78 |
| Randall Martin 1091 Upper Woolwich Place, RR #1 Elmira, ON N3B 2Z1 | E Pt Lot 7 Concession 10 (WL) Roll #23 49 000 015 18500 0000 | 2011-January-01 | \$50,000.00 | \$6,793.40 |
| Carl & Pauline Kammermeier 8449 Line 2, RR #2 Arthur, ON N0G 1A0 | Pt Lot 10 Concession 2 (WL) Roll # 23 49 000 014 05500 0000 | 2011-January-01 | \$23,700.00 | \$3,220.07 |
| | · · · · · · · · · · · · · · · · · · · | | | |
| * Total principal | of debenture and total sum shown o | n by-law | | |
| · · · · · · · · · · · · · · · · · · · | | 2 | *\$115,200.00 | \$15,651.99 |

BY-LAW NUMBER 95-10

BEING A BY-LAW TO AUTHORIZE TAX EXEMPTION FOR THE PROPERTIES OF THE ROYAL CANADIAN LEGION BRANCH 226 IN ARTHUR AND BRANCH 134 IN MOUNT FOREST

AUTHORITY: Assessment Act, R.S.O. 1990, Chapter A.31, as amended Section 6.1

WHEREAS, Section 6.1 of the Assessment Act R.S.O. 1990, Chapter A.31 as amended, provides authority for the Council of a municipality to pass a by-law for exempting from taxation, for its purposes any real property actually used and occupied as a memorial home, clubhouse or athletic grounds by persons who served in the armed forces of His or Her Majesty's or an ally of His or Her Majesty in any war. The exemption under this section must not exceed 10 years but may be renewed at any time during the last year of the previous exemption.

AND WHEREAS the exemption granted by By-law No. 18/07 expires December 31, 2010.

AND WHEREAS, the Council of the Township of Wellington North wishes to exempt the Royal Canadian Legion, Arthur Branch 226 and Mount Forest Branch 134.

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

- 1. That the property owned by the Royal Canadian Legion, Arthur Branch 226 identified on the Assessment Roll as 23 49 000 011 11000 0000 and that property owned by the Royal Canadian Legion, Mount Forest Branch 134 identified on the Assessment Roll as 23 49 000 005 06900 0000, be exempt from taxation, except for local improvement and school purposes.
- 2. The said exemption will apply to the taxation years 2011, 2012, 2013 and 2014.

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

RAYMOND TOUT, MAYOR

BY-LAW NUMBER 96-10

BEING A BY-LAW TO CONSTITUTE AND APPOINT A COURT OF REVISION FOR THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

<u>AUTHORITY</u>: Municipal Act, 2001, S.O. 2001, c. 25, as amended, Section 5(3), Drainage Act R.S.O. 1990, c. D.17, as amended, Section 97(1)

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 Council of the Corporation of the Township of Wellington North has the authority under Subsection (1) of Section 97 of the Drainage Act, R.S.O. 1990, as amended to constitute and appoint a Court of Revision for the Municipality.

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

- **1. THAT** a Court of Revision is hereby constituted under Subsection (1) of Section 97 of the Drainage Act, R.S.O. 1990, as amended.
- **2. THAT** the following members of Council are hereby appointed as members of the Court of Revision:

Mayor Raymond Tout Councillor Sherry Burke Councillor Mark Goetz Councillor Andy Lennox Councillor Dan Yake

- **3. THAT** this appointment shall be for the current term of Council (2010 to 2014).
- **4. THAT** this By-law shall come into force and take effect December 13, 2010.

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

RAYMOND TOUT, MAYOR

BY-LAW NUMBER 97-10

BEING A BY-LAW TO CONSTITUTE AND APPOINT A COMMITTEE OF ADJUSTMENT FOR THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

WHEREAS the Council of the Corporation of the Township of Wellington North has the authority under Subsection (1) of Section 44 of the Planning Act, R.S.O. 1990, to constitute and appoint a Committee of Adjustment for the Municipality.

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

THAT a Committee of Adjustment is hereby constituted under Subsection (1) of Section 44 of the Planning Act, R.S.O. 1990.

THAT members of Council are hereby appointed to membership on the Committee of Adjustment:

Raymond Tout

Sherry Burke

Mark Goetz

Andy Lennox

Dan Yake

THAT appointments to the Committee of Adjustment shall be authorized by Council resolution annually.

THAT Cathy More be appointed Secretary-Treasurer for the Committee of Adjustment.

THIS By-law comes into force on the date of final reading thereof.

By-law No. 97-10 Page 2 of 2

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

RAYMOND TOUT, MAYOR

BY-LAW NUMBER 98-10

A BY-LAW APPOINTING AND CONFIRMING THE APPOINTMENT OF AUDITORS OF THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

AUTHORITY: Municipal Act, 2001, S.O. 2001, Chapter 25 as amended, Section 296.

WHEREAS the Municipal Act, 2001, S.O. 2001, Chapter25, as amended, Section 296, provides that a municipality shall appoint an auditor licensed under the Public Accountancy Act.

AND WHEREAS the Municipal Act, 2001, S.O. 2001, Chapter 25, as amended, Section 130, provides that a municipality may regulate matters not specifically provided for by this Act or any other Act for purposes related to the health, safety and well-being of the inhabitants of the municipality.

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

1. **THAT** BDO Canada LLP, Owen Sound be appointed auditors of the Corporation of the Township of Wellington North for the period January 1, 2011 to December 31, 2011.

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

RAYMOND TOUT, MAYOR

BY-LAW NUMBER 99-10

BEING A BY-LAW TO APPOINT FENCE-VIEWERS AND FIX THEIR REMUNERATION.

AUTHORITY: Line Fences Act R.S.O. 1990, Chapter L.17, Section 2

WHEREAS under Section 2 of the Line Fences Act R.S.O. 1990 Chapter L.17 ("the Act") the council of every local municipality shall by by-law appoint such number of fence-viewers as are required to carry out the provisions of the Act and the by-law shall fix the remuneration to be paid to the fence-viewers.

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

- 1. The following fence-viewers are appointed under Section 2 of the Act, namely:
 - Gordon Flewwelling
 - Ross Kirkpatrick
 - Glenn O'Rourke
 - Art Roelofsen
- 2. The remuneration to be paid to the said fence-viewers is hereby fixed pursuant to Section 2 of the Act at the sum of \$75.00 for one-half day (up to 4 hours) and \$150 for full day (over 4 hours) each for each attendance or reattendance by the fence-viewers, plus mileage at current rate.

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

RAYMOND TOUT, MAYOR

BY-LAW NUMBER 100-10

BEING A BY-LAW TO AMEND ZONING BY-LAW NUMBER 66-01 BEING THE ZONING BY-LAW FOR THE TOWNSHIP OF WELLINGTON NORTH (Brubacher - Part Lot 21, Concession 2, Former Township of Arthur)

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

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

- 1. THAT Schedule "A" Map 1 to By-law 66-01 is amended by changing the zoning on lands described as Part of Lot 21, Concession 2, as shown on Schedule "A" attached to and forming part of this By-law from:
 - Agricultural (A) to "Agricultural Exception (A-101)
 - Agricultural (A) to "Agricultural Exception (A-102)
- 2. THAT Section 33, Exception Zone 3 Rural Areas, is amended by the inclusion of the following new exception:

"33.101 A-101 Notwithstanding any other section of Part of Lot 21, Conc 2 this by-law to the contrary, a residential dwelling shall be prohibited in this zone. Other agricultural uses, that are not accessory to a dwelling, are permitted.

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

| "33.102 | A-102 | Notwithstanding Sections 6.1.4ii, 8.3.1 or |
|-----------------|--------|--|
| Part of Lot 21, | Conc 2 | any other section of this by-law to the contrary, the height and floor areas of the accessory buildings may have a combined floor area of 696.75 sq.m. (7500 sq.ft.)." Maximum lot coverage of 10% must be considered for any new buildings." |

By-law No. 100-10 Page 2 of 2

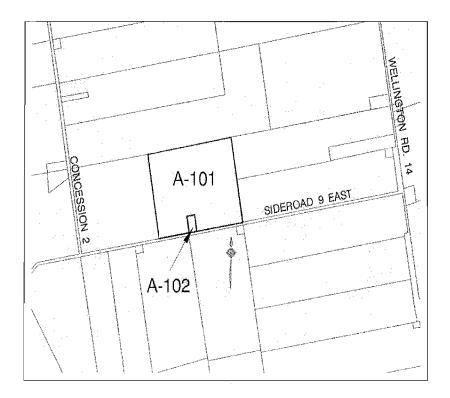
- 4. THAT except as amended by this By-law, the land as shown on the attached Schedule 'A' shall be subject to all applicable regulations of Zoning By-law 66-01, as amended.
- 5. THAT this By-law shall come into effect upon the final passing thereof pursuant to Section 34(21) and Section 34(22) of The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

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

RAYMOND TOUT, MAYOR

BY-LAW NUMBER 100-10

Schedule "A"



Rezone from Agricultural (A) to Agricultural Exceptions (A-101 and A-102)

This is Schedule "A" to By-law No. 100-10 Passed this 13th day of December, 2010

Raymond Tout, MAYOR

Lorraine Heinbuch, C.A.O./CLERK

EXPLANATORY NOTE

BY-LAW NUMBER 100-10

THE LOCATION being rezoned is in Part Lot 21, Concession 2, former Township of Arthur, with a civic address of 7868 Sideroad 9 East. The property is approximately 60.7 ha (150 acres) in size and is occupied by a residence and two metal clad sheds.

THE PURPOSE AND EFFECT of the amendment is to rezone the subject lands to restrict any future residential development on the agricultural land (A-101) and to allow two oversized metal clad sheds on the residential portion of the lands (A-102). This rezoning is a condition of severance application B112/10, that was granted provisional approval by the Wellington County Land Division Committee on October 5, 2010. The consent will sever the existing farm dwelling, and accessory buildings (0.75 ha (1.87 acres) from the remainder of the agricultural parcel (40.1 ha (99.1 acres).

BY-LAW NUMBER 101-10

BEING A BY-LAW TO AMEND ZONING BY-LAW NUMBER 66-01 BEING THE ZONING BY-LAW FOR THE TOWNSHIP OF WELLINGTON NORTH (Eastridge Landing – Part of Lot 1, Concession 1, Former Township of West Luther, Part of Arthur Urban Area)

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

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

- 1. THAT Schedule "A" Map 2 (Arthur) to By-law 66-01 being the Zoning Bylaw for the Township of Wellington North is amended by changing the zoning on Part of Lot 1, Concession 1, former Township of West Luther, part of the Arthur urban area, Phase 2 of Draft Plan of Subdivision 23T-89010 [Eastridge Landing], as shown on Schedule "A" attached to and forming part of this By-law, from:
 - R1C-26 (H) Residential Exception Holding to R1C-26 Residential Exception
 - R2-29(H) Residential Exception Holding to R2-29 Residential Exception
- 2. THAT except as amended by this By-law, the land as shown on the attached Schedule 'A' shall be subject to all applicable regulations of Zoning By-law 66-01, as amended.
- 3. THAT this By-law Amendment shall come into effect upon the final passing thereof pursuant to Section 36 (4) of the Planning Act, R.S.O., 1990, as amended.

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

RAYMOND TOUT, MAYOR

THE TOWNSHIP OF WELLINGTON NORTH BY-LAW NUMBER 101-10

EASTVIEW DR. R2-29

Schedule "A"

R1C-26 (H) Residential Exception Holding to R1C-26 Residential Exception

R2-29(H) Residential Exception Holding to R2-29 Residential Exception

This is Schedule "A" to By-law No. 101-10 Passed this 13th day of December, 2010

Raymond Tout, MAYOR

Lorraine Heinbuch, C.A.O./CLERK

EXPLANATORY NOTE

BY-LAW NUMBER 101-10

THE SUBJECT LANDS are located in Part of Lot 1, Concession 1, former Township of West Luther, part of the Arthur urban area. The area is Phase 2 of Draft Plan of Subdivision 23T-89010 [Eastridge Landing].

THE PURPOSE AND EFFECT OF THE BY-LAW is to remove the holding symbol from the above-noted area. The Holding Symbol has been applied to the property in order to provide Council with an opportunity to ensure that sufficient municipal water and sewer capacity is available for the development. Once the Holding symbol has been removed, the regulations of the Residential Exception R1C-26 Zone and the Residential Exception R2-29 Zone, and all other applicable regulations of the Township of Wellington North Zoning By-law 66-01, shall apply to the subject land.

. . .

BY-LAW NUMBER 102–10

BEING A BY-LAW TO PROVIDE FOR A SEVERANCE CONSENT AGREEMENT FOR PROPERTY IN THE FORMER TOWN OF MOUNT FOREST. (Fettes – Part of Lot B and Part of Lot C, Bodley's Survey, Mount Forest, being Parts 1, 2, 3, 4, 5 and 6 on Deposited Plan 60R-1518)

WHEREAS:

- A. 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 a 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 including the Planning Act.
- B. Sandra Elaine Fettes ("the Owner") is the registered owner of the following lands having property identifier number 71055-0063 (LT) with frontage on Dublin Street and Page Street in the former Town of Mount Forest:

Part of Lot B and Part of Lot C, Bodley's Survey, Mount Forest, being Parts 1, 2, 3, 4, 5 and 6 on deposited Plan 60R-1518 in the Township of Wellington North, in the County of Wellington (hereinafter called "the lands").

- C. The Owner has applied to the County of Wellington Planning and Land Division Committee (hereinafter called "the Committee") by way of Application No. B71/10 for consent to sever the lands pursuant to Section 53 of the *Planning Act* into two (2) parcels, with the severed parcel receiving a servicing easement over the retained parcel.
- D. Provisional consent pursuant to the said Application B71/10 was given by the Committee subject to a condition that the Owner enter into an agreement with the Township of Wellington North.

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

- 1. The Township of Wellington North shall enter into a Severance Consent Agreement with the Owner in substantially the same form as the Agreement attached hereto as Schedule 1.
- 2. The Mayor and the Clerk are hereby authorized and directed to sign the Severance Consent Agreement and the Clerk is directed to cause the same to be registered on the title to the lands when it has been duly signed by the parties.

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

RAYMOND TOUT, MAYOR

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH BY-LAW NUMBER 102-10 SCHEDULE 1

SEVERANCE CONSENT AGREEMENT

THIS AGREEMENT made this day of , 201 .

BETWEEN:

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

Hereinafter called "Wellington North", Of the FIRST PART,

AND

SANDRA ELAINE FETTES of the Township of Wellington North (former Town of Mount Forest), in the County of Wellington,

Hereinafter called "the Owner", Of the SECOND PART.

WHEREAS:

 A. The Owner is the registered owner of the following lands having property identifier number 71055-0063 (LT) with frontage on Dublin Street and Page Street in the former Town of Mount Forest:

Part of Lot B and Part of Lot C, Bodley's Survey, Mount Forest, being Parts 1, 2, 3, 4, 5 and 6 on deposited Plan 60R-1518 in the Township of Wellington North, in the County of Wellington (hereinafter called "the lands").

- B. The Owner has applied to the County of Wellington Planning and Land Division Committee (hereinafter called "the Committee") by way of Application No. B71/10 for consent to sever the lands pursuant to Section 53 of the *Planning Act* into two (2) parcels, with the severed parcel receiving a servicing easement over the retained parcel.
- Provisional consent pursuant to the said Application B71/10 was given by the Committee with conditions of approval to be fulfilled no later than 4:00 p.m. on the 17th day of June, 2011.
- D. This Agreement is being made to address condition numbers 7 and 8 established by the Committee for the proper and orderly development of the lands as authorized by subsection 51 (25) (d) of the *Planning Act*.
- E. Subsection 51 (26) of the *Planning Act* provides that such an agreement may be registered on the title of the lands to which it applies and that the municipality is entitled to enforce the provisions of it against the Owner and subject to the *Land Titles Act* any and all subsequent owners of the lands.

IN CONSIDERATION OF the terms, covenants and provisos set forth in this Agreement and other good and valuable consideration, and pursuant to the said conditions imposed by the Committee, the Owner covenants and agrees with Wellington North as follows:

- <u>Road Upgrade Contribution.</u> Before the issuance of the Clearance Letter with respect to the said conditions 7 and 8 the Owner shall pay to Wellington North the sum of \$3,851.61 being the Owner's share of the costs for future upgrades to Page Street as determined by Wellington North with respect to the severed lot being comprised of Parts 1 and 6 on the said Plan 60R-1518.
- 2. <u>Existing Hydro Pole Line</u>. Before the issuance of the Clearance Letter with respect to the said conditions 7 and 8 the Owner shall transfer to Wellington North Power Inc. an easement satisfactory to Wellington North to formally recognize the existing hydro service line unwritten easement over the easterly 6.096m of the said Parts 1 and 6 on the said Plan 60R-1518.
- 3. <u>Building Permit Restriction.</u> The Owner covenants and agrees that a building permit for the severed lands being Parts 1 and 6 on the said Plan 60R-1518 will not be applied for in any manner until water and sanitary sewer services satisfactory to Wellington North and in compliance with its current Municipal Servicing Standards has been installed in the easement created pursuant to the said Application No. B71/10 from Dublin Street to the easterly limit of the severed lands (the said Parts 1 and 6), and the municipal services hook up charges have been paid to Wellington North.
- 4. <u>Existing Yard Light/Hydro Line.</u> The Owner consents to the removal by Wellington North or Wellington North Power Inc. of the existing hydro line running from the said Wellington North hydro pole line in lands owned by Wellington North to a yard light located on the Owner's property which hydro line presently exists without benefit of easement over Wellington North's lands.
- 5. <u>Registration of Agreement.</u> Before the issuance of the Clearance Letter with respect to the said conditions 7 and 8 notice of this agreement shall be registered on the title to the lands under Section 71 of the *Land Titles Act* at the expense of the Owner.
- 6. <u>Enurement.</u> The covenants, rights, duties, provisions, conditions and obligations in this Agreement shall enure to the benefit of and be binding upon Wellington North and upon the Owner and her heirs, estate trustees and assigns.

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

| | TOWNSHIP OF WELLINGTON NORTH |
|------|------------------------------|
| Per: | |
| | Raymond Tout – Mayor |
| Per: | |
| | Lorraine Heinbuch – Clerk |

We have authority to bind the Corporation.

THE CORPORATION OF THE

IN WITNESS WHEREOF the parties of the Second Part have hereunto executed this Agreement.

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

BY-LAW NUMBER 103-10

BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF A SITE PLAN AGREEMENT. (OPP Mount Forest Forensic Identification Unit)

WHEREAS:

A. The following lands owned by Her Majesty the Queen in Right of Ontario as represented by the Minister of Infrastructure ("the Owner") have been designated by Wellington North under subsection 41(2) of the *Planning Act, R.S.O. 1990*, c. P.13 (hereinafter called "the Act") as a site plan control area;

Parcel One: Part of Divisions 2 and 3 of Lot 32, Concession 1 EGR Egremont (formerly Town of Mount Forest and now Township of Wellington North), Part 2 on Plan 60R-2133 having Property Identifier Number 71073-0003 (Land Registry Office # 61 Wellington/Guelph),

Parcel Two: Part of Division 2 of Lot 32, Concession 1 EGR Egremont (formerly Town of Mount Forest and now Township of Wellington North), Part 1 on Plan 17R-1664 having Property Identifier Number 37288-0182 (Land Registry Office # 16 Grey/Owen Sound), (hereinafter called "the lands").

- B. The lands presently contain existing buildings including "existing OPP building", "garage" and "existing parking area" and the Owner wishes to further develop them by constructing an additional building on the rear portion of the lands lying Northeast of the existing building as part of its Ontario Provincial Police Modernization Project.
- C. Ontario Infrastructure Projects Corporation as agent on behalf of Her Majesty the Queen in Right of Ontario as represented by the Minister of Infrastructure ("Ontario Infrastructure") is a corporation continued pursuant to the *Ontario Infrastructure Projects Corporation Act, 2006* and is authorized to act on behalf of the Province of Ontario in connection with the Modernization Project.

- D. Ontario Infrastructure, as agent of Her Majesty the Queen in Right of the Province of Ontario, is not bound by the provisions of Section 41 of the Act pursuant to the *Legislation Act, 2006*, S.O. 2006, c.21 however Ontario Infrastructure wishes to proceed with the portion of the Modernization Project pertaining to the lands in co-operation and consultation with Wellington North.
- E. Infrastructure Ontario has conducted a competitive procurement process through which Shield Infrastructure Partnership (Hochtief Shield Investment Inc. and CIIC OPP Investment LP) herein called "Shield Infrastructure" has been selected by Ontario Infrastructure to design, build, finance and maintain the Modernization Project on the lands.
- F. Ontario Infrastructure has applied to Wellington North for approval under the Act of the plans showing the Modernization Project and the location of all of the facilities and works required by Wellington North under subsection 41(7)(a) of the Act resulting in the agreement described herein.

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

The Mayor and the Clerk of the Corporation are hereby authorized and directed to sign a Site Plan Agreement with Ontario Infrastructure and Shield Infrastructure in substantially the same form as the draft Site Plan Agreement attached hereto as Schedule "A".

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

RAYMOND TOUT, MAYOR

LORRAINE HEINBUCH, CHIEF ADMINISTRATIVE OFFICER/CLERK

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH BY-LAW NUMBER 103-10 SCHEDULE "A"

SITE PLAN AGREEMENT

day of

THIS AGREEMENT made this

, 2010,

AMONG:

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH,

("Wellington North") OF THE FIRST PART,

- and -

ONTARIO INFRASTRUCTURE PROJECTS CORPORATION AS AGENT ON BEHALF OF HER MAJESTY THE QUEEN IN RIGHT OF ONTARIO AS REPRESENTED BY THE MINISTER OF INFRASTRUCTURE,

(the "Applicant") OF THE SECOND PART,

SHIELD INFRASTRUCTURE PARTNERSHIP,

- and -

("Project Co") OF THE THIRD PART.

WHEREAS:

- A. The Applicant is a Crown corporation continued pursuant to the Ontario Infrastructure Projects Corporation Act, 2006 and is authorized to act on behalf of the Province of Ontario in connection with the development of the Ontario Provincial Police Modernization Project ("OPPM Project"), a multi-phased project co sponsored by the Ontario Provincial Police ("OPP") and comprising the following OPP facilities: two regional command centres; one regional command centre/forensic identification unit; seven forensic identification units; and seven local detachments in the Province of Ontario, one of said forensic identification units (the "Mount Forest FIU") is to be located within the Township of Wellington North;
- B. The Applicant acts as agent in respect of Her Majesty the Queen in Right of Ontario as Represented by the Minister of Infrastructure (the "Owner"), owner of the following lands (hereinafter called "the Lands"):

Parcel One: Part of Divisions 2 and 3 of Lot 32, Concession 1 EGR Egremont (formerly Town of Mount Forest and now Township of Wellington North), Part 2 on Plan 60R-2133 having Property Identifier Number 71073-0003 (Land Registry Office # 61 Wellington/Guelph),

Parcel Two: Part of Division 2 of Lot 32, Concession 1 EGR Egremont (formerly Town of Mount Forest and now Township of Wellington North), Part 1 on Plan 17R-1664 having Property Identifier Number 37288-0182 (Land Registry Office # 16 Grey/Owen Sound);

C. The Applicant has conducted a competitive procurement process through which Project Co has been selected by the Applicant to design, build, finance and maintain the OPPM Project pursuant to an agreement entered into between Project Co and the Applicant (the "Project Agreement") dated September 14, 2010;

- D. The Project Agreement has a duration of approximately 30 years following substantial completion of the first of the above referenced OPP facilities, subject to earlier termination in certain extraordinary circumstances;
- E. the Applicant, as agent of HMQ in Right of the Province of Ontario, is not bound by the application of the *Planning Act (Ontario)*, the *Municipal Act (Ontario)*, the *Development Charges Act (Ontario)* or the *Building Code Act (Ontario)* by operation of the *Legislation Act (Ontario)* and the Applicant's rights as the Crown in Right of Ontario. The Applicant, nevertheless, intends at all times to follow good planning practices in cooperation and consultation with Wellington North, accommodating Wellington North's appropriate concerns;
- F. The Lands have been designated by Wellington North under subsection 41(2) of the *Planning Act*, R.S.O. 1990, c. P.13 (the "Act") as a site plan control area;
- G. The Lands presently contain existing buildings including "existing OPP building", "garage" and "existing parking area" and the Applicant wishes to further develop them by constructing an additional building on the rear portion of the Lands lying Northeast of the existing building;
- H. The Applicant has applied to Wellington North for approval of the plans showing the proposed further development and location of all facilities and the works to be provided in conjunction with the further development of the Lands as well as the location of all of the facilities and works required by Wellington North.

IN CONSIDERATION OF the premises and other good and valuable consideration, the receipt and sufficiency whereof the parties irrevocably acknowledge, the parties agree as follows:

- Site Plan. Project Co agrees to carry out the work, and to construct and install at its expense all of the services, works and facilities stipulated, described by words and numbers, and shown in and upon the following plans (which plans are together hereinafter called the "Site Plan"), that is:
 - (i) The Stormwater Management Report prepared by MMM Group Limited for the OPP Modernization Project/Mount Forest Forensic Identification Unit (F1), bearing Project No. 10-10039-110-SW1, dated October 2010 and containing Articles 1 – Introduction, 2 – Hydrologic Analysis, 3 – Stormwater Management Plan, 4 – Design of Bio-Retention Basin, 5 – Construction Mitigation Plan and 6 – Summary;
 - (ii) The Mount Forest Site Plan, OPP Modernization Project No. ECBL09-0010, Drawing No. MF-A1-00-01 prepared by Norr Limited, Architects Engineers Planners dated August 30, 2010 under the seal of Frank R. Panici, License No. 5290;

3

- (iii) The Mount Forest Site Servicing Plan, OPP Modernization Project No. ECBL09-0010 Drawing No. F1-SS1 prepared by MMM Group Limited dated October 29, 2010 under the seal of R. M. Witham signed on November 1, 2010;
- (iv) The Mount Forest Sanitary Pumping Station Plan, OPP Modernization Project No. ECBL09-0010 Drawing No. F1-PS1 prepared by MMM Group Limited dated October 25, 2010 under the seal of M. C. Paddags signed on October 29, 2010;
- (v) The Mount Forest Site Grading Plan, OPP Modernization Project No. ECBL09-0010 Drawing No. F1-SG1 prepared by MMM Group Limited dated October 27, 2010 under the seal of R. M. Witham signed on November 1 2010;
- (vi) The Mount Forest Erosion and Sedimentation Control Plan, OPP Modernization Project No. ECBL09-0010 prepared by MMM Group Limited dated October 29, 2010 under the seal of R. M. Witham signed on November 1, 2010;
- (vii) Mount Forest Landscape Plan, OPP Modernization Project No. ECBL09-0010, Drawing No. F1-LA1 prepared by MMM Group Limited dated October 7, 2010 under the seal of Lomas Sham Nankoosingh (Ontario Association of Landscape Architects);
- (viii) The Landscape Details-Mount Forest, OPP Modernization Project No. ECBL09-0010
 Drawing No. LD1 propared by MMM Group Limited dated August 30, 2010 under the seal of Lomas Sham Nankoosingh (Ontario Association of Landscape Architects);
- (ix) Topographic Detail Plan, Project No. 158000150 prepared by Stantec Geomatics Ltd.
 Ontario Land Surveyors dated February 11, 2009.

dets ; .

Notwithstanding the generality of the foregoing, the requirements under this Agreement include all of the notes and the text under any other headings contained in the plans making up the Site Plan.

- Further Description of Work and Location of Site Plan. Without limiting the generality of the foregoing, all the specifications and requirements contained in the Site Plan, which is on file at Wellington North's municipal office, shall be adhered to and satisfied by Project Co.
- 3. <u>Grading Certification</u>. As part of the obligations under paragraphs 1 and 2, Project Co shall grade the Lands and maintain the grading elevations in order to provide for surface drainage which shall be as provided for in the Site Plan. Project Co shall not use or cause or permit to be used any new construction on the Lands until after a professional engineer or architect has given Wellington North, at Project Co's expense, a letter addressed to the Clerk and signed by the engineer or architect certifying that all services, structures, works and facilities on or in the said Lands which fall within the provisions of Section 41 of the Act

and are required for this development by the Site Plan and this Agreement and not contained within a building, have been installed and completed in a manner satisfactory to the engineer or architect.

- Storm Drainage -- General. Notwithstanding the foregoing, Project Co agrees that the storm drainage system on and for the Lands shall be designed and constructed to the satisfaction of Wellington North, acting reasonably, at the expense of Project Co.
- 5. <u>Maintenance.</u> Project Co agrees that all of the services, works, facilities and matters required under this Agreement located on the Lands shall be maintained until the earlier of (i) the expiry of the life of the proposed development covered by the Site Plan and (ii) the expiry or termination of the Project Agreement, at Project Co's cost and expense and Project Co shall give Wellington North and its agents reasonable access on reasonable notice to the Lands for purposes of verification of compliance with the terms of this Agreement.
- 6. <u>Maintenance of Fire Hydrants.</u> Without limiting the generality of paragraph 5, Project Co shall cause the fire hydrants provided for in the Site Plan to be inspected and maintained annually by a person duly licensed to perform that function until the expiry or termination of the Project Agreement, and shall (i) give Wellington North at least two (2) business days notice of the inspection/maintenance date or dates each year, and (ii) provide confirmation each year from such licensed person that the annual fire hydrant inspection and maintenance work has been duly performed and completed.
- 7. Wellington North's Professional Fees and Disbursements. Project Co shall reimburse Wellington North for all of its reasonable engineering and legal expenses ("professional fees and disbursements") in connection with the development and implementation of this Agreement, and further Project Co shall pay the sum of SIX THOUSAND FIVE HUNDRED DOLLARS (\$6,500:00) to Wellington North upon the signing of this Agreement as a deposit towards the said professional fees and disbursements, and when the said deposit has been depleted below the sum of FIVE HUNDRED DOLLARS (\$500:00) Project Co shall pay another deposit in the same or lesser amount as determined by Wellington North, and if necessary thereafter such further deposits shall be made upon the depletion of the amount of any deposit on hand below the sum of TWO HUNDRED AND FIFTY DOLLARS (\$250.00) until the requirements under paragraphs 1, 2 and 4 herein have been completed.
- 8. <u>Security.</u> As a condition to the approval to be given by Wellington North pursuant to the Site Plan application, Project Co shall cause to be filed with and delivered to Wellington North either a banker's draft or cheque made payable to Wellington North or an irrevocable standby letter of credit satisfactory to the clerk, to guarantee all the provisions of this Agreement, with the exception of the future maintenance provisions (including those obligations set out in paragraphs 5 and 6), in the principal sum of TWENTY THOUSAND DOLLARS (\$20,000.00). The said banker's draft or cheque or letter of credit shall be kept

in full force and effect until such time as an engineer or architect confirms at Project Co's expense that Project Co has constructed and installed all of the services, works and facilities which are required by this Agreement. For purposes of this paragraph the reference to a letter of credit means a letter of credit from a chartered bank or other institution approved by the Council of Wellington North which is irrevocable and shall contain the following clause or variation thereof approved by Wellington North:

"It is a condition of this standby letter of credit that it shall be deemed to be automatically extended for one (1) year from the present or any future expiration date hereof, unless thirty (30) days prior to any such date we shall notify you in writing that we elect not to consider this standby letter of credit renewed for any such additional period. Upon receipt by you of such notice, you may draw hereunder by means of your draft accompanied by your above written Certificate."

- 9. <u>*Termination.*</u> This Agreement shall automatically terminate on the date of the expiration or the termination of the Project Agreement.
- 10. <u>Waiver</u>. The failure of Wellington North at any time to require performance by the Applicant or Project Co of any obligation under this Agreement shall in no way affect its right thereafter to enforce such obligation, nor shall the waiver by Wellington North of the performance of any obligation hereunder be taken or be held to be a waiver of the performance of the same or any other obligation hereunder at any later time. Wellington North shall specifically retain its rights at law to enforce this Agreement.
- 11. <u>Enforcement.</u> The Applicant and Project Co acknowledge that Wellington North, in addition to any other remedy it may have at law, may also be entitled to enforce this Agreement in accordance with Section 446 of the *Municipal Act, 2001* as amended.
- 12. <u>Mediation</u>. Without affecting Wellington North's statutory right under subsection 41(11) of the Act to, at its complete discretion, invoke the provisions of Section 446 of the *Municipal Act, 2001* as amended regarding any applicable requirement herein in which case this paragraph shall be inoperative and inapplicable, in the event that a dispute relating to this Agreement or its implementation arises that cannot be resolved by negotiation between the parties, the parties agree to use the services of a mediator to attempt to resolve their differences and failing agreement on the procedure to be followed, it shall be conducted in accordance with the rules of procedure for the conduct of mediations of the ADR Institute of Ontario Inc. or its successor body.
- 13. <u>Enurement Clause.</u> The covenants, agreements, stipulations, declarations and provisions contained herein shall be binding upon the Applicant and its successors and assigns and the benefit thereof shall enure to Wellington North and its successors and assigns.

5

14. Applicant's Rights as Crown Agent. Nothing in this agreement shall be deemed to affect, abrogate or modify any rights the Applicant possesses as agent of the Crown in Right of Ontario.

THIS AGREEMENT is executed by Wellington North this

day of December, 2010.

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

Per:

Raymond Tout - Mayor

Per:

Lorraine Heinbuch - Clerk We have authority to bind the corporation.

THIS AGREEMENT is executed by the Applicant this

day of December, 2010.

ONTARIO INFRASTRUCTURE PROJECT CORPORATION, AS AGENT FOR HER MAJESTY THE QUEEN IN RIGHT OF **ONTARIO, AS REPRESENTED BY THE** MINISTER OF INFRASTRUCTURE

Per:

I have authority to bind the corporation.

THIS AGREEMENT is executed by Project Co this

day of December, 2010.

SHIELD INFRASTRUCTURE PARTNERSHIP, by all of its Partners, HOCHTIEF SHIELD INVESTMENT INC., and CIIC OPP INVESTMENT LP HOCHTIEF SHIELD INVESTMENT INC.

Per: Name: Title: I have the authority to bind the corporation.

CIIC OPP INVESTMENT LP, by its General Partner **OPP GENERAL PARTNER LTD.**

| D | <u>0</u> 1' | |
|---|-------------|--|
| 1 | U. | |

Name:

Title:

I have the authority to bind the corporation.

TOWNSHIP OF WELLINGTON NORTH Regular Meeting of Council

| MOVED BY: | | DATE: December | 13, | 2010 |
|-----------|--|----------------|-----|------|
| | | | | |

| SECONDED BY: | RES. NO.: |
|--------------|-----------|
| | |

THAT the Council of the Corporation of the Township of Wellington North approve the accounts totalling \$3,361,447.17 for payment.

| MAYOR | | |
|-------|---------|----------|
| | CARRIED | DEFEATED |

Page: 1 User ID: MJMarshall

| Ranges: | From: | <u>To:</u> | | From: | To: |
|-------------|-------|------------|---------------|--------|--------|
| Veddor ID | First | Last | Chequebook ID | First | Last |
| Vendor Name | First | Last | Cheque Number | 045420 | 045640 |
| Cheque Date | First | Last | | | |

Sorted By: Cheque Number

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

| ChqNo: 0 | 045420 | | Date: | 11/18/201 | 10 | Vendor | A W Sills Sales & Servic | es Ltd | Amount: | \$80.22 |
|-----------------|-----------------|----------------|----------|-----------|---------|-------------|--------------------------|----------|------------|------------|
| | | | | InvDesc: | | I | &GrbgBgs | InvAmt: | \$80.22 | Q00122 |
| | 045421 | | Date: | 11/18/201 | | | Brent D. Rawn Electric | <u> </u> | Amount: | \$1,026.02 |
| <u>ل</u> ــــــ | In vNo : | INV 1079 | I | | | | dBallastRplcmnt | InvAmt: | \$1,026.02 | |
| ChqNo: 0 | 045422 | | Date: | 11/18/201 | | | Carson Supply | | Amount: | \$376.52 |
| .] | InvNo: | INV S1279818.0 | 001 | InvDesc: | ss/5"G | asketSew | erPipe | InvAmt: | \$376.52 | |
| ChqNo: 0 | 045423 | | Date: | 11/18/201 | L0 | Vendor: | Courtney's Wholesale Ltd | | Amount: | \$528.21 |
| 1 | InvNo: | INV 1156865 | | InvDesc: | REC/MF | SlushAn | nualFee&SlshBase | InvAmt: | \$528.21 | |
| ChqNo: 0 | 045424 | | Date: | 11/18/201 | L0 | Vendor: | Deverell & Lemaich LLP | | Amount : | \$291.65 |
| 1 | In vNo : | NOV16/10ACCT T | IMMERM | InvDesc: | ADM HO | usingDev | 'tAct/Timmerman | InvAmt: | \$291.65 | |
| ChqNo: 0 | 045425 | | Date: | 11/18/201 | L0 | Vendor: | E Cox Sanitation | | Amount: | \$613.14 |
| 1 | InvNo: | INV 0000145908 | } | InvDesc: | REC/MF | CentreP | ullTwlsBioGrease | InvAmt; | \$613.14 | |
| ChqNo: 0 |)45426 | | Date: | 11/18/201 | L 0 | Vendor: | Gord Davenport Automotiv | e Inc | Amount: | \$97.98 |
|] | InvNo: | INV 14415-2783 | 3 | InvDesc: | BW/Wir | e/ElectT | ape/FuseHldr | InvAmt: | \$97.98 | |
| ChqNo: 0 | 45427 | | Date: | 11/18/201 | L0 | Vendor: | Henderson Recreation Equ | ipment | Amount: | \$788.74 |
| 1 | InvNo: | INV 110238 | | InvDesc: | REC/MF | BikeRac | ks | InvAmt: | \$788.74 | |
| | 45428 | <u> </u> | Date: | 11/18/201 | L 0 | Vendor: | J J LAWN CARE | | Amount: | \$1,146.68 |
| 1 | InvNo: | INV 00000714 | | InvDesc: | REC/MF | &ConnCut | &TrimOct/Nov10 | InvAmt: | \$1,146.68 | |
| ChqNo: 0 | 45429 | | Date: | 11/18/201 | L0 | Vendor: | J J McLellan & Son | | Amount: | \$108.66 |
| I | InvNo: | INV W57832 | | InvDesc; | REC/MF | RprBasi | nFaucetDrsngRm3 | InvAmt: | \$108.66 | |
| ChqNo: 0 | 45430 | | Date: | 11/18/201 | .0 | Vendor: | Kwik Snaks Ltd | | Amount: | \$1,601.16 |
| I | InvNo: | INV 165053 | | InvDesc: | REC/MF | Gatorad | eFriesCupsGum | InvAmt: | \$935.04 | |
| | InvNo: | INV 164854 | | InvDesc: | REC/MF | Gatorad | eFriesOilChipsGu | InvAmt: | \$666.12 | |
| ChqNo: 0 | 45431 | | Date: | 11/18/201 | .0 | Vendor: | Long's Home Hardware | | Amount: | \$120.79 |
| I | InvNo: | INV 2234993 | | InvDesc: | BW Lnd: | ryDtrgnt | TapeBatteries | InvAmt: | \$120.79 | |
| ChqNo: 0 | 45432 | | Date: | 11/18/201 | LO | Vendor: | Minister of Finance - Li | cences | Amount: | \$7,049.00 |
| I | EnvNo: | PLATE4363NF RN | WL | InvDesc: | ww/ss p | plate436 | 3NFrenewal | InvAmt: | \$167.00 | |
| , I | En vNo : | PLATE 4844WM R | NWL | InvDesc: | BW Pla | te 4844W | M renewal | InvAmt: | \$148.00 | |
| I | InvNo: | PLATE 4976KC R | NWL | InvDesc: | REC/AV | Plate49 | 76KC renewal | InvAmt: | \$148.00 | |
| I | EnvNo: | PLATE 5866YK R | NWL | InvDesc: | BW Pla | te 5866Y | K renewal | InvAmt: | \$148.00 | |
| I | EnvNo: | PLATE 5867YK R | NWL | InvDesc: | BW Pla | te5867YK | renewal | InvAmt: | \$148.00 | |
| I | EnvNo: | PLATE 5869YK R | NWL | InvDesc: | ww/ss | Plate 58 | 69YK renewal | InvAmt: | \$148.00 | |
| I | [n v No: | PLATE 6011LN R | NWL | InvDesc: | BW Plat | te 6011L | N renewal | InvAmt: | \$1,068.00 | |
| I | [nvNo: | PLATE 6611NH R | NWL | InvDesc: | BW Pla | te 6611N | H renewal | InvAmt: | \$721.00 | |
| I | En v No: | PLATE 2126MK R | NWL | InvDesc: | BW Pla | te 2126M | K renewal | InvAmt: | \$336.00 | |
| I | [nvNo: | PLATE 3162WT R | NWL | InvDesc: | Bw plat | te 3162W | T renewal | InvAmt: | \$721.00 | |
| I | [nvNo: | PLATE 3836NX R | NWL | InvDesc: | BW pla | te 3836N | X renewal | InvAmt: | \$148.00 | |
| I | [nvNo: | PLATE 3837NX R | NWL | InvDesc: | BW Pla | te 3837N | X renewal | InvAmt: | \$148.00 | |
| I | [nvNo: | PLATE 7053LF R | NWL | InvDesc: | BW Plat | te 7053L | F renewal | InvAmt: | \$549.00 | |
| I | In vNo : | PLATE 8205HH R | NWL | InvDesc: | Bw Plai | te 8205H | H renewal | InvAmt: | \$1,068.00 | |
| , , | [nvNo: | PLATE 9133TA R | NWL | InvDesc: | ww/ss i | Plate 91 | 33TA renewal | InvAmt: | \$167.00 | . · |
| I | n vNo : | PLATE 9570EC R | NWL | InvDesc: | BW plat | te 9570E | C renewal | InvAmt: | \$148.00 | |
| | | PLATE 9970JA R | | | | | A renewal | InvAmt: | \$1,068.00 | |
| | 45433 | | Date: | 11/18/201 | | | North Wellington Co-op S | | Amount: | \$442.80 |
| I | nvNo: | INV 52965 | | InvDesc: | REC/MF | Propane | Refill | InvAmt: | \$94.89 | 40 |

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Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 2 User ID: MJMarshall

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|-----------------|----------------|---------|-----------|---------|---------------------------------------|------------------|--------------|--------------|
| In vNo | INV 52578 | | InvDesc: | REC/MF | PropaneRefill | InvAmt: | \$126.51 | |
| InvNo | INV 55749 | | InvDesc: | REC/MF | PropaneRefill | InvAmt: | \$126.51 | |
| InvNo | INV 55160 | | InvDesc: | REC/MF | PrpaneRefill | InvAmt: | \$94.89 | |
| ChqNo: 045434 | | Date: | 11/18/20 | | Vendor: Pepsi-Cola Canada Beverages | _ | Amount: | \$519.27 |
| l'nvNo: | INV 70533003 | • | InvDesc; | REC/MF | Pop | InvAmt: | \$221.30 | ł |
| TuyNo | INV 70533004 | | InvDesc: | REC/MF | Pop | In vA mt: | \$297.97 | |
| ChqNo: 045435 | | Date: | 11/18/20 | | Vendor: Season's Landscaping | | Amount: | \$3,390.00 |
| InvNo: | INV 11 | | InvDesc: | REC/MF | WalkingTrail/LaoderRake | InvAmt: | \$3,390.00 | |
| ChqNo: 045436 | | Date: | 11/18/20 | 10 | Vendor: Van Houtte Coffee Services | | Amount: | \$217.83 |
| InvNo: | | 2011 | InvDesc: | REC/MF | CoffeeCappFrVan&Carnati | InvAmt: | \$217.83 | |
| ChqNo: 045437 | | Date: | 11/18/20 | | Vendor: Waste Management | | Amount: | \$291.12 |
| lnvNo: | INV 111241418 | | InvDesc: | REC/MF | Arena Octl0basic srvc | InvAmt: | \$291,12 | |
| ChqNo: 045438 | | Date: | 11/18/20 | 10 | Vendor: Young's Home Hardware Bldg Ce | ntre | Amount: | \$78.94 |
| InvNo: | INV 243215 | | InvDesc: | REC/MF | DinnerPlates | InvAmt: | \$64.27 | |
| InvNo: | INV 241953 | | InvDesc: | REC/MF | CabinetHandle | InvAmt: | \$14.67 | |
| ChqNo: 045439 | | Date: | 11/22/20 | | Vendor: Hodgkinson, Dave | _ | Amount: | \$906.28 |
| Ļ <u> </u> | WEEK 46 TAX RE | L | InvDesc: | _ | Eund Tax Deduction | InvAmt: | \$906.28 | |
| ChqNo: 045440 | | Date: | 11/25/20 | | Vendor: A W Sills Sales & Services Lt | | Amount: | \$29.38 |
| InvNo: | INV 83765 | | InvDesc: | REC/AV | BladeSharpening | InvAmt: | \$29.38 | _ |
| ChqNo: 045441 | | Date: | 11/25/20 | 10 | Vendor: A J Stone Company Ltd. | | Amount: | \$6,216.01 |
| InvNo: | INV 0000097993 | | InvDesc: | FIRE/MB | | InvAmt: | \$2,911.89 | |
| InvNo: | INV 0000098035 | | InvDesc: | FTRE/AV | / BunkerSuits x2 | InvAmt: | \$3,304.12 | |
| ChqNo: 045442 | | Date: | 11/25/20 | | Vendor: Alex R. Wilson Surveying Inc. | <u>-</u> | Amount: | \$1,977.50 |
| | SEPT2/10ACCT B | | | | lley'sSurvey/KoehlerSale | InvAmt: | \$904.00 | |
| | | | | | | InvAmt: | \$1,073.50 | |
| | AUG25/10ACCT K | · | InvDesc: | | Ailing/ReviseDaylightTrg | | - <u> </u> | \$5,467.39 |
| | | Date: | 11/25/20 | | Vendor: ALS Laboratory Group | InvAmt: | Amount: | \$5,467.39 |
| | PAYT.CERT.#62/ | | InvDesc: | SS/MF&F | VRvrMntrngPaytCert62 | | | |
| ChqNo: 045444 | | Date: | 11/25/20 | 10 | Vendor: Arthur Greenhouses | | Amount: | \$121.48 |
| InvNo: | INV 2010-77 | | InvDesc: | ADM Xma | as/WinterPlantersKenilwc | InvAmt: | \$121.48 | |
| ChqNo: 045445 | | Date: | 11/25/20 | 10 | Vendor: BANNISTER, EVELYN | | Amount: | \$82.22 |
| | SENIORS REBATE | | · | | LOSeniorsRebateR#6-0570 | InvAmt: | \$82.22 | |
| ChqNo: 045446 | | Date: | 11/25/20 | | Vendor: Bell Canada Box 5400 & 9000 | | Amount: | \$59.78 |
| r | 519-824-2340 N | ——— | | | / Hall Nov13/10bil1 | InvAmt: | \$59.78 | |
| ChqNo: 045447 | | Date: | 11/25/20 | | Vendor: Bell Mobility | | Amount: | \$46.21 |
| | 519-323-7086 N | | | | RescueVanCellNov2010 | InvAmt: | \$46.21 | |
| ChqNo: 045448 | | Date: | 11/25/20: | | Vendor: Black Robin Landscape Constru | | (Amount: | \$109,350.10 |
| | INV 1110684674 | | | _ | /Rmv&InstallConcreteWall | InvAmt: | \$109,350.10 | 4338 661 |
| ChqNo: 045449 | | Date: | 11/25/203 | | Vendor: Bluewater Fire & Security | | Amount: | \$317.52 |
| | INV 04-7460 | | | | RprEmergLighting | InvAmt: | \$317.52 | |
| ChqNo: 045450 | | Date: | 11/25/203 | | Vendor: B M Ross and Associates | | Amount: | \$14,698.58 |
| InvNo: | INV 3349 | | InvDesc: | ВW/Нwу8 | 99CnnctngLnkBrdgOct2010 | InvAmt: | \$5,291.44 | |
| In vNo : | INV 3352 | | InvDesc: | BW/Hwy6 | CnnctngLnkBrdgOct2010 | InvAmt: | \$9,407.14 | |
| ChqNo: 045451 | | Date: | 11/25/203 | 10 | Vendor: Bramhill Truck Centre | | Amount: | \$76.85 |
| InvNo: | INV 139735 | | InvDesc: | BW Swit | .ch | InvAmt: | \$76.85 | |
| ChqNo: 045452 | | Date: | 11/25/202 | L0 | Vendor: Broderick's Apparel for Men | | Amount: | \$1,224.92 |
| InvNo: | 17095 vv | | InvDesc: | FIRE/AV | / FirefighterTunic&Pant | InvAmt: | \$1,224.92 | |
| ChqNo: 045453 | | Date: | 11/25/201 | 10 | Vendor: Canada Post Corporation | | Amount: | \$4,087.85 |
| InvNo: | INV 9457305135 | | InvDesc: | ADM Vot | erNotices | InvAmt: | \$4,099.69 | |
| ChqNo: 045454 | | Date: | 11/25/20 | L0 | Vendor: Chalmers Fuels Inc | | Amount: | \$1,056.69 |
| InvNo: | INV 386574 | | InvDesc: | BW Dies | selFuelDyed | InvAmt: | \$1,056.69 | ЛС |
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Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 3 User ID: MJMarshall

| Calibity Lock: L2222200 Yessen: Gen Calibration Calibratina Calibration Calibratina Calibration Calibratina Cali | | | | | | | | | | | | |
|--|----------|----------|---------------------------------------|---------------|-----------|---------|----------|-------------------------------|------------------|--------|---------|-------------|
| Locks, EM (2005) Invasion: BM/070greenentablescipting the second se | ChqNo: | 045455 | | Date: | 11/25/20 | 10 | Vendor: | CMT Engineering Inc. | | | Amount: | \$3,638.60 |
| Events 197454 Date: 11/25/2014 Ventor: Code 4 First & Respons from Amount: 92,278.03 Events Events TEX/DE XumulianDurg Invator: 92,278.03 Events: 500.04 | | InvNo: | INV 12873 | | InvDesc: | SS/MFC | orkStRen | stCompactionTstg | InvAmt: | \$33 | 9.85 | |
| Control Tayling Darkset: PTE/APV Mensel Headback Payling Paylin | | InvNo: | INV 12805 | | InvDesc: | BW/MFE | gremontS | tRenstCmpetngTst | In vA mt: | \$3,29 | 8.75 | |
| Cityber 833817 Instan 11/25/2016 Vendori (Coffey Franking) Amount 6936-62 Tardio: Thr U219 Torobasi: FIRE/X Residency servatus FIRE/X Resi | ChqNo: | 045456 | | Date: | 11/25/20 | 10 | Vendor: | Code 4 Fire & Rescue Inc | | | Amount: | \$2,278.08 |
| Durdie Her Liff Invest: State Invest: State <thinvest:< th=""> <thinvest:< th=""> <thinvest< td=""><td></td><td>InvNo:</td><td>INV 110504</td><td></td><td>InvDesc:</td><td>FIRE/MI</td><td>F Manual</td><td>HandPump</td><td>InvAmt:</td><td>\$2,27</td><td>8.08</td><td></td></thinvest<></thinvest:<></thinvest:<> | | InvNo: | INV 110504 | | InvDesc: | FIRE/MI | F Manual | HandPump | InvAmt: | \$2,27 | 8.08 | |
| Chebo 445458 Inster 11/25/2015 Vendor: Comporte Express Annost: 9179.46 Lavio: INV 2027373 Lynews: ANN Pace Lowis: 46.17 Lavio: INV 2027473 Lynews: ANN Pace Lowis: 46.17 Lavio: INV 2021473 Lynews: ANN Pace Lowis: 2164.72 Luvio: INV 2021470 Deteo: L/25/2010 Vendor: Linews: 1004.12 Chugio: 045459 Deteo: L/25/2010 Vendor: Lowas: 1004.12 Annos: 937.45 Chugio: 045450 Deteo: L/25/2010 Vendor: Deteo: L/25/2010 Vendor: Lowas: 1004.12 2004.12 Deteo: 11/25/2010 Vendor: Lowas: </td <td>ChqNo:</td> <td>045457</td> <td></td> <td>Date:</td> <td>11/25/20</td> <td>10</td> <td>Vendor:</td> <td>Coffey Plumbing</td> <td></td> <td></td> <td>Amount:</td> <td>\$636.42</td> | ChqNo: | 045457 | | Date: | 11/25/20 | 10 | Vendor: | Coffey Plumbing | | | Amount: | \$636.42 |
| Tathin: TWV 26274753 Tuybes: ADM Fend Euvini: 64.37 Tardyo: TWV 26274753 Tuybes: ADM Fend TavAnt: 64.37 Tardyo: TWV 26234400 Tuybes: ADM Fend TavAnt: 64.37 Turko: TWV 26234400 Tuybes: ADM Fend TavAnt: 64.37 Chupico: SATAS Easte: T1225/2010 Vendor: Atta Codey Memorit: 657.65 Tuybo: NDTM210 RODENK PPF : Tuybes: NUCDescevoluncerblamerblas Tuybo: NDTM210 RODENK PPF : NUCDESCE ADM Endor South: 677.65 Tuybo: NDTM210 RODENK PPF : Tuybes: NUCDESCE ADM Endor Tuybo: Stata Amount: 677.65 Tuybo: NDTM210 RODENK PPF : RUCDESCE ADM Endor Tuybo: Stata Amount: 677.65 Tuybo: Stata Tuybo: Stata Tuybo: Stata Tuybo: Stata Amount: 680.61 Tuybo: Stata Tuybo: Stata Tuybo: Stata Tuybo: Stata Stata Easte: 1125/2010 Vendor: Prego: Class & Attribus Tuybo: Stata Stata Easte: Easte: Easte: Tu/Stata Stata Easte: Tuybo: Stata Stata Easte: Tuybo: Tuybo: Stata Stata Stata Easte: Tuybo: T | | InvNo: | INV 12119 | | InvDesc: | FIRE/AV | V Heater | Rprs&Parts | InvAmt: | \$63 | 6.42 | |
| Endlo Environ HV 26333971 Environ HV 76333971 Environ HV 763372 Environ HV 763372 Environ HV 763372 Environ HV 76372 Vectors 21 & Lemitch LLP Answert 927.82 Environ HV 7773 Environ HV 7773 Vectors 21 & Lemitch LLP Answert 927.82 Environ HV 7773 Environ HV 7773 Environ HV 7773 Environ HV 7773 Environ HV 77737 Environ HV 77737 HV 7773 HV 77737 HV 7773 HV 77737 | ChqNo : | 045458 | | Date: | 11/25/20 | 10 | Vendor: | Corporate Express | | | Amount: | \$179.46 |
| Lindon Div 20131371 Lindon 2002 Lindon 2002 <thlindon 2002<="" th=""> <thlindon 2002<="" th=""> <th< td=""><td></td><td>InvNo:</td><td>INV 26274753</td><td></td><td>InvDesc:</td><td>ADM Per</td><td>ns</td><td></td><td>InvAmt:</td><td>\$</td><td>6.37</td><td></td></th<></thlindon></thlindon> | | InvNo: | INV 26274753 | | InvDesc: | ADM Per | ns | | InvAmt: | \$ | 6.37 | |
| Chapton 095592 Date: 11/25/2010 Yender: Rits_Dudney Assome: 837.65 Lavido: NUVL&/LO EXDENTE RET Tavidso: REX/Dess/Mount ext/Dimerblare Invite: 817.65 Chistio: 045450 Tate: 11/25/2010 Vendor: Devent1: Envite: 817.45 Lavido: COUND: NUVLA/LO EXDENTE RET Tavidso: Assome: 817.45.55 Lavido: COUND: NUVLA/LO EXDENTE RET Tavidso: AND | | InvNo: | INV 26343430 | | InvDesc: | ADM Per | ns | | InvAmt: | \$ | 6.37 | |
| Invite NOVIA/ID REVENSE NPT Invite: Statistics Statistics Chulci 045410 Date: 11737/2010 Vender: Demonstration Statistics Statis <td></td> <td>InvNo:</td> <td>INV 26333071</td> <td></td> <td>InvDesc:</td> <td>ADM/COT</td> <td>J flash/</td> <td>travel drives</td> <td>InvAmt:</td> <td>\$16</td> <td>6.72</td> <td></td> | | InvNo: | INV 26333071 | | InvDesc: | ADM/COT | J flash/ | travel drives | InvAmt: | \$16 | 6.72 | |
| Chigori 044440 Date 11/25/2010 Vendor: Devent1 is Lemain LD* Amount: 01.925.55 Exvise CCT20/10 MR TRIUMAL Invikes: AVM MR Tribunal Invike: 0730.715 Envise CCT20/10 MR TRIUMAL Invikes: AVM MR Tribunal Invike: 0730.73 Envise CCT20/10 MR TRIUMAL Invikes: AVM MR Tribunal Invike: 0730.73 Envise CCT20/10 MR TRIUMAL Invikes: AVM MR Tribunal Avm MR Tribunal 0406.51 Envise: ENV 0001423 Invikes: BARCANT, 2010/07.000 Vendor: Barcant: 01.223.01 Envise: ENV 0803 Envise: BM/ADM/FIRE/REC Oct2010.46 Invike: 01.223.01 Envise: Envise: Envise: AMM Highpebbooreferemarkee Invike: 01.223.01 Envise: Data: 11/25/2010 Vendor: Freque Class & Mitropebbooreferemarkee Invike: 01.223.01 Envise: Data: 11/25/2010 Vendor: Freque Class & Mitropebbooreferemarkee Invike: 01.223.01 | ChqNo: | 045459 | | Date: | 11/25/203 | 10 | Vendor: | Rita Cudney | | | Amount: | \$57.65 |
| Invite COT20/10 HR TRUDUNAL Invice: ADM/ HR Tribunal Invite: \$3,497.75 Invite: 00220/16 MCT HIDERAN Invite: A/R Mapletane/widemaBitePlan Invite: \$9,644.77 Invite: 00220/16 MCT PREDIN Invite: A/R Mapletane/widemaBitePlan Invite: \$9,644.77 Invite: 00220/16 MCT PREDIN Invite: A/R Mapletane/widemaBitePlan Invite: \$9,644.77 Invite: 00220/16 MCT PREDIN Invites: M/R Fart/Feetabaltovi Invite: \$9,644.77 Invito: INV 0001403 Invites: M/R Fart/Feetabaltovi Invite: \$1,223.01 Invito: INV 19693 Invites: M/R MAPLETRIC Collondea Invite: \$1,223.01 Invito: INV 514 Invite: 11/25/2010 Vendor: Free Communications Amount: \$24.66 Invito: INV 5144 Invites: AMUMI/FIRE/REC Collondea Invite: \$37.04 Invito: INV 5144 Invites: MR MAPREPERIOD Intro Find Amount: \$23.05.1 Invito: INV 16415-27877 Invite | | InvNo: | NOV18/10 EXPEN | SE RPT | InvDesc: | REC/Dms | scsVolun | teerDinnerPies | InvAmt: | \$5 | 7.65 | |
| Invie: HOV1/10ACCT MIDBBAN, InvDesc: A/A Mapiafans/MidemanSitePlan InvAm: 6793.37 Tuvbo: OCT20/10ACCT PERSTON InvDesc: A/A Pars/PrestonSitevt TuvAm: 88,644.47 Chapte: 035661 Date: 11/25/2010 [vendor: Enceptic.Ltd. Marcint. 8008.61 Chapte: 045662 Tate: 11/25/2010 [vendor: Enceptic. Here Amount. 61.23.01 Chapte: 045663 Tate: 11/25/2010 [vendor: Enceptic. Here Amount. 61.23.01 Chapte: 045663 Tate: 11/25/2010 [vendor: Enceptic. Here Amount. 61.23.01 Chapte: 045663 Tate: 11/25/2010 [vendor: Parsen: All All Properties Here Amount. 62.4.23.01 Chapte: 045663 Tate: 11/25/2010 [vendor: Parsen: Call All All Properties Here InvAmt: 61.23.01 Chapte: 1NV 18420 TavDesc: ALM BidgDptDoceScreenPram InvAmt: 63.189.71 Date: 11/25/2010 [vendor: Parsen: Call All All Properties Here Amount. 63.189.71 Chapte: DN 5144 TuvDesc: MP Connector TuvAmt: 63.7.04 TuvMo: INV 14413-27875 TuvDesc: MP Connector TuvAmt: 63.7.04 TuvMo: INV 14415-27877 TuvDesc: MP Connector TuvAmt: 64.39 Chapte: DVEsci HW Connector TuvAmt: 64.39 Enceptic. 11/25/2010 [vendor: [MEMAWK All Connector TuvMo: INV 1415-27877 TuvDesc: HW PC 4 Connector TuvAmt: 64.39 | ChqNo: | 045460 | | Date: | 11/25/20 | 10 | Vendor: | Deverell & Lemaich LLP | | | Amount: | \$12,925.59 |
| Invine, OCT2//IOACCT PRESTON InvDest: A/# Pars/Prestonestow InvAnt: 88,444.47 [Thysio: 045461 Date: 11/25/2010 Yendor: Eloquip Ltd. InvAnt: 8608.51 [Thysio: INV 00011423 InvDest: BW SealLit InvAnt: 8608.51 [Thysio: INV 00011423 InvDest: BM SealLit InvAnt: 8408.51 [Thysio: INV 18083 InvDest: BM/ADM/PITE/REC Oct2010ds InvAnt: 81.42.23.01 [ChqNo: 045463 Date: 11/25/2010 Vendor: Forgue Glass 4 Mirror Ltd Amount: 824.86 [ChqNo: 045464 Date: 11/25/2010 Vendor: Forgue Glass 4 Mirror 83.189.71 [ThyNo: HW 1820 InvDest: AMUSE/SCORE InvAnt: 83.189.71 [ThyNo: HW 18415-27875 InvDest: BW ConnectorsEliare InvAnt: 831.81.21 [ThyNo: HW 1415-27877 InvDest: BW Connector InvAnt: 853.01 [ThyNo: HW 1415-27877 InvDest: | | InvNo: | OCT20/10 HR TF | RIBUNAL | InvDesc: | ADM/ HI | R Tribun | al | InvAmt: | \$3,48 | 7.75 | |
| Invine, OCT2//IOACCT PRESTON InvDest: A/# Pars/Prestonestow InvAnt: 88,444.47 [Thysio: 045461 Date: 11/25/2010 Yendor: Eloquip Ltd. InvAnt: 8608.51 [Thysio: INV 00011423 InvDest: BW SealLit InvAnt: 8608.51 [Thysio: INV 00011423 InvDest: BM SealLit InvAnt: 8408.51 [Thysio: INV 18083 InvDest: BM/ADM/PITE/REC Oct2010ds InvAnt: 81.42.23.01 [ChqNo: 045463 Date: 11/25/2010 Vendor: Forgue Glass 4 Mirror Ltd Amount: 824.86 [ChqNo: 045464 Date: 11/25/2010 Vendor: Forgue Glass 4 Mirror 83.189.71 [ThyNo: HW 1820 InvDest: AMUSE/SCORE InvAnt: 83.189.71 [ThyNo: HW 18415-27875 InvDest: BW ConnectorsEliare InvAnt: 831.81.21 [ThyNo: HW 1415-27877 InvDest: BW Connector InvAnt: 853.01 [ThyNo: HW 1415-27877 InvDest: | | InvNo: | NOV11/10ACCT W | IDEMAN | InvDesc: | A/R Mai | pleLane/ | WidemanSitePlan | InvAmt: | \$79 | 3.37 | |
| Chqno: Ontoin: Inf23/2010 Yendor; BLOQALP Ltd. Amount; \$608.51 Envine: INV 00011423 InvDesc: BW Selfit InvAmt: \$608.51 ChqNo: 045462 Date: 11/25/2010 Yendor; Enterpice News Amount: \$1,223.01 ChqNo: 045463 Date: 11/25/2010 Yendor; Enterpice News InvAmt: \$1,223.01 ChqNo: 045463 Date: 11/25/2010 Yendor; Enterpice News InvAmt: \$1,223.01 ChqNo: 045464 Date: 11/25/2010 Yendor; Pray Communications InvAmt: \$24.86 ChqNo: 045464 Date: 11/25/2010 Yendor; Ocd Davenport Automotive Inc Amount: \$23.189.71 ThVKo: INV 5144 InvDesc: BV MonectorsEF1ars InvAmt: \$37.04 InvHo: INV 1415-27875 InvDesc: BV Connector InvAmt: \$13.045 ChqNo: 045465 Date: 11/25/2010 Yendor; GANINY, ROY Amount: \$21.997.04 InvHo: IN | | | | | InvDesc: | A/R Fai | rz/Prest | onStDevt | InvAmt: | \$8,64 | 4.47 | |
| Invito INV 0001423 Invesse: BM SealAit Invesse Invesse: SealAit ChigNo: 045462 Date 11/25/2010 Yendor: Enterprise News Amount: 93,223.01 InvEno: INV 18083 InvDesc: BM/ADM/FIRE/ED Cot2010eds InvAmt: \$1,223.01 ChigNo: 045453 Date: 11/25/2010 Yendor: Ferror InvAmt: \$1,223.01 ChigNo: 055644 Date: 11/25/2010 Yendor: For Communications Amount: \$3,189.71 InvNo: INV 5144 InvDesc: ADM/BMSept2010labour InvAmt: \$3,189.71 ChigNo: 045455 Date: 11/25/2010 Vendor: Good Davenport Autemotive Inc Amount: \$3,189.71 InvNo: INV 1415-27871 InvDesc: BN FrimaryMise/Connector InvAmt: \$31.09.71 InvNo: INV 1415-27871 InvDesc: BN PC 4 Cond 14 Gauge 100ft InvAmt: \$10.21.21 InvNo: INV 1415-27871 InvDesc: M22010 InvAmt: < | ChaNo | | | | 1 | | | | | | | \$608.52 |
| ChiqNo: 045462 Inter: 11/25/2010 Vendor: Enterprise News Amount: \$1,223.01 InvXno: INV 1003 InvDesc: BW/ADM/FIR2/2EC Oct2010ads InvXno: \$1,223.01 ChqMo: 045463 Date: 11/25/2010 Vendor: Pergue Glass & Mirror Ltd Amount: \$24.86 InvXno: NV 11/25/2010 Vendor: Pergue Glass & Mirror Ltd Amount: \$3,189.71 InvXno: INV 5144 InvDesc: ADM/BWSept20101abour InvXnt: \$3,189.71 ChugWo: 045465 Date: 11/25/2010 Vendor: Gord Davenport Automotive Inc Amount: \$23.9.61 InvXno: INV 1415-27871 InvDesc: MCOnnectorsFilers InvXnt: \$37.04 InvXno: INV 1415-27871 InvDesc: MCOnnector InvXnt: \$23.05 InvXno: INV 1415-27871 InvDesc: MCOnnector InvXnt: \$23.05 InvXno: INV 1415-27871 InvDesc: MCOnnector InvXnt: \$23.05 Inv | ciiqiio. | | INV 00011423 | Duce. | L | | | | InvAmt: | L | | |
| InvNo: INV 16683 InvDes: BW/ADM/FIRE/REC Oct2010ads InvAmt: \$1,223.01 ChigNo: 045463 Date: 11/25/2010 Vendor: Pergus Glass & Mirror Ltd Amount: \$24.86 InvNo: INV 13620 InvDesc: ADM BldgDptDoxScreenFrame InvAmt: \$24.86 \$3,189.71 InvNo: INV 5144 InvDesc: ADM/BNS@pt2010labour InvAmt: \$3,189.71 ChigNo: 045465 Date: 11/25/2010 Vendor: Forg Communications Amount: \$3,189.71 InvNo: INV 5144 InvDesc: ADM/BNS@pt2010labour InvAmt: \$3,189.71 \$3,189.71 InvNo: INV 1415-27875 EnvDesc: BV ConnectorsElevent InvAmt: \$3,109.71 InvNo: INV 14415-27877 InvDesc: BV Connector InvAmt: \$10.21 InvNo: INV 14415-27877 InvDesc: BV Connector InvAmt: \$10.45 InvNo: INV 14415-27871 InvDesc: BV Connector InvAmt: \$10.45 InvNo: SENICSK RMATE InvDesc: APACOLOSANT/ROY Amount: \$64.99 EnvNo: INV 32719 InvDesc: AFAMAW SemphonePagor InvAmt: \$1,097.06 | ChaNo: | 7 | | Date: | · | | | Enterprise News | | | | \$1,223,01 |
| Cchquo: 045463 Date: 11/25/2010 Vendor: Pergus Glass & Mirror Lid Amount: 524.86 ChqWo: 045464 Date: 11/25/2010 Vendor: Prey Communications Amount: 83.189.71 InvNo: HW Visit4 InvDesc: ADM/BMSept20101abour InvAmt: 83.189.71 ChqWo: 045465 Date: 11/25/2010 Vendor: Gord Davenport Automotive Inc Amount: 83.189.71 ChqWo: 045465 Date: 11/25/2010 Vendor: Gord Davenport Automotive Inc Amount: 83.189.71 ChqWo: 045465 Date: 11/25/2010 Vendor: Gord Davenport Automotive Inc Amount: 83.189.71 InvNo: HW 14415-27877 InvDesc: BV Cinnector InvAmt: 810.65 ChqWo: 045466 Date: 11/25/2010 Vendor: GRANDY, ROY Amount: \$64.99 ChqWo: 045466 Date: 11/25/2010 Vendor: Hartan Bloctronics & Comm Amount: \$1.097.06 ChqWo: 045468 Date: 11/25/2010 Vendor: Hortan: | onquor | <u> </u> | INV 18083 | | | | | | InvAmt: | | _ | |
| InvNo: InvDesc: ADM NidgDptDoorScreenFrame InvAmt: \$24.86 ChQNo: 045644 Date: 11/25/2010 Vendor: Prey Communications Amount: \$3,189.71 InvNo: INV 5144 InvDesc: ADM/BMSept20101abour InvAmt: \$3,189.71 ChQNo: 045465 Date: 11/25/2010 Vendor: God Davenport Automotive Inc Amount: \$239.61 InvNo: INV 14415-27875 InvDesc: SW ConnectorsPliars InvAmt: \$37.04 InvNo: INV 14415-27877 InvDesc: SW Connector InvAmt: \$10.45 InvNo: INV 14415-27871 InvDesc: SW PC acond 14 dauge 100ft InvAmt: \$13.65 ChqNo: 045466 Date: 11/25/2010 Vendor: dRABUY, ROY Amount: \$14.97 InvNo: SNIORS RENATE InvDesc: BW PCC 4 Cond 14 dauge 100ft InvAmt: \$1.097.06 ChqNo: 045467 Date: 11/25/2010 Vendor: Macont: \$1.097.06 InvNo: INV | | | | | | | | | | | | |
| ChaNo: 045464 Date: 11/25/2010 Vendor: Prey Communications Amount: \$3,183.71 InvNo: INV 5144 InvDesc: ADM/BWSept20101abour InvAmt: \$3,183.71 ChaNo: 045465 Date: 11/25/2010 Vendor: Gord Davenport Automotive Inc Amount: \$233.61 InvNo: INV 14415-27871 InvDesc: BW ConnectorsEPIiers InvAmt: \$37.04 InvNo: INV 14415-27871 InvDesc: BW ConnectorsEPIiers InvAmt: \$19.21 InvNo: INV 14415-27871 InvDesc: BW Connector InvAmt: \$19.21 InvNo: INV 14415-27871 InvDesc: BW Connector InvAmt: \$10.21 InvNo: INV 14415-27871 InvDesc: BW Connector InvAmt: \$10.0.65 ChaNo: Obsc: InvSattSZ2010 Vendor: GRAMDY.ROY Amount: \$10.97.06 ChaNo: Obsc: InVSattSZ2010 Vendor: Hartman Electronics & Comm Amount: \$1.92.92.30 ChaNo: < | ChqNo: | 045463 | · · · · · · · · · · · · · · · · · · · | Date: | 11/25/203 | 10 | Vendor: | Fergus Glass & Mirror Ltd | | | Amount: | \$24.86 |
| InvNo: Inv 5144 InvDesc: ADM/BMSept20101abour InvAmt: \$3,189.71 ChqNo: 045465 Date: 11/25/2010 Yendor: Got Davenport Automotive Inc. Amount: \$239.61 InvNo: INV 14415-27875 InvDesc: BW Connectors&Pliers InvAmt: \$37.04 InvNo: INV 14415-27877 InvDesc: BW PrimaryWire/Connector InvAmt: \$19.21 InvNo: INV 14415-27877 InvDesc: BW Connector InvAmt: \$130.65 ChqNo: 045466 Date: 11/25/2010 Yendor: Manut: \$130.65 ChqNo: 045466 Date: 11/25/2010 Yendor: Hartman Electronics & Comm Amount: \$64.99 InvNo: SENIORS REBARCE InvDesc: #/REMP SuissphonePager InvAmt: \$1,097.06 ChqNo: 045468 Date: 11/25/2010 Yendor: Hartman Electronics & Comm Amount: \$1,932.30 InvNo: INV 453412-00 InvDesc: \$1/25/2010 Yendor: HovAmt: \$1,932.30 | | InvNo: | INV 13620 | | InvDesc: | ADM Blo | lgDptDoo | rScreenFrame | InvAmt: | \$2 | 4.86 | |
| Chymo: 045465 Date: 11/25/2010 Vendor: Gord Davenport Automotive Inc Amount: \$239.61 InvNo: InvV 14415-27875 InvDesc: BW Connectors&Fliars InvAmt: \$37.04 InvNo: INV 14415-27875 InvDesc: BW PrimaryWire/Connector InvAmt: \$32.71 InvNo: INV 14415-27877 InvDesc: BW PrimaryWire/Connector InvAmt: \$19.21 InvNo: INV 14415-27877 InvDesc: BW PVC 4 Cond 14 Gauge 100ft InvAmt: \$130.65 ChyMo: 045466 Date: 11/25/2010 Vendor: GRANDY, ROY Amount: \$64.99 InvNo: 584075 REMATE InvDesc: A/20103eniorsRobateR#16-01702 InvAmt: \$1,097.06 ChyMo: 045465 Date: 11/25/2010 Vendor: Hor Supply Vilities Amount: \$1,932.30 InvNo: INV 43312-00 InvDesc: SL/150Wlumiaire x8/250W X3 InvAmt: \$1,932.30 ChyNo: 045469 Date: 11/25/2010 Vendor: No Amount: | ChqNo: | 045464 | | Date: | 11/25/20 | L0 | Vendor: | Frey Communications | | | Amount: | \$3,189.71 |
| InvNo: INV 1415-27875 InvDeec: BW ConnectorsPliers InvAmt: \$37.04 InvNo: INV 1415-27871 InvDeec: BW PrimaryWire/Connector InvAmt: \$52.71 InvNo: INV 1415-27877 InvDeec: BW Connector InvAmt: \$19.21 InvNo: INV 1415-27877 InvDeec: BW PVC 4 Cond 14 Gauge 100ft InvAmt: \$130.65 ChqNo: 045466 Date: 11/25/2010 Vendor: GRANDY, ROY Amount: \$64.99 InvNo: SENIORS REBATE InvDeec: A/R2010SeniorsRebateR#18-01702 InvAmt: \$1.097.06 \$1.097.06 ChqNo: 045467 Date: 11/25/2010 Vendor: Martman Electronics & Comm Amount: \$1.097.06 ChqNo: 045468 Date: 11/25/2010 Vendor: Martman Electronics & Comm Amount: \$1.932.30 InvNo: INV 051NV 051NV 051NV 051412-00 InvDeec: FIRE/MF SwissphonePager InvAmt: \$1.932.30 InvAmt: \$1.932.30 ChqNo: 045469 Date: 11/25/2010 Vendor: HortZap Services Inc. Amount: \$1.932.30 InvNo: INV 7033 InvDeec: SL/ISOWIM Electrodes x2 InvAmt: \$454.03 \$1.037.67 InvNo: 81590-36001 NOV2010 InvDeec: SL/Kenilworth Nov17/10bill InvAmt: \$1.047.22 InvAmt: \$1.047.22 InvNo: 81590-36001 NOV2010 InvDeec: SL/Kenilworth Nov17/10bill InvAmt: \$12.4 | | InvNo: | INV 5144 | | InvDesc: | ADM/BWS | Sept2010 | labour | InvAmt: | \$3,18 | 9.71 | |
| InvNo: HV 14415-27871 InvDesc: BW PrimaryWire/Connector InvAnt: \$52.71 InvNo: HV 14415-27877 InvDesc: BW Connector InvAnt: \$19.21 InvNo: HV 14415-27877 InvDesc: BW Connector InvAnt: \$19.21 InvNo: HV 14415-27877 InvDesc: BW C4 Cond 14 Gauge 100ft InvAnt: \$19.21 ChqNo: 045466 Date: 11/25/2010 Yendor: GRANDY, ROY InvAnt: \$64.99 InvNo: BNV 32719 InvDesc: A/R2010SeniorsRebateR#18-01702 InvAnt: \$1,097.06 31,097.06 ChqNo: 045467 Date: 11/25/2010 Vendor: Hartman Electronics & Comm Amount: 31,932.30 ChqNo: 045468 Date: 11/25/2010 Vendor: HD Supply Utilities Mmount: \$1,932.30 InvNo: HV 453412-00 InvDesc: SL/1500Humiaire x8/250W X3 InvAnt: \$1,932.30 \$454.03 ChqNo: 045469 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1,037.67 InvNo: HV 7033 InvDesc: SL/NEMDES Nov2010bill InvAnt: \$161.48 \$1,037.67 InvNo: 40790-15002 NOV2010 InvDesc: SL/NendDmscs Nov2010bill InvAnt: <td< td=""><td>ChqNo:</td><td>045465</td><td></td><td>Date:</td><td>11/25/203</td><td>10</td><td>Vendor:</td><td>Gord Davenport Automotive Inc</td><td></td><td>r</td><td>Amount:</td><td>\$239.61</td></td<> | ChqNo: | 045465 | | Date: | 11/25/203 | 10 | Vendor: | Gord Davenport Automotive Inc | | r | Amount: | \$239.61 |
| InvNo: INV 14415-27877 InvDesc: BW Connector InvAmt: \$19.21 InvNo: INV 14415-27877 InvDesc: BW PVC 4 Cond 14 Gauge 100ft InvAmt: \$130.65 ChqNo: 045466 Date: 1/25/2010 Vendor: GRANDY, ROY Amount: \$64.99 InvNo: INV 32719 InvDesc: FIRE/MF SwissphonePager InvAmt: \$1,097.06 ChqNo: 045467 Date: 11/25/2010 Vendor: Hatman Electronics & Comm Amount: \$1,097.06 ChqNo: 045468 Date: 11/25/2010 Vendor: Hatman Electronics & Comm Amount: \$1,097.06 ChqNo: 045468 Date: 11/25/2010 Vendor: Hotpily Utilities Amount: \$1,932.30 ChqNo: 045469 Date: 11/25/2010 Vendor: HeartZap Services Inc. Amount: \$454.03 InvNo: INV 7033 InvDesc: SL/ISONUmiaire x8/250W x3 InvAmt: \$454.03 InvAmt: \$1,037.67 InvNo: 040790 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1,037.67 InvNo: 1NV 7033 InvDesc: SL/N.EndDmasc Nov2010bill InvAmt: \$38.93 InvAmt: \$1,037.67 </td <td></td> <td>InvNo:</td> <td>INV 14415-2787</td> <td>5</td> <td>InvDesc:</td> <td>BW Conr</td> <td>nectors&</td> <td>Pliers</td> <td>InvAmt:</td> <td>\$3</td> <td>7.04</td> <td></td> | | InvNo: | INV 14415-2787 | 5 | InvDesc: | BW Conr | nectors& | Pliers | InvAmt: | \$3 | 7.04 | |
| InvNo: INV 14415-27921 InvDesc: BM PVC 4 Cond 14 Gauge 100ft InvAmt: \$130.65 ChqNo: 04546 Date: 11/25/2010 Vendor: GRANDY, ROY Amount: \$64.99 InvNo: SENICRS REBATE InvDesc: A/R2010SeniorsRebateR#18-01702 InvAmt: \$64.99 ChqNo: 045467 Date: 11/25/2010 Vendor: Hartman Electronics & Comm Amount: \$1,097.06 InvNo: INV 453412-00 InvDesc: \$1/125/2010 Vendor: Houts: \$1,932.30 InvNo: INVNo: INV 453412-00 InvDesc: \$1/125/2010 Vendor: HeartZap Services Inc. Amount: \$41,932.30 ChqNo: 045469 Date: 11/25/2010 Vendor: HeartZap Services Inc. Amount: \$41,037.67 InvNo: INV 7033 InvDesc: \$1/1401 \$1.037.67 InvNo: 40790-15002 NOV2010 InvDesc: \$1/16000 \$1.037.67 InvNo: 10070-15002 NOV2010 InvDesc: \$1.007.1000 \$1.037.67 InvNo: 10070-15002 NOV2010 InvDesc: \$1.007.1000 \$1.037.67 InvNo:< | | InvNo: | INV 14415-2787 | '1 | InvDesc: | BW Prir | naryWire | /Connector | InvAmt: | \$5 | 2.71 | |
| InvNo: INV 1415-27921 InvDesc: BW PVC 4 Cond 14 Gauge 100ft InvAmt: \$130.65 ChqNo: 045466 Date: 11/25/2010 Vendor: GRANDY, ROY Amount: \$64.99 InvNo: SEBIORS REBATE InvDesc: A/R2010SeniorsRebateR#18-01702 InvAmt: \$64.99 ChqNo: 045467 Date: 11/25/2010 Vendor: Hartman Electronics 4 Comm Amount: \$1,097.06 ChqNo: 045468 Date: 11/25/2010 Vendor: HD Supply Utilities Amount: \$1,932.30 ChqNo: InvYati: NYAti: \$1,932.30 InvAmt: \$1,932.30 ChqNo: InvNo: INV 453412-00 InvDesc: SI/150WlumLaire x8/250W x3 InvAmt: \$1,932.30 ChqNo: InvNo: INV 7033 InvDesc: FIRE/MF Electrodes x2 InvAmt: \$454.03 InvNo: INV 7033 InvDesc: SL/NEMDERS NOv2010bill InvAmt: \$38.93 InvNo: 81590-36001 NOV2010 InvDesc: SL/Nonck Nov17/10bill InvAmt: \$34.16 InvNo: \$1990-15012 NOV2010 InvDesc: SL/Monck Nov17/10bill <t< td=""><td></td><td>InvNo:</td><td>INV 14415-2787</td><td>7</td><td>InvDesc:</td><td>BW Conr</td><td>nector</td><td></td><td>InvAmt:</td><td>\$1</td><td>9.21</td><td></td></t<> | | InvNo: | INV 14415-2787 | 7 | InvDesc: | BW Conr | nector | | InvAmt: | \$1 | 9.21 | |
| ChqNo: 045466 Date: 11/25/2010 Vendor: GRANDY, ROY Amount: \$64.99 InvNo: SENIORS REBATE InvDesc: A/R2010SeniorsRebateRH18-01702 InvAmt: \$64.99 ChqNo: 045467 Date: 11/25/2010 Vendor: Hartman Electronics & Comm Amount: \$1,097.06 InvNo: INV 32719 InvDesc: FIRE/MF SwissphonePager InvAmt: \$1,097.06 ChqNo: 045468 Date: 11/25/2010 Vendor: HA Supply Utilities Amount: \$1,932.30 ChqNo: 045469 Date: 11/25/2010 Vendor: HeartZap Services Inc. Amount: \$454.03 InvNo: INV 7033 InvDesc: FIRE/MF Electrodes x2 InvAmt: \$454.03 ChqNo: 045470 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1,037.67 InvNo: 1Nv0: 40790-15002 NOV2010 InvDesc: SL/Kenilworth Nov17/10bil1 InvAmt: \$38.93 InvNo: 81590-36001 NOV2010 InvDesc: | | | | | | | | 14 Gauge 100ft | InvAmt: | \$13 | 0.65 | |
| InvNo: SENIORS REBATE InvDesc: A/R2010SeniorsRebateR#18-01702 InvAmt: \$64.99 ChqNo: 045467 Date: 11/25/2010 Vendor: Hartman Electronics & Comm Amount: \$1,097.06 InvNo: INV 32719 InvDesc: FIRE/MF SwissphonePager InvAmt: \$1,097.06 ChqNo: 045468 Date: 11/25/2010 Vendor: HD Supply Utilities Amount: \$1,932.30 InvNo: INV 453412-00 InvDesc: SL/150Wlumiaire x8/250W x3 InvAmt: \$1,932.30 ChqNo: 045469 Date: 11/25/2010 Vendor: HeartZap Services Inc. Amount: \$1,932.30 InvNo: INV 7033 InvDesc: FIRE/MF Electrodes x2 InvAmt: \$454.03 ChqNo: 045470 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1,037.67 InvNo: 40790-15002 NoV2010 InvDesc: SL/Kenilworth Nov17/10bill InvAmt: \$38.93 InvNo: 81590-36001 NoV2010 Inv | ChoNo | r | | r · | | | | · | | | | \$64.99 |
| ChqNo: 045467 Date: 11/25/2010 Vendor: Hartman Electronics & Comm Amount: \$1.097.06 InvNo: INV 32719 InvDesc: FIRE/MF SwissphonePager InvAmt: \$1.097.06 ChqNo: 045468 Date: 11/25/2010 Vendor: HD Supply Utilities Amount: \$1.932.30 InvNo: INV 453412-00 InvDesc: SL/50Wlumiaire x8/250W x3 InvAmt: \$1.932.30 ChqNo: 045469 Date: 11/25/2010 Vendor: HeartZap Services Inc. Amount: \$454.03 InvNo: INV 7033 InvDesc: FIRE/MF Electrodes x2 InvAmt: \$454.03 ChqNo: 045470 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1.037.67 InvNo: 81590-36001 NOV2010 InvDesc: SL/Kenilworth Nov17/10bil1 InvAmt: \$38.93 InvNo: 81590-36001 NOV2010 InvDesc: SL/Monck Nov17/10bil1 InvAmt: \$8.16 InvNo: 1090-07591 NOV2010 InvDesc: SL/Monck Nov17/10bil1 <t< td=""><td>Cirquot</td><td></td><td>SENIORS REBATE</td><td>L</td><td>I</td><td></td><td></td><td></td><td>InvAmt:</td><td></td><td></td><td></td></t<> | Cirquot | | SENIORS REBATE | L | I | | | | InvAmt: | | | |
| ChqNo: 045468 Date: 11/25/2010 Vendor: HD Supply Utilities Amount: \$1,932.30 InvNo: INV 453412-00 InvDesc: SL/150Wlumiaire x8/250W x3 InvAmt: \$1,932.30 ChqNo: 045469 Date: 11/25/2010 Vendor: HeartZap Services Inc. Amount: \$454.03 InvNo: INV 7033 InvDesc: FIRE/MF Electrodes x2 InvAmt: \$454.03 ChqNo: 045470 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1,037.67 InvNo: 40790-15002 NOV2010 InvDesc: SL/Kenilworth Nov17/10bil1 InvAmt: \$38.93 InvNo: 81590-36001 NOV2010 InvDesc: SL/Monck Nov17/10bil1 InvAmt: \$161.48 InvNo: 71990-15012 NOV2010 InvDesc: SL/Monck Nov17/10bil1 InvAmt: \$147.22 InvNo: 36957-17002 NOV2010 InvDesc: SL/Macs Nov17/10bil1 InvAmt: \$12.45 InvNo: 36950-15005 NOV2010 InvDesc: SL/Macs Nov17/10bil1 InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed | ChqNo: | | | | | - | | | | | Amount: | \$1,097.06 |
| InvNo: INV 453412-00 InvDesc: SL/150Wlumiaire x8/250W x3 InvAmt: \$1,932.30 ChqNo: 045469 Date: 11/25/2010 Vendor: HeartZap Services Inc. Amount: \$454.03 InvNo: INV 7033 InvDesc: FIRE/MF Electrodes x2 InvAmt: \$454.03 ChqNo: 045470 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1,037.67 InvNo: 04590-15002 NOV2010 InvDesc: SL/N.EndDmscs Nov2010bill InvAmt: \$1000000000000000000000000000000000000 | <u> </u> | InvNo: | INV 32719 | | InvDesc: | FIRE/M | 7 Swissp | honePager | InvAmt: | \$1,09 | 7.06 | · <u> </u> |
| ChqNo: 045469 Date: 11/25/2010 Vendor: HeartZap Services Inc. Amount: \$454.03 InvNo: INV 7033 InvDesc: FIRE/MF Electrodes x2 InvAmt: \$454.03 ChqNo: 045470 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1,037.67 InvNo: 40790-15002 NOV2010 InvDesc: SL/N.EndDmscs Nov2010bill InvAmt: \$38.93 InvNo: 81590-36001 NOV2010 InvDesc: SL/Kenilworth Nov17/10bill InvAmt: \$8.16 InvNo: 71990-15012 NOV2010 InvDesc: SL/Conn Nov17/10bill InvAmt: \$8.16 InvNo: 40790-07591 NOV2010 InvDesc: SL/Monck Nov17/10bill InvAmt: \$12.45 InvNo: 36957-17002 NOV2010 InvDesc: SL/Mwy#6W Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/MLShed Nov16/10bill InvAmt: \$316.08 477 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 | ChqNo: | 045468 | | Date: | 11/25/201 | L0 | Vendor: | HD Supply Utilities | | | Amount: | \$1,932.30 |
| InvNo: INV 7033 InvDesc: FIRE/MF Electrodes x2 InvAmt: \$454.03 ChqNo: 045470 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1,037.67 InvNo: 40790-15002 NOV2010 InvDesc: SL/N.EndDmscs Nov2010bill InvAmt: \$38.93 InvNo: 81590-36001 NOV2010 InvDesc: SL/Kenilworth Nov17/10bill InvAmt: \$161.48 InvNo: 71990-15012 NOV2010 InvDesc: SL/Monck Nov17/10bill InvAmt: \$8.16 InvNo: 40790-07591 NOV2010 InvDesc: SL/Monck Nov17/10bill InvAmt: \$147.22 InvNo: 36957-17002 NOV2010 InvDesc: SL/Hwy#6W Nov17/10bill InvAmt: \$12.45 InvNo: 59590-15005 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$356.93 477 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 477 | | InvNo: | INV 453412-00 | | InvDesc: | SL/150W | Vlumiair | e x8/250W x3 | InvAmt: | \$1,93 | 2.30 | |
| ChqNo: 045470 Date: 11/25/2010 Vendor: Hydro One Networks Inc. Amount: \$1,037.67 InvNo: 40790-15002 NOV2010 InvDesc: SL/N.EndDmscs Nov2010bill InvAmt: \$38.93 InvNo: 81590-36001 NOV2010 InvDesc: SL/Kenilworth Nov17/10bill InvAmt: \$161.48 InvNo: 71990-15012 NOV2010 InvDesc: SL/Kenilworth Nov17/10bill InvAmt: \$8.16 InvNo: 40790-07591 NOV2010 InvDesc: SL/Conn Nov17/10bill InvAmt: \$147.22 InvNo: 36957-17002 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$12.45 InvNo: 59590-15005 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$36.93 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 477 | ChqNo: | 045469 | | Date: | 11/25/201 | LO | Vendor: | HeartZap Services Inc. | | | Amount: | \$454.03 |
| InvNo: 40790-15002 NOV2010 InvDesc: SL/N.EndDmscs Nov2010bill InvAmt: \$38.93 InvNo: 81590-36001 NOV2010 InvDesc: SL/Kenilworth Nov17/10bill InvAmt: \$161.48 InvNo: 71990-15012 NOV2010 InvDesc: SL/Kenilworth Nov17/10bill InvAmt: \$8.16 InvNo: 40790-07591 NOV2010 InvDesc: SL/Conn Nov17/10bill InvAmt: \$147.22 InvNo: 36957-17002 NOV2010 InvDesc: SL/Kwy#6W Nov17/10bill InvAmt: \$12.45 InvNo: 59590-15005 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$356.93 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 477 | | InvNo: | INV 7033 | | InvDesc: | FIRE/ME | F Electr | odes x2 | InvAmt: | \$45 | 4.03 | |
| InvNo: 81590-36001 NOV2010 InvDesc: SL/Kenilworth Nov17/10bill InvAmt: \$161.48 InvNo: 71990-15012 NOV2010 InvDesc: SL/Monck Nov17/10bill InvAmt: \$8.16 InvNo: 40790-07591 NOV2010 InvDesc: SL/Conn Nov17/10bill InvAmt: \$147.22 InvNo: 36957-17002 NOV2010 InvDesc: SL/Hwy#6W Nov17/10bill InvAmt: \$12.45 InvNo: 59590-15005 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$356.93 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 47 | ChqNo: | 045470 | | Date: | 11/25/201 | 10 | Vendor: | Hydro One Networks Inc. | | | Amount: | \$1,037.67 |
| InvNo: 71990-15012 NOV2010 InvDesc: SL/Monck Nov17/10bill InvAmt: \$8.16 InvNo: 40790-07591 NOV2010 InvDesc: SL/Conn Nov17/10bill InvAmt: \$147.22 InvNo: 36957-17002 NOV2010 InvDesc: SL/Hwy#6W Nov17/10bill InvAmt: \$12.45 InvNo: 59590-15005 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$356.93 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 47 | | InvNo: | 40790-15002 NO | v2010 | InvDesc: | SL/N.Er | ndDmscs | Nov2010bill | InvAmt: | \$3 | 8.93 | |
| InvNo: 40790-07591 NOV2010 InvDesc: SL/Conn Nov17/10bill InvAmt: \$147.22 InvNo: 36957-17002 NOV2010 InvDesc: SL/Hwy#6W Nov17/10bill InvAmt: \$12.45 InvNo: 59590-15005 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$356.93 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 47 | | InvNo: | 81590-36001 NO | V2010 | InvDesc: | SL/Keni | ilworth | Nov17/10bill | InvAmt: | \$16 | 1.48 | |
| InvNo: 36957-17002 NOV2010 InvDesc: SL/Hwy#6W Nov17/10bill InvAmt: \$12.45 InvNo: 59590-15005 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$356.93 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 47 | | InvNo: | 71990-15012 NO | V2010 | InvDesc: | SL/Mond | k Nov17 | /10bill | InvAmt: | \$ | 8.16 | |
| InvNo: 36957-17002 NOV2010 InvDesc: SL/Hwy#6W Nov17/10bill InvAmt: \$12.45 InvNo: 59590-15005 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$356.93 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 47 | | InvNo: | 40790-075 91 NO | V2010 | InvDesc: | SL/Conr | n Nov17/ | 10bill | InvAmt: | \$14 | 7.22 | |
| InvNo: 59590-15005 NOV2010 InvDesc: SL/Dmscs Nov17/10bill InvAmt: \$206.42 InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$356.93 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 47 | | | | | | | | | | | | |
| InvNo: 34580-11001 NOV2010 InvDesc: BW/WLShed Nov16/10bill InvAmt: \$356.93 InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscscC Nov16/10bill InvAmt: \$106.08 47 | | | | | | | | | | | | |
| InvNo: 09580-09017 NOV2010 InvDesc: REC/DmscsCC Nov16/10bill InvAmt: \$106.08 47 | | | | | InvDesc: | | | | | | | |
| | | InvNo: | 34580-11001 NO | V2010 | InvDesc: | BW/WLS1 | ned Novl | 6/10bill | InvAmt: | | | 17 |
| ChqNo: 045471 Date: 11/25/2010 Vendor: Ideal Supply Company Limited Amount: \$1,743.14 | | InvNo: | 09580-09017 NO | V2010 | InvDesc: | REC/Dms | BCSCC No | v16/10bill | InvAmt: | \$10 | 6.08 | 11 |
| | ChqNo: | 045471 | | Date: | 11/25/201 | 0 | Vendor: | Ideal Supply Company Limited | | | Amount: | \$1,743.14 |

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Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 4 User ID: MJMarshall

| InvNo: INV 2627521 InvDesc: WW/SS GlvsShopTwlsPrtctvEyeWr | InvAmt: | \$39.63 | |
|--|-----------|-------------|----------------|
| InvNo: INV 2642232 InvDesc: BW SealedBeam x2 | InvAmt: | \$28.27 | |
| InvNo: INV 2636297 InvDesc: Bw 2cellLEDlt/CableTieJar/1.5V | InvAmt: | \$83.67 | |
| InvNo: INV 2629477 InvDesc: REC/MF WasherGas | InvAmt: | \$1,591.57 | |
| ChqNo: 045472 Date: 11/25/2010 Vendor: J J McLellan & Son | | Amount: | \$1,251.48 |
| InvNo: INV W58035 InvDesc: SS/ConfinedSpaceEquip&VacTruck | InvAmt: | \$1,251.48 | |
| ChqNo: 045473 Date: 11/25/2010 Vendor: K A Hammond & Co Ltd | | Amount: | \$39.55 |
| InvNo: INV 3585 InvDesc: ADM DaisyWheel | InvAmt: | \$39.55 | |
| ChqNo: 045474 Date: 11/25/2010 Vendor: Kwik Snaks Ltd | | Amount: | \$743.56 |
| InvNo: INV 165056 InvDesc: REC/AV FriesOilCheese | InvAmt: | \$375.39 | |
| InvNo: INV 165335 InvDesc: REC/MF GatoradeFriesCreamers | InvAmt: | \$368.17 | |
| ChqNo: 045475 Date: 11/25/2010 Vendor: Lifesaving Society | | Amount: | \$1,057.55 |
| InvNo: INV M076173 InvDesc: REC/MF ACTAR 911 packs | InvAmt: | \$1,057.55 | |
| ChqNo: 045476 Date: 11/25/2010 Vendor: Lorick Vending | | Amount: | \$22.00 |
| InvNo: INV 8907 InvDesc: ADM/Prop BottledWater | InvAmt: | \$22.00 | |
| ChqNo: 045477 Date: 11/25/2010 Vendor: M & L Supply | | Amount: | \$570.88 |
| InvNo: INV 0000119466 InvDesc: FIRE/MF CowhideGauntlet x10 | InvAmt: | \$570.88 | |
| ChqNo: 045478 Date: 11/25/2010 Vendor: Machel Rudolf & Dianne | | Amount: | \$18.84 |
| InvNo: SENIORS REBATE InvDesc: A/R 2010SeniorsRebateR#6-06610 ChqNo: 045479 Date: 11/25/2010 Vendor: McGilloway Doug | InvAmt: | \$18.84 | \$735.60 |
| InvNo: 2010SFTY CLTHNG X3 InvDesc: BW SafetyClthng/DougMarlinAndy | InvAmt: | \$735.60 | 001 |
| ChqNo: 045480 Date: 11/25/2010 Vendor: Mt Forest Confederate | | Amount: | \$1,792.41 |
| InvNo: INV 59016 InvDesc: ADM/FIRE-MF/BW SeptOct10ads | InvAmt: | \$1,792.41 | |
| ChqNo: 045481 Date: 11/25/2010 Vendor: Minister of Finance - Misc | | Amount: | \$390.00 |
| InvNo: INV 10043 InvDesc: FIRE/MF program registration | InvAmt: | \$260.00 | |
| InvNo: INV 10141 InvDesc: AV/FIRE program registration | InvAmt: | \$130.00 | |
| ChqNo: 045482 Date: 11/25/2010 Vendor: Municipal Retirees Organizatio | n Ontario | Amount: | \$770.00 |
| InvNo: NOV2/10 INVOICE InvDesc: ADM/REC/BW/WWSSretirement smnr | InvAmt: | \$770.00 | |
| ChqNo: 045483 Date: 11/25/2010 Vendor: Municipal World Inc. | | Amount: | \$1,492.46 |
| InvNo: INV IN00081497 InvDesc: ADM/2010ElectionRecountMtrl | InvAmt: | \$28.25 | |
| InvNo: INV IN00081078 InvDesc: ADM/2010ElectionBallotsBooths | InvAmt: | \$1,464.21 | |
| ChqNo: 045484 Date: 11/25/2010 Vendor: Murray Group Limited | | Amount: | \$45,505.65 |
| InvNo: INV 3669 InvDesc: BW 2500tonnesGranular"A" | InvAmt: | \$13,983.75 | |
| InvNo: INV 3643 InvDesc: BW/WW Supply&PlaceAsphalt | InvAmt: | \$27,453.90 | |
| InvNo: INV 3655 InvDesc: WW/SS Supply&PlaceAsphalt | InvAmt: | \$3,390.00 | |
| InvNo: INV 3656 InvDesc: BW/Sply&PlcAsphaltHydrolineRel | InvAmt: | \$678.00 | |
| ChqNo: 045485 Date: 11/25/2010 Vendor: Neopost Leasing Services Cdn L | td. | Amount: | \$270.02 |
| InvNo: INV 6026169 InvDesc: ADM Dec2010LeasePayt | InvAmt: | \$270.02 | |
| ChqNo: 045486 Date: 11/25/2010 Vendor: North Wellington Co-op Service | | Amount: | \$325.84 |
| InvNo: INV 55850 InvDesc: ADM PropaneBulk | InvAmt: | \$325.84 | |
| ChqNo: 045487 Date: 11/25/2010 Vendor: Officer's Auto Care Inc. | | Amount: | \$39.55 |
| InvNo: INV 0000032260 InvDesc: WW/SS EmissionTest | InvAmt: | \$39.55 | |
| ChqNo: 045488 Date: 11/25/2010 Vendor: PACKET WORKS | | Amount: | \$395.50 |
| InvNo: INV PT-20988 InvDesc: ADM Dec2010wireless | InvAmt: | \$395.50 | |
| ChqNo: 045489 Date: 11/25/2010 Vendor: Pepsi-Cola Canada Beverages | | Amount: | \$530.26 |
| InvNo: INV 70533005 InvDesc: REC/MF WaterPopGatorade | InvAmt: | \$530.26 | |
| ChqNo: 045490 Date: 11/25/2010 Vendor: Print One | | Amount: | \$5.09 |
| InvNo: INV 16257 InvDesc: BWTruckDailyInspctnSheetsLmntd | InvAmt: | \$5.09 | 48 |
| | | | |

Page: 5 User ID: MJMarshall

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|--------|-----------------|----------------------|-----------------|---------------------------------------|---------|------------|-------------|
| ChqNo: | 045491 | Date: | 11/25/2010 | Vendor: Purolator Courier Ltd | | Amount: | \$16.19 |
| | In vNo : | INV 410310266 | InvDesc: ADM Oc | ct22/10courier charge | InvAmt: | \$16.19 | |
| ChqNo: | 045492 | Date: | 11/25/2010 | Vendor: Reliance Home Comfort | | Amount: | \$78.71 |
| | InvNo: | 0021274722127177NOV1 | InvDesc: REC/AV | V Nov2010rental equipt | InvAmt: | \$78.71 | |
| ChqNo: | 045493 | Date; | 11/25/2010 | Vendor: Royal Bank Visa | | Amount: | \$153.46 |
| | InvNo: | M.BROOMHEAD NOV2010 | InvDesc: COU/Oc | ctNov2010meals¶de can | InvAmt: | \$153.46 | |
| ChqNo: | 045494 | Date: | 11/25/2010 | Vendor: Royal Canadian Legion | | Amount: | \$120.00 |
| | InvNo: | NOV11/10 WREATH | InvDesc: FIRE/N | NF Nov2010CenotaphWreath | InvAmt: | \$60.00 | |
| | InvNo: | CENOTAPH WREATH NOV1 | InvDesc: COU/No | ov112010CenotaphWreath | InvAmt: | \$60.00 | |
| ChqNo: | 045495 | Date: | 11/25/2010 | Vendor: Siemens Canada Limited | | Amount: | \$236.63 |
| | InvNo: | INV 900090391 | InvDesc: WW/BkC | ChkV Assy, 6 (x2) | InvAmt: | \$236.63 | |
| ChqNo: | 045496 | Date: | 11/25/2010 | Vendor: STRONGCO LIMITED PARTNERSHIP | | Amount: | \$3,201.26 |
| | InvNo: | INV 121983 | InvDesc: BW Ins | stallUJointsInDriveShaft | InvAmt: | \$3,201.26 | |
| ChqNo: | 045497 | Date: | 11/25/2010 | Vendor: Superior Tire Sales & Service | | Amount: | \$2,034.00 |
| | InvNo: | INV 176687 | InvDesc: BW Gal | LaxyEarth-Pro R-1W | InvAmt: | \$2,034.00 | |
| ChqNo: | 045498 | Date: | 11/25/2010 | Vendor: Triton Engineering Services | | Amount: | \$25,968.63 |
| | InvNo: | INV 040680 | InvDesc: SS/WW | AV-MasterPlan Oct31/10sr | InvAmt: | \$2,324.35 | |
| | InvNo: | INV 040654 | InvDesc: REC/AV | Varena elevator Oct31/10s | InvAmt: | \$2,138.59 | |
| | InvNo: | INV 040662 | InvDesc: SS/MF | WPCPQltryMntr Oct31/10sr | InvAmt: | \$628.89 | |
| | InvNo: | INV 040660 | InvDesc; SS/AV | STPrvrAssimCap Oct31/10s | InvAmt: | \$5,531.16 | |
| | InvNo: | INV 040661 | InvDesc: SS/AV | WTPrvr mntrng Oct31/10sr | InvAmt: | \$695.24 | |
| | InvNo: | INV 040656 | InvDesc: SS/AV | FrederickStSS Oct31/10sr | InvAmt: | \$7,470.46 | |
| | In v No: | INV 040655 | InvDesc: BW/WW/ | 'SS FrancisSt/AVrecon Oct | InvAmt: | \$4,221.34 | |
| | InvNo: | INV 040653 | InvDesc: WW/AV | ConestogaStW/M Oct31/10s | InvAmt: | \$2,958.60 | |
| ChqNo; | 045499 | Date: | 11/25/2010 | Vendor: Union Gas | | Amount: | \$3,318.14 |
| | InvNo: | 40588522114421NOV10 | InvDesc: PROP/M | NF OldDaycare Nov18/10bil | InvAmt: | \$176.39 | |
| | InvNo: | 24818182642419 NOV10 | InvDesc: REC/MF | 7 Arena Nov18/10bill | InvAmt: | \$2,098.21 | |
| | InvNo: | 22161132017850 NOV10 | InvDesc: CEM/Eg | gremont Nov16/10bill | InvAmt: | \$26.37 | |
| | InvNo: | 22162812017982 NOV10 | InvDesc: FIRE/M | IF hall Nov22/10bill | InvAmt: | \$386.81 | |
| | In v No: | 22162822017982 NOV10 | InvDesc: BW/MF | Shed Nov22/10bill | InvAmt: | \$68.04 | |
| | InvNo: | 22730862630864 NOV10 | InvDesc: SS/MF | CorkStSwg Nov18/10bill | InvAmt: | \$242.25 | |
| | InvNo: | 22726972064551 NOV10 | InvDesc: REC/MF | Pool Nov15/10bill | InvAmt: | \$21.47 | |
| | InvNo: | 21672851976530 NOV10 | InvDesc: PROP/M | IF TownOfficeNov17/10bi11 | InvAmt: | \$306.49 | |
| ChqNo: | 045500 | Date: | 11/25/2010 | Vendor: Wachs Canada Ltd. | | Amount: | \$76.17 |
| | InvNo: | INV INV4435 | InvDesc: WW/Str | ainer,Inline w/ClearBowl | InvAmt: | \$76.17 | |
| ChqNo: | 045501 | Date: | 11/25/2010 | Vendor: Waste Management | | Amount: | \$879.75 |
| | InvNo: | INV 111237295 | InvDesc: BW/REC | Cot31/10basic srvc | InvAmt: | \$879.75 | |

| ChqNo: | 045502 | Date: | 11/25/2010 | Vendor: WeirFoulds LLP | | Amount: | \$13,622.72 |
|--------|-----------------|--------------|-----------------|--------------------------------|---------|-------------|-------------|
| | InvNo: INV 2008 | 77 | InvDesc: ADM HF | a Tribunal | InvAmt: | \$13,622.72 | |
| ChqNo: | 045503 | Date: | 11/25/2010 | Vendor: Wellington North Power | | Amount: | \$20,297.74 |
| | InvNo: 00092150 | -00 NOV2010 | InvDesc: SL/MF | StreetLights Nov18/10bil | InvAmt: | \$7,179.85 | |
| | InvNo: 00001200 | -00 NOV2010 | InvDesc: SL/AV | StreetLights Nov18/10bil | InvAmt: | \$4,613.00 | |
| | InvNo: 00301075 | -01 NOV2010 | InvDesc: SL/MF | TrafficWalk Nov18/10bill | InvAmt: | \$59,37 | |
| | fnvNo: INV 1104 | .1.90 OCT/10 | InvDesc: WW/SS | Oct2010Billings | InvAmt: | \$7,306.66 | 49 |
| | InvNo: INV 1104 | 1.80-OCT/10 | InvDesc: SL/AV& | MF Oct20101abour | InvAmt: | \$1,138.86 | |
| ChqNo: | 045504 | Date: | 11/25/2010 | Vendor: Wightman Telecom Ltd. | | Amount: | \$296.73 |

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Township of Wellington North CHEQUE DISTRIBUTION REPORT Payables Management

Page: 6 User ID: MJMarshall

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|--|-------------|--------------|----------------|
| InvNo: ACCT12013619 NOV/10 InvDesc: POLICE/AV Nov2010internet | InvAmt: | \$88.05 | |
| InvNo: ACCT12058673 NOV2010 InvDesc: REC/MF arena tv☎/Nov2010 | InvAmt: | \$208.68 | |
| ChqNo: 045505 Date: 11/25/2010 Vendor: Xterra Construction Inc. | | Amount: | \$208,025.17 |
| InvNo: PAYT.CERT#2/DURHAM InvDesc: SS/MFDurhamStSwgPmpPaytCert2 | InvAmt: | \$208,025.17 | |
| ChqNo: 045506 Date: 11/25/2010 Vendor: Young's Home Hardware Bldg Cen | tre | Amount: | \$20.13 |
| InvNo: INV 244354 InvDesc: REC/MF TapeScrapersDrillBitSet | InvAmt: | \$20.13 | |
| ChqNo: 045507 Date: 11/30/2010 Vendor: Dundee Private Investors Inc. | | Amount: | \$460.08 |
| InvNo: MH #11447238 NOV/10 InvDesc: ADM-November RRSP | InvAmt: | \$460.08 | |
| ChqNo: 045508 Date: 11/30/2010 Vendor: Canadian Union of Public Emplo | yees | Amount: | \$858.23 |
| InvNo: LOCAL 255 NOV/10 InvDesc: ADM-November Dues | InvAmt: | \$858.23 | |
| ChqNo: 045509 Date: 11/30/2010 Vendor: Ont Mun Employee Retirement | | Amount: | \$19,474.60 |
| InvNo: 389500 NOV/10 InvDesc: ADM-November Contributions | InvAmt: | \$19,474.60 | |
| ChqNo: 045510 Date: 11/30/2010 Vendor: TD Canada Trust - G Lehman Tru | | Amount: | \$460.08 |
| InvNo: #38301151762 NOV/10 InvDesc: ADM-November RRSP ChqNo: 045511 Date: 11/30/2010 Vendor: Workplace Safety & Ins Board | InvAmt: | \$460.08 | \$3,960.27 |
| InvNo: ACCT 3107876 NOV/10 InvDesc: ADM-November Premiums | InvAmt: | \$3,960.27 | \$3,500.27 |
| ChqNo: 045512 Date: 12/01/2010 Vendor: ALS Canada Ltd. | | Amount: | \$49.83 |
| InvNo: INV E729805 InvDesc: WW/Nov26/10anlysis&rprtng | InvAmt: | \$49.83 | |
| ChqNo: 045513 Date: 12/01/2010 Vendor: Arthur Chrysler Plymouth Limit | | Amount: | \$67.52 |
| InvNo: INV CCCS131229 InvDesc: BW LubeOilFilter | InvAmt: | \$67.52 | <u> </u> |
| ChqNo: 045514 Date: 12/01/2010 Vendor: Arthur Food Bank | | Amount: | \$210.13 |
| InvNo: 2010 DONATION InvDesc: A/R 2010DonationFromDressDownF | InvAmt: | \$210.13 | <u> </u> |
| ChqNo: 045515 Date: 12/01/2010 Vendor: Bell Canada Box 5400 & 9000 | | Amount: | \$117.99 |
| InvNo: 519-848-5490 NOV2010 InvDesc: WPCP-EDI(AV) Nov25/2010 | InvAmt: | \$117.99 | |
| ChqNo: 045516 Date: 12/01/2010 Vendor: B M Ross and Associates | | Amount: | \$4,483.73 |
| InvNo: INV 3402 InvDesc: A/R OPPForensicSite/Aug-Nov10 | InvAmt: | \$4,483.73 | |
| ChqNo: 045517 Date: 12/01/2010 Vendor: Bramhill Truck Centre | | Amount: | \$789.76 |
| InvNo: INV 139846 InvDesc: BW Filters | InvAmt: | \$789,76 | |
| · · · · · · · · · · · · · · · · · · · | | | |
| ChqNo: 045518 Date: 12/01/2010 Vendor: Chalmers Fuels Inc | | Amount: | \$1,893.90 |
| InvNo: INV 386882 InvDesc: BW DieselFuelClear | InvAmt: | \$573.24 | |
| InvNo: INV 386881 InvDesc: BW DieselFuelDyed | InvAmt: | \$1,320.66 | |
| ChqNo: 045519 Date: 12/01/2010 Vendor: Conseil scolaire district 64 | | Amount: | \$2,494.75 |
| InvNo: 2010 4TH QRTR LEVY InvDesc: A/R 2010 4thQrtrLevy | InvAmt: | \$2,494.75 | |
| ChqNo: 045520 Date: 12/01/2010 Vendor: Corporate Express | | Amount: | \$734.95 |
| InvNo: INV 26319051 InvDesc: ADM Shredder&Lbrcnt | InvAmt: | \$180.48 | |
| InvNo: INV 26313563 InvDesc: ADM/A-R paper/inkcrtrdgs/bndrs | InvAmt: | \$554.47 | |
| ChqNo: 045521 Date: 12/01/2010 Vendor: Cotton's Auto Care Centre | | Amount: | \$192.10 |
| InvNo: INV 103-48037 InvDesc: WW RmvBrwnSptResidueFrmPaint | InvAmt: | \$192.10 | |
| ChqNo: 045522 Date: 12/01/2010 Vendor: CREIGHTON ROCK DRILL LIMITED | | Amount: | \$1,600.22 |
| InvDesc: BW UniversalPlate/BladesWedge | InvAmt: | \$1,600.22 | |
| ChqNo: 045523 Date: 12/01/2010 Vendor: County of Wellington | | Amount: | \$1,736,549.61 |
| InvNo: INV 20581 InvDesc: A/R 2010 4thQrtrLevy&PIL&H/Bds | InvAmt: | 1,736,549.61 | |
| ChqNo: 045524 Date: 12/01/2010 Vendor: Cudney Steve | | Amount: | \$150.00 |
| InvNo: DEC2010 CARETAKER InvDesc: REC/DamascusHallDec10caretaker | InvAmt: | \$150.00 | |
| ChqNo: 045525 Date: 12/01/2010 Vendor: DAKON CONSTRUCTION LTD. | | Amount: | \$9,120.81 |
| InvNo: PAYT.CERT#4/AV ELEVA InvDesc: REC/AVelevatorPaytCert#4 | InvAmt: | \$9,120.81 | |
| ChqNo: 045526 Date: 12/01/2010 Vendor: Donald Bill | | Amount: | \$160.29 |
| InvNo: 2010 SAFETY CLOTHING InvDesc: BW/2010safety clothing | InvAmt: | \$160.29 | |
| ChqNo: 045527 Date: 12/01/2010 Vendor: D.T. Contracting | | Amount: | \$1,695.00 |
| InvNo: NOV24/10 INVOICE InvDesc: REC/AV RmvWalkingBrdg@Rvr | InvAmt: | \$1,695.00 | |
| ChqNo: 045528 Date: 12/01/2010 Vendor: Dyce Powerline | | Amount: | \$339.00 |
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Page: 7 User ID: MJMarshall

| | InvNo: | INV 943138 | | InvDesc: | BW | ChipperRent | al | InvAmt: | \$339.00 | |
|---------|-----------------|-----------------|---------------|----------------------|-----|------------------------|----------------------------------|---------|------------------------|-------------|
| ChqNo : | 045529 | | Date: | 12/01/20 | 10 | Vendor: | Farm & Construction Equip | nent | Amount: | \$240.12 |
| | InvNo: | INV 9648 | | InvDesc: | BW | AnnualTruck | Calibration | InvAmt: | \$240.12 | |
| ChqNo : | 045530 | | Date: | 12/01/20 | 10 | Vendor: | Gord Davenport Automotive | Inc | Amount: | \$371.23 |
| | InvNo: | INV 14415-2822 | 21 | InvDesc: | BW | WindshieldW | asher | InvAmt: | \$14.87 | |
| | InvNo: | INV 14415-2823 | 31 | InvDesc: | вW | Adhesive | | InvAmt: | \$8.83 | |
| | In vNo : | INV 14415-2812 | 28 | InvDesc: | BW | Stop&Emerge: | ncyLampRed | InvAmt: | \$77.41 | |
| | InvNo: | INV 14415-2820 | 01 | InvDesc: | BW | Bulb/Dexron | /GlassClnr/Armrl | InvAmt: | \$85.70 | |
| | In v No: | INV 14415-2822 | 20 | InvDesc: | BW | TarpStrap/D | uctTape/SnwScpr | InvAmt: | \$56.70 | |
| | InvNo: | INV 14415-2822 | . 2 | InvDesc: | BW | SprayGun&Cu | p | InvAmt: | \$54.81 | |
| | InvNo: | INV 14415-2816 | 59 | InvDesc: | BW | SealedBeam | | InvAmt: | \$56.88 | |
| | InvNo: | INV 14415-2820 | 2 | InvDesc: | BW | Bulbs 24V | | InvAmt: | \$16.03 | |
| ChqNo: | 045531 | | Date: | 12/01/20 | 10 | Vendor: | Hach Sales & Service Canad | la Ltd. | Amount: | \$1,293.85 |
| | InvNo: | INV 109203 | | InvDesc: | ww | Calibration | | InvAmt: | \$305.10 | |
| | InvNo: | INV 109202 | | InvDesc: | ww | Calibration | | InvAmt: | \$446.35 | |
| | InvNo: | INV 109201 | | InvDesc: | ww | Calibration | | InvAmt; | \$180.80 | |
| | InvNo: | INV 109199 | | InvDesc: | ww | Calibration | | InvAmt: | \$180,80 | |
| | InvNo: | INV 109200 | | InvDesc: | ww/ | Calibration | | InvAmt: | \$180,80 | |
| ChqNo: | 045532 | | Date: | 12/01/20 | 10 | Vendor: | Hill David | | Amount: | \$239.90 |
| | InvNo: | 2010 SAFETY CL | OTHING | InvDesc: | BW | 2010SafetyC | lothing | InvAmt: | \$239.90 | |
| ChqNo: | 045533 | | Date: | 12/01/20 | 10 | Vendor: | Hydro One Networks Inc. | | Amount: | \$1,667.94 |
| _ | InvNo: | 06622-88002 NO | V2010 | InvDesc: | ww/ | AV Well8 Nov | v22/10bill | InvAmt: | \$1,667.94 | |
| ChqNo: | 045534 | <u> </u> | Date: | 12/01/20 | 10 | Vendor; | Ideal Supply Company Limit | | Amount: | \$150.74 |
| | InvNo: | INV 2648001 | | InvDesc: | BW | NapaBulk | | InvAmt: | \$17.67 | |
| | InvNo: | INV 2660939 | | InvDesc: | BW | 3SL 10301 21 | L | InvAmt: | \$56.50 | |
| | InvNo: | INV 2661201 | | InvDesc: | WW | Apron/Yellow | N | InvAmt: | \$32.35 | |
| | InvNo: | INV 2658614 | | InvDesc: | ww/ | SS FluidFilm | n/LockDeicer | InvAmt: | \$18.63 | |
| | InvNo: | INV 2649017 | | InvDesc: | BW | 9V-12Procel | lBattery | InvAmt: | \$8.99 | |
| | InvNo: | INV 2652298 | | InvDesc: | B₩ | Beam/MiniLa | np | InvAmt: | \$15.01 | |
| | InvNo: | INV 2649100 | | InvDesc: | BW | AutomotiveB | elts | InvAmt: | \$1.59 | |
| ChqNo: | 045535 | | Date: | 12/01/20 | 10 | Vendor: | J J McLellan & Son | | Amount: | \$282.50 |
| | InvNo: | INV W58101 | | InvDesc: | SS/ | PowerFlushS | ewer160QueenStS | InvAmt: | \$282,50 | |
| ChqNo: | 045536 | | Date: | 12/01/20 | 10 | Vendor: | Darren Jones | | Amount: | \$504.00 |
| | InvNo: | NOV2010 MILEAG | E | InvDesc: | PI& | C Nov2010mi | leage | InvAmt: | \$504.00 | |
| ChqNo: | 045537 | | Date: | 12/01/20 | | | Le Conseil scolaire de dis | | Amount: | \$1,898.75 |
| TheNey | 1nvNo: | 2010 4TH QRTR | LEVY Date: | InvDesc: 12/01/20 | · | 2010 4th Q: Vendor: | rtr Levy Long's Home Hardware | InvAmt: | \$1,898.75 Amount: | \$150.02 |
| ChqNo: | | INV 2234472 | Date. | InvDesc: | - | QuickLink | Long s nome nardware | InvAmt: | \$3.82 | 4150.02 |
| | | INV 2235026 | | InvDesc: | | Hose Clamp | | InvAmt: | \$1.34 | |
| | | | | | | - | e IClothe TropOut | InvAmt: | \$35.18 | |
| | | INV 2235326 | | InvDesc: | | - | lsJClothsIronOut | InvAmt: | \$9.84 | |
| | | INV 2235373 | | InvDesc: | | SPF KD 2x4/(| - | | | |
| | | INV 2235363 | | InvDesc: | | CaulkingGun, | | InvAmt: | \$38.36 | |
| T | | INV 2235475 | | InvDesc: | | | Lissue/Shovel | InvAmt: | \$61.48 | |
| ChqNo: | 045539 | | Date: | 12/01/20 | _ | | Manulife Financial | | Amount: \$15,587.63 | \$15,587.63 |
| | | DEC2010 REMITT. | | | | | 2 Decl0remit | | | |
| ChqNo: | 045540 | | Date: | 12/01/20 | 10 | Vendor: | Maple Lane Farm Service In | nc, | Amount: | \$74.66 |

Page: 8 User ID: MJMarshall

| | InvNo: | INV 470073 | | InvDesc: | вw нуd | Hose1/2" | /HoseEndsViseGrp | InvAmt: | \$74.66 | |
|----------|-----------------|----------------|-------------|----------|--------|----------|----------------------------|---------------|--------------|--------------|
| ChqNo: | 045541 | | Date: | 12/01/20 | 10 | Vendor: | Mount Forest Motors | | Amount: | \$1,176.73 |
| | InvNo: | INV 3020 | L _, | InvDesc: | | | L | InvAmt: | \$1,176.73 | |
| ChqNo: | 045542 | | Date: | 12/01/20 | | | Mount Forest RONA | | Amount: | \$74.16 |
| | | INV 2281508 | | InvDesc: | _ | <u> </u> | FibreglassScreen | InvAmt: | \$18.85 | |
| | | INV 2281569 | | | | | - | InvAmt: | \$55.31 | |
| ()) | 045543 | | | InvDesc: | · | tMix-Lev | · · · · · · | | | <u></u> |
| ChqNo: | | | Date: | 12/01/20 | | | MRC Systems Inc | | Amount: | \$14,597.44 |
| | THANO: | INV 158518 | | InvDesc: | WW/55 | RadioUpg | lades | Invanc. | 34,700.32 | |
| | InvNo: | INV 158609 | | InvDesc: | BW/Rad | ioUpgrad | es | InvAmt: | \$9,831.12 | |
| | | | | | | | | | | |
| | 1 | | | | | | | | | |
| ChqNo: | 045544 | | Date: | 12/01/20 | - | | North Wellington Co-op Ser | | Amount: | \$20.86 |
| | | INV 398171 | | InvDesc: | | · · · | | InvAmt: | \$20.86 | |
| ChqNo: | 045545 | | Date: | 12/01/20 | 10 | Vendor: | Officer's Auto Care Inc. | | Amount: | \$79.10 |
| | InvNo: | INV 0000032238 | 1 | InvDesc: | BW Lig | htDutyEm | issionTest | InvAmt: | \$39.55 | |
| | InvNo: | INV 0000032235 | i | InvDesc: | BW Lig | htDutyEm | issionTest | InvAmt: | \$39.55 | |
| ChqNo: | 045546 | | Date: | 12/01/20 | 10 | Vendor: | Pure Air Mobile Emissions | | Amount: | \$480.25 |
| | InvNo: | INV 014692 | | InvDesc: | BW 5Em | issionTe | sts | InvAmt: | \$480.25 | |
| | | | | _ | | | | | | |
| ChqNo: | 045547 | | Date: | 12/01/20 | 10 | Vendor: | Schenk Darin | | Amount: | \$60.00 |
| | InvNo: | OCT26/10 MILEA | GE | InvDesc: | WW Oct | 26/10mi1 | eage | InvAmt: | \$60.00 | |
| ChqNo: | 045548 | | Date: | 12/01/20 | 10 | Vendor: | S.T.O.P. Restaurant Supply | 7 | Amount: | \$530.07 |
| | InvNo: | INV 1309415 | | InvDesc: | REC/AV | StockPo | tsLidsBinsRack | InvAmt: | \$530.07 | |
| ChqNo: | 045549 | | Date: | 12/01/20 | 10 | Vendor: | STRONGCO LIMITED PARTNERS | HIP | Amount: | \$7,746.86 |
| | InvNo: | INV 123175 | | InvDesc: | BW Rpr | s/Tandem | sLoose&Leaking | InvAmt: | \$6,471.14 | |
| | InvNo: | INV 123100 | | InvDesc: | BW Rad | iator | | InvAmt: | \$1,275.72 | |
| ChqNo: | 045550 | | Date: | 12/01/20 | 10 | Vendor: | Technical Standards & Safe | ety Authority | Amount: | \$395.50 |
| | InvNo: | INV 2125314 | | InvDesc: | REC/MF | Refrige | rationPlantInspc | InvAmt: | \$395.50 | |
| ChqNo: | 045551 | | Date: | 12/01/20 | 10 | Vendor: | The Community Pantry | | Amount: | \$210.13 |
| | InvNo: | 2010 DONATION | | InvDesc: | A/R 20 | 10Donati | onFrromDressDown | InvAmt: | \$210.13 | |
| ChqNo: | 045552 | | Date: | 12/01/20 | 10 | Vendor: | Triton Engineering Service | 35 | Amount: | \$2,790.61 |
| | InvNo: | INV R40646 | | InvDesc: | ADM/SS | SewerBy | law&PSACinv | InvAmt: | \$2,790.61 | |
| ChqNo: | 045553 | | Date: | 12/01/20 | 10 | Vendor: | Trood Barry | | Amount: | \$838.50 |
| <u> </u> | InvNo: | OCT2010 MILEAG | E | InvDesc: | ₩W/SS | Oct2010m | ileage | InvAmt: | \$838.50 | |
| ChqNo: | 045554 | | Date: | 12/01/20 | 10 | Vendor | Union Gas | | Amount: | \$2,144.60 |
| Cirduo. | | 24817592624272 | | InvDesc: | | | tSwg Nov24/10bil | InvAmt: | \$45.15 | |
| | | | | | | | | · | | |
| | TUANO: | 24816492242870 | NOVIO | ruvDesc: | KEC/AV | Arena N | ov23/10bill | InvAmt: | \$1,540.93 | |
| | InvNo: | 24818182569153 | NOV10 | InvDesc: | REC/AV | Dressin | gRmsNov23/10bill | InvAmt: | \$186.73 | |
| | InvNo: | 24816922242907 | NOV10 | InvDesc: | PROP/A | V Senior | sHall Nov23/10bi | InvAmt: | \$217.85 | |
| | InvNo: | 24816442242865 | NOV10 | InvDesc: | BW/AV | Shed Nov | 23/10bill | InvAmt: | \$153.94 | |
| ChqNo: | 045555 | | Date: | 12/01/20 | 10 | Vendor: | Upper Grand Dist School Bo | oard | Amount: | \$675,949.50 |
| | In v No: | 2010 4TH QRTHR | LEVY | InvDesc: | A/R 20 | 10 4th Q | rtr Levy | InvAmt: | \$675,949.50 | |
| ChqNo: | 045556 | | Date: | 12/01/20 | 10 | Vendor: | Viking Cives Ltd | | Amount: | \$22.54 |
| | InvNo: | INV 2624087 | | InvDesc: | BW Plo | wMarkerR | od24"Arctic | InvAmt: | \$22.54 | |
| ChqNo: | 045557 | | Date: | 12/01/20 | 10 | Vendor: | Wellington Catholic Dist | Sch B | Amount: | \$157,296.25 |
| | InvNo: | 2010 4TH QRTR | LEVY | InvDesc: | | 10 4th Q | rtr Levy | InvAmt: | \$157,296.25 | |
| ChqNo : | 045558 | | Date: | 12/01/20 | 10 | Vendor: | Wellington North Power | | Amount: | \$38,262.91 |
| | InvNo: | 00300725-01 NO | V2010 | InvDesc; | PROP/M | F OldDay | careSentinelLtNc | InvAmt: | \$78.09 | |
| | InvNo: | 00012375-00 NO | V2010 | InvDesc: | REC/MF | KingStE | Pole Nov24/10bil | InvAmt: | \$32.86 | F 0 |
| | InvNo: | 00012700-01 NO | V2010 | InvDesc: | WW/MF | Well#5 N | ov24/10bil1 | InvAmt: | \$1,541.31 | 52 |
| 1 | | | | | | | | | | |

| | InvNo: | 00033050-00 NOV2010 | InvDesc: | PROP/1 | MF TownOffice Nov24/10bil | InvAmt: | \$466.19 | |
|-----------|-----------------|----------------------|----------|--------|---------------------------------------|---------|-------------|------------|
| | InvNo: | 00033075-01 NOV2010 | InvDesc: | SL/MF | MainStTraffic&StrNov2010 | InvAmt: | \$699.85 | |
| | InvNo: | 00047801-00 NOV2010 | InvDesc: | ADM/MI | F LawnBowling | InvAmt: | \$24.92 | |
| | InvNo: | 00054900-00 NOV2010 | InvDesc: | WW/MF | Well#3 Nov24/10bill | InvAmt: | \$1,164.57 | |
| | In vN o: | 00100771-00 NOV2010 | InvDesc: | BW/MF | WorksShed Nov22/10bi11 | InvAmt: | \$291.99 | |
| | InvNo: | 00100915-00 NOV2010 | InvDesc: | SL/MF | Main&SligoRdLts Nov22/10 | InvAmt: | \$93.93 | |
| | In vN o: | 00100954-00 NOV2010 | InvDesc: | PROP/1 | MF ElectronicSign@Firehal | InvAmt: | \$105.91 | |
| | InvNo: | 00100959-00 NOV2010 | InvDesc: | SS/MF | CorkSt Nov22/10bill | InvAmt: | \$523.46 | |
| | InvNo: | 00100225-01 NOV2010 | InvDesc: | PROP/1 | 4F OldDaycare Nov22/10bil | InvAmt: | \$42.90 | |
| | InvNo: | 00100414-00 NOV2010 | InvDesc: | ww/mf | Well#4 Nov2010bill | InvAmt: | \$854.38 | |
| | InvNo: | 00043075-00 NOV2010 | InvDesc: | SL/MF | Queen&MainStLt Nov22/10b | InvAmt: | \$69.15 | |
| | InvNo: | 00100927-01 NOV2010 | InvDesc: | REC/MI | F Arena Nov22/10bill | InvAmt: | \$19,585.95 | |
| | InvNo: | 00066250-02 NOV2010 | InvDesc: | ww/mf | PerthStWell#6 Nov22/10bi | InvAmt: | \$1,336.74 | |
| | InvNo: | 00075650-04 NOV2010 | InvDesc: | SS/MF | N.WaterStWLift Nov2010bi | InvAmt: | \$3,514.36 | |
| | InvNo: | 00075075-02 NOV2010 | InvDesc: | SS/MF | CorkStSwg Nov22/10bill | InvAmt: | \$6,928.51 | |
| | InvNo: | 00100531-00 NOV2010 | InvDesc: | SS/MF | DurhamStPmpStn Nov22/10b | InvAmt: | \$559.57 | |
| | InvNo: | 00061050-00 NOV2010 | InvDesc: | FIRe/N | 4F Hall Nov22/10bill | InvAmt: | \$301.18 | |
| | TovNo | 00070000-00 NOV2010 | InvDesc: | SS/MF | PerthStLiftStNov22/10bil | InvAmt: | \$47.09 | |
| ChqNo: | 045559 | Date: | 12/01/20 | | Vendor: Whetham Dan | | Amount: | \$207.92 |
| enquor | | 2010 SAFETY CLOTHING | | | LOSafetyClothing | InvAmt: | \$207.92 | 1001101 |
| ()h a bla | 045560 | | | | · · · · · · · · · · · · · · · · · · · | | | \$206.74 |
| ChqNo: | | Date: | 12/01/20 | | Vendor: Wightman Telecom Ltd. | Torray | Amount: | |
| | InvNo: | ACCT12051788 NOV2010 | InvDesc: | SS/MF | SwgTrtmntPlnt Nov25/10 | InvAmt: | \$206.74 | |
| ChqNo: | 045561 | Date: | 12/01/20 | 10 | Vendor: WRIGHT, PATTY | | Amount: | \$1,412.95 |
| | InvNo: | NOV2010 MILEAGE&EXPE | InvDesc: | PI&C 1 | Nov2010mileage&expenses | InvAmt: | \$1,412.95 | |

| ChqNo: | 045562 | | Date: | 12/01/20 | 10 | Vendor: | Young's Home Hardwa | re Bldg Cent | re | | Amount: | \$97.44 |
|--------|--------|----------------|--------|----------|---------|----------|---------------------|--------------|---------|------|---------|------------|
| | InvNo; | INV 243534 | | InvDesc: | WW/SS | Flashlig | ht | | InvAmt: | \$1 | 0.96 | |
| | InvNo: | INV 242509 | | InvDesc: | WW/ Ro | llerRefi | lls/PaintBrushes | | InvAmt: | \$1 | 5.53 | |
| | InvNo: | INV 242508 | | InvDesc: | WW/ Pa | int | | | InvAmt: | \$4 | 0.45 | |
| | InvNo: | INV 244609 | | InvDesc: | BW Gar | bageBags | | | InvAmt: | \$3 | 0.50 | |
| ChqNo: | 045563 | | Date: | 12/02/20 | 10 | Vendor: | Marc Leva | | | | Amount: | \$839.52 |
| | InvNo: | DEC 3 PAYROLL | - | InvDesc: | ADM-Re | place re | jected payroll | | InvAmt: | \$83 | 9.52 | |
| ChqNo: | 045564 | | Date: | 12/09/20 | 10 | Vendor: | A W Sills Sales & S | ervices Ltd | | | Amount: | \$526.31 |
| | InvNo: | INV 82691 | | InvDesc: | BW Garl | pageBags | | | InvAmt: | \$24 | 9.73 | |
| | InvNo: | INV 83742 | | InvDesc: | REC/MF | PprTwls | | | InvAmt: | \$14 | 9.16 | |
| | InvNo: | INV 83831 | | InvDesc: | REC/MF | Impelle | rGasket | | InvAmt: | \$1 | 9.22 | |
| | InvNo: | INV 83943 | | InvDesc: | REC/AV | BladeSh | arpening | | InvAmt: | \$5 | 8.76 | |
| | InvNo: | INV 83890 | | InvDesc: | REC/AV | IceMelt | &Soap | | InvAmt: | \$4 | 9.44 | |
| ChqNo: | 045565 | | Date: | 12/09/20 | 10 | Vendor: | Arthur Chrysler Ply | mouth Limit | | | Amount: | \$359.63 |
| | InvNo: | INV CCCS130024 | | InvDesc: | WW/SS | LubeOilF | ilter&RplcLatch | | InvAmt: | \$32 | 0.08 | _ |
| | InvNo: | INV CCCS131207 | , | InvDesc: | REC/AV | Emissio | nTest | | InvAmt: | \$3 | 9.55 | |
| ChqNo: | 045566 | | Date: | 12/09/20 | 10 | Vendor: | Bell Canada - Publi | c Access | | | Amount: | \$56.50 |
| | InvNo: | INV 103423 | • | InvDesc: | REC/MF | Arena p | ayphone Nov2010 | | InvAmt: | \$5 | 6.50 | |
| ChqNo: | 045567 | . <u></u> | Date: | 12/09/20 | 10 | Vendor: | Bell Canada Box 540 | 0 & 9000 | | | Amount: | \$4,550.54 |
| | InvNo: | 519-848-3173 D | EC2010 | InvDesc: | REC/AV | ArenaEle | vatorPhoneInstal | | InvAmt: | \$22 | 4.41 | |
| | InvNo: | 519-323-1310 N | 0V2010 | InvDesc: | WW/SCA | DA MF NO | v25/10bill | | InvAmt: | \$8 | 1.67 | 53 |

| InvNo: 519-323-1441 NOV2010 InvDesc: FIRE/MF Hall Nov25/10bill InvA | Amt: \$24 | 6.92 | |
|--|-------------|--------------|-------------|
| InvNo: 519-848-3669 NOV2010 InvDesc: SS/AV WellsStPmpStn Nov25/10bi InvA | Amt: \$7 | 6.83 | |
| InvNo: 519-848-5595 NOV2010 InvDesc: SS/WW WPCP-EDI(AV) Nov25/10bil InvA | Amt: \$48 | 6.16 | |
| InvNo: 519-323-1628 NOV2010 InvDesc: FIRE/MF CmmntyRm Nov25/10bill InvA | amt: \$10 | 4.61 | |
| | | 8.55 | |
| | | | |
| InvNo: 519-323-2553 NOV2010 InvDesc: SS/MF DurhamStPmpStn Nov25/10E InvA | | 4.52 | |
| InvNo: 519-323-1801 NOV2010 InvDesc: REC/MF Arena Nov25/10bill InvA | | 8.45 | |
| InvNo: 519-848-2340 DEC2010 InvDesc: BW/AV Shop Dec1/10bill InvA | | 5.85 | |
| InvNo: 519-848-2535 DEC2010 InvDesc: FIRE/AV Hall Dec1/2010bill InvA | | 0.95 | |
| InvNo: 519-848-3500 DEC2010 InvDesc: FIRE/AV Hall Dec2010bill InvA | Amt: \$11 | 1.19 | |
| InvNo: 519-848-3820 DEC2010 InvDesc: REC/AV Arena Dec1/2010bill InvA | Amt: \$11 | 3.38 | |
| InvNo: 519-848-2506 DEC2010 InvDesc: WW/AV SCADA Dec1/2010bill InvA | Amt: \$8 | 1.86 | |
| InvNo: 519-848-2920 DEC2010 InvDesc: WW/AV Well#5 Dec1/2010bill InvA | Amt: \$8 | 2.13 | |
| InvNo: 519-848-3450 DEC2010 InvDesc: BW/WL Yard Dec1/2010bill InvA | Amt: \$12 | 5.07 | |
| InvNo: 519-848-3620 DEC2010 InvDesc: ADM/KenilworthOffice Dec2010bi InvA | Amt: \$2,03 | 5.90 | |
| InvNo: 519-848-3021 DEC2010 InvDesc: POLICE/AV office Dec1/2010bill InvA | Amt: \$21 | 2.09 | |
| ChqNo: 045568 Date: 12/09/2010 Vendor: Bell Mobility | (| Amount: \$ | 209.89 |
| InvNo: TO-407729120 DEC2010 InvDesc: SS/WW pagers Dec1/2010bill InvA | Amt: \$1 | 9.14 | |
| InvNo: TO-464777120 DEC2010 InvDesc: ADM/Emerg.Coord.Cell Decl/10bi InvA | Amt: \$19 | 0.75 | |
| ChqNo: 045569 Date: 12/09/2010 Vendor: Bell Mobility Inc. | | Amount: \$5, | 721.19 |
| InvNo: INV 877763 InvDesc: FIRE/MF RadioUpgrades InvA | Amt: \$5,72 | 1.19 | |
| ChqNo: 045570 Date: 12/09/2010 Vendor: Benn, Jason | | Amount: \$1, | 358.00 |
| InvNo: NOV2010 MILEAGE InvDesc: FIRE/MF Nov2010mileage InvA | Amt: \$5 | 0.00 | |
| InvNo: NOV2010 PREVENTION InvDesc: FIRE/AV Nov2010PreventionWork InvA | | | |
| ChqNo: 045571 Date: 12/09/2010 Vendor: Black & McDonald Limited InvNo: INV 43-80178 InvDesc: REC/MF Sply&InstllDamperMotors InvA | | | 749.53 |
| | | | |
| InvNo: INV 43-82384 InvDesc: REC/MF PreventativeMaintenance InvA ChqNo: 045572 Date: 12/09/2010 Vendor: Bowden Tom | | ······ | \$59.00 |
| InvNo: NOV2010 MILEAGE InvDesc: ADM Nov2010mileage InvA | | 9.00 | <u></u> |
| ChqNo: 045573 Date: 12/09/2010 Vendor: Bramhill Truck Centre | | Amount: | \$92.37 |
| InvNo: INV 139937 InvDesc: BW Filter InvA | Amt: \$3 | 4.69 | |
| InvNo: INV 139986 InvDesc: BW Belt InvA | Amt: \$5 | 7.68 | |
| ChqNo: 045574 Date: 12/09/2010 Vendor: Broadline Equipment Rental Ltd. | [| Amount: \$ | 841.72 |
| InvNo: INV 01-5366 InvDesc: BW GasSawRental InvA | Amt: \$8 | 2.43 | |
| InvNo: INV 01-5214 InvDesc: BW JumpingJack rental InvA | Amt: \$5 | 6.50 | |
| InvNo: INV 01-5187 InvDesc: BW GasFloorSawRental InvA | Amt: \$9 | 0.40 | |
| InvNo: INV 01-5328 InvDesc: WW/SS GasSawRental InvA | Amt: \$9 | 6.05 | |
| InvNo: INV 01-5291 InvDesc: WW/SS 2"SubmersiblePumpRental InvA | Amt: \$7 | 9.10 | |
| InvNo: INV 01-5290 InvDesc: WW/SS DiamondBladeRental InvA | Amt: \$21 | 5.77 | |
| InvNo: INV 01-5066 InvDesc: WW/SS Reversing1200lbPlateRntl InvA | Amt: \$13 | 5.60 | |
| InvNo: INV 01-5020 InvDesc: WW/SS CordlessDrillRental InvP | Amt: \$2 | 8.25 | |
| InvNo: INV 01-5019 InvDesc: WW/SS GasSawRental InvA | Amt: \$5 | 7.62 | |
| ChqNo: 045575 Date: 12/09/2010 Vendor: Carson Supply | | | 242.59 |
| InvNo: INV S1280768.001 InvDesc: SS/MissionInletTeeSaddle/Elbow InvA | Amt: \$24 | 2.59 | |
| ChqNo: 045576 Date: 12/09/2010 Vendor: Chalmers Fuels Inc | | | 228,69 |
| InvNo: INV 386833 InvDesc: BW DieselFuelClear InvA | -unc: \$78 | 9.78 |)4 |

MJMarshall

| InvNo: INV 389057 II | nvDesc: BW DieselFuelClear | InvAmt: | \$761.63 | |
|--|---|------------------|------------|-----------------|
| InvNo: INV 387430 In | nvDesc: BW DieselFuelClear | InvAmt: | \$2,129.45 | |
| InvNo: INV 387429 II | nvDesc: BW DieselFuelDyed | InvAmt: | \$542,17 | |
| | • | InvAmt: | \$2,005.66 | |
| | nvDesc: BW DieselFuelClear 12/09/2010 Vendor: Clark Dale | | | <u></u> |
| | | InvAmt: | Amount: | \$250.00 |
| | 12/09/2010 Vendor: Coffey Plumbing | | Amount: | \$6,126.69 |
| | | InvAmt: | \$6,126.69 | \$0,120.07 |
| | 12/09/2010 Vendor: Cork Campbell | | Amount: | \$150,00 |
| | | InvAmt: | \$150.00 | V 150700 |
| ······································ | 12/09/2010 Vendor: Country Creations of Mt Forest | | Amount: | \$54.24 |
| InvNo: INV 34537 Ir | | InvAmt: | \$54.24 | |
| ChqNo: 045581 Date; 1 | 12/09/2010 Vendor: Courtney's Wholesale Ltd | | Amount: | \$458.54 |
| InvNo: INV 1161603 Ir | nvDesc: REC/AV SlushBasesHallsVinegar | InvAmt: | \$458.54 | <u> </u> |
| ChgNo: 045582 Date: 1 | 12/09/2010 Vendor: County of Wellington | | Amount: | \$89.60 |
| InvNo: INV 20745 Ir | nvDesc: ADM 911 Signs | | \$22.60 | I |
| InvNo: INV 20711 Ir | nvDesc: BW RiverstownTippingFeesNov/10 | InvAmt: | \$67.00 | |
| | 12/09/2010 Vendor: Custom Blended Treatments Ltd | | Amount: | \$1,028.47 |
| | | InvAmt: | \$1,028.47 | |
| ····· | 12/09/2010 Vendor: Deverell & Lemaich LLP | | Amount: | \$491.78 |
| | | InvAmt: | \$491.78 | |
| ······································ | 12/09/2010 Vendor: E Cox Sanitation | | Amount: | \$707.61 |
| InvNo: INV 0000146119 Ir | nvDesc: REC/MF ToiletTissue | InvAmt: | \$90.29 | |
| | | InvAmt: | \$617.32 | |
| ChqNo: 045586 Date: 1 | 2/09/2010 Vendor: Enterprise News | | Amount: | \$53.68 |
| InvNo: INV 18222 Ir | nvDesc: FIRE/AV EveryoneAtRiskFireAd | InvAmt: | \$53.68 | |
| ChqNo: 045587 Date: 1 | 2/09/2010 Vendor: Epoch Paula | | Amount: | \$194.00 |
| InvNo: SEPT-DEC/10 MILEAGE In | nvDesc: ADM Sept-Dec/10mileage | InvAmt: | \$194.00 | |
| ChqNo: 045588 Date: 1 | 2/09/2010 Vendor: Epoch's Garage Ltd | | Amount: | \$12.66 |
| InvNo: INV WO-31970 Ir | vDesc: BW 5"Clamp | InvAmt: | \$12.66 | |
| ChqNo: 045589 Date: 1 | 2/09/2010 Vendor: Evans Utility & Mun Products | | Amount: | \$479.92 |
| InvNo: INV 0000137770 Ir | nvDesc: WW KrylonMarkingPaint/ValveKey | InvAmt: | \$479.92 | |
| ChqNo: 045590 Date: 1 | 2/09/2010 Vendor: Firefighters Assoc of Ont | | Amount: | \$1,260.00 |
| InvNo: SEPT21/2010 INVOICE In | vDesc: FIRE/AV AdvncdAutoExtrctn&Frct | InvAmt: | \$1,110.00 | |
| InvNo: NOV17/10 INVOICE In | | InvAmt: | \$150.00 | |
| | 2/09/2010 Vendor: Fire Safety Distribution Centr | | Amount: | \$615.80 |
| InvNo: INV IN118141 In | wDesc: FIRE/MF EssentialsFirefighting | InvAmt: | \$547.85 | |
| InvNo: INV IN118199 In | wDesc: FIRE/AV HRGresponse guide | InvAmt: | \$67.95 | |
| ChqNo: 045592 Date: 1 | 2/09/2010 Vendor: FLUNEY, JOE | | Amount: | \$1,900.00 |
| InvNo: ENTRANCE REFUND In | vDesc: A/R EntranceRefund/7595Hwy6 | InvAmt: | \$1,900.00 | |
| ChqNo: 045593 Date: 1 | 2/09/2010 Vendor: FOSTER SEWER SERVICES | | Amount: | \$9,169.95 |
| InvNo: INV 10-0185 In | NVDesc: SS/BWLeafPickup&Flush/VacuumSS | InvAmt: | \$9,169.95 | |
| ChqNo: 045594 Date: 1 | 2/09/2010 Vendor: FOXTON FUELS LIMITED | | Amount: | \$82.49 |
| InvNo: INV 77016 In | nvDesc: BW Hydraulic Oil | InvAmt: | \$82.49 | |
| ChqNo: 045595 Date: 1 | 2/09/2010 Vendor: FRANCIS, KIM | | Amount: | \$250.00 |
| InvNo: NOV2010 GYMNASTICS In | NVDesc: REC/MF Nov2010Gymnastics | InvAmt: | \$250.00 | |
| ChqNo: 045596 Date: 1 | 2/09/2010 Vendor: Frey Communications | | Amount: | \$109.57 |
| InvNo: INV 5334 In | vvDesc: WW InkCartridges | InvAmt: | \$109.57 | |
| ChqNo: 045597 Date: 1 | 2/09/2010 Vendor: GOLCHUK, JESSICA | | Amount: | \$406.33 |
| InvNo: REFUND #50205 In | wDesc: REC/A-R RefundRentalCancelled | In vA mt: | \$406.33 | 55 |

Page: 12 User ID: MJMarshall

| ChqNo: | 045598 | | Date: | 12/09/20 | 10 | Vendor: | Gord Davenport Automotive In | | Amount: | \$904.83 |
|----------|---------------------------------------|-----------------|-------|-----------|--------|-----------|-------------------------------|-------------|-------------|----------------|
| | InvNo: | INV 14415-2857 | 3 | InvDesc: | BW Mir | niatureBu | 1b | InvAmt: | \$7.35 | |
| | In vNo : | INV 14415-2790 | 6 | InvDesc: | BW Cap | Srcrew/H | exNut | InvAmt: | \$65.54 | |
| | InvNo: | INV 14415-2703 | 3 | InvDesc: | BW Kre | ew300Twin | | InvAmt: | \$19.56 | |
| | | INV 14415-2782 | | InvDesc: | | | InnerTube | InvAmt: | \$9.15 | |
| | | INV 14415-2712 | | InvDesc: | | | bleTie/BlckWrap | InvAmt: | \$56.31 | |
| | | | | | | | - | | | |
| | | INV 14415-2810 | | InvDesc: | | ylSlowMo | 5 | InvAmt: | \$25.88 | |
| | | INV 14415-2812 | | InvDesc: | | | leaner/Superblnd | InvAmt: | \$14.38 | |
| | InvNo: | INV 14415-28110 | 6 | InvDesc: | BW Sai | Ee-T Abso | rbent | InvAmt: | \$37.29 | |
| | InvNo: | INV 14415-2834 | 3 | InvDesc; | BW Fus | 3es | | InvAmt: | \$7.64 | |
| | InvNo: | INV 14415-2793 | 3 | InvDesc: | BW Kre | ew300Twin | /ChainOil | InvAmt: | \$63.86 | |
| | InvNo: | INV 14415-28012 | 2 | InvDesc: | BW Cap | pTape/Adh | esive | InvAmt: | \$30.80 | |
| | InvNo: | INV 14415-28022 | 2 | InvDesc: | BW Ant | ifreeze | | InvAmt: | \$39.60 | |
| | InvNo: | INV 14415-28402 | 2 | InvDesc: | BW Rgl | nSrvc50Wa | tt/Fem&MalePlugs | InvAmt: | \$15.75 | |
| | InvNo: | INV 14415-27905 | 5 | InvDesc: | BW Oil | Filters/ | CapScrews/HexNut | InvAmt: | \$109.87 | |
| | InvNo: | INV 14415-28657 | 7 | InvDesc: | BW Wir | nterBlade | 8 | InvAmt: | \$90.17 | |
| | InvNo: | INV 14415-28543 | 3 | InvDesc: | BW Ha] | logenWklt | 500Wfloor | InvAmt: | \$24.80 | |
| | InvNo: | INV 14415-28542 | 2 | InvDesc: | BW Sho | Towels/ | WinterBlades | InvAmt: | \$68.53 | |
| | | INV 14415-27187 | | InvDesc: | | dshieldW | | InvAmt: | \$3.72 | |
| | | INV 14415-28377 | | InvDesc: | | | asher&HandTowels | InvAmt: | \$67.03 | |
| | | | | | | | asherwhahurowers | | | |
| | | INV 14415-28653 | | InvDesc: | BW Sea | | | InvAmt: | \$46.62 | |
| | InvNo: | INV 14415-28654 | 1 | InvDesc: | BW Air | Filter | | InvAmt: | \$65.88 | |
| r | | INV 14415-28565 | | InvDesc: | | ledBeamB | | InvAmt: | \$35.10 | |
| ChqNo: | 045599 | | Date: | 12/09/20 | | | Harriston Motors Ltd. | | Amount: | \$53.42 |
| Christor | 045600 | INV 111585 | Date: | InvDesc: | | | er Hydro One Networks Inc. | InvAmt: | Amount: | \$82.14 |
| ChqNo: | · · · · · · · · · · · · · · · · · · · | 40730-09608 NOV | | InvDesc: | | - | Nov29/10bill | InvAmt: | \$41.14 | 302.14 |
| | | 28380-06092 | 2020 | InvDesc: | | | ov29/10bi11 | InvAmt: | \$41.00 | |
| ChqNo: | 045601 | | Date: | 12/09/203 | | | I C D Lites | | Amount: | \$121.90 |
| enquo. | | INV 111781 | | | | | 6/41/TTT/4P | InvAmt: | \$121.90 | <u><u></u></u> |
| ChqNo: | 045602 | | Date: | 12/09/20 | | | Ideal Supply Company Limited | | Amount: | \$116.60 |
| L | · | INV 2685761 | | InvDesc: | | | LFCL 120Volt | InvAmt: | \$8.72 | L |
| | InvNo: | INV 2684534 | | InvDesc: | BW Nap | aBulk | | InvAmt: | \$39.17 | |
| | | INV 2672902 | | InvDesc: | - | onClamps | 1/4" | InvAmt: | \$3.28 | |
| _ | | INV 2651344 | | InvDesc: | | paBulk | | InvAmt: | \$39.17 | |
| | | | | | | - | | InvAmt: | \$26.26 | |
| ChaNe | InvNo: 045603 | INV 2679254 | Date: | InvDesc: | | Vendor: | Jardine LloydThompson Canada | | Amount: | \$1,871.10 |
| ChqNo: | · | I INV 429949 | Date: | | | | personal coverag | InvAmt: | \$1,871.10 | |
| ChqNo: | 045604 | _ | Date: | 12/09/20: | | Vendor: | | | Amount: | \$16,635.11 |
| · | InvNo: | INV 94458 | | InvDesc: | | orineAna | lyzer | InvAmt: | \$16,421.16 | |
| | InvNo: | INV 94390 | | InvDesc: | WW Tri | .desCellS | mallPartsKit | InvAmt: | \$213.95 | |
| ChqNo: | 045605 | | Date: | 12/09/20 | | | K A Hammond & Co Ltd | | Amount: | \$66.67 |
| <u>.</u> | InvNo: | INV 3893 | | InvDesc: | REC/MF | WetCover | sForCashRegister | InvAmt: | \$66.67 | |
| ChqNo: | 045606 | | Date: | 12/09/20 | 10 | Vendor: | Kenilworth Feed Service Ltd. | | Amount: | \$131.26 |
| | InvNo: | INV 51001 | _ | InvDesc: | BW Gra | ssSeed | | InvAmt: | \$131.26 | |
| ChqNo: | 045607 | | Date: | 12/09/20 | 10 | Vendor: | Kwik Snaks Ltd | | Amount: | \$967.90 |
| | InvNo: | INV 165379 | | İnvDesc; | REC/AV | Fries5C | entCandyLicorice | InvAmt: | \$496.54 | P A |
| | | | | | | | | | | 56 |

Page: 13 User ID: MJMarshall

| | InvNo: | INV 165592 | | InvDesc: | REC/A | V FriesORingsGatoradeChee | InvAmt: | \$471.36 | |
|---------|---------------------------------------|----------------|--------|---------------------------------------|-------|--|---------|---------------------|----------|
| hqNo: | 045608 | | Date: | 12/09/20 | 10 | Vendor: L & M Food Market | | Amount: | \$69.53 |
| | In v No: | TRANS#0851030 | 9904 | InvDesc: | ADM E | lectionDrinks/Food | InvAmt: | \$49.20 | |
| | InvNo: | TRANS#0851031 | 4269 | InvDesc: | WW Pe | roxide | InvAmt: | \$3.59 | |
| | InvNo: | TRANS#0851031 | 9775 | InvDesc: | COU J | uiceForInaugeration | InvAmt: | \$16.74 | |
| ChqNo: | 045609 | | Date: | 12/09/20 | 10 | Vendor: Lehman Glen | | Amount: | \$250.00 |
| | InvNo: | 2010SAFETY CL | OTHING | InvDesc: | BW 20 | 10SafetyClothing | InvAmt: | \$250.00 | |
| ChqNo: | 045610 | | Date: | 12/09/20 | 10 | Vendor: Long's Home Hardware | | Amount: | \$791.69 |
| | InvNo: | INV 2235256 | | InvDesc: | REC/A | V Tape/FurnaceFilters/Dri | InvAmt: | \$55.02 | |
| | InvNo: | INV 2235856 | | InvDesc: | BW Co | nn,MarrTwistOn | InvAmt; | \$8.68 | |
| | InvNo: | INV 2235280 | | InvDesc: | BW Ru | stPaintBrushesThinner | InvAmt: | \$43.06 | |
| | InvNo: | INV 2235318 | | InvDesc: | BW Pr | imer | InvAmt: | \$14.80 | |
| | InvNo: | INV 2235342 | | InvDesc: | BW Ru | stPaint | InvAmt: | \$39.32 | |
| | InvNo: | INV 2235575 | | InvDesc: | Bw La | mps | InvAmt: | \$31.61 | |
| | InvNo: | INV 2235209 | | InvDesc; | BW La | undryDetergent/HvyDtyKnf | InvAmt: | \$30.48 | |
| | | INV 2235252 | | InvDesc: | | Rmv&Rpl2oldArchiveWindows | InvAmt: | \$414.81 | |
| | | INV 2235745 | | InvDesc: | | rews/HexNuts | InvAmt: | \$22.15 | |
| | | | | | | | | | |
| | | INV 2235858 | | InvDesc: | | ghPressureLamp | InvAmt: | \$28.22 | |
| | InvNo | INV 2235222 | | InvDesc: | SS 1" | HoleSaw/Mndrl 3/4 | InvAmt: | \$8.23 | |
| | InvNo: | INV 2235081 | | InvDesc; | SS Co | rd | InvAmt: | \$37.28 | |
| | InvNo: | INV 2235433 | | InvDesc: | FIRE/ | AV BrushesRustPaint | InvAmt: | \$67.07 | |
| hqNo: | 045611 | | Date: | 12/09/20 | 10 | Vendor: Mike Lucas | | Amount: | \$98.00 |
| | | NOV2010 MILEA | | · · · · · · · · · · · · · · · · · · · | | MF Nov2010mileage | InvAmt: | \$98.00 | |
| hqNo: | 045612 | | Date: | 12/09/20 | | Vendor: MacDonald's Home Appliances | | Amount: | \$224.87 |
| | InvNo: | INV 50 | 1 | InvDesc: | | ffatBarFridge | InvAmt: | \$224.87 | |
| hqNo: | 045613 | | Date: | 12/09/20 | | Vendor: MacEachern Ron | | Amount: \$124.50 | \$124.50 |
| | | NOV2010 MILEA | | | | MF Nov2010mileage | InvAmt: | · | |
| hqNo: | 045614 | INV 468729 | Date: | 12/09/20 | | Vendor: Maple Lane Farm Service Inc | InvAmt: | Amount: | \$434.64 |
| | | | | InvDesc; | | mmer/ChainAssys/HairPins | | | |
| | | INV 470040 | | InvDesc: | BW Tu | | InvAmt: | \$61.29 | |
| | | INV 469796 | | | | mmpers/pliers | InvAmt: | \$173.34 | |
| hqNo: | 045615 | | Date: | 12/09/20 | | Vendor: Martins TLC | | Amount: | \$384.20 |
| 1 | | INV 16850 | 1 | | | FfinalLeafCollectionParks | InvAmt: | \$384.20 | <u> </u> |
| 'hqNo: | 045616 | 20100 hpmy of | Date: | 12/09/20 | | Vendor: McNabb Dan | InvAmt; | Amount: | \$250.00 |
| | | 2010SAFETY CLO | | InvDesc: | | 10SafetyClothing | | · | \$332.40 |
| hqNo; | 045617 | INV 3065 | Date: | 12/09/20 | | Vendor: Mount Forest Motors | InvAmt: | Amount: | \$552.40 |
| | | | | | | - | InvAmt: | \$121.65 | |
| 14 . 37 | | INV 3054 | Date: | InvDesc: | | MF CheckLites&ClutchAdjst | | Amount: | \$93.28 |
| hqNo: | 045618 | INV 2282315 | Date; | 12/09/20 | | Vendor: Mount Forest RONA R TEK PAN 8x1/2/6"bit | InvAmt: | \$12.57 | |
| | | | | | | | InvAmt: | \$18.85 | |
| | | INV 2281503 | | InvDesc: | | "x30"DiamondSlab/Screen | | | |
| | InvNo: | INV 2281574 | | InvDesc: | WW 2x | 4x10SpruceKilnDried | InvAmt: | \$6.55 | |
| | InvNo: | INV 2281562 | | InvDesc: | SS Po | stMix | InvAmt: | \$31.59 | |
| | InvNo: | INV 2282168 | | InvDesc: | REC/M | F AnchorScr.Drill | InvAmt: | \$23.72 | |
| hqNo: | 045619 | | Date: | 12/09/20 | 10 | Vendor: Morrison Jim | | Amount: | \$130.50 |
| | · · · · · · · · · · · · · · · · · · · | NOV2010 MILEAC | 3E | | | AV Nov2010mileage | InvAmt: | \$130.50 | |
| 'hqNo: | 045620 | | Date: | 12/09/20 | - | Vendor: North Wellington Co-op Serv | | Amount: | \$362.49 |
| | InvNo: | INV 400632 | | InvDesc: | BW Bl | leguardGrease | InvAmt: | \$37.18 | 57 |

| Fystem: 12/09/2010 User Date: 12/09/2010 | 2:12:59 PM | | nship of Wellington North EQUE DISTRIBUTION REPORT Payables Management | 1 | 5 | 14 MJMarshall |
|---|----------------|----------|--|---------|------------|------------------|
| InvNo: INV 398575 | InvDe | c: WW In | secticide/FloorScrubBrush | InvAmt: | \$40.65 | |
| InvNo: INV 61144 | InvDe | c: REC/A | V PropaneRefill | InvAmt: | \$63.26 | |
| InvNo: INV 58576 | InvDe | c: REC/A | V PropaneRefill | InvAmt: | \$31.63 | |
| InvNo: INV 59436 | InvDe | c: REC/A | V PropaneRefill | InvAmt: | \$63.26 | |
| InvNo: INV 57652 | InvDe | c: REC/A | V PropaneRefill | InvAmt: | \$126.51 | |
| ChqNo: 045621 | Date: 12/0 | /2010 | Vendor: PCO Services Inc. | | Amount: | \$109.05 |
| InvNo: INV IN-3019 | | | V PestControl | InvAmt: | \$109.05 | |
| ChqNo: 045622 | Date: 12/0 | /2010 | Vendor: Pepsi-Cola Canada Beverages | | Amount: | \$1,515.98 |
| InvNo: INV 7606550 |)5 InvDe | C: REC/M | F PopCupsLids | InvAmt: | \$411.60 | k |
| InvNo: INV 7625400 |)9 InvDe | c: REC/A | V PopWaterGatoradeBrisk | InvAmt: | \$729.31 | |
| | | | - | | | |
| InvNo: INV 7606550 |)4 InvDe | c: REC/M | f WaterPopGatorade | InvAmt: | \$375.07 | |
| ChqNo: 045623 | Date: 12/09 | /2010 | Vendor: PETRO-CANADA | | Amount: | \$3,594.38 |
| InvNo: 9939814340 | NOV2010 InvDe | c: WW/SS | Nov2010 fuel purchases | InvAmt: | \$1,503.95 | |
| | | | | | | |
| InvNo: 9932424402 | NOV2010 InvDe: | C: BW NO | v2010fuel purchases | InvAmt: | \$1,065.73 | |
| InvNo: 9939814464 | NOV2010 InvDe | c: BW No | v2010 fuel purchases | InvAmt: | \$968.88 | |
| InvNo: 9939184462 | NOV2010 InvDea | c: FIRE/ | MF Nov2010fuel purchases | InvAmt: | \$55.82 | |
| ChqNo: 045624 | Date: 12/09 | /2010 | Vendor: Pryde Truck Service Ltd. | | Amount: | \$4,281.34 |
| InvNo: INV 0000144 | 1863 InvDe | c: BW An | nualMOTsafety inspctn&rpr | InvAmt: | \$1,503.25 | |
| InvNo: INV 0000144 | 913 InvDes | c: BW An | nualMOTsafety inspctn&rpr | InvAmt: | \$2,052.53 | |
| InvNo: INV 0000144 | 815 InvDes | c: BW In | stallNewMaxi&AdjstBrakes | InvAmt: | \$151.59 | |
| InvNo: INV 0000144 | 1920 InvDes | c: BW Sr | vcCall/IgnitionSwitch | InvAmt: | \$249.45 | |
| InvNo: INV 0000144 | 969 InvDes | c: BW Ho | odLatchAssembly | InvAmt: | \$287.23 | |
| InvNo: INV 0000144 | | | gBooks x20 | InvAmt: | \$37.29 | |
| | | /2010 | | | Amount: | \$842.83 |
| ChqNo: 045625 InvNo: INV 13529 | InvDes | | Vendor: Reeves Construction Ltd F TrailProject- gravel'A' | InvAmt: | \$842.83 | 2012.03 |
| ChqNo: 045626 | Date: 12/09 | | Vendor: Resurfice Corporation | | Amount: | \$78.08 |
| InvNo: INV 52404 | Ŀ` | | · · · · · · · · · · · · · · · · · · · | InvAmt: | \$78.08 | <u>778.00</u> |
| | InvDes | | ? Impeller w/w Pump | | | |
| ChqNo: 045627 | | /2010 | Vendor: Royal Bank Visa | | Amount: | \$1,817.92 |
| InvNo: L.HEINBUCH | NUV2010 InvDes | c: COU/A | DM/SS ConfExp&Meals | InvAmt: | \$1,817.92 | |

| ChqNo; | 045628 | | Date: | 12/09/20 | 10 | Vendor: | SCHOONER SALES | | | Amount: | \$224.87 |
|--------|-----------|--------------------|-------|----------|---------|----------|----------------------------|---------|-------|---------|------------|
| | InvNo: IN | NOV29/2010 | , | InvDesc: | REC/MF | GraffAt | takPak | InvAmt: | \$2 | 24.87 | |
| ChqNo: | 045629 | | Date: | 12/09/20 | 10 | Vendor: | SGS Canada Inc. | | | Amount: | \$1,637.37 |
| | InvNo: IN | IV 10465615 | | InvDesc: | WW/AV 1 | Nov8/10A | nlys&Rprtng | InvAmt: | \$1 | 35.60 | |
| | InvNo: IN | IV 10465616 | | InvDesc: | WW/MF 1 | Nov4-8/2 | 010Anlys&Rprtng | InvAmt: | \$2 | 57.64 | |
| | InvNo: IN | IV 10464496 | | InvDesc: | WW/Dms | cs&Knlwr | th Nov1/10anlys& | InvAmt: | \$ | 31.64 | |
| | InvNo: IN | IV 10464497 | | InvDesc: | WW/MF 1 | Nov/10 A | nlys&Rprtng | InvAmt: | \$7 | 13.03 | |
| | InvNo: IN | V 1046449 5 | | InvDesc: | WW/AV 1 | Nov/10 A | nlys&Rprtng | InvAmt: | \$4 | 99.46 | |
| ChqNo: | 045630 | | Date: | 12/09/20 | 10 | Vendor: | SMARTRISK Foundation | | | Amount: | \$1,250.00 |
| | InvNo: IN | rv 1751 | _ | InvDesc: | FIRE/AV | /&MF Sma | rtriskPresentatn | InvAmt: | \$1,2 | 50.00 | |
| ChqNo: | 045631 | | Date: | 12/09/20 | 10 | Vendor: | Trevor Roberts Auto Repair | | | Amount: | \$94.57 |
| | InvNo: IN | V IN00017930 | | InvDesc: | ww/ss i | RprWashe | rHose | InvAmt: | \$ | 46.54 | |
| | InvNo: IN | V_IN00018035 | | InvDesc: | BW Inst | tallTire | sOnRims/ValveSte | InvAmt: | \$ | 48.03 | |
| ChqNo; | 045632 | | Date: | 12/09/20 | 10 | Vendor: | Twp of Wellington North | | | Amount: | \$259.90 |
| | InvNo: CO | NTRACT #5215 | _ | InvDesc: | REC/In | NotionMt | gRental | InvAmt: | \$1 | 01.70 | |
| | InvNo: CO | NTRACT#5228 | | InvDesc: | SS/Durl | lamStSPS | siteMtgRenta1 | InvAmt: | \$ | 56.50 | 58 |

Page: 15 User ID: MJMarshall

| | InvNo: | CONTRACT #523(|) | InvDesc: | WW/ Ma | sterPlan | mtg rental | InvAmt: | \$1 | 01.70 | |
|------------------|-----------------|----------------|-------|----------|--------|-----------|----------------------------|---------|-------|---------|-------------|
| ChqNo: | 045633 | _ | Date: | 12/09/20 | 10 | Vendor: | Valley Blades Limited | | | Amount: | \$3,756.12 |
| | InvNo: | INV 139437 | | InvDesc: | BW Snc | wBlade/H | ighwear/Bolts | InvAmt: | \$3,7 | 56.12 | |
| ChqNo: | 045634 | | Date: | 12/09/20 | 10 | Vendor: | Van Houtte Coffee Services | | | Amount: | \$208.62 |
| | InvNo: | INV 67343561-2 | 2011 | InvDesc: | REC/AV | CoffeeG | reenTeaCarnation | InvAmt; | \$2 | 08.62 | |
| ChqNo: | 045635 | | Date: | 12/09/20 | 10 | Vendor: | Viking Cives Ltd | | | Amount: | \$289.05 |
| | InvNo: | INV 2624337 | | InvDesc: | BWLift | YokeStnd | rd&DiagonalBrace | InvAmt: | \$2 | 89.05 | |
| ChqNo: | 045636 | | Date: | 12/09/20 | 10 | Vendor: | Wallace Ian | | | Amount: | \$945.00 |
| | InvNo: | NOV2010 PREVEN | TION | InvDesc: | FIRE/M | IF Nov201 | 0 prevention | InvAmt: | \$9 | 45.00 | |
| ChqNo: | 045637 | | Date: | 12/09/20 | 10 | Vendor: | Watson Tractors & Eq Inc | | | Amount: | \$197.31 |
| | InvNo: | INV 144118 | | InvDesc: | BW Oil | ChainHel | met&RoundFile | InvAmt: | \$1 | 90.02 | |
| | InvNo: | INV 143862 | | InvDesc: | BW Eng | ineOilFi | lter | InvAmt: | \$ | 11.70 | |
| ChqNo: | 045638 | | Date: | 12/09/20 | 10 | Vendor: | Wellington North Tire | | | Amount: | \$15,240.82 |
| | InvNo: | INV 97801 | | InvDesc: | BW Tru | ckTireRe | pair | InvAmt: | \$ | 68.64 | |
| | InvNo: | INV 97721 | | InvDesc: | BW Gra | derTireR | epair | InvAmt: | \$1 | 36.89 | |
| | InvNo: | INV 97717 | | InvDesc: | BW Lef | tFrontTi | re | InvAmt: | \$ | 46.18 | |
| | InvNo: | INV 97731 | | InvDesc: | BW 8ti | .res/band | ag trailer | InvAmt: | \$1,6 | 18.16 | |
| | InvNo: | INV 97728 | | InvDesc: | BW 2Mi | .chelinTi | res | InvAmt; | \$1,6 | 12.35 | |
| | In v No: | INV 97562 | | InvDesc: | BW 2Mi | chelinTi | res | InvAmt: | \$1,6 | 59.18 | |
| | InvNo: | INV 97732 | | InvDesc: | BW 8 D | riveTrac | tDeepBandag | InvAmt: | \$1,8 | 53.20 | |
| | InvNo: | INV 97718 | | InvDesc; | BW/Bri | dgestone | Michelin&Prime18 | InvAmt: | \$8,1 | 07.77 | |
| | InvNo: | INV 97823 | | InvDesc: | BW Tir | eChangeo | vers | InvAmt: | \$1 | 38.45 | |
| ChqNo: | 045639 | | Date: | 12/09/20 | 10 | Vendor: | Work Equipment Ltd. | | | Amount: | \$1,686.77 |
| h a , | InvNo: | INV 28641 | | InvDesc: | BW Mag | neticTub | eAssy | InvAmt: | \$1,6 | 86.77 | |
| ChqNo: | 045640 | | Date: | 12/09/20 | 10 | Vendor: | WeirFoulds LLP | | | Amount: | \$6,148.24 |
| | InvNo: | INV 201101 | | InvDesc: | ADM Le | galCosts | | InvAmt: | \$6,1 | 48.24 | |

*** End of Report ***

Report Total:

\$3,361,447.17

TOWNSHIP OF WELLINGTON NORTH Regular Meeting of Council

| MOVED BY: | DATE: <u>December 13, 2010</u> | |
|--------------|--------------------------------|-----------|
| SECONDED BY: | | RES. NO.: |

THAT in the absence of the Mayor, the following Councillors are appointed as Acting Head of Council in accordance with the following schedule:

- -
- _
- -
- 1st quarter of year (January March) 2nd quarter of year (April June) 3rd quarter of year (July September) 4th quarter of year (October December) _
- Ward 1, Councillor Dan Yake
- Ward 2, Councillor Sherry Burke
- Ward 3, Councillor Mark Goetz
- Ward 4, Councillor Andy Lennox

| MAYOR _ | | |
|---------|---------|----------|
| | CARRIED | DEFEATED |

| 23 km | · · · · · · · · · · · · · · · · · · · | ving particulars of evidence observed. Il not reimburse for incomplete reports. | DEC |
|---|--|---|---|
| 57 | "livestock" means cattle, fur-bearing an | Il not reimburse for incomplete reports. mals, goats, horses, rabbits, sheep or swine. \mathcal{M} suant to a licence under the Fish and Wildlife Con | P. 05. 620 |
| "poultry" includes g | ame birds where the game birds are kept pur | suant to a licence under the Fish and Wildlife Con | servation Act, 1997. |
| ļ | I lewinding | 21 Jan An | ນ 2010 |
| | | the 3rd day of Al | <u> </u> |
| the following damag | ges to livestock occurred as set out | below. | |
| OWNER INFORM | | | |
| Name of Owner of Liv | estock/Poultry | • | |
| Mailing Address | v murray | Postal Code | <u>, </u> |
| R. K | 2 # 2 Kiniwo | th NOG 2 | E0 |
| Location (include Lot, | Concession, Municipality) | 911 gate # | / |
| <u>ZOT 24</u> Telephone # | - Con 6 Melling | <u>m//c 7078</u> Farm Business Regis | tration # |
| (5/9) 8 48. | - 179ž | 244145 | |
| · | | | <i>w</i> |
| FINDINGS - INJU | | | |
| Time: hetwee | い。 ターイ a rm . / p.m. Comments Description of livestock / poultry dam | and shack appropriate findings | ••••• |
| Throat / neck | s injuries or wounds | Head / neck/ jaw / spine broken | or damaged |
| | nimal or animal in upright position | Lying in unnatural position or pos | |
| | unds with bruising | Carcass dragged away from kill a | |
| Signs of stru | ggle | P Bites on hind legs | |
| Evidence ani | mal was sick / starving / diseased | Blood trails in area | |
| Poisonous pl | ants / limited pasture | Evidence of birth within past 72 | hours |
| Other (explai | n) | Other (explain) | |
| Comments: | til | | |
| | nitana to the heat of the line window | and belief, that shows the livestock/poultry i | n guestion has been |
| | red by a predator. [Proceed to complet | | n question has been |
| OR | | | |
| The second se | aufficient avidance to moleo o finding du | a to deterioration or look of agraging ramaing | |
| · · · · · · · · · · · · · · · · · · · | ral cause, sickness or disease | e to deterioration or lack of carcass remains | |
| | nly - did not die from predation | | [Proceed to Box 6 |
| | | | |
| IDENTIFICATION | OF PREDATOR - BOX 2 | | |
| Hindquarter | s / sides bitten or chewed | Internal organs / ribs / fatty tissu | e eaten |
| | red, carcass ripped apart | Multiple carcasses | |
| Very little of | carcass eaten | Claw marks on flanks, shoulders | |
| | ent - type: | | |
| | ols - type, size, colour, content (specify) | | |
| | | | |
| I have found out- | nce, to the best of my knowledge and be | lief that chows that | |
| | responsible for the damage was a (circle | | Dog |
| | | kept on premises of owner of livestock an | - |
| 1 damage | - | | |
| | | | |

61

| | RISK ASSESSMENT - Check applicable item |
|-------------|--|
| 1. | Current regional predation risk is: |
| 2. | Regional incidence of predation is: |
| | Comments: |
| | |
| 4. | Predation on this farm Is: 1 st incident 1 claim, / year 2 claims / year Dates: Unit 14, 21, Unit 16, 34, Current 16, Current 1 |
| | Describe actions taken by producer to decrease likelihood of predation since last claim |
| | Describe actions taken by producer to decrease likelihood of predation since last claim Improved fencing Detained guard animal (hursels in pasture Penning livestock at night Lighting yards With sheep |
| | |
| | Birthing in protected area |
| | Other: |
| 5. | Trapping / hunting |
| | Are predators being hunted / trapped on farm 🔄 Yes (Date last caught) No |
| | Are there preventive hunting / trapping (e.g. spring) activities on farm |
| | FARM MANAGEMENT - Check applicable Item |
| 1. | Herd / Flock size: |
| 1. 2. | Run as one herd / flock: |
| 2. 3. | Livestock are: Healthy Diseased Sick |
| 4. | Location of kill / injury: |
| - T. | Barnyard YES NO |
| | Pasture - near buildings YES NO |
| | Pasture - distant |
| | Terrain of site: Open pasture Scrub bush Wooded Swamp nearby Hilly |
| 5. | Stock inspected daily: YES NO (How often / by whom) |
| 6. | Stock running at large (on unenclosed land / highway): |
| 0. 7. | Stock confined at night: YES Stock confined a |
| 8. | Fencing: Individual Pasture Perimeter Fence |
| 0. | Acreage: |
| | Maintenance (circle one): Good/ Fair / Poor Good/ Fair / Poor |
| 9. | Guard animal: Dog - breed Donkey |
| 10 | |
| -0 11 | |
| 12 | |
| | Collected YES NO |
| | Buried YES (how deep) NO |
| | Composted YES NO |
| | Other (specify) |
| | Afterbirth disposed YES NO |
| 13 | |
| | Improve fencing - repair / block entry points / addition of electric strands |
| | Protect newborns - special penning / predator proof nursery / birthing area |
| | Add guard animals or other deterrents |
| | Light yards / night penning |
| | Husbandry changes (specify) |
| | |
| | Other (specify). Owner dwing all he can to try to trap. coyo |
| l ha | ave found that the owner: |
| | had taken reasonable measures to prevent predation |
| | |

4

VALUATION - BOX 5

2.

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

Producer has livestock insurance 1.

YES

Insurance policy reviewed by valuer

YÉS

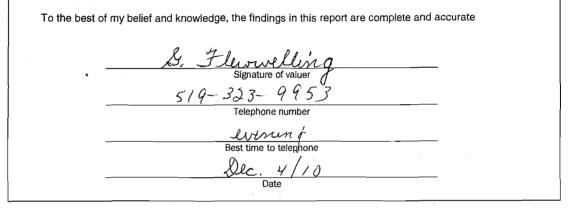
| I value the said livestock and / or poultry, having due regard to the maximum amounts of compensation as set out in the |
|---|
| regulations passed under the Livestock, Poultry and Honey Bee Protection Act (or by a by-law of this municipality), and |
| hereby award the following compensation: |

| Species* | Live weight (Ib or kg) | Market Price (lb or kg) | Add'i value over market** | Compensation Awarded |
|--------------|---------------------------|----------------------------|------------------------------|-------------------------|
| Dorset cross | 2X230 | | | 520.00 |
| ewes | | | | |
| | | | | |
| | | TOTAL COMPENSAT | FION: \$ | 520.00_ |

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

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

VALUER AFFIDAVIT - BOX 6



LIVESTOCK/POULTRY CATEGORIES AND CURRENT MARKET VALUES Please use exact wording under "TERM TO USE" when completing Report of Livestock Valuer form

| 1. <u>Cat</u> | egorie <u>s</u> | | SPECIES | TERM TO USE | DEFINITIONS |
|---------------|-----------------------|-----------------------------|--|------------------------------|-----------------------------|
| SPECIES | TERM TO USE | DEFINITIONS | Rabbits | Rabbit | all ages and sexes |
| | | | Note: Minim | um \$20, not to excee | d \$1000 per year per owne |
| Cattle | Calf | 0-6 months | | | |
| | Steer / Heifer | 6-24 months | Sheep | Lamb | O-6 months |
| | Cow | >24 months - includes | 11 | Yearling | 6-18 months |
| | | heifers > 24 months | | Ewe | > 18 months |
| | Bull | >24 months - includes | | Ram | > 18 months |
| | | steers > 24 months | Swine | Swine | Includes all ages and |
| | | | 11 | | sexes |
| Goats | Goat | all ages and sexes | | | |
| | | 2 | 2. <u>Cur</u> | rent Market Valu <u>es</u> - | - Information Sources |
| Horses | Foal | < 6 months | Ontario Farmer magazine - Market News Page | | News Page |
| | Horse | all ages > 6 months | Ontario Livestock Exchange Market Information Line | | |
| | | C C | | | |
| Poultry | Chicken | all types, report total | | | iation 519-824-9161 |
| | | weight | | | Agency 519-836-0043 |
| | Duck | all types, report total | | | • |
| | | weight | 3. Guard Animals | | |
| | Goose | all types, report total | | | |
| | | weight | TT | | livestock and are bonded t |
| | Turkey | all types, report total | the animals. Generally they are specific breeds that have been | | |
| weight | | | bred for this purpose. For example: Grand Pyrenee, Komondor. | | |
| Note: Ratites | (emu, ostrich, rhea), | swans are not covered | | • | rd dog. Please do not recor |
| | | g or 55 lb. minimum, not to | | | is they truly are used in |
| | D per year per owner. | | | | , ally all adda in |
| | | | guarding capa | | a any any are |

THE CORPORATION OF THE TOWNSHIP OF WELLINGTON NORTH

BY-LAW NUMBER 104-10

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 DECEMBER 13, 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 December 13, 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 <u>Ontario Municipal</u> <u>Board Act</u>, 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 13TH DAY OF DECEMBER, 2010.

RAYMOND TOUT, MAYOR

LORRAINE HEINBUCH CHIEF ADMINISTRATIVE OFFICER/CLERK

| MEETINGS, NOTIO | <u>CES, ANNOUNCEM</u> | ENTS |
|-----------------------------|-----------------------------------|--------------------------------|
| Monday, January 10, 2011 | Public Meeting | 7:00 p.m. |
| Monday, January 10, 2011 | Public Meeting | 7:15 p.m. |
| Monday, January 10, 2011 | Regular Council Meeting | Following Public Meeting |
| Tuesday, January 18, 2011 | Fire Committee | 7:00 p.m. |
| Wednesday, January 19, 2011 | Building & Property Committee | 9:00 a.m. |
| Wednesday, January 19, 2011 | Economic Development Committee | 4:30 p.m. |
| Monday, January 24, 2011 | Regular Council Meeting | 7:00 p.m. |

The following accessibility services can be made available to residents upon request with two weeks notice:

Sign Language Services – Canadian Hearing Society – 1-800-668-5815

Documents in alternate forms – CNIB – 1-866-797-1312