



Township of
North Dundas

WASTE MANAGEMENT DEPARTMENT	
To:	Mayor and Members of Council
Prepared by:	Doug Froats
Date of Meeting:	July 10th, 2012
Subject:	Departmental Monthly Report - June 2012

BOYNE ROAD LANDFILL AND RECYCLING FACILITY
REVENUE FOR THE MONTH

	<u>MAY</u>		<u>JUNE</u>	
TOTAL FEES.....	\$7,658.20	PLUS HST	\$13,712.05	PLUS HST
FEES CHARGED.....	\$3,988.20		\$10,083.80	
FEES PAID.....	\$3,670.00		\$3,628.25	
CASH ON HAND.....	\$100.00		\$100.00	

GARBAGE COLLECTED

<u>WARDS</u>	<u>MAY</u>	<u>JUNE</u>
#1 (TWP OF WIN)	800	640
#2 (TWP OF MTN)	480	600
#3 (VILL OF WIN)	720	640
#4 (VILL OF CHES)	400	320
OTHER BOYNE	746	1342
TOTAL CU. YRDS	3146	3542
TOTAL METRIC TONNES	286	322

RECYCLABLES

<u>ITEMS SHIPPED</u>	<u>DOLLARS/MT</u>	<u>MAY</u>	<u>JUNE</u>
O.C.C	22.83MT/\$120		\$2,739.60
BULKED STEEL	1.70MT/\$185	\$315.61	
BULKED STEEL	2.04MT/\$150		\$306.25
ALUM			
O.N.P	30.59MT/\$60		\$1,835.40
PLASTIC	14.72MT/\$175	\$2,576.00	
ONP	30.10MT/\$60	\$1,806.00	

TOTAL \$7,355.61 \$4,881.25

<u>BALES ON HAND</u>					<u>ESTIMATED VALUE</u>
JUNE	ONP-20	OCC-33	PLASTICS-28	ALUM-37	\$7,824.00
MAY	ONP-24	OCC-31	PLASTICS-12	ALUM-32	\$6,840.00



MONTH OF JUNE

REPAIRS

- REGULAR REPAIRS TO VEHICLES (OIL AND GREASE)
- ROLL OFF TRUCK SAFETIED

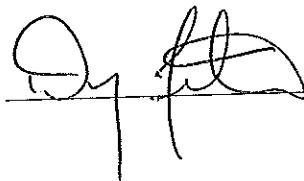
EVENTS OF THE MONTH

- PICKUP AND BALING OF RECYCLABLES
- CARDBOARD PICKUP FOR BUSINESS
- ALL EMPLOYEES RECEIVED WHIMIS TRAINING
- MAJOR COVERING OF WASTE AT LANDFILL
- REPLACED WOODEN WALLS WITH CONCRETE BLOCKS AT THE RECYCLING FACILITY
- CONTACTED MWA ABOUT REDUCING WASTE INFO
- CONSULTATION WITH GOLDER ON JUNE 18TH ABOUT OPERATION AND DEVELOPMENT AT BOYNE
- INVOLVED WITH DOUG KEHOE/MELISSA LEE (MOEE) ABOUT OPERATION AND DEVELOPMENT
- SECOND HHW DAY-JUNE 16TH - 89 VEHICLES
-

CAPITAL PROGRESS

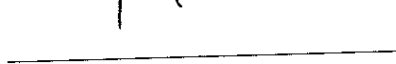
- NEW OFFICE (file cabinet, window)..... Completed

Report prepared by:

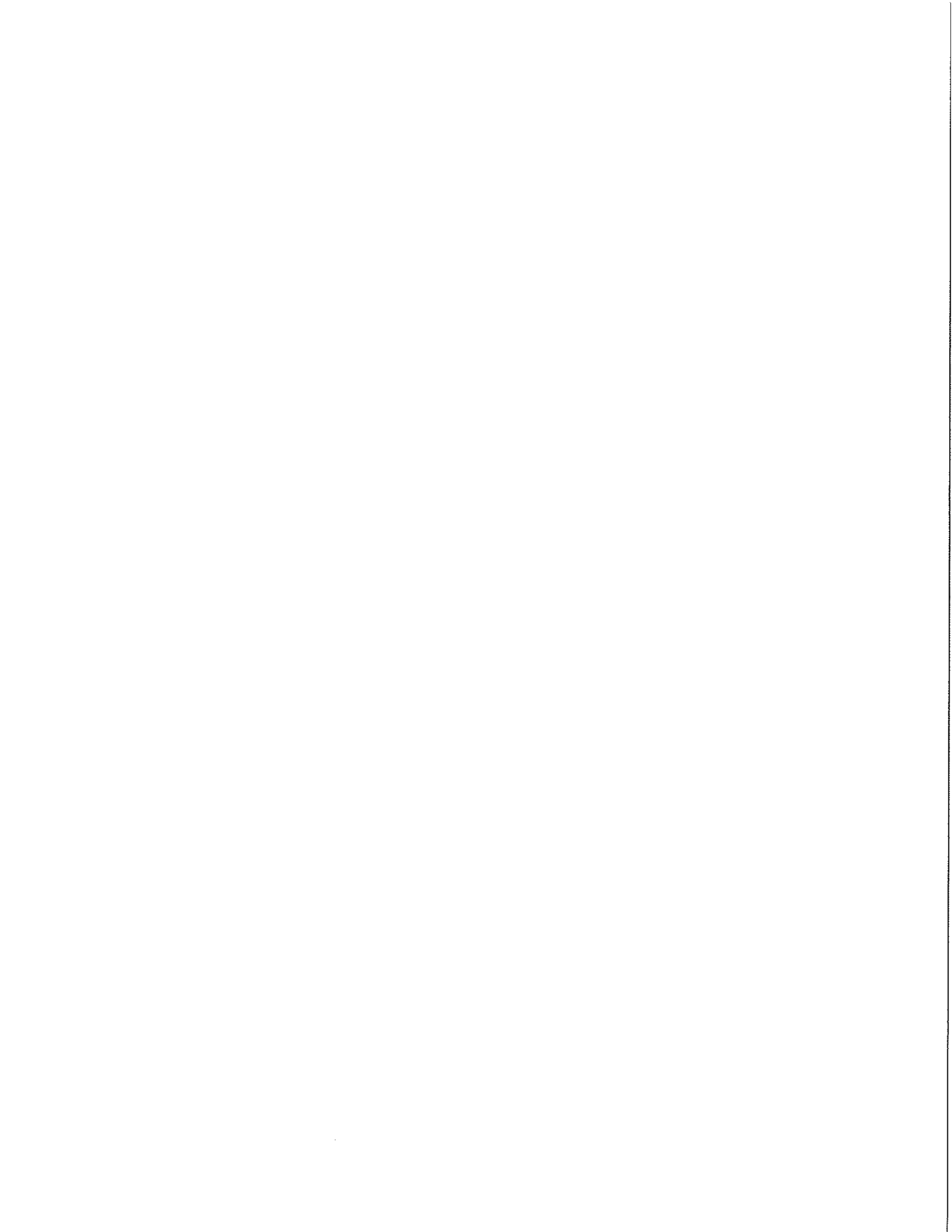


Doug Froats

Reviewed & approved by:

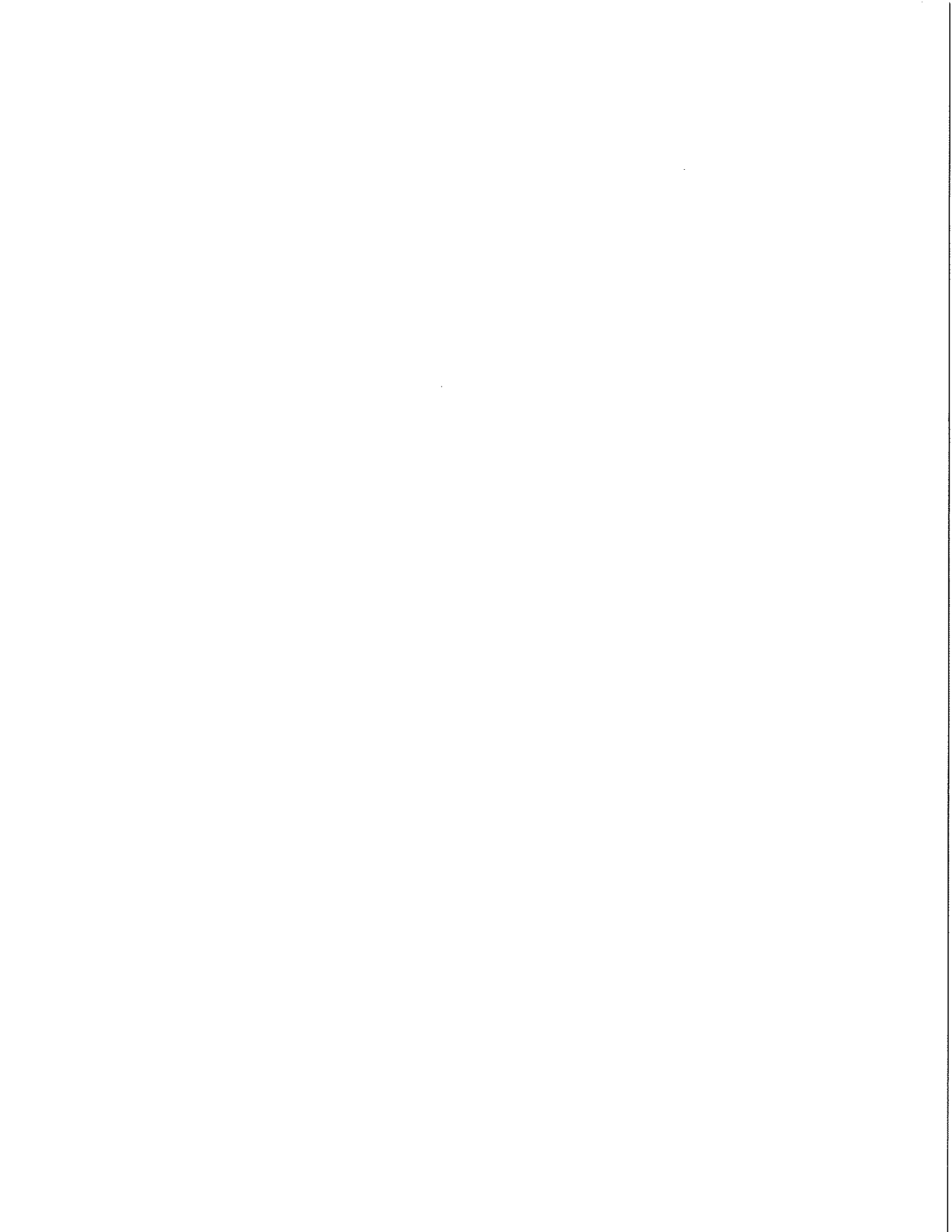


Angela Rutley, Acting CAO



HOUSEHOLD HAZARDOUS WASTE
RESPONSE

	2011		2012		2010	
	NORTH	SOUTH	NORTH	SOUTH	NORTH	SOUTH
MAY	118	47	102	32	117	50
JUNE	68	27	57	32	50	36
JULY	44	25			55	21
AUGUST	45	31			44	18
SEPTEMBER	54	12			49	32
OCTOBER	82	39			80	30
TOTAL	411	181	159	64	395	187
Total households South Dundas	206		73		256	
VEHICLES	592		223		582	





June 26, 2012

Township of North Dundas
636 St. Lawrence Street
Winchester ON K0C 2K0

Attention: John J Gareau, Treasurer

Dear Mr. Gareau:

RE: 2010 Blue Box Financial Datacall Audit

Each year Waste Diversion Ontario (WDO) implements audits of Blue Box Financial Datacall submissions in a number of municipal programs, as part of the work we do to collect and analyze province-wide data on the Blue Box system.

Your municipal program, along with 18 other programs, was selected for an audit of your 2010 Blue Box Financial Datacall submission. The audits were initiated in 2011 and were completed earlier this year.

BDO undertook the audit of your program, under contract to WDO, and their final report has recently been submitted to us. I am pleased to enclose a copy.

Please be advised that copies of reports on all audits of Blue Box Program Datacalls will be shared with MIPC.

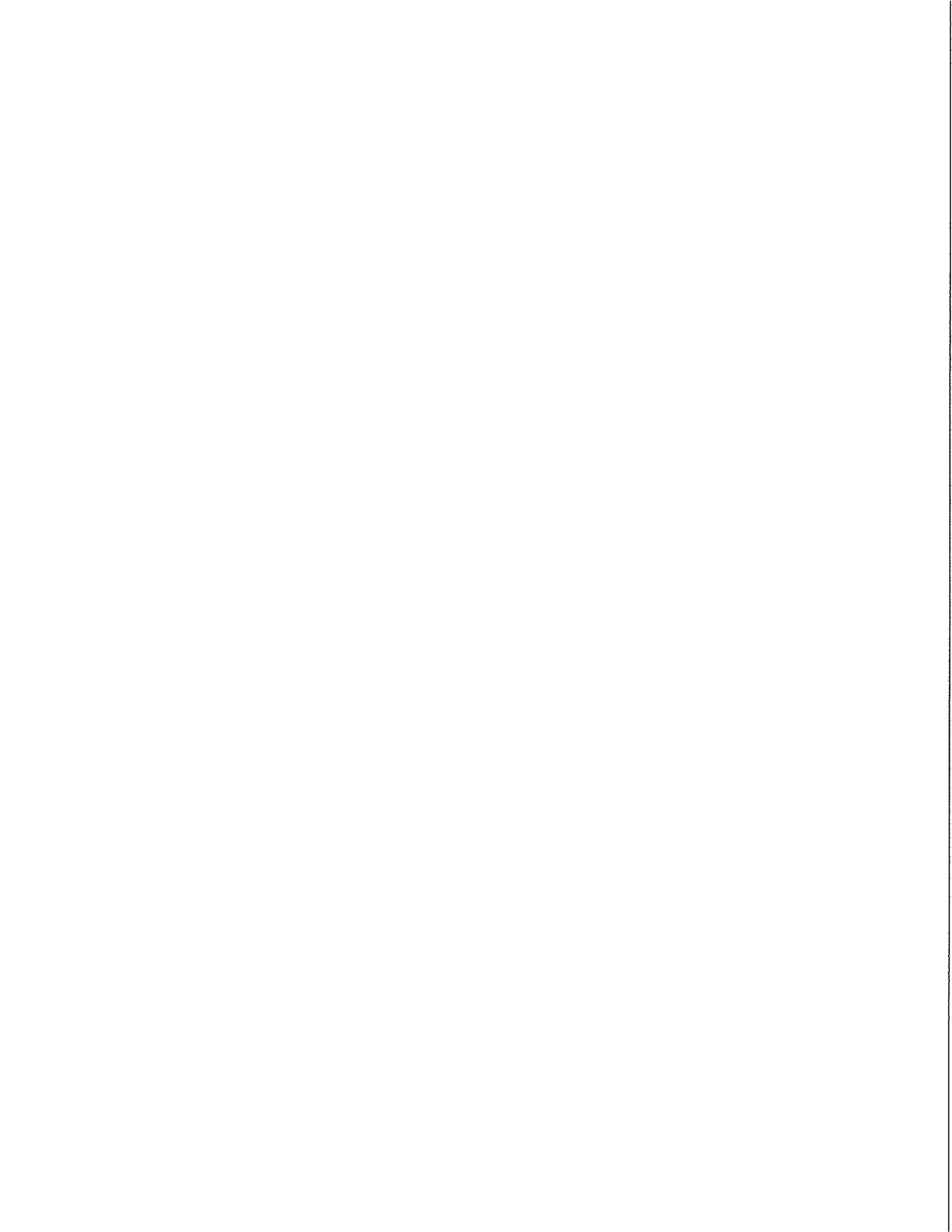
WDO staff would be pleased to discuss this with you further, if that would be helpful. I would also like to take this opportunity to thank you and your staff for the important work that you do to help divert waste from our landfills.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Scott".

Michael Scott
Chief Executive Officer

c: Lyle Clarke, Executive Vice President, Stewardship Ontario (MIPC Member)
Monika Turner, Director of Policy, Association of Municipalities of Ontario (MIPC Member)
Doug Froats, Director, Waste Management





Tel: 416 865 0200
Fax: 416 865 0887
www.bdo.ca

BDO Canada LLP
Royal Bank Plaza, South Tower
200 Bay Street, 33rd floor, PO Box 32
Toronto, ON M5J 2J8 Canada

Mr. David Merriman
Director
Waste Diversion Ontario (WDO)
4711 Yonge Street, Suite 1102
Toronto, Ontario
M2N 6K8

Dear David,

Re: Township of North Dundas

At your request, we have performed the agreed-upon procedures enumerated in the attached Appendix 1 with respect to the Township of North Dundas. The Township of North Dundas is responsible for its financial records and reporting. The agreed-upon procedures were performed in accordance with standards established by the Canadian Institute of Chartered Accountants. The sufficiency of these procedures is solely the responsibility of the parties to whom this report is addressed. Consequently we make no representation regarding the sufficiency of the procedures either for the purpose for which this report has been requested or for any other purpose. Refer to Appendix 1 for the agreed-upon procedures and results.

We wish to emphasize that these agreed-upon procedures do not constitute an audit or review of the Township of North Dundas and therefore we express no opinion thereon. Had we performed additional procedures, other matters might have come to our attention that we would have reported to you.

Our report is prepared solely for the use of those to whom it is addressed above (WDO), as well as the Township of North Dundas, Stewardship Ontario and the Municipal-Industry Program Committee - a Committee of the WDO Board responsible for addressing Blue Box program operational issues - and should not be distributed or quoted otherwise without our prior written consent.

If you have any questions on the above, please do not hesitate to contact us.

Yours truly,

BDO Canada LLP

BDO Canada LLP
Chartered Accountants, Licensed Public Accountants

Toronto, Ontario
May 11, 2012

