

**PUSLINCH FIRE & RESCUE SERVICES**

**Payment Request -- Expenses**

**January-13**

Invoice Date	Vendor Name	Invoice #	Description	Puslinch Codes	Amount	Paid by Cheque #	
18-Jan-13	A Ferraccioli	green	January mileage	4308	30.00	14998	
30-Jan-13	B Bonneville	green	mileage to check defibs	4308	20.00	14992	
21-Jan-13	Barnes	5173578001	truck wash	4220	150.90	14991	
7-Jan-13	Bell	bell	phones	4302	139.47	14932	
1-Jan-13	Bell	Bell	cell in 35	4302	22.60	14907	
18-Jan-13	Box 690 Food	white	food at house fire	4216	200.00	14993	
15-Jan-13	C MAX	85981	repair 35	4220	85.88	14994	
30-Jan-13	Campus Hardware	58713	small parts	42215	11.73	14995	
16-Jan-13	Century Vallen	5191547	compressor repairs	4205	608.99	14996	
14-Jan-13	Champions Choice	10452	info plate for 32	4220	22.60	14997	
11-Jan-13	Champions Choice	10451	name plates	4200	305.10	14997	
25-Jan-13	Fire Service Management	426318	gear cleaning	4321	335.84	14999	
2-Jan-13	hydro one	hydro	hydro	4201	977.27	14914	
22-Jan-13	J Benn	green	FPO mileage for Jan	4308	43.00	15000	
22-Jan-13	J Benn	102	phone charges	4302	17.50	15000	
20-Jan-13	J Uptegrove	green	camera battery	4200	6.66	15001	
8-Jan-13	J Uptegrove	green	mileage to M A	4308	35.00	15001	
21-Jan-13	J Uptegrove	green	mileage to training meeting	4308	35.00	15001	
3-Jan-13	Jeffery Spence	AL55057	insurance on 32	4220	920.00	14941	
15-Jan-13	K Tosh	green	mileage	4308	28.50	15002	
30-Jan-13	Linde	46899444	oxygen rental	4206	97.50	15003	
25-Jan-13	M L Supply	128836	chain saw chain	4220	207.43	15004	
17-Jan-13	M R C	162310	papers	4302	2,531.20	15005	
24-Jan-13	Ministry of Finance	24526	O F C courses	4309	295.00	Visa	
1-Jan-13	O AFC	47920	DC membership	4311	254.25	15006	
1-Jan-13	O AFC	47922	C membership	4311	254.25	15006	
31-Jan-13	O AFC Conference	sheet	D C registration	4309	870.10	15022	
1-Jan-13	O AFTO	83	training officer membership	4311	125.00	14919	
19-Jan-13	PartSource	40594	windshield washer	4220	29.89	15007	
10-Jan-13	Profleetcare	38	oil spray 32	4220	254.25	14990	
11-Jan-13	Purolator	418949464	shipping	4200	98.80	15008	
25-Jan-13	Purolator	74444217	chipping	4,200	91.25	15008	
25-Jan-13	R & R Disposal	560	re,pve garbage	4215	169.50	15009	
8-Jan-13	R Frosh	green	mileage to M A	4308	50.50	15011	
31-Jan-13	R Gordon	green	January mileage	4308	32.50	15012	
18-Jan-13	r p c	131532	test air	4205	293.80	15010	
15-Jan-13	Rogers	1187802062	cell phones	4302	10.96	15013	
25-Jan-13	S Goode	white	training book	4310	64.81	15016	
29-Jan-13	S Goode	white	toffice supplies	4200	180.73	15016	
31-Jan-13	S Goode	green	January mileage	4308	105.50	15016	
18-Jan-13	S Priest	green	food at house fire	4216	71.68	15015	
7-Jan-13	S Riley	blueline	sewing crests	4321	60.00	15014	
22-Jan-13	Scheitler Office	16398	office supplies	43200	47.00	14970	
8-Jan-13	Staples	heather	printer ink	4200	81.36	14935	
13-Jan-13	Swan	3100720	floor mats	4215	17.29	15017	
Dec 3 12	Swan	3095016	floor mats	4215	17.29	15017	
2-Jan-13	Swan	3094893	floor mats	4215	17.29	15017	
30-Jan-13	Swan	3106461	floor mats	4215	17.29	15017	
14-Jan-13	Topeco	4778671	coffee	4216	70.65	15018	
29-Jan-13	Twp of Well North	03706	half of FPO class	4309	175.00	15019	
25-Jan-13	Union Gas	union gas	heating gas	4202	278.50	14972	
11-Jan-13	Wilson Fire	74194	extinguisher fill	4205	44.75	14886	
8-Jan-13	Xplornet	white	internet	4302	56.49	14928	
31-Jan-13	Wellington Chiefs Assoc	white	membership	4311	285.31	15020	
Jan 31/13	Xplornet	2701794	internet	4302	56.49	15021	
<b>Equipment and Repairs</b>							
<b>Total Expenses</b>					<b>\$ 11,309.65</b>		
<b>Capital Expenditures</b>							
<b>Total Capital Expenditures</b>					<b>\$ -</b>		
<b>Remuneration</b>							
					Regular Pay	34,549.18	
					Vacation Pay		
<b>Total Remuneration</b>					<b>34,549.18</b>		
<b>Employee Benefits &amp; Life Insurance</b>							
Great West Life					Life Insurance	526.08	14837
Jardine Lloyd Thompson					VFIS Insurance		
					CPP	290.62	
					EI	302.97	
					Workplace Safety Ins.	518.20	15034
					EHT	557.07	15029
<b>Total Employee Benefits &amp; Life Ins</b>					<b>2,194.94</b>		
<b>Total Fire expenses</b>					<b>48,053.77</b>		
					<b>January-13</b>		



# *Puslinch Fire & Rescue Services*

## Response report for 2013

<u>#</u>	<u>Date</u>	<u>Time</u>	<u>Information</u>
001	Jan 03	10:39	tiered collision, vehicle in ditch, 401W before 256
002	Jan 04	12:35	tiered collision, TT leaking fuel, Hwy #6 north of 34
003	Jan 07	15:31	tiered , skier with broken arm in back field
004	Jan 07	20:35	tiered , female difficulty breathing, Fox Run
005	Jan 07	20:37	tiered single vehicle west of Hwy 6 north, car in ditch, call cancelled
006	Jan 08	16:59	tiered collision 401 West near marker 286 , call cancelled
007	Jan 08	21:05	tiered to 401 west, truck and SUV
008	Jan 08	21:14	transformer fire, Pioneer Trail and Laird Rd West
009	Jan 09	06:32	tiered to County Rd 32, male shortness of breath
010	Jan 09	17:52	tiered collision on Hwy 6 south of Morriston
011	Jan 13	07:14	fire alarm activation on Kerr Crescent, caused by rain
012	Jan 14	08:18	CO alarm activation on Victoria Rd
013	Jan 17	18:33	vehicle in ditch, 401 eastbound between the 6's
014	Jan 18	07:37	MVC Concession 2 & sideroad 10, call cancelled Cambridge call
015	Jan 18	16:46	Structure fire on Clergy Lane
016	Jan 20	07:45	tiered collision 401 eastbound
017	Jan 20	07:45	tiered collision 401 eastbound before Guelph Line – not found
018	Jan 20	10:30	truck smoking , possibly on fire, 401 eastbound west of exit 299
019	Jan 20	14:08	Propane bottle leaking near a store in Morriston
020	Jan 21	02:13	transformer on fire on MacLean Road
021	Jan 21	03:40	electrical panel fire on MacLean Road
022	Jan 22	11:03	vehicle fire Hwy 6 north at Concession 4
023	Jan 22	19:35	tiered collision, 401 eastbound, east of 6 south – 3 to 4 vehicles
024	Jan 23	07:46	tiered to 401 westbound, east of Townline, vehicle in ditch
025	Jan 27	17:44	vehicle fire on Brock Rd
026	Jan 29	16:13	residential fire alarm, Niska RD
027	Jan 29	16:52	Co alarm, no symptoms, Concession 2

Total of 27 responses in January 2013

Township of Puslinch  
Financial Report  
as of January 31, 2013

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**BANK BALANCE** 3,440,828.98

**General Acct. Interest Earned to Date** 1,742.94

<b>2012 Taxes Levied to Date</b>	Interim 1st Instal	0.00
	Interim 2nd Instal	0.00
	Final 1st Instal	0.00
	Final 2nd Instal	0.00
	capping	0.00
		0.00

**Supplemental Bills/Credits Issued Yr To Date** -60.20

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**2013 Outstanding Taxes** -78,157.31  
**2013 Outstanding Interest** 0.00

**Outstanding Taxes and Interest**

-	2012 Taxes & Interest	581,236.77
-	2011 Taxes & Interest	228,648.50
-	2010 & Prior & Interest	270,098.05
	<b>Total Outstanding Taxes &amp; Interest</b>	<b>1,001,826.01</b>


**MILLER PAVING LIMITED**

505 Miller Avenue, Markham, Ontario

Mailing Address:

P.O. Box 4080

Markham, ON L3R 9R8

Phone #: (905) 475-6660

Fax #: (905) 475-1897

<b>To: Don Creed</b>	<b>From: Trevor Nyers</b>
<b>Company: Township of Puslinch</b>	<b>Date: February 12, 2013</b>
<b>Fax #: (519) 763-5846</b>	<b>Phone #: (905) 475-6660</b>
<b>Re: QUOTE</b>	<b>Total Pages Including Cover: 1</b>

Don,

 We are pleased to submit the following quotation; to supply & apply 30% MgCl<sub>2</sub> solution for dust control.

 Price / liter: \$0.1950

22

 Delivery: Various within Township of Puslinch

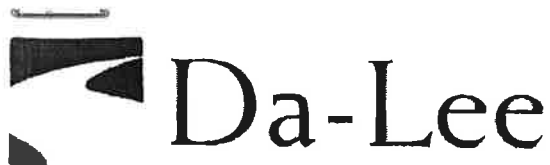
(Per direction of you or your staff)

Payment shall be made at the stated unit prices for the actual quantities of work done as determined on the completion of the work. We recommend wetting the area prior to receiving chloride to help product setting and minimize tracking. The following conditions apply:

- ⊕ This product is in compliance with Ontario Provincial Standard Specification (#2503)
- ⊕ The above pricing will remain effective until October 30, 2014. Pricing above is contingent on two year contract.
- ⊕ HST is not included in quoted rate & will be added to invoice.
- ⊕ Delivery requests can be placed with Dispatch, at (905) 475-6660 (Ext 3224), 48 hours in advance of delivery and are subject to equipment availability.
- ⊕ Terms of payment are net 30 days unless otherwise stated.
- ⊕ The customer is responsible for the procurement and payment of any municipal and provincial licenses and permits.
- ⊕ Miller Paving assumes no responsibility for grade lines, drainage systems in place, sub-grade compaction or workmanship performed by others.
- ⊕ Miller Paving will not be liable for bodily injury, death or property damage caused by the customer, his servants or agents.
- ⊕ Miller Paving will not be liable for delays or non-delivery caused by the failure of transportation or production facilities product supply, strikes, fire, war, flood, accidents or any other cause beyond the reasonable control of the company.

Very Best Regards,

**Trevor Nyers**  
 Transportation Manager, Liquid Products  
 Pavement Products Group  
 Miller Paving



www.DaLeeGroup.com

350 Jones Road, Stoney Creek, ON Canada L8E 5N2  
T 905.643.1135 F 905.643.2299 TF 1.800.268.4490

February 12, 2013

**Don Creed**  
**Public Works Superintendent**  
**Town of Puslinch**  
RR#3  
Guelph, Ontario  
N1H 6H9

Via Fax: (519) 763-5846

Dear Sir:  
Subject: 2013 Calcium Chloride Quote

Further to your request, I am pleased to forward pricing for 35% Liquid Calcium Chloride supplied and applied to the Town of Puslinch gravel roads in 2013 and 2014.

(Approximately 250,000 Litres)

**Our Price:**

Unit Price per Litre	:	\$0.230
+13% HST		<u>\$0.030</u>
<b>Total Unit Price per Litre</b>		<b>\$0.260</b>

**(\$376.99 per Flake Metric Tonne plus HST)**

If you have any questions regarding this quotation, please call me at (519)524-5903. Thank-you for the opportunity and we look forward to being of service to you in 2013.

Sincerely,

Travis Luiting  
Municipal Sales Manager  
Da-Lee Dust Control



**Township of Puslinch  
Budget Report - Monthly Expenses  
January 2013**

12-Jan	Description	Curr Mnth Actual	Curr Mnth Budget	Variance %	YTD Actual	YTD Budget	Budget Remaining	Total Budget	% Budget Remaining
4000	Wages - F/T P/T O/T	130,571.21			130,571.21				
4100	Benefits	18,551.61			18,551.61				
4200	Office Supplies & Equipment	5,717.89			5,717.89				
4201	Hydro	7,856.59			7,856.59				
4202	Heat	2,621.38			2,621.38				
4203	Fuel	14,471.12			14,471.12				
4204	Water Protection	156.71			156.71				
4205	Equipment Maintenance & Supplies	4,126.24			4,126.24				
4206	Oxygen & Medical Supplies	97.50			97.50				
4207	Public Education	-			-				
4208	Signage	67.91			67.91				
4209	Pavement Markings	-			-				
4210	Railway Maintenance	513.40			513.40				
4212	Maintenance Gravel	-			-				
4213	Calcium	-			-				
4214	Sand & Salt	3,459.83			3,459.83				
4215	Cleaning, Maint & Supplies for Bldg	1,204.80			1,204.80				
4216	Kitchen Supplies	1,155.99			1,155.99				
4217	Waste Removal	-			-				
4218	Shop Overhead	463.20			463.20				
4219	Road Maintenance Supplies	-			-				
4220	Vehicle Maintenance	722.55			722.55				
4221	Library-water test	1,262.02			1,262.02				
4222	Ground Maintenance	32.52							
4300	Speed Monitor	-			-				
4301	Postage	523.80			523.80				
4302	Communication - phone, fax, internet	3,833.51			3,833.51				
4303	Legal Fees	(2,000.00)			(2,000.00)				
4304	Audit Fees	-			-				
4305	Engineering Fees	(11,416.40)			(11,416.40)				
4306	Rental & Maint. Of Office Equipment	2,114.12			2,114.12				
4307	Election and Other	4,389.29			4,389.29				
4308	Mileage	543.29			543.29				
4309	Seminars	1,625.08			1,625.08				
4310	Training	614.17			614.17				
4311	Membership Fees	6,934.00			6,934.00				







**Township of Puslinch  
Departmental Budget vs Actual Expense  
January 2013**

Account	Administration	Curr Mnth Actual	Curr Mnth Budget	YTD Actual	YTD Budget	CurrTotal Budget
4000-4001	Wages - F/T P/T O/T	34,860.57		34,860.57	-	
4100	Benefits	1,967.68		1,967.68	-	
4200	Office Supplies & Equipment	3,307.57		3,307.57	-	
4201	Hydro	513.41		513.41	-	
4202	Heat	278.51		278.51	-	
4204	Water Protection	-		-	-	
4209	Pavement Markings	-		-	-	
4215	Cleaning, Maint & Supplies for Bldg	872.76		872.76	-	
4216	Kitchen Supplies	40.69		40.69	-	
4221	Library-water test, rent	1,262.02		1,262.02	-	
4300	Speed Monitor	-		-	-	
4301	Postage	523.80		523.80	-	
4302	Communication - phone, fax, internet	372.11		372.11	-	
4303	Legal Fees	(2,000.00)		(2,000.00)	-	
4304	Audit Fees	-		-	-	
4305	Engineering Fees	(11,988.90)		(11,988.90)	-	
4306	Rental & Maint. Of Office Equipment	2,114.12		2,114.12	-	
4307	Election and Other	4,389.29		4,389.29	-	
4308	Mileage	82.67		82.67	-	
4309	Seminars	-		-	-	
4310	Training	18.21		18.21	-	
4311	Membership Fees	4,932.06		4,932.06	-	
4312	Meals	-		-	-	
4313	Accomodations, Parking	-		-	-	
4315	WSIB, Insurance	582.90		582.90	-	
4316	Advertising	181.54		181.54	-	
4317	Water Monitoring	-		-	-	
4320	Contracts	3,035.37		3,035.37	-	
4322	Emergency Management	-		-	-	
4323	Garbage Bags	-		-	-	
4500	Financial Service Charges	398.95		398.95	-	
4501	Taxes w/o - Twp share	60.20		60.20	-	
4502	Other w/o - non collectable invoices	-		-	-	
4600	Charitable Donations	-		-	-	
4700	Conservation Levy	-		-	-	
5000	Trnsf to Capital Funds	-		-	-	
	<b>TOTALS</b>	<b>45,805.53</b>	<b>-</b>	<b>45,805.53</b>	<b>-</b>	<b>-</b>

**Township of Puslinch  
Departmental Budget vs Actual Expense  
January 2013**

Account	Roads	Curr Mnth Actual	Curr Mnth Budget	YTD Actual	YTD Budget	CurrTotal Budget
4000-4001	Wages - F/T P/T O/T	43,640.03		43,640.03		
4100	Benefits	10,551.84		10,551.84		
4200	Office Supplies & Equipment	-		-		
4201	Hydro	544.09		544.09		
4202	Heat	692.71		692.71		
4203	Fuel	14,471.12		14,471.12		
4205	Equipment Maintenance & Supplies	3,065.52		3,065.52		
4208	Signage	67.91		67.91		
4209	Pavement Markings	-		-		
4210	Railway Maintenance	513.40		513.40		
4212	Maintenance Gravel	-		-		
4213	Calcium	-		-		
4214	Sand & Salt	3,459.83		3,459.83		
4217	Waste Removal	-		-		
4218	Shop Overhead	463.20		463.20		
4219	Road Maintenance Supplies	-		-		
4302	Communication - phone, fax, internet	375.19		375.19		
4305	Engineering Fees	-		-		
4310	Training	-		-		
4311	Membership Fees	756.16		756.16		
4315	WSIB, Insurance	740.77		740.77		
4316	Advertising	-		-		
4318	Vehicle Plates	-		-		
4319	Permits	-		-		
4320	Contracts	1,287.13		1,287.13		
4321	Clothing, Safety Allowance	-		-		
4400	Street Light Repair	2,631.47		2,631.47		
5000	Trnsf to Capital Funds	-		-		
5001	Trnsf to Reserves	-		-		
5002	Trnsf to Reserve Funds	-		-		
					-	
	<b>TOTALS</b>	<b>83,260.37</b>	<b>-</b>	<b>83,260.37</b>	<b>-</b>	<b>-</b>







**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

NAME	POSITION	TOTAL	BY-LAW	STATUTORY AUTHORITY	GRAND TOTAL
Dennis Lever	Mayor	\$26,721.99	25/12	Municipal Act s283	\$26,721.99
Ken Roth	Councillor	\$23,431.17	25/12	Municipal Act s283	\$23,431.17
Jerry Schmidt	Councillor	\$23,783.11	25/12	Municipal Act s283	\$23,783.11
Wayne Stokley	Councillor	\$20,762.11	25/12	Municipal Act s283	\$20,762.11
Susan Fielding	Councillor	\$27,271.56	25/12	Municipal Act s283	\$28,983.16
	SWP Halton	\$1,711.60			
Brad Whitcombe	Hamilton CA Appointee	\$721.28	OMB Order	Conservation Authorities Act s37	\$721.28
Stephen Gilmour	Appointee, Cons. Halton	\$495.60	OMB Order #E88-4	Conservation Authorities Act s37	\$495.60
Robin Wayne	Appointee PAC	\$747.00	25/12	Municipal Act s283	\$747.00
Brian Cowan	Appointee PAC	\$664.00	25/12	Municipal Act s283	\$664.00
Barry Lee	Appointee PAC	\$581.00	25/12	Municipal Act s283	\$581.00
Marilyn Fisher	Appointee PAC	\$581.00	25/12	Municipal Act s283	\$581.00
Beverley Nykamp	Appointee PAC	\$498.00	25/12	Municipal Act s283	\$498.00
Marilynn Crow	Heritage Committee Chair Appointee	\$285.00	25/12	Municipal Act s283	\$285.00
Donald Aubin	Heritage Committee Appointee	\$367.91	25/12	Municipal Act s283	\$367.91
John Levak	Heritage Committee Appointee	\$166.00	25/12	Municipal Act s283	\$166.00
Doug Mast	Heritage Committee Appointee	\$332.00	25/12	Municipal Act s283	\$332.00
Mary Tivy	Heritage Committee Appointee	\$166.00	25/12	Municipal Act s283	\$166.00
Margaret Hauwert	REC Committee Appointee	\$1,079.00	25/12	Municipal Act s283	\$1,079.00
June Williams	REC Committee Appointee	\$1,079.00	25/12	Municipal Act s283	\$1,079.00
Tom Jefferson	REC Committee Appointee	\$1,079.00	25/12	Municipal Act s283	\$1,079.00
Cameron Tuck	REC Committee Appointee	\$830.00	25/12	Municipal Act s283	\$830.00
Barb McKay	Committee of Adjustment Chair Appointee	\$503.50	25/12	Municipal Act s283	\$503.50
Matthew Bulmer	Committee of Adjustment and Accessibility Committee Appointee	\$915.00	25/12	Municipal Act s283	\$915.00
Heather Fergusson	Livestock Valuer Appointee	\$0.00	25/12	Municipal Act s283	\$0.00
George Nap	Livestock Valuer Appointee	\$306.80	25/12	Municipal Act s283	\$306.80
Gail Huether	Dog Control Officer Appointee	\$3,293.00	25/12	Municipal Act s283	\$3,293.00
Jim McQueen	Audit Committee Appointee	\$166.00	25/12	Municipal Act s284	\$166.00
Paul Hohenadel	Public Works Committee Appointee	\$664.00	25/12	Municipal Act s285	\$664.00
<b>TOTALS</b>		<b>\$139,201.63</b>			<b>139,201.63</b>

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

<b>DENNIS LEVER</b>					
<b>MAYOR, AUDIT COMMITTEE, COMMITTEE OF ADJUSTMENT</b>					
<b>REMUNERATION</b>	<b>#</b>	<b>Rate</b>	<b>Total</b>	<b>Expenses</b>	
Meetings	45	\$162	\$ 7,290.00	Mileage	\$2,131.00
			\$ -	Meals	\$392.32
Conferences	18	\$162	\$ 2,916.00	Parking	\$126.65
Mayor Remuneration	1	\$ 11,179.00	\$ 11,179.00	Room	
		<b>Total</b>	<b>\$ 21,385.00</b>	Meals	
				Flight	
				Taxi	
				Red Car	
				Registrations	\$2,527.27
				Benefits at County	
				Cell Phone at County	
				Supplies	\$159.75
				<b>Total</b>	<b>\$5,336.99</b>
				<b>TOTAL</b>	<b>\$ 26,721.99</b>

42770

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**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

<b>KEN ROTH</b>					
<b>COUNCILLOR, RECREATION COMMITTEE, PUBLIC WORKS COMMITTEE AND BADENOCH COMMUNITY CENTRE REP.</b>					
<b>REMUNERATION</b>	<b>#</b>	<b>Rate</b>	<b>Total</b>	<b>Expenses</b>	
Meetings	56	\$108	\$ 6,048.00	Mileage	\$513.00
Other	0	\$0	\$ -	Meals	\$195.01
Conferences	6	\$162	\$ 972.00	Bus/Go Train	\$0.00
	2	\$108	\$ 216.00	Room	\$1,606.86
Remuneration	1	\$ 7,398.00	\$ 7,398.00	Supplies	\$8.95
		<b>Total</b>	<b>\$ 14,634.00</b>	Flight	\$0.00
				Taxi	\$34.50
				Parking	\$118.50
				Registrations	\$1,452.05
				Benefits	\$4,859.16
				Telephone	\$9.14
				<b>Total</b>	<b>\$8,797.17</b>
				<b>TOTAL</b>	<b>\$ 23,431.17</b>

29268

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**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

JERRY SCHMIDT					
COUNCILLOR, FIRE & RESCUE COMMITTEE, FRIENDS OF MILL CREEK REP, PUBLIC WORKS COMMITTEE, BADENOCH COMMUNITY CENTRE REP. WELLINGTON COUNTY FARM & SAFETY ASSOC. REP.					
REMUNERATION	#	Rate	Total	Expenses	
Meetings	51	\$108	\$ 5,508.00	Mileage	\$968.00
Other	1	\$162	\$ 162.00	Meals	\$365.17
Conferences	6	\$162	\$ 972.00	Room	\$1,627.20
Conferences	2	\$108	\$ 216.00	Parking	\$197.68
Remuneration	1	\$ 7,398.00	\$ 7,398.00	Taxi	\$18.00
		<b>Total</b>	\$ 14,256.00	Internet	\$30.90
				Registrations	\$1,452.05
				Benefits	\$4,859.16
				Supplies	\$8.95
				<b>Total</b>	<b>\$9,527.11</b>
				<b>TOTAL</b>	<b>\$ 23,783.11</b>

28512

0

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

WAYNE STOKLEY					
COUNCILLOR, RECREATION COMMITTEE, ACTIVE TRANSPORTATION COMMITTEE, PLANNING ADVISORY COMMITTEE, WELL PROTECTION COMMITTEE, AUDIT COMMITTEE AND PUSLINCH LAKE CONS. ASSOC. REP					
REMUNERATION	#	Rate	Total	Expenses	
Meetings	69	\$108	\$ 7,452.00	Mileage	\$874.50
Other	0	\$162	\$ -	Meals	
				Bus	
Remuneration	1	7398	\$ 7,398.00	Room	
		<b>Total</b>	\$ 14,850.00	Flight	
				Taxi	
				Red Car	
				Registrations	\$169.50
				Benefits	\$4,859.16
				Supplies	\$8.95
				<b>Total</b>	\$5,912.11
				<b>TOTAL</b>	\$ 20,762.11

29700

0

The Corporation of the Township of Puslinch Statement of Remuneration and Expenses

Jan 1 to Dec. 31/2012

SUSAN FIELDING					
COUNCILLOR, PLANNING ADVISORY, BARC, FIRE & RESCUE COMMITTEE, LHIN, ROAD WATCH, WATERLOO WELLINGTON COMMUNITY FUTURES, COP COMMITTEE					
REMUNERATION	#	Rate	Total	Expenses	
Meetings	68	\$108	\$ 7,344.00	Mileage	\$1,935.00
Meetings	8	\$162	\$ 1,296.00	Meals	\$228.43
Conferences	10	\$162	\$ 1,620.00	Registrations	\$1,479.42
Remuneration	1	\$ 7,398.00	\$ 7,398.00	Parking	\$108.48
		<b>Total</b>	\$ 17,658.00	Room	\$931.12
				Car Rental	
				Taxi	\$63.00
				Red Car	
				Benefits	\$4,859.16
				Supplies	\$8.95
				<b>Total</b>	\$9,613.56
				<b>TOTAL</b>	\$ 27,271.56
SUSAN FIELDING					
APPOINTEE - SOURCE WATER PROTECTION HALTON					
REMUNERATION	#	Rate	Total	Expenses	
	1	\$1,600	\$ 1,600.00	Mileage	\$111.60
		<b>Total</b>	\$ 1,600.00		
				<b>Total</b>	\$111.60
				<b>TOTAL</b>	\$ 1,711.60

38516

0

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

STEPHEN GILMOUR					
APPOINTEE - HALTON CONSERVATION AUTHORITY					
REMUNERATION	#	Rate	Total	Expenses	
Meetings	7	\$50	\$ 350.00	Mileage	\$145.60
				Room	
		<b>Total</b>	\$ 350.00	Registrations	
				<b>Total</b>	\$145.60
				<b>TOTAL</b>	\$ 495.60

\$700.00

0

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

BRAD WHITCOMBE					
APPOINTEE - HAMILTON CONSERVATION AUTHORITY					
REMUNERATION	#	Rate	Total	Expenses	
	1	\$480	\$ 480.00	Mileage	\$241.28
		<b>Total</b>	\$ 480.00		
				<b>Total</b>	\$241.28
				<b>TOTAL</b>	\$ 721.28

\$960.00

0

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

<b>ROBIN WAYNE</b>					
<b>PLANNING ADVISORY COMMITTEE APPOINTEE</b>					
<b>REMUNERATION</b>	<b>#</b>	<b>Rate</b>	<b>Total</b>	<b>Expenses</b>	
PAC Meetings	9	\$83	\$ 747.00		\$0.00
		<b>Total</b>	\$ 747.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 747.00

<b>MARILYN FISHER</b>					
<b>PLANNING ADVISORY COMMITTEE APPOINTEE</b>					
<b>REMUNERATION</b>	<b>#</b>	<b>Rate</b>	<b>Total</b>	<b>Expenses</b>	
PAC Meetings	7	\$83	\$ 581.00		\$0.00
		<b>Total</b>	\$ 581.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 581.00

<b>BRIAN COWAN</b>					
<b>PLANNING ADVISORY COMMITTEE APPOINTEE</b>					
<b>REMUNERATION</b>	<b>#</b>	<b>Rate</b>	<b>Total</b>	<b>Expenses</b>	
PAC Meetings	8	\$83	\$ 664.00		\$0.00
		<b>Total</b>	\$ 664.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 664.00

<b>BEVERLY NYKAMP</b>					
<b>PLANNING ADVISORY COMMITTEE APPOINTEE</b>					
<b>REMUNERATION</b>	<b>#</b>	<b>Rate</b>	<b>Total</b>	<b>Expenses</b>	
PAC Meetings	6	\$83	\$ 498.00		\$0.00
		<b>Total</b>	\$ 498.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 498.00

<b>BARRY LEE</b>					
<b>PLANNING ADVISORY COMMITTEE APPOINTEE</b>					
<b>REMUNERATION</b>	<b>#</b>	<b>Rate</b>	<b>Total</b>	<b>Expenses</b>	
PAC Meetings	7	\$83	\$ 581.00		\$0.00
		<b>Total</b>	\$ 581.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 581.00

\$3,984.00

0

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

<b>MARILYNN CROW</b>					
<b>HERITAGE COMMITTEE CHAIR - APPOINTEE</b>					
REMUNERATION	#	Rate	Total	Expenses	
Heritage Committee	3	\$95	\$ 285.00		
		<b>Total</b>	\$ 285.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 285.00

<b>DOUG MAST</b>					
<b>HERITAGE COMMITTEE - APPOINTEE</b>					
REMUNERATION	#	Rate	Total	Expenses	
Heritage Committee	4	\$83	\$ 332.00	Mileage	
		<b>Total</b>	\$ 332.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 332.00

<b>DON AUBIN</b>					
<b>HERITAGE COMMITTEE - APPOINTEE</b>					
REMUNERATION	#	Rate	Total	Expenses	
Heritage Committee	4	\$83	\$ 332.00	Mileage	\$35.91
		<b>Total</b>	\$ 332.00		
				<b>Total</b>	\$35.91
				<b>TOTAL</b>	\$ 367.91

<b>MARY TIVY</b>					
<b>HERITAGE COMMITTEE - APPOINTEE</b>					
REMUNERATION	#	Rate	Total	Expenses	
Heritage Committee	2	\$83	\$ 166.00		
		<b>Total</b>	\$ 166.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 166.00

<b>JOHN LEVAK</b>					
<b>HERITAGE COMMITTEE - APPOINTEE</b>					
REMUNERATION	#	Rate	Total	Expenses	
Heritage Committee	2	\$83	\$ 166.00		
		<b>Total</b>	\$ 166.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 166.00

\$1,566.00

0



The Corporation of the Township of Puslinch Statement of Remuneration and Expenses

Jan 1 to Dec. 31/2012

MARGARET HAUWERT RECREATION COMMITTEE APPOINTEE					
REMUNERATION	#	Rate	Total	Expenses	
Recreation Comm .	13	\$83	\$ 1,079.00	Mileage	
		<b>Total</b>	\$ 1,079.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 1,079.00

CAMERON TUCK RECREATION COMMITTEE APPOINTEE					
REMUNERATION	#	Rate	Total	Expenses	
Recreation Comm.	10	\$83	\$ 830.00		
		<b>Total</b>	\$ 830.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 830.00

JUNE WILLIAMS RECREATION COMMITTEE APPOINTEE					
REMUNERATION	#	Rate	Total	Expenses	
Recreation Comm.	13	\$83	\$ 1,079.00		
		<b>Total</b>	\$ 1,079.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 1,079.00

TOM JEFFERSON RECREATION COMMITTEE APPOINTEE					
REMUNERATION	#	Rate	Total	Expenses	
Recreation Comm.	13	\$83	\$ 1,079.00		
		<b>Total</b>	\$ 1,079.00		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ 1,079.00

\$6,474.00

0

The Corporation of the Township of Puslinch Statement of Remuneration and Expenses

Jan 1 to Dec. 31/2012

BARB McKAY COMMITTEE OF ADJUSTMENT CHAIR APPOINTEE					
REMUNERATION	#	Rate	Total	Expenses	
Committee of Adj.	5	\$95	\$ 475.00	Mileage	\$28.50
		<b>Total</b>	<b>\$ 475.00</b>		
				<b>Total</b>	<b>\$28.50</b>
				<b>TOTAL</b>	<b>\$ 503.50</b>

MATTHEW BULMER COMMITTEE OF ADJUSTMENT APPOINTEE					
REMUNERATION	#	Rate	Total	Expenses	
Committee of Adj.	5	\$83	\$ 415.00		
Accessibility Committee	5	\$100	\$ 500.00		
		<b>Total</b>	<b>\$ 915.00</b>		
				<b>Total</b>	<b>\$0.00</b>
				<b>TOTAL</b>	<b>\$ 915.00</b>

\$950.00

0

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

HEATHER FERGUSSON					
LIVESTOCK VALUER					
REMUNERATION	#	Rate	Total	Expenses	
	0	\$92	\$ -	Mileage	\$0.00
		<b>Total</b>	\$ -		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	\$ -

GEORGE NAP					
LIVESTOCK VALUER					
REMUNERATION	#	Rate	Total	Expenses	
	3	\$92	\$ 276.00	Mileage	\$30.80
		<b>Total</b>	\$ 276.00		\$0.00
				<b>Total</b>	\$30.80
				<b>TOTAL</b>	\$ 306.80

\$552.00

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

GAIL HUETHER					
DOG CONTROL OFFICER					
REMUNERATION	#	Rate	Total	Expenses	
	29	\$92	\$ 2,668.00	Mileage	\$625.00
		<b>Total</b>	\$ 2,668.00		
				<b>Total</b>	\$625.00
				<b>TOTAL</b>	\$ 3,293.00

\$5,336.00

0

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

JIM McQUEEN					
AUDIT COMMITTEE APPOINTEE					
REMUNERATION	#	Rate	Total	Expenses	
	2	\$83	\$ 166.00	Mileage	
		<b>Total</b>	<b>\$ 166.00</b>		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	<b>\$ 166.00</b>

\$332.00

0

**The Corporation of the Township of Puslinch Statement of Remuneration and Expenses**

Jan 1 to Dec. 31/2012

PAUL HOHENADEL PUBLIC WORKS COMMITTEE APPOINTEE					
REMUNERATION	#	Rate	Total	Expenses	
	8	\$83	\$ 664.00	Mileage	
		<b>Total</b>	<b>\$ 664.00</b>		
				<b>Total</b>	\$0.00
				<b>TOTAL</b>	<b>\$ 664.00</b>

\$1,328.00

0



RECEIVED

FEB 08 2013

INVOICE

To: Township of Puslinch  
7404 Wellington Road 34  
R.R. #3  
Guelph, Ontario  
N1H 6H9

Township of Puslinch

Date: February 7, 2013  
Invoice Number: 5  
Our File Number: 2823  
Billing Period: 01/01/13 to 02/01/13

Attention: Mrs. Brenda Law, A.M.C.T.  
Clerk - Treasurer

Re: Natural Environment Review of Fox Run Estates – Phase 2

Our Fee for Professional Services:

DESCRIPTION OF SERVICES PROVIDED

- Reviewing the Environmental Implementation Report and preparing comments on matters affecting the area's natural features.

Greg Scheifele, Principal Ecologist/Forester	1.0 hrs. @ \$110.00 = \$770.00
Mike Lockwood, Forest Technician	3.0 hrs. @ \$ 40.00 = \$120.00

Sub-Total Fees	<u>\$890.00</u>
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NON-FEE CHARGES

Sub-Total Non-Fee Charges	<u>\$0.00</u>
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SUB-TOTAL OF INVOICE	<u><u>\$890.00</u></u>
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Plus 5% GST	<u>\$115.70</u>
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<b>TOTAL AMOUNT DUE</b>	<b><u><u>\$1,005.70</u></u></b>
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Greg Scheifele, M.A, R.P.F. Project Manager  
Terms: Net 30 Days  
GST No. 86636 1785 RT0001



RECEIVED

FEB 08 2013

INVOICE

To: Township of Puslinch  
7404 Wellington Road 34  
R.R. #3  
Guelph, Ontario  
N1H 6H9

Township of Puslinch

Date: February 7, 2013  
Invoice Number: 1  
Our File Number: 3301  
Billing Period: 01/01/13 to 02/01/13

Attention: Mrs. Brenda Law, A.M.C.T.  
Clerk-Treasurer

Re: Puslinch Community Centre

Our Fee for Professional Services:

DESCRIPTION OF SERVICES PROVIDED

- Reviewing the draft concept plan for the site and background correspondence supplied by the Township.
- Reviewing GRCA wetland mapping and soil mapping of the site.
- Conducting a site inspection to confirm vegetation and soil conditions within the forested area adjacent to the creek and also identify environmental constraints on trail location.
- Telecommunications with Township staff regarding anticipated trail use and design characteristics.

Greg Scheifele, Principle Ecologist/Forester	3.5 hrs. @ \$110.00 = \$165.00
Adam Buitendyk, Forest Technician	0.5 hrs. @ \$ 55.00 = \$ 27.50

Sub-Total Fees	<u>\$412.50</u>
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NON-FEE CHARGES

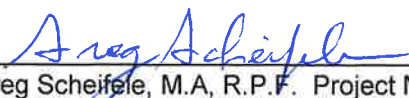
Kilometrage	28 @ \$0.45 = \$12.60
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Sub-Total Non-Fee Charges	<u>\$12.60</u>
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SUB-TOTAL OF INVOICE	<u>\$425.10</u>
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Plus 13% HST	<u>\$55.26</u>
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<b>TOTAL AMOUNT DUE</b>	<b><u>\$480.36</u></b>
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 Greg Scheifele, M.A., R.P.F. Project Manager  
 Terms: Net 30 Days  
 GST No. 86636 1785 RT0001





RECEIVED

FEB 08 2013

INVOICE

To: Township of Puslinch  
7404 Wellington Road 34  
R.R. #3  
Guelph, Ontario  
N1H 6H9

Township of Puslinch

Date: February 7, 2013  
Invoice Number: 2  
Our File Number: 3226  
Billing Period: 11/03/12 to 02/01/13

Attention: **Mrs. Brenda Law, A.M.C.T.**  
Clerk-Treasurer

Re: **424 Maltby Road Industrial Development**

Our Fee for Professional Services:

**DESCRIPTION OF SERVICES PROVIDED**

- Reviewing the draft Terms of Reference for the Environmental Impact Study to be carried out in support of the proposed development and preparing comments on them.

Greg Scheifele, Principle Ecologist/Forester 1.5 hrs. @ \$110.00 = \$165.00  
Adam Buitendyk, Forest Technician 1.0 hrs. @ \$ 55.00 = \$ 55.00

Sub-Total Fees \$220.00


**NON-FEE CHARGES**

**Sub-Total Non-Fee Charges** \$0.00

SUB-TOTAL OF INVOICE \$220.00

Plus 13% HST \$28.60

**TOTAL AMOUNT DUE** \$248.60

  
Greg Scheifele, M.A., R.P.F. Project Manager  
Terms: Net 30 Days  
GST No. 86636 1785 RT0001



RECEIVED

FEB 08 2013

INVOICE

Township of Puslinch

To: Township of Puslinch  
7404 Wellington Road 34  
R.R. #3  
Guelph, Ontario  
N1H 6H9

Date: February 7, 2013  
Invoice Number: 1  
Our File Number: 3302  
Billing Period: 01/01/13 to 02/01/13

Attention: Mrs. Brenda Law, A.M.C.T.  
Clerk-Treasurer

Re: Mammoet Site Plan Review

Our Fee for Professional Services:

DESCRIPTION OF SERVICES PROVIDED

- Reviewing Site Plans and the Stormwater Management Report and preparing initial comments.  
Greg Scheifele, Principle Ecologist/Forester 1.5 hrs. @ \$110.00 = \$165.00

Sub-Total Fees \$165.00


NON-FEE CHARGES

Sub-Total Non-Fee Charges \$0.00

SUB-TOTAL OF INVOICE \$165.00

Plus 13% HST \$21.45

TOTAL AMOUNT DUE \$186.45

  
\_\_\_\_\_  
Greg Scheifele, M.A., R.P.F. Project Manager  
Terms: Net 30 Days  
GST No. 86636 1785 RT0001

# Accounts Payable

TD Canada Trust Cheque Register By Date

01/01/2013 thru 31/01/2013

Cheque Number	Cheque Date	Payee	Cheque Amount
014905	17/01/2013	001668 ADAMS, KEGAN	300.00
014906	17/01/2013	000025 ASSOC. OF MUNICIPALITIES OF ON	2,538.50
014907	17/01/2013	000124 BELL MOBILITY	737.92
014908	17/01/2013	000229 CIT FINANCIAL LTD.	2,264.68
014909	17/01/2013	000259 COUNTY OF WELLINGTON	1,822.50
014910	17/01/2013	001152 FED. OF CDN MUNICIPALITIES	1,262.59
014911	17/01/2013	000458 GUELPH PAPER COMPANY	173.31
014912	17/01/2013	000870 HLB SYSTEM SOLUTIONS	1,588.80
014913	17/01/2013	001670 HRAI	740.15
014914	17/01/2013	000514 HYDRO ONE NETWORKS INC	1,225.29
014915	17/01/2013	000897 LISA ROSS	75.00
014916	17/01/2013	000661 MANULIFE FINANCIAL	8,862.86
014917	17/01/2013	001231 MUN. EMPLOYER PENSION CTR ONT	65.26
014918	17/01/2013	001243 NORM GAMBLE	200.00
014919	17/01/2013	001659 OAFTO	125.00
014920	17/01/2013	000769 ONT. BUILDING OFFICIALS ASSOC.	593.25
014921	17/01/2013	000771 ONTARIO GOOD ROADS ASSOC.	802.58
014922	17/01/2013	001669 OOWA	220.35
014923	17/01/2013	000932 SENTEX COMMUNICATIONS	1,464.32
014924	17/01/2013	001076 THE WELLINGTON ADVERTISER	124.75
014925	17/01/2013	001016 TOPECO COFFEE TEA SPICES	278.71
014926	17/01/2013	001078 WELL. CTY CLERKS & TREASURERS	200.00
014927	17/01/2013	000780 WELLING-WATERLOO DIST (OBOA)	30.00
014928	17/01/2013	001547 XPLOARNET COMMUNICATIONS INC.	56.49
014929	18/01/2013	001147 RECEIVER GENERAL	10,838.28
014930	23/01/2013	001254 PUSLINCH LAKE CNSV. COMMITTEE	14,161.90
014931	24/01/2013	001340 ASTLEY GILBERT	9.04
014932	24/01/2013	000119 BELL CANADA	139.47
014933	24/01/2013	000259 COUNTY OF WELLINGTON	22,608.04
014934	24/01/2013	000309 DISTINCTIVE TROPHIES & AWARDS	31.07
014935	24/01/2013	000969 FCDQ	541.32
014936	24/01/2013	000414 GAMSBY AND MANNEROW LTD.	4,617.20
014937	24/01/2013	000448 GREAT-WEST LIFE ASSURANCE CO.	526.08
014938	24/01/2013	000400 GUELPH BUSINESS MACHINES	272.70
014939	24/01/2013	000604 HEATHER KROUSKIE	576.02
014940	24/01/2013	000514 HYDRO ONE NETWORKS INC	18.82
014941	24/01/2013	000550 JEFFERY & SPENCE LIMITED	730.00
014942	24/01/2013	000897 LISA ROSS	27.61
014943	24/01/2013	000650 M & L SUPPLY	11,874.94
014944	24/01/2013	000685 MCELDERRY & MORRIS	4,767.19
014945	24/01/2013	000211 MICHELLE CASSAR	41.94
014946	24/01/2013	000725 MOFFITT PRINT CRAFT	231.65
014947	24/01/2013	000741 MUNICIPAL WORLD INC.	55.94
014949	24/01/2013	001671 ORYAN CATERING	5,268.17
014950	24/01/2013	001478 ROBERT KELLY	51.40
014951	24/01/2013	001672 TONY MATTEIS	336.76
014952	24/01/2013	001023 TOWNSHIP OF NORTH DUMFRIES	1,544.58
014953	24/01/2013	000077 OMTRA	220.35
014955	25/01/2013	001415 RESURFICE CORP.	241.20
014956	25/01/2013	000182 CAMPUS HARDWARE LIMITED	73.12
014957	25/01/2013	001182 G.T. FRENCH PAPER LTD.	209.15
014958	25/01/2013	000897 LISA ROSS	131.50
014959	25/01/2013	000812 PAUL PILKINGTON	81.36

# Accounts Payable

TD Canada Trust Cheque Register By Date

01/01/2013 thru 31/01/2013

Cheque Number	Cheque Date	Payee	Cheque Amount
014960	25/01/2013	000914 S.T.O.P. RESTAURANT SUPPLY	657.73
014961	31/01/2013	000119 BELL CANADA	424.88
014962	31/01/2013	000341 ELISABETH COBURN	91.80
014963	31/01/2013	000870 HLB SYSTEM SOLUTIONS	1,917.39
014964	31/01/2013	001673 HMHA SHAMROCKS 2002	6.73
014965	31/01/2013	000514 HYDRO ONE NETWORKS INC	7,579.12
014966	31/01/2013	001173 LOCAL AUTHORITY SERVICES LTD.	226.00
014967	31/01/2013	001419 ONT. REC. FACILITIES ASSOC.	141.25
014968	31/01/2013	000836 PUSLINCH PIONEER	76.84
014969	31/01/2013	001542 RICHARD HOOVER	33.89
014970	31/01/2013	001425 SCHELTER OFFICE PRO	550.28
014971	31/01/2013	000934 SGS CANADA INC	325.44
014972	31/01/2013	001039 UNION GAS LIMITED	2,910.92
014973	31/01/2013	001416 ALTRUCK INTL. TRUCK CENTRES	519.71
014974	31/01/2013	000078 ASS. ONTARIO ROAD SUPERVISORS	395.50
014975	31/01/2013	001598 BENNETT CHEV CADILLAC BUICK GMC	1,423.51
014976	31/01/2013	001674 BIBBY FINANCIAL SERV (CANADA) INC.	3,842.00
014977	31/01/2013	000148 BOUCHER & JONES INC.	16,069.56
014978	31/01/2013	000182 CAMPUS HARDWARE LIMITED	12.41
014979	31/01/2013	000171 CANADIAN PACIFIC RAILWAY CO.	1,287.15
014980	31/01/2013	000219 CEDAR SIGNS	75.40
014981	31/01/2013	001216 GUELPH BUILDING SUPPLIES	63.72
014982	31/01/2013	000484 HAWS OVERHEAD DOORS LTD.	327.59
014983	31/01/2013	000155 HD SUPPLY CANADA INC.	51.71
014984	31/01/2013	000564 JOHN STUBBS	197.73
014985	31/01/2013	000830 PUROLATOR COURIER LTD.	23.95
014986	31/01/2013	000900 ROYAL CITY AUTOMOTIVE	879.55
014987	31/01/2013	000225 STRONGCO	581.34
014988	31/01/2013	001033 TSC STORES LTD.	35.00
014989	31/01/2013	001079 WELL. CTY ROAD SUPERVISOR ASSOC.	400.00
014990	31/01/2013	001645 2298356 ONTARIO INC.	254.25
014991	31/01/2013	000106 BARNES DISTRIBUTION	150.90
014992	31/01/2013	000147 BOB BONNEVILLE	20.00
014993	31/01/2013	001676 BOX 690 FOOD AND REFRESHMENT	200.00
014994	31/01/2013	001074 C-MAX FIRE SOLUTIONS	85.88
014995	31/01/2013	000182 CAMPUS HARDWARE LIMITED	11.73
014996	31/01/2013	000222 CENTURY VALLEN	608.99
014997	31/01/2013	001677 CHAMPION'S CHOICE	327.70
014998	31/01/2013	001675 FERRACCIOLI, AARON	30.00
014999	31/01/2013	000382 FIRESERVICE MANAGEMENT LTD.	335.84
015000	31/01/2013	001370 JASON BENN	60.50
015001	31/01/2013	000565 JOHN UPTEGROVE	76.66
015002	31/01/2013	000581 KENNETH TOSH	28.50
015003	31/01/2013	001129 LINDE CANADA LTD T4070	97.50
015004	31/01/2013	000650 M & L SUPPLY	207.43
015005	31/01/2013	000734 MRC SYSTEMS INC.	2,531.20
015006	31/01/2013	000778 ONTARIO ASSOC. OF FIRE CHIEFS	508.50
015007	31/01/2013	000796 PARTSOURCE	29.89
015008	31/01/2013	000830 PUROLATOR COURIER LTD.	190.05
015009	31/01/2013	001506 R&R DISPOSAL AND SERVICES LTD	169.50
015010	31/01/2013	001451 RESEARCH & PRODUCTIVITY COUNCIL	293.80
015011	31/01/2013	000874 ROBERT FROSCH	50.50
015012	31/01/2013	000143 ROBERT G. GORDON	32.50

**Accounts Payable**

TD Canada Trust Cheque Register By Date

01/01/2013 thru 31/01/2013

Cheque Number	Cheque Date	Payee	Cheque Amount
015013	31/01/2013	001210 ROGERS	10.96
015014	31/01/2013	000866 SANDRA RILEY	60.00
015015	31/01/2013	001195 SCOTT PRIEST	71.68
015016	31/01/2013	000977 STEVEN GOODE	351.04
015017	31/01/2013	000988 SWAN DUST CONTROL LTD	69.16
015018	31/01/2013	001016 TOPECO COFFEE TEA SPICES	70.65
015019	31/01/2013	001035 TWP OF WELLINGTON NORTH	175.00
015020	31/01/2013	001085 WELL COUNTY FIRE CHIEFS ASSOC	285.31
015021	31/01/2013	001547 XPLORNET COMMUNICATIONS INC.	56.49
015022	31/01/2013	000778 ONTARIO ASSOC. OF FIRE CHIEFS	870.10
015024	31/01/2013	000514 HYDRO ONE NETWORKS INC	3,575.84
015025	31/01/2013	000725 MOFFITT PRINT CRAFT	1,483.69
015026	31/01/2013	001650 PITNEY BOWES	580.00
015027	31/01/2013	000830 PUROLATOR COURIER LTD.	20.23
015028	31/01/2013	000716 CORP. OF THE TOWN OF MILTON	17,830.59
015029	31/01/2013	000717 MINISTER OF FINANCE	2,590.69
015030	31/01/2013	000764 O.M.E.R.S.	11,541.60
015031	31/01/2013	000856 RECEIVER GENERAL	521.81
015032	31/01/2013	001147 RECEIVER GENERAL	28,531.82
015034	31/01/2013	001113 WORKPLACE SAFETY & INSURANCE	2,533.81
Cheque Register Total -			224,639.50

**THE CORPORATION OF THE TOWNSHIP OF PUSLINCH**

**BY-LAW NUMBER /13**

A By-law to dedicate certain lands known as Part of the Front Part of Lots 18 and 19, Concession 8, Township of Puslinch, County of Wellington, and designated as Blocks 58 and 59, on Registered Plan 795 is hereby dedicated as a public highway to be known as part of Hammersley Road.

**WHEREAS** it is expedient to establish and to dedicate to the public use certain roads as a public highway;

**AND WHEREAS** the lands to be established, laid out and dedicated hereby are owned, clear of encumbrance, by The Corporation of the Township of Puslinch;

**AND WHEREAS** Section 31 of The Municipal Act, 2001, S.O. 2001, c.25, as amended, authorizes a municipality by by-law to establish a highway;

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

1. That Part of the Front Part of Lots 18 and 19, Concession 8, Township of Puslinch, County of Wellington, and designated as Blocks 58 and 59 on Registered Plan 795 is hereby dedicated as a public highway to be known as part of Hammersley Road.

**READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS  
20<sup>th</sup> day of FEBRUARY, 2013.**

Signed: \_\_\_\_\_  
Dennis Lever, Mayor

(SEAL)

\_\_\_\_\_  
Brenda Law, Clerk-Treasurer