

Ministry of
the Environment

Source Protection Programs
Branch

14th Floor
40 St. Clair Ave. West
Toronto ON M4V 1M2

Ministère de
l'Environnement

Direction des programmes de protection
des sources

14^e étage
40, avenue St. Clair Ouest
Toronto (Ontario) M4V 1M2



OCMS# ENV1283MC-2013-401

February 20, 2013

Ms. Jane Mitchell
Chair,
Grand River Source Protection Authority
400 Clyde Road
P.O. Box 729
Cambridge, Ontario
N1R 5W6

Mr. Joe Farwell
Chief Administrative Officer
Grand River Conservation Authority
400 Clyde Road
P.O. Box 729
Cambridge, Ontario
N1R 5W6

Dear Ms. Mitchell and Mr. Farwell:

This letter is to acknowledge receipt of the source protection plan for the Grand River Source Protection Area within the Lake Erie Source Protection Region, submitted in accordance with section 25 of the *Clean Water Act, 2006*, to the Minister of the Environment, care of the Source Protection Programs Branch.

During the review and approval process, the Liaison Officer or Review Coordinator for the Lake Erie Source Protection Region may contact you if additional information or clarification is necessary. Upon completion of the ministry's review of the proposed source protection plan and supporting documentation, the Minister of the Environment will provide you with a decision.

If you have any questions relating to the source protection plan review and approvals process, please contact Eugenia Chalambalacis, Review Coordinator, at 416-325-7176 or eugenia.chalambalacis@ontario.ca.

Congratulations on the submission of your source protection plan. The ministry would like to acknowledge the hard work that your Source Protection Committee, Authority, municipalities other partners have undertaken over the past five years and thank you for your efforts to ensure that Ontario's source waters are protected.

Sincerely,



Ling Mark
Director
Source Protection Programs Branch
Drinking Water Management Division

cc: Martin Keller, Program Manager, Grand River Conservation Authority
Lisa Ross, Liaison Officer, SPPB
Eugenia Chalambalacis, Review Coordinator, SPPB

PUSLINCH FIRE & RESCUE SERVICES

8,1a

Payment Request -- Expenses

February-13

Invoice Date	Vendor Name	Invoice #	Description	Puslinch Codes	Amount	Paid by Cheque #
6-Feb-13	A J Stone	109452	towelettes for SCBA	4205	63.43	15114
31-Jan-13	A J Stone	109396	SCBA repair	4205	238.15	15114
31-Jan-13	A J Stone	109395	SCBA test	4205	70.27	15114
27-Feb-13	A J Stone	109692	SCBA cartridge	4205	20.02	15114
21-Feb-13	Ackland Granger	03450316658	testing gas	4205	522.85	15113
5-Feb-13	Allied Medical	112541	medical supplies	4206	200.63	15114
27-Feb-13	B Bonneville	green	supplies	4205	10.07	15115
7-Feb-13	Bell	bell	phones	4302	139.01	15075
1-Feb-13	Bell	bell	cell in rescue 35	4302	22.60	15048
28-Dec-13	BIG Magazines	97729	insurance directory	4200	72.32	15116
8-Feb-13	C MAX	86254	repairs to 38	4220	1,069.99	15117
8-Feb-13	C MAX	86255	repair 31 and 35	4220	807.57	15117
27-Feb-13	Fire Service Management	426545	cleaning fire gear	4321	523.24	15118
14-Feb-13	Fisher's Regalia	21605	mount medals	4321	201.14	15119
28-Feb-13	G Ross	green	FPO mileage	4308	10.50	15120
31-Jan-13	hydro one	hydro	hydro	4201	119.41	15024
14-Feb-13	Industry Canada	3037482	radio license	4302	471.00	15130
26-Feb-13	J Benn	green	FPO mileage	4308	184.00	15122
26-Feb-13	J Benn	103	FPO phone	4302	17.50	15122
6-Feb-13	J Godfrey	green	training mileage	4.308	40.00	15123
17-Feb-13	J Shepherd	green	training	4309	30.86	15125
25-Jan-13	J Shepherd	green	training mileage	4308	222.50	15125
1-Feb-13	J Uptegrove	green	training supplies	4310	51.17	15138
5-Feb-13	J Uptegrove	green	mutual aid mileage	4308	85.50	15138
27-Feb-13	Linde	47071126	oxygen	4206	66.64	15126
27-Feb-13	Linde	47078954	oxygen rental	4206	97.50	15126
15-Feb-13	M R C	162657	system access fee	4302	1,927.78	15127
15-Feb-13	M R C	162658	system access fee	4302	569.52	15127
28-Feb-13	O A F C	form	conference	4309	870.10	15128
22-Feb-13	Purolator	419384117	shipping	4205	58.69	15129
15-Feb-13	Purolator	7444217	shipping	4205	87.11	15129
5-Feb-13	R Frosch	green	Feb mileage	4308	98.50	15132
19-Feb-13	R Gordon	10065	helmet holder (Scene Solutions)	4321	268.87	15133
7-Feb-13	R Gordon	white	kitchen supplies	4216	10.10	15133
25-Feb-13	R Gordon	white	update printer	4200	80.02	15133
19-Feb-13	R Gordon	10065	helmet bracket	4321	276.17	15133
28-Feb-13	R Gordon	green	Feb mileage	4308	10.50	15133
5-Feb-13	R M L	187178	restroom	4215	122.55	15134
31-Jan-13	R P C	132004	SCBA air test	4205	293.80	15131
1-Feb-13	Rogers	1193349908	cell phones	4302	212.68	15067
25-Feb-13	S G S	10669492	water testing	4204	14.12	15108
13-Feb-13	S Goode	white	supplies	4200	109.52	15136
1-Feb-13	S Goode	green	mileage	4308	47.00	15136
25-Feb-13	Shooter Electric	6898	repair electrical	4220	837.27	15135
13-Feb-13	Swan	3112346	floor mats	4215	17.29	15137
27-Feb-13	Swan	3118132	floor mat	4215	17.29	15137
25-Feb-13	Workplace Safety & Prevention	e mail	training course	4309	168.37	15139
1-Feb-13	Xplornet	white	internet	4302	56.49	15021
Equipment and Repairs						
Total Expenses					\$ 11,511.61	
Capital Expenditures						
Total Capital Expenditures					\$ -	
Remuneration						
Regular Pay					23,066.35	
Vacation Pay						
Total Remuneration					23,066.35	
Employee Benefits & Life Insurance						
Great West Life					Life Insurance	526.08 15101
Jardine Lloyd Thompson					VFIS Insurance	6,023.16 15121
					CPP	422.51
					EI	421.89
					Workplace Safety Ins.	518.20 15170
					EHT	235.13 15166
Total Employee Benefits & Life Ins					8,146.97	
Total Fire expenses					February-13	42,724.93

Puslinch Fire & Rescue Services Totals To Date
February 28 2013

Defibrillator used	1	1.9	%
Tiered Assistance	9	16.7	%
Tiered Collisions	17	31.5	%
Extrications	0	0.0	%
<hr/>			
Stolen Vehicle Fires	0	0.0	%
Other Vehicle Fires	3	5.6	%
<hr/>			
Building Fires	1	1.9	%
Chimney Fires	0	0.0	%
Grass Fires	0	0.0	%
Other Fires	3	5.6	%
<hr/>			
Cancelled Response	8	14.8	%
Nothing Found	3	5.6	%
<hr/>			
CO alarms	1	1.9	%
Fire alarms ringing	2	3.7	%
<hr/>			
Hazardous spills	0	0.0	%
<hr/>			
Investigations	4	7.4	%
<hr/>			
Other responses	3	5.6	%
<hr/>			
Total responses	54	100	%

Responses to 401	15	
Percentage of total responses	27.8	%

Average Response Time	13.9	min
Average Number Responding	8	FF

Percentage change over 2012	22.73	%
-----------------------------	--------------	---

Tiered cost to date(approx)	\$4,715.00
-----------------------------	------------

Fire Loss Report

Resident Vehicle Fire loss	\$0.00
Other Vehicle Fire Loss	\$0.00
Stolen Vehicle Fire Loss	\$0.00
Home Fire loss	\$360,000.00
Trailer (home) Fire loss	\$0.00
Other Bldgs	\$0.00
Assembly	\$0.00
Business	\$0.00
Industrial	\$0.00
Institutional	\$0.00
Mercantile	\$0.00
Other fire losses	\$0.00
Total	\$360,000.00

Puslinch Fire & Rescue Services

Response report for February 2013

<u>#</u>	<u>Date</u>	<u>Time</u>	<u>Information</u>
028	Feb 01	06:21	tiered single car collision , Watson Road
029	Feb 01	11:14	smoke visible at 34 & Smith Rd
030	Feb 01	20:05	tiered single vehicle rollover, 401 w
031	Feb 03	13:44	tiered, male unresponsive, Watson Road
032	Feb 05	07:21	structure fire Arkell Rd
033	Feb 06	07:27	tiered collision 401 E
034	Feb 07	17:37	tiered single vehicle rollover, Victoria Rd S
035	Feb 07	18:13	tiered to possible VSA Con 1
036	Feb 8	12:14	tiered to 401 E, male with chest pain
037	Feb 10	14:40	tiered 2 vehicle collision Brock Road N
038	Feb 11	17:58	tiered 401 E, roll over, call cancelled
039	Feb 15	16:32	tiered 4 vehicle collision, 401 E
040	Feb 16	08:51	401 E, van with engine fire
041	Feb 16	13:40	tiered collision 401 E, east of Brock Road
042	Feb 18	09:30	Optimist Winter Classic public education
043	Feb 19	09:34	tiered roll over, Wellington Road 36
044	Feb 20	08:17	tiered collision, Con 1 at side Road 20 S, snow plow and vehicle
045	Feb 23	06:12	tiered Townline Rd, child difficulty breathing
046	Feb 25	16:59	residential fire alarm, Telfer Glenn
047	Feb 26	00:01	tiered difficulty breathing, Nass. / Puslinch Townline
048	Feb 27	00:22	single vehicle collision, McPherson Lane & Hy 6, found in Hamilton area
049	Feb 27	03:17	hydro wires sparking Roszell Rd
050	Feb 27	03:17	tiered to, difficulty breathing, Currie Drive
051	Feb 27	11:34	mutual aid with Cambridge FD, Chiligo Rd barn fire
052	Feb 27	14:23	401 between 6's, vehicle fire
053	Feb 27	19:19	tiered 401 W, west of 6 N, single vehicle roll over
054	Feb 28	11:43	tiered to single vehicle rollover, Milborough & Campbellville Rd , cancelled was in Hamilton area

Total of 27 responses in February

Emailed Feb. 28/13
9a



February 28, 2013
Our File: 113006

RECEIVED

MAR 04 2013

Township of Puslinch

Township of Puslinch
RR 3
Guelph, Ontario N1H 6H9

Attention: Mrs. Brenda Law, AMCT
Clerk-Treasurer

Re: Engineering Services 2013
Township of Puslinch

Dear Mrs. Law:

For your review and payment we submit the attached invoice No. 71648 for engineering services in January 2013 in the amount of \$1,621.49 including HST. The breakdown of this invoice is summarized on the attached summary.

If you have any questions on the above please do not hesitate to call.

Yours truly,

GAMSBY AND MANNEROW LIMITED

Per:

Steve Conway, C.E.T.

SC/db

Encl.

C:\My Documents\Invoices\Puslinch 006\2013
2Letter.doc

people engineering environments

Gamsby and Mannerow Limited • Guelph, Owen Sound, Listowel, Kitchener, Exeter

650 Woodlawn Road W., Block C, Unit 2, Guelph, ON N1K 1B8 519-824-8150 fax 519-824-8089 www.gamsby.com

	Description	Fees	HST	Total
1.	As Built Lot Grading review for Lot 7, 34 Cassin Court, Aberfoyle Creek Estates Phase 3	\$ 495.45	\$ 64.41	\$ 559.86
2.	As Built Grading Review, SAP 3/2012, Nadalin Sand Ring	\$ 333.80	\$ 43.39	\$ 377.19
3.	Lot Grading review for Lot 45, RP 795, Fox Run Estates	\$ 458.20	\$ 59.57	\$ 517.77
4.	Review and filing of various Township correspondence	\$ 147.50	\$ 19.17	\$ 166.67
	Total Invoice	\$ 1,434.95	\$ 186.54	\$ 1,621.49





Gamsby and Mannerow
ENGINEERS

Gamsby and Mannerow Limited
650 Woodlawn Road West, Block C, Unit 2
Guelph, ON N1K 1B8
519-824-8150
info@gamsby.com

February 28, 2013
Invoice No: 71648

Project Manager: Steve Conway

Brenda Law
Township of Puslinch
R.R.#3
Guelph, ON N1H 6H9

Project 113006 Various Zoning Matters - Puslinch 2013

For Engineering Services in connection with Various Zoning Matters - Puslinch 2013. Includes mainly for various matters as outlined in the attached summary.

Professional Services for the Period to February 02, 2013

Professional Personnel

	Hours	Rate	Amount	
Eng B4	5.00	95.00	475.00	
Tech D4	3.50	125.00	437.50	
Tech B4	4.50	85.00	382.50	
Admin A2	1.50	55.00	82.50	
Totals	14.50		1,377.50	
Total Labour				1,377.50

Reimbursable Expenses

Travel & Mileage Expenses			48.00	
Total Reimbursables		1.0 times	48.00	48.00

Unit Billing

Photocopying			9.45	
Total Units		1.0 times	9.45	9.45

Taxes

HST	13.00 % of 1,434.95		186.54	
Total Taxes R101926525			186.54	186.54

Total Project Invoice Amount \$1,621.49

THE CORPORATION OF THE TOWNSHIP OF PUSLINCH

BY-LAW NUMBER /13

Being a by-law to establish user fees and charges for administrative services provided by the Township of Puslinch and to repeal By-laws 61/08 and 2/12.

WHEREAS pursuant to Section 5(30) of the *Municipal Act*, 2001, S.O. 2001, c. 25, as amended, the powers of a Council shall be exercised by by-law;

AND WHEREAS pursuant to Section 391(1) of the *Municipal Act*, 2001, S.O. 2001, c. 25, as amended, a municipality may pass by-laws imposing fees or charges on any class of persons for services or activities provided or done by or on behalf of it, for costs payable by it for services or activities provided or done by or on behalf of any other municipality or local board, and for the use of its property including property under its control;

AND WHEREAS section 69 of the Planning Act, R.S.O. 1990, c.P.13, as amended provides that the Council of a municipality may by by-law establish a tariff of fees for the processing of applications made in respect of planning matters;

AND WHEREAS the Township provides administrative services to the public, various government and outside agencies;

AND WHEREAS the Council of the Township is desirous of establishing user fees and charges to recover costs of certain administrative services provided by the Township;

NOW THEREFORE the Council of the Corporation of the Township of Puslinch hereby enacts as follows:

1. **THAT** any person requesting or applying for the services or approvals listed in the schedules attached hereto and forming part of this By-law shall pay the fees listed for that service or approval as set out in the attached schedules.
2. **THAT** By-laws 61/08 and 2/12 are hereby repealed.
3. **THAT** this By-law shall come into effect on April 1, 2013.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 20th DAY OF MARCH, 2013.

Dennis Lever, Mayor

Karen Landry, CAO/Clerk

Schedule "A" To By-law Number # 113

Type		Fee	Last Revision Date
Community Centre	Friday and Saturday		
	Archie MacRobbie Hall	\$450	January 1, 2012
	Alf Hales Room	\$50	January 1, 2012
	Sunday		
	Archie MacRobbie Hall	\$325	January 1, 2012
	Archie MacRobbie Hall	\$200 (4 hour mtg)	
	Alf Hales Room	\$50	January 1, 2012
	Monday thru Thursday		
	Archie MacRobbie Hall	\$350	January 1, 2012
	Archie MacRobbie Hall	\$200 (4 hour mtg)	January 1, 2012
	Alf Hales Room	\$50	January 1, 2012
	Licensed Events Using Patio	\$50	January 1, 2012
Commercial Rentals Any Day	\$700	January 1, 2012	
Council Minutes & Agendas Only	(per annum payable in advance) * Media and Municipal Consultants Exempt	Pick-up \$80 Mailed \$160	January 1, 2009
Council Minutes, Agendas & Correspondence	(per annum payable in advance) * Media and Municipal Consultants Exempt	Pick-up \$175 Mailed \$290	January 1, 2009
Entrance Permits		\$200	January 1, 2009
Facsimile	* Community groups/organizations exempt	\$0.10/page (or at CAO's discretion)	January 1, 2009
Fire Department Compliance Letter		\$60	January 1, 2009
Fire Permits		No charge	January 1, 2009
Freedom of Information Requests	(legislated fees)	\$5 per application plus disbursements (photocopying) plus record preparation of \$7.50 per quarter hour	January 1, 2009
Grading Deposits	(Plans of Subdivision)	\$2,000	January 1, 2009
Subsequent Grading Deposits	(Plans of Subdivision) ie. Swimming Pools etc.	\$500	January 1, 2009
Investigator Fees		\$350/day over 3 hours	January 1, 2009
		\$175/half day less than 3 hours plus related expenses	January 1, 2009
Invoice Administration Fee		\$25.00	January 1, 2009
Lottery Licence		3% of estimated value of prize(s)	January 1, 2009
Minor Variance Application		\$500	January 1, 2009
NSF Cheque		\$40	January 1, 2009
Official Plan		\$50 (plus HST)	January 1, 2009
Ownership Verification on Severance Application		\$50	January 1, 2009
Part Lot Control Exemption By-law Exemption		\$500	January 1, 2009
Photocopy	* Community groups/organizations exempt	\$0.25/page (or at CAO's discretion)	January 1, 2009
Recreation Centre	Ice Rental	\$150/hr (plus HST)	January 1, 2011
	Arena Summer Rental (Sports Teams)	\$75.00/hr (plus HST)	January 1, 2011
	Arena Summer Rental (Non-Sporting Events)	\$25/hr (plus HST)	January 1, 2011
	Gymnasium Rental	\$25/hr (plus HST)	January 1, 2011
Septic Compliance Letter		\$60	January 1, 2012
Signature of Commissioner		No charge	January 1, 2009
Site Plan Control Application Fee		\$2,000	January 1, 2009
Sports Facilities User Fees		\$10/per resident per registration	January 1, 2011
		\$25/per non-residents per registration	January 1, 2012
Tax Certificate		\$60	January 1, 2009
Zoning By-law #19/85		\$30 (plus HST)	January 1, 2009
Zoning By-law Amendment		\$2,000	January 1, 2009
Zoning/Building Compliance Letter		\$60	January 1, 2009

Schedule "A" To By-law Number /13

RENTAL FEE STRUCTURE

~~~~COMMUNITY CENTRE~~~~

- (a) SUNDAY – Main Hall – Full Day - \$340.00
- Morning (8-12); Afternoon (1-5); Evening (6-10) - \$210.00
(no kitchen)
- (b) MONDAY-THURSDAY – Main Hall – Full Day - \$365.00
- Morning;Afternoon;Evening – Same As Sunday
- (c) FRIDAY & SATURDAY - Main Hall – Full Day - \$470.00
- No Four Hour Rate for Friday & Saturday
- (d) ALF HALES ROOM – Morning (8-12); Afternoon (1-5); Evening (6-10) - \$55.00
- (e) ALL LICENSED EVENTS USING PATIO
Patio Fencing - \$55.00
- (f) COMMERCIAL RENTALS – ANY DAY
Main Hall - \$735.00
(50% of one days rental will be a non-refundable deposit)

Effective April 1st, 2013, the following shall apply:

- ❖ The per pound charge for the bar will be \$1.30 per lb.
- ❖ HST must be charged on all rentals.
- ❖ A fee of \$105.00 will be charged to use the kitchen facilities (dishes, silverware, cooking utensils, dishwasher) if you are not renting the Main Hall (minimum 4 hour booking; \$25.00/hr for time after 4 hours). No charge for the coffee maker.
- ❖ A damage deposit of \$315.00 is required for all licensed events, Friday & Saturday bookings or full day bookings of the Community Centre. Deposit is refundable after the function if there is no damage.
- ❖ A fee of \$32.00/week for two lines and \$63.00/week for four lines will charged for the sign (minimum charge of \$32.00).

RENTAL FEE STRUCTURE

~~~~HORSE PADDOCK~~~~ - Rental Fees are subject to HST.

\$200.00 per day (clean up required) + \$300.00 damage deposit - Rental restricted to horse paddock and tractor pull area only. Rentals restricted to June 15 - September 15.

~~~BALL PARKS~~~~ - Rental Fees are subject to HST.

ABERFOYLE/OLD MORRISTON

\$20.00/hour before 8:30pm; \$30/hour after 8:30pm;

\$150.00/day – Extra dragging and lining \$40.00; minimum 2 hour booking.

MORRISTON MEADOWS

\$20.00/hour; \$150/day – Extra dragging and lining \$40.00; minimum 2 hour booking.

All of the above fees are subject to HST. This fee is to be paid in advance, non-refundable. Contracts must be signed. Evening booking will include one dragging and lining; full-day booking will include two draggings and linings. If more are requested, the renter will pay an extra \$40.00 per time. *PUSLINCH MINOR BALL SCHEDULE TO BE SET FIRST. BOOKINGS AVAILABLE AFTER MAY 1st OF EACH YEAR.*

PICNIC SHELTER - \$75.00 + HST, if picnic shelter is requested to be reserved.

COMMUNITY GARDEN - \$75.00 + HST, if the garden is requested to be reserved.

ICE TIME AND GYM RENTAL FEES

Ice Time Rental Rates - \$155.00 plus HST/hour

Gymnasium Rental Rates - \$26.00 plus HST/hour

Summer Rates – Arena Area

-Sports Teams - \$77.00 plus HST/hour (includes use of change rooms)

-Non-sporting events – Fees to be the same as the gym (no change room access)

**Puslinch Fire Department
Fee Schedule A
to By-law #**

Fire

Type	Fee	Last Revision Date
Information or fire reports regarding emergency incidents	\$60 per address	January 1, 2009
Lawyers Requests/File Searches - Written Responses to written requests relating to outstanding orders under the Ontario Fire Code or any Act, Regulations or By-Law with which the Puslinch Fire Department has authority or jurisdiction	\$60 per address	January 1, 2009
Any requested or required inspection of licensed sales establishments (as defined by the Liquor License Establishment Board of Ontario) that requires a Fire Department Inspection and/or a Letter.	\$100	January 1, 2009
Measurements and Calculations	\$150	January 1, 2009
Special Occasion Permit Letters to be written	\$20	January 1, 2009
Requests for Special Building Inspections under the Ontario Fire Code as it relates to the following building categories:		January 1, 2009
Fire Routes Applications	\$100	January 1, 2009
INDUSTRIAL/COMMERCIAL - SINGLE TENANT or OCCUPANCY		
Up to 10,000 sq. ft or 929 sq. metres	\$100	January 1, 2009
every additional 10,000 sq. ft. or 929 sq. mtrs or part thereof	\$20	January 1, 2009
INDUSTRIAL/COMMERCIAL - MULTIPLE OCCUPANCY COMPLEX		
Base Inspection	\$100	January 1, 2009
Each tenant or occupancy up to 10,000 sq. ft.	\$25	January 1, 2009
Tenant or occupancy over 10,000 sq. ft.	\$50	January 1, 2009
RESIDENTIAL/APARTMENT BUILDINGS		
Base Inspection	\$100	January 1, 2009
Plus each tenant, occupancy or apartment per unit	\$3	January 1, 2009
OFFICE COMMERCIAL		
Base Inspection	\$100	January 1, 2009
Plus each single tenant or occupancy up to 10,000 sq. ft. per unit	\$25	January 1, 2009
Plus each single tenant or occupancy over 10,000 sq. ft per unit	\$25	January 1, 2009
TENANT OR MARQUEE		
Where Fire Code inspection is mandated	\$100	January 1, 2009
OTHER INSPECTIONS		
Requests for Wood Stove Inspections	\$100	January 1, 2009
Daycare Centres	\$75	January 1, 2009
Homeday Care	\$50	January 1, 2009
MISCELLANEOUS		
Boarding up or barricading plus materials	\$25 per man-hour	January 1, 2009
Emergency responses to motor vehicle accidents, car fires, hazardous material spills, as per MTO rate on highways and Township roads (for non-residents) as per the Province of Ontario's rates plus any additional clean up costs and materials	\$410 per vehicle per hour	January 1, 2011
Emergency responses to illegal burning or burning without a permit	\$410 per vehicle per hour	January 1, 2011
Fire Alarm false alarm calls, to be determined that the false alarms were preventable, improperly installed or maintained, or resulted from a malicious act by an individual. Fire Prevention is to follow up and determine reason for first alarm, and after the second false alarm a letter will be sent indicating that a third false alarm will result in a potential charge. This will be for a Period of 12 months from the second false alarm	\$410	January 1, 2011
Post Fire Watch, under the Ontario Fire Code - plus any materials	\$25 per man-hour	January 1, 2009
Key Boxes (rapid entry for fire fighters)	\$80	January 1, 2009
Training Room Rental	\$40	January 1, 2009
SIGNS		
Municipal addressing signs (sign blade)	\$20	January 1, 2009
Sign Posts	\$20	January 1, 2009

THE CORPORATION OF THE TOWNSHIP OF PUSLINCH

BY-LAW NUMBER /13

Being a by-law to confirm the proceedings of the Council of the Corporation of the Township of Puslinch at its meeting held on March 20, 2013.

WHEREAS by Section 5 of the *Municipal Act, 2001, S.O. 2001, c.25* the powers of a municipal corporation are to be exercised by its Council;

AND WHEREAS by Section 5, Subsection (3) of the *Municipal Act*, a municipal power including a municipality's capacity, rights, powers and privileges under section 8, shall be exercised by by-law unless the municipality is specifically authorized to do otherwise;

AND WHEREAS it is deemed expedient that the proceedings of the Council of the Corporation of the Township of Puslinch at its meeting held March 20, 2013 be confirmed and adopted by By-law;

NOW THEREFORE the Council of the Corporation of the Township of Puslinch hereby enacts as follows:

- 1) The action of the Council of the Corporation of the Township of Puslinch, in respect of each recommendation contained in the reports of the Committees and each motion and resolution passed and other action taken by the Council at said meeting are hereby adopted and confirmed.
- 2) The Head of Council and proper official of the Corporation are hereby authorized and directed to do all things necessary to give effect to the said action of the Council.
- 3) The Head of Council and the Clerk are hereby authorized and directed to execute all documents required by statute to be executed by them, as may be necessary in that behalf and the Clerk authorized and directed to affix the seal of the said Corporation to all such documents.

READ A FIRST, SECOND AND THIRD TIME AND FINALLY PASSED THIS 20th DAY OF MARCH, 2013.

Head of Council

C.A.O./Clerk

