

Purlineh Fire & Rescue Services

Response report for February 2013

<u>#</u>	<u>Date</u>	<u>Time</u>	<u>Information</u>
61	Feb 1	15:23	tiered single vehicle rollover, 401 eastbound
62	Feb 2	09:07	tiered to 401 eastbound, tractor trailer, unknown injuries
63	Feb 2	10:18	tiered collision 401 westbound between 6's, multiple, both east and westbound
64	Feb 2	11:20	tiered collision, 2 vehicle, Brock Rd north of 401
65	Feb 4	09:18	mutual aid, structure fire, Eramosa-Milton Townline
66	Feb 5	07:28	tiered to 401 westbound, single vehicle in ditch, leg injury
67	Feb 5	08:12	tiered to 401 westbound between 6's, nothing found
68	Feb 5	08:14	tiered to 401 westbound between 6's, truck and car across two lanes
69	Feb 5	09:16	tiered 401 westbound near Brock Rd, 1 vehicle roll over
70	Feb 5	09:54	rescue 35 found truck into bridge, 401 eastbound of Concession 7
71	Feb 5	10:27	tiered to 34 east of Brock Road, vehicle in water
72	Feb 5	13:00	tiered collision in church parking lot
73	Feb 5	16:29	tiered collision 401 westbound, vehicle into median
74	Feb 5	16:58	tiered 2 vehicle MVC, 401 westbound
75	Feb 5	17:16	35 driving 401 west stopping at collisions
76	Feb 5	21:25	tiered collision 401 west, single vehicle in ditch
77	Feb 6	08:58	tiered collision 6 south, 2 vehicles
78	Feb 6	09:20	tiered collision, 401 eastbound, air bag deployed

79	Feb 09	14:45	fire alarm activation, Brock Road
80	Feb 12	13:48	tiered to tractor trailer rollover, unknown injuries, 401 east
81	Feb 13	21:31	tiered collision2 vehicle Well Rd 32 & Forestell Rd
82	Feb 14	15:08	tiered 3 vehicle collision, Well Rd 32, 1 injured
83	Feb 15	16:34	car fire, fully involved, 401 west & Hwy 6 north
84	Feb 15	15:57	illegal burn near pet food store
85	Feb 17	11:26	tiered assistance for EMS, Bridlepath
86	Feb 20	22:52	tiered collision 401 east, single vehicle
87	Feb 22	11:51	tiered to Side road 10 N, possible VSA
88	Feb 22	20:14	fire alarm activation Brock Road
89	Feb 22	21:07	vehicle fire, 401 & CR 26 overpass
90	Feb 27	11:51	investigate unusual odour, Mason Road
91	Feb 27	20:37	out of area – Milton call
92	Feb 27	20:47	tiered medical assist, county Road 32



REPORT FIN-2014-011

TO: Mayor and Members of Council

FROM: Mary Hasan, Director of Finance/Treasurer

SUBJECT: Remuneration and Expenses Paid to Members of Council and Others During the Year 2013
File No.: F16 REM

RECOMMENDATIONS

That Report FIN-2014-011 regarding Remuneration and Expenses Paid to Members of Council and Others During the Year 2013 be received; and

That the Remuneration and Expenses Paid to Members of Council and Others During the Year 2013 be posted on the Township of Puslinch's website; and

That staff continue to post monthly expenses for Members of Council on the Township of Puslinch's website.

PURPOSE

The Municipal Act, 2001, S.O. 2001, c. 25, as amended, Section 284 (1) requires the Treasurer of a Municipality to submit a statement to Council itemizing remuneration and expenses paid to the following:

1. each Member of Council in respect to his or her services as a member of Council or any other body, including a local board, to which the member has been appointed by Council or on which the member holds office by virtue of being a member of Council.
2. each person, other than a member of Council, appointed by the Municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body.

DISCUSSION

The authority to pay Council remuneration including benefits and reimbursement of business expenses is currently found in By-law No. 2013-029. The authority to pay Committee members remuneration on a per meeting basis and out of pocket expenses for out of Township meetings is currently found in By-law No. 2013-029.

The Township of Puslinch provides reasonable remuneration to members of Council and Committee appointees.

The Township also provides expense reimbursement to Members of Council and Committee members for reasonable and permitted expenses incurred while carrying out their respective roles and responsibilities.

Members of local boards who are appointed by the Township of Puslinch also receive payments from the local boards. These payments must be reported per Section 284 (1) of the Municipal Act, 2001.

Appendix A lists the total Remuneration and Expenses paid out to Members of Council and Others During the Year 2013 in accordance with Section 284 (1) of the Municipal Act, 2001.

Financial Implications

Funds are provided in the Administration Department's Operating Budget for Council's remuneration and reimbursement for reasonable and permitted expenses. Funds are also provided in various department and Committee cost centres for remuneration and expenses paid to Committee members. These are budgeted annually through the Operating Budget process.

The expenses shown in Appendix A include both mileage and allowable business expenses per the Township's policies.

Applicable Legislation and Requirements

Section 284(1), Municipal Act, 2001, S.O. 2001, c. 25, as amended

ATTACHMENTS

Appendix A – Remuneration and Expenses Paid to Members of Council and Others During the Year 2013.

By-law 2013-029

Township of Puslinch
Remuneration and Expenses Paid to Members of Council and Others During 2013

Member of Council	Sub-Total		Local Body Per Diem ***	Sub-Total			Grand Total		
	Salary *	Benefits **		Remuneration	Conference/Seminars	Business Expenses		Mileage Expense	
	\$	\$	\$	\$	\$	\$	\$		
Dennis Lever, Mayor	22,000	839	-	22,839	2,672	2,056	2,523	7,251	30,090
Ken Roth, Councillor	15,000	5,076	-	20,076	785	922	342	2,049	22,125
Wayne Stokley, Councillor	15,000	5,076	-	20,076	-	-	536	536	20,612
Susan Fielding, Councillor	15,000	5,076	200	20,276	1,237	1,192	1,186	3,616	23,892
Jerry Schmidt, Councillor	15,000	4,773	-	19,773	1,463	1,949	719	4,131	23,904
Totals	\$82,000	\$ 20,839		\$ 103,039	\$ 6,159	\$ 6,119	\$ 5,305	\$ 17,582	\$ 120,622

* One-third of the remuneration paid to members of Council continue to be considered as expenses incidental to the discharge of their duties as a member of Council as per the provisions of subsection 283 (5) of the Municipal Act.

** Benefits include employer portion of Extended Health Care, Hospital Semi-Private, Dental, Drug, Vision Care, and Out of Province Coverage, Employer's Health Tax (EHT), and Canada Pension Plan if applicable (CPP). Employment Insurance is exempted.

*** These are payments made by Conservation Halton in the 2013 calendar year for the Source Protection Committee. As this is a local body, it should be reported on per Section 284(1) of the Municipal Act, 2001.

Township of Puslinch
Remuneration and Expenses Paid to Members of Council and Others During 2013

Committee	Local Body	Member	Per Diem	Benefits *	Sub-Total		Sub-Total			Total
					Remuneration	Expenses	Conference Expenses	Business Expenses	Mileage Expense	
			\$	\$	\$	\$	\$	\$	\$	\$
Committee of Adjustment	N/A	Barbara McKay	676	50	725	-	-	-	-	725
Committee of Adjustment	N/A	Beverley Nykamp	254	12	265	-	-	-	-	265
Committee of Adjustment	N/A	Matthew Bulmer	592	42	633	-	-	-	-	633
Audit Committee	N/A	Jim McQueen	85	6	91	-	-	-	-	91
N/A	Grand River Conservation Authority	John Brennan	1,742	-	1,742	-	-	294	-	3,068
N/A	Hamilton Conservation Authority	Brad Whitcombe	600	-	600	-	-	-	307	907
N/A	Conservation Halton	Stephen Gilmour	400	-	400	-	-	-	172	572
Totals			\$ 4,347	\$ 110	\$ 4,457	\$ 294	\$ -	\$ 1,512	\$ 1,806	\$ 6,263

* Benefits include the employer's portion of Employer's Health Tax (EHT), Canada Pension Plan (CPP), and Employment Insurance (EI).

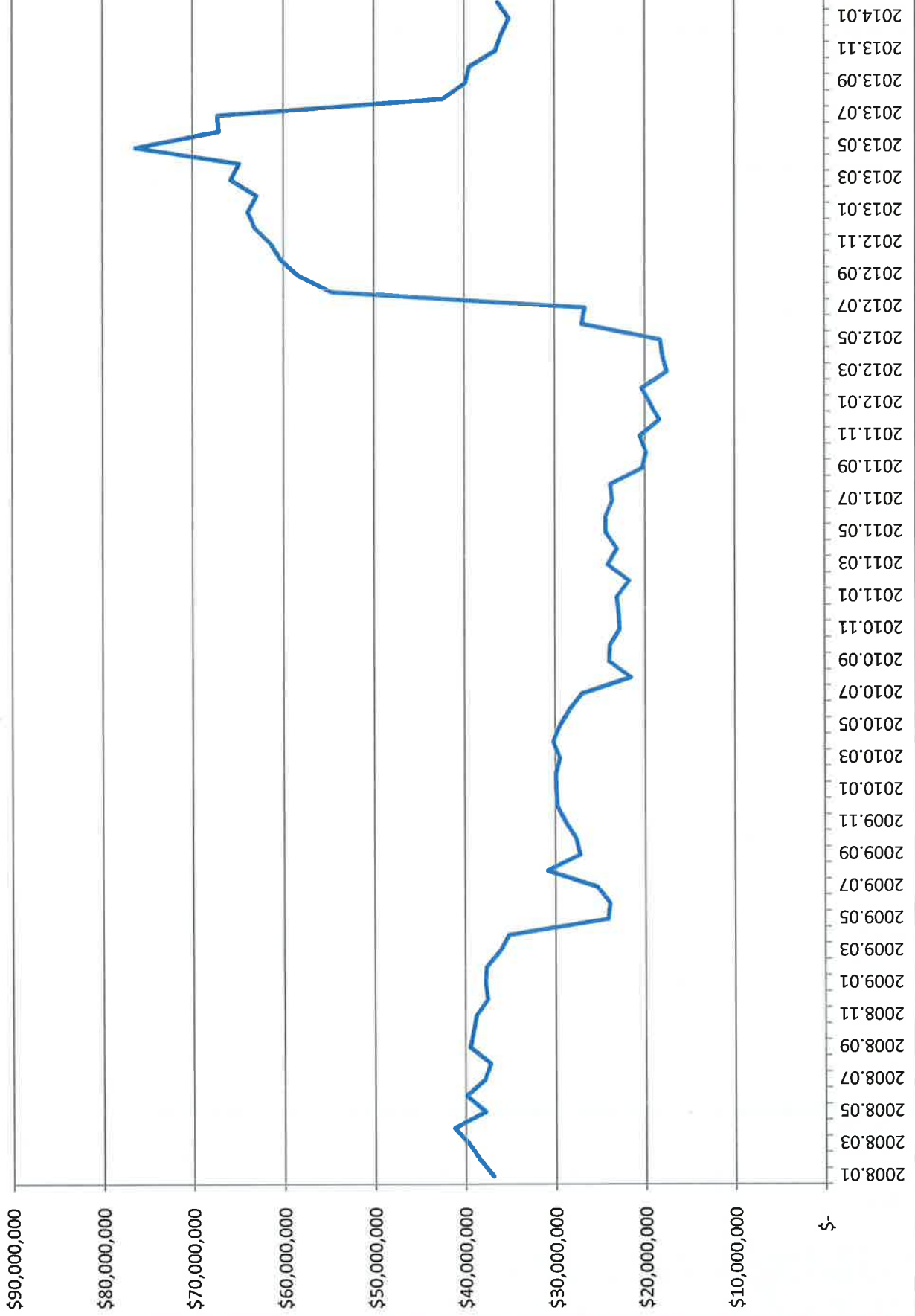
8.4(a)

2014 BUILDING REPORT

	VALUE OF CONSTRUCTION		PERMIT FEES COLLECTED		% CHANGE	PERMITS ISSUED
	2013	2014	2013	2014		
January	\$2,323,300.00	\$1,527,500.00	\$30,628.95	\$17,727.00	66%	17
February	\$398,000.00	\$1,574,900.00	\$2,000.00	\$16,728.10	396%	14
March		\$0.00		\$0.00		
April		\$0.00		\$0.00		
May		\$0.00		\$0.00		
June		\$0.00		\$0.00		
July		\$0.00		\$0.00		
August		\$0.00		\$0.00		
September		\$0.00		\$0.00		
October		\$0.00		\$0.00		
November		\$0.00		\$0.00		
December		\$0.00		\$0.00		
TOTALS TO DATE		\$3,102,400.00		\$34,455.10		31
2013 COMPARISON		\$2,721,300.00		\$32,628.95		16
Total % CHANGE		114%		106%		194%

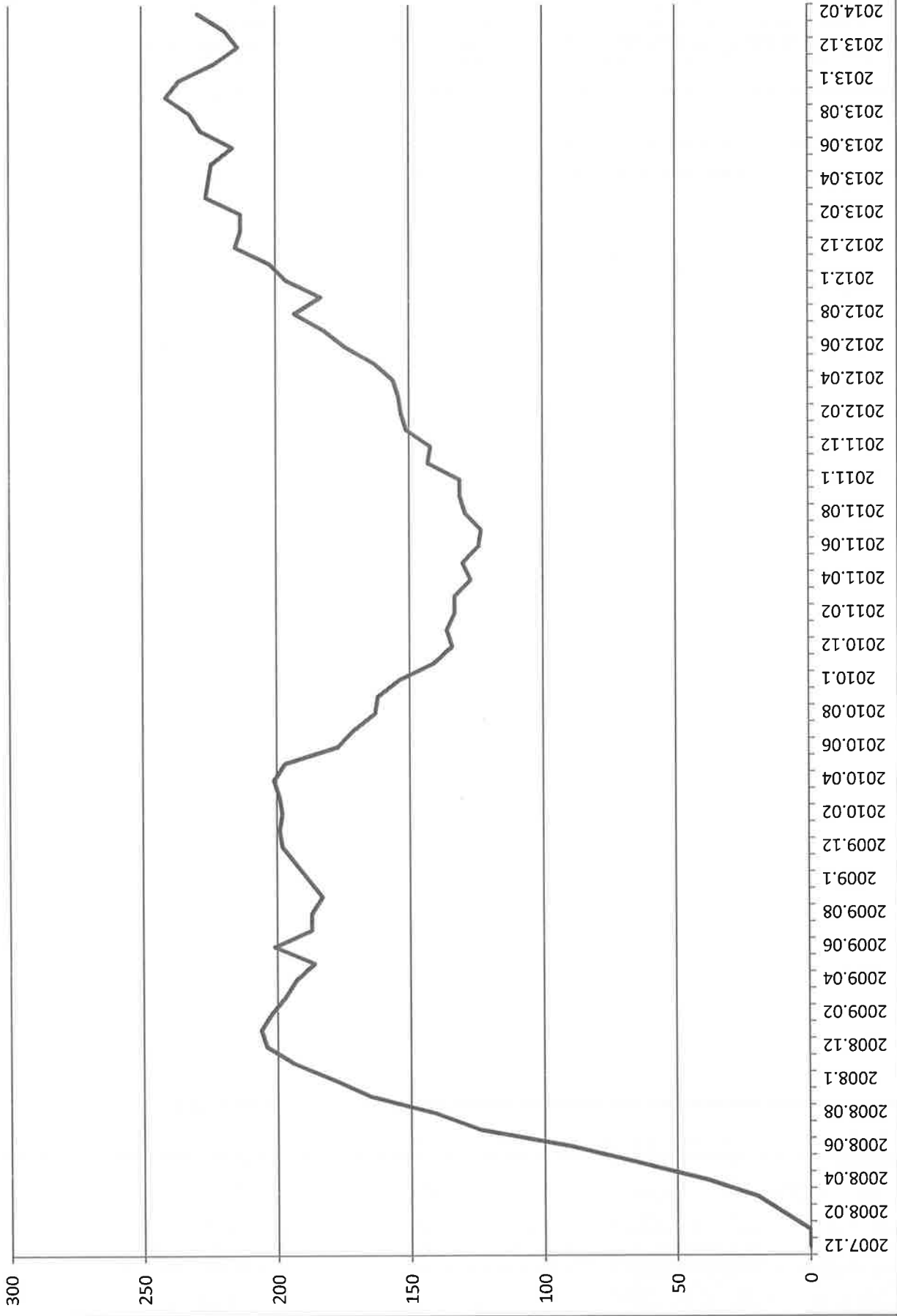
Note: The Graphs Below only Include Septic Permits in 2012 and beyond

Total Value of Permits 12 Month Rolling Total



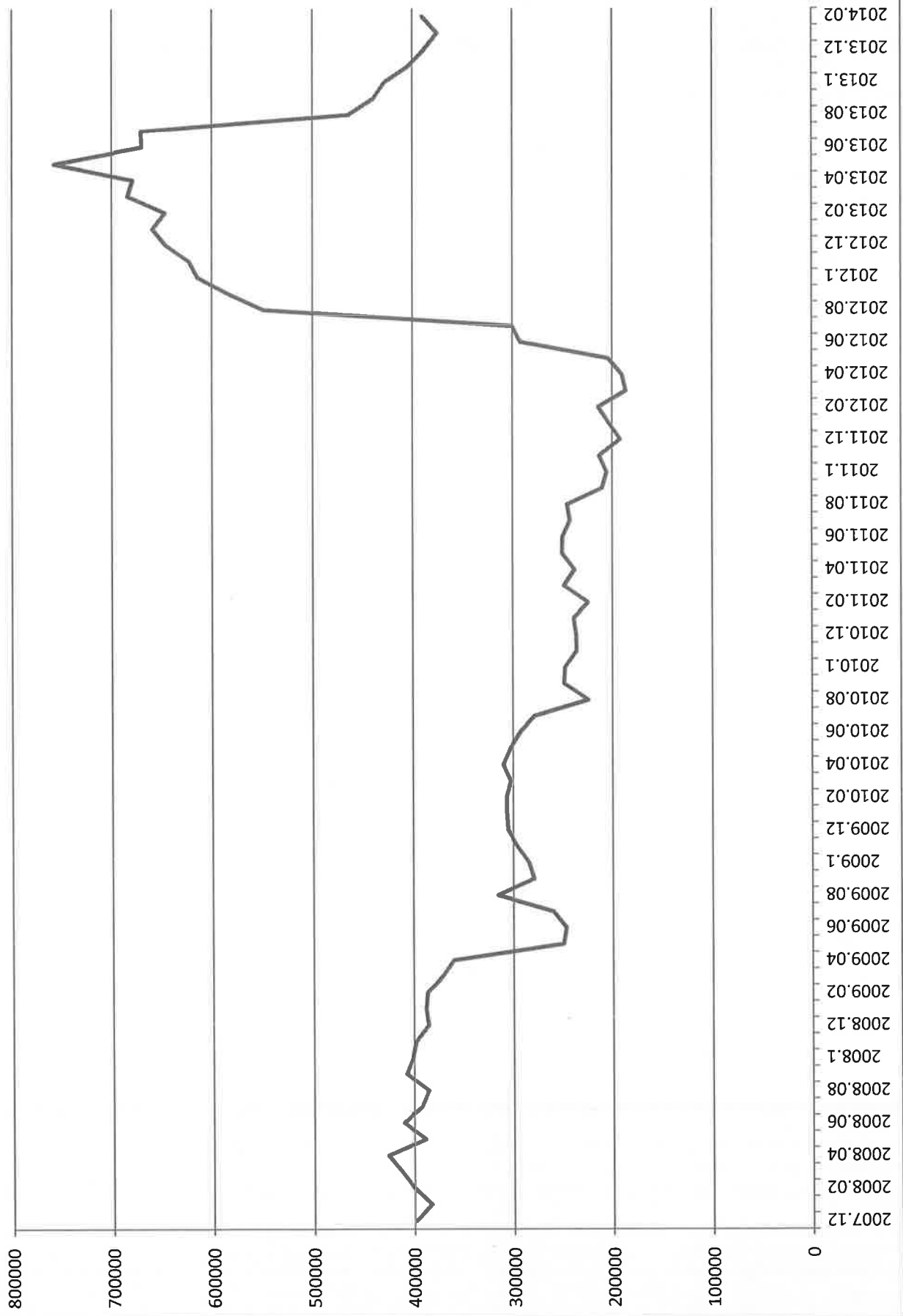
Note: The Graphs Below only Include Septic Permits in 2012 and beyond

of Permits 12 Month Rolling Total



Note: The Graphs Below only Include Septic Permits in 2012 and beyond

Permit Fees Collected 12 Month Rolling Total



8.4(b)



REPORT PD-2014-002

TO: Mayor and Members of Council

FROM: Karen M. Landry on behalf of the Planning Advisory Committee

SUBJECT: Public Meeting – Rezoning Application – Andrew Day
Part Lot 26, Gore Concession – 4071 Sideroad 25 South
File: D14DAY

RECOMMENDATIONS

That Report PD-2014-002 regarding Public Meeting – Rezoning Application – Andrew Day – 4071 Sideroad 25 South – Part Lot 26, Gore Concession be received; and

That Council authorize the holding of a Statutory Public Meeting on April 30, 2014, at 7:00 pm in the Council Chambers, Municipal Complex.

DISCUSSION

Purpose

The purpose of this report is to obtain direction from Council to schedule the Statutory Public Meeting for Andrew Day – Rezoning Application.

Planning Advisory Committee

The Planning Advisory Committee at its meeting held on January 27, 2014 reviewed the Zoning By-law Amendment Application as filed by Andrew Day and suggested this matter be forwarded to Council for the purpose of setting a date for a public meeting.

Notice

Notice regarding the Public Meeting will be given in accordance with the Planning Act.

Financial Implications

None

Applicable Legislation and Requirements

Planning Act