

THE CORPORATION OF THE CITY OF BROCKVILLE

BY-LAW 83-94

A BY-LAW OF THE CITY OF BROCKVILLE RESPECTING THE
UPGRADING OF FIREARMS FOR POLICE SERVICES BOARD
OFFICERS.

WHEREAS pursuant to Section 201 of the Municipal Act,
R.S.O. 1990, c.M45 amended, the council of every city and town shall
establish and maintain therein a police office; AND

WHEREAS pursuant to Section 202 of the Municipal Act,
R.S.O. 1990, c.M45 amended, the council shall provide all necessary
and proper accomodation, fuel, light, stationary and furniture for
the police office, and for the officers connected with it; AND

WHEREAS pursuant to section 311.1 of the Municipal Act,
R.S.O. 1990, c.M45 amended, subject to subsection 311.2, the council
of every municipality may pass by-laws for purchasing conditionally,
or otherwise, or for renting for a term of years or otherwise,
machinery and appliances for the purposes of the corporation, and for
borrowing money for the purpose of paying the purchase price for any
period not exceeding five years and for issuing debentures for the
money so borrowed, or for issuing to the vendor debentures payable
within that period in payment of the purchase money; AND

WHEREAS the firearms of the Police Services Board Officers
require upgrading to meet the new mandated regulations of the
Province.

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE CITY OF
BROCKVILLE ENACTS AS FOLLOWS:

1. DEFINITIONS:- (In this section),

(a) "municipality" means a municipality as defined in the
Municipal Affairs Act.

2. THAT the purchase of the required firearms to meet the
mandated regulations of the Province be undertaken.

3. THAT the estimated cost of the proposed undertaking is
Fifty Thousand Dollars (\$50,000.00)

CITY

Purchase of Firearms \$ 50,000.

\$

\$ _____

TOTAL \$ 50,000.

4. THAT the Treasurer of the Corporation be and is hereby
authorized to expend the sum of Fifty Thousand Dollars
(\$50,000.00) for the purposes aforesaid being the total estimated
cost of the said undertaking.

5(a) THAT the Mayor and Treasurer of the Corporation are hereby authorized to obtain from any bank or banks or other lenders, temporary advances at a borrowing rate not exceeding the banks prime lending rate to Municipalities, by way of a promissory note or notes or otherwise but not to exceed the sum of Fifty Thousand dollars (\$50,000.00) being the total estimated cost of the said works, until and pending completion of said works.

5(b) THAT a promissory note or notes or other vouchers sealed with the seal of the Corporation and signed on behalf of the Corporation by the Mayor and Treasurer be given to the bank or banks or other lenders for advances obtained on the authority of this instrument and providing for repayment of said advances with interest thereon.

5(c) THAT the Treasurer of the Corporation is hereby directed and authorized to apply in payment of said advances with interest thereon all monies borrowed on the credit of the Corporation to defray the cost of the said works and all monies from other sources properly applicable to the cost of said works.

5(d) THAT the Treasurer of the Corporation is hereby authorized to approve for payment additional expenditures for the said capital project, from contingency funds allocated for this purpose, subject to the following conditions and limitations;

1. That the request for the additional expenditure is submitted by the Director of Engineering in writing to the City Treasurer; and
2. That the approval of the Chief Administrative Officer has been obtained for the requested additional expenditure; and
3. That the amount of the additional expenditure shall not exceed Ten Percent (10%) of the approved capital project cost; and
4. That the amount of the additional expenditure approved as aforesaid shall not exceed the greater of the balance remaining in the contingency fund or the amount that Ten Percent is of the approved capital project cost providing that this amount is no greater than Twenty-Five Percent (25%) of the contingency funds available.

6. THAT the Certificate of the Treasurer and the Project Manager's report, Schedules A and B of this by-law. shall be read with and form part of this by-law.

GIVEN UNDER THE SEAL OF THE CORPORATION OF
THE CITY OF BROCKVILLE AND PASSED
THIS 12th DAY OF April A.D. 1994

MAYOR

CLERK

SCHEDULE "A" FORMING PART OF BY-LAW 83-94
TREASURER'S REPORT
APPROVALS AND AVAILABILITY OF FUNDS

DATE OF REPORT: APRIL 12, 1994
NAME OF PROJECT: UPGRADING OF FIREARMS FOR POLICE OFFICERS
LOCATION: CITY OF BROCKVILLE
ACCOUNT NO: C2020-PD03 CB1994 - 8.4

APPROVALS

STATUTORY AUTHORITY: Section(s) 201 & 202, Municipal Act, c.M45,
R.S.O.1990 amended.
ESTIMATED LIFE OF ASSET: N/A LIFETIME OF WORK: 1 Year
AMOUNT CONTAINED IN CAPITAL BUDGET FOR 1994: \$50,000.

	<u>FINANCING</u>	
(1) <u>ESTIMATED COST OF PROJECT:</u>	IN 1994	\$ 50,000.
	FINANCING	
(1) <u>TOTAL ESTIMATED COST OF PROJECT:</u>		<u>\$ 50,000.</u>

(2)

	<u>REVENUES:</u>	
CONTRIBUTION FROM CURRENT		\$ 50,000.
CONTRIBUTION FROM RESERVE FUNDS:		
CONTRIBUTION FROM CAPITAL CONTINGENCY		
SHORT TERM LOANS:SOURCE:		
<u>MISCELLANEOUS CONT:</u>		
<u>OWN SOURCE FUNDS & SUBSIDIES IN 1994 CAPITAL BUDGET:</u>		<u>50,000.</u>

AMOUNT TO BE DEBENTURED IN	FOR THIS PROJECT	
AMOUNT TO BE DEBENTURED IN	FOR THIS PROJECT	
	<u>TOTAL DEBENTURES TO BE ISSUED:</u>	<u>\$ NIL</u>

I hereby certify that the above indicated sources of funds are eligible, approved, and will be made available for the undertaking of this project subject to the restrictions imposed by any Ministry or Regulatory Agency as it pertains to the purpose(s) intended


TREASURER

NOTE: This certificate is contingent on all the above documentation, approvals, and required certificates being on hand and complete in every respect prior to the commencement of the undertaking.

SCHEDULE "B" FORMING PART OF BY-LAW 83-94
THE CORPORATION OF THE CITY OF BROCKVILLE

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DATE: 1994 04 12

PROJECT NO: CB1994 - 8.4
ACCOUNT NO: C2020-PD03

REPORT OF THE PROJECT MANAGER
ON THE CAPITAL PROJECT

NAME OF PROJECT: UPGRADING OF FIREARMS
POLICE SERVICES BOARD OFFICERS

TO THE COUNCIL OF THE CITY OF BROCKVILLE:

GENTLEMEN and LADIES:

I wish to report as follows on the subject project:

1. Description of the Undertaking:

Upgrading of firearms for Police Services Board officers to meet newly mandated regulations.

2. Estimated Cost:

	1994 Budget	Total Proposed Cost Estimate	Previously Adopted Cost Estimate
Equipment : \$	50 000	\$ 50 000	\$ N/A
Engineering : \$	-	\$ -	\$
Financing : \$	-	\$ -	\$
TOTAL: \$	50 000	\$ 50 000	\$ N/A

3. Corporation's Statutory Authority to Proceed:

Municipal Act, Chapter M45, Section(s) 201, 202 & 311.1,
R.S.O. 1990 as amended.

4. Statutory Authority for Ontario Municipal Board Approval:

N/A

5. Other Approvals Required:

N/A

PROJECT MANAGERS REPORT
PROJECT NO: CB1994 - 8.4
ACCOUNT NO: C2020-PD03

PAGE 2 OF 2
Date: 1994 04 12

6. Lifetime of Work:

N/A

7. Recommended Funding:

	1994 Capital Budget	Total of Proposed Funding	Previously Adopted Funding
Debenture:	\$ -	\$ -	\$ N/A
Contribution from Current:	\$ 50 000	\$ 50 000	\$
Development Charges:	\$ -	\$ -	\$
TOTAL:	<u>\$ 50 000</u>	<u>\$ 50 000</u>	<u>\$ N/A</u>

8. Method of Recovery

Mill rate on all rateable property	<u>\$ 50 000</u>
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Respectfully submitted

R. McFadden, Chief of Police