

Report to Council

Agenda Number: 13D (3a)

Department: Finance

Meeting Date: 2015-05-11

Subject: 2014 Statement of Remuneration

Recommendation:

Be it resolved, that Council of the Township of Clearview hereby:

1) Receives the 2014 Statement of Remuneration and Expenses for information.

Background:

This report provides a summary of the remuneration and expenses paid in the 2014 fiscal year to each member of Council and to persons 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.

This report is in accordance with S. 284 of the Municipal Act.

In accordance with S. 284(2) of the Municipal Act the Bylaw under which the remuneration or expenses were authorized to be paid are as follows:

Clearview Township Bylaw 10-48 cites the annual remuneration and annual expense allocations for members of Council. It was further amended by Bylaw 12-47 which instituted annual increases based on inflation.

The boards and committees which have By-laws citing the annual remuneration, per diems, honorariums and annual expense allocations for persons appointed to the respective boards and committees have been noted with the Bylaw number.

Comments and Analysis:

Only those members of Council or persons who received remuneration or expenses have been identified in this report. Persons who did not receive remuneration or expenses have been omitted.

Please note that some expenses are for meals at a conference and are for multiple members of Council. As it is not known who ordered which items, the entire expense is recorded under the Council member who remitted the expense.

Clearview Strategic Plan:

- 5.1 Undertake regular evaluations and performance measurement of delivery of municipal services.
- 5.5 Undertake regular communications to describe the activities undertaken by Clearview.

Communication Plan:

N/A.

Financial Impact:

N/A.

Report Schedules:

N/A.

Prepared by:

Edward Henley, CPA, CMA, CRM Director of Finance / Treasurer

Reviewed by:

Appendix A

Clearview Council - By-law 06-20 further amended by By-law 12-47

Council Member	Council 2/3 Salary	Council 1/3 Allowance	Other Expenses
Mayor Ken Ferguson	\$17,674.91	\$8,837.47	\$231.10
Mayor Christopher Vander kruys	\$1,611.16	\$805.58	\$0.00
Deputy Mayor Alicia Savage	\$13,968.25	\$6,984.14	\$1,459.99
Deputy Mayor Barry Burton	\$1,273.28	\$636.64	\$0.00
Councillor Deborah Bronee	\$12,088.08	\$6,044.04	\$1,319.75
Councillor Orville Brown	\$11,078.24	\$5,539.12	\$137.57
Councillor Shawn Davidson	\$12,088.08	\$6,044.04	\$700.00
Councillor Kevin Elwood	\$1,009.84	\$504.92	\$0.00
Councillor Connie Leishman	\$1,009.84	\$504.92	\$0.00
Councillor Doug Measures	\$12,088.08	\$6,044.04	\$121.56
Councillor Thom Paterson	\$12,088.08	\$6,044.04	\$674.04
Councillor Brent Preston	\$11,078.24	\$5,539.12	\$0.00
Councillor Robert Walker	\$12,088.08	\$6,044.04	\$1,117.66

Community Hall Boards:

Avening Community Centre Hall Service Board

No remuneration or expenses to report.

Brentwood Community Hall Board – Bylaw 11-23

No remuneration or expenses to report.

Dunedin Community Centre Service Board – Bylaw 10-15

No remuneration or expenses to report.

Nottawa Memorial Hall Service Board - Bylaw 08-55

No remuneration or expenses to report.

Nottawasaga Community Hall Service Board

No remuneration or expenses to report.

Station on the Green Management Board - Bylaw 08-75

No remuneration or expenses to report.

Sunnidale Community Hall Service Board

No remuneration or expenses to report.

Sunnidale Winterama Service Board – Bylaw 11-65

No remuneration or expenses to report.

Committees, Boards and BIAs

Accessibility Advisory Committee

Member	Expense
Doug Hammill	\$105.82

Carruthers Memorial Conservation Area - Bylaw 00-15

No remuneration or expenses to report.

Clearview Committee of Adjustment

Member	Per Diem	Expenses
David Scott	\$900.00	\$779.16
Steven Morphet	\$900.00	\$781.81
Councillor Shawn Davidson	\$700.00	\$709.45

Clearview Community Policing

No remuneration or expenses to report.

Clearview Economic Development Committee

No remuneration or expenses to report.

Clearview Parks & Recreation Committee

Member	Expense
Joanne Black	\$914.00

Clearview Public Library Board - Bylaw 11-16

Member	Expense
Bob Charlton	\$578.97
Dianne Kelly	\$304.26
Marg Purkis	\$387.06

Collingwood Airport Commission

No remuneration or expenses to report.

Collingwood General & Marine Hospital Board

No remuneration or expenses to report.

CPAC (Police)

No remuneration or expenses to report.

Creemore BIA - Village of Creemore Bylaw 88-003

No remuneration or expenses to report.

Creemore Log Cabin Service Board – Bylaw 11-17

No remuneration or expenses to report.

Creemore Medical Centre Service Board – Bylaw 09-45

No remuneration or expenses to report.

Culture and Recreation Advisory Committee

No remuneration or expenses to report.

Lavender Cemetery Board

Member	Honorarium
Lynn Wilkinson	\$1,800.00
Karen Davidson-Lock	\$300.00

Local Improvement Committee

No remuneration or expenses to report.

New Lowell Parks and Recreation Service Board – Bylaw 11-13

Member	Honorarium
Joanne Black	\$914.00

Niagara Escarpment Commission

Member	Per Diem	Expenses
Councillor Shawn Davidson	\$6,766.00	\$831.20

Nottawasaga Valley Conservation Authority

Council Member	Mileage	Per Diem
Mayor Ken Ferguson	\$0.00	\$80.42
Deputy Mayor Alicia Savage	\$388.80	\$1,125.88
Councillor Brent Preston	\$264.60	\$723.78
Councillor Deborah Bronee	\$0.00	\$80.42

Stayner Cemetery Commission

Member	Honorarium
Pearson Spellman	\$1,200.00
Paula Davidson	\$300.00
Councillor Shawn Davidson	\$300.00
Bill Bates	\$300.00

Stayner Chamber of Commerce

No remuneration or expenses to report.

Stayner Heritage Society

No remuneration or expenses to report.

Union/Staff Negotiating Team

No remuneration or expenses to report.

Tender Opening Liaison

No remuneration or expenses to report.