



CLEARVIEW

REPORT TO COUNCIL

Report Number: FIN-027-2019
Department: Finance
Meeting Date: 2019-07-29
Subject: 2018 Statement of Remuneration

RECOMMENDATION:

Be It Resolved, that Council of Township of Clearview hereby:

- 1) Receives the 2018 Statement of Remuneration and Expenses for information.

BACKGROUND:

This report provides a summary of the remuneration and expenses paid in the 2018 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 By-laws #06-20 cites the annual remuneration and annual expense allocations for members of Council. It was further amended by By-law #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:

N/A

COMMUNICATION PLAN:

Posted on website.

FINANCIAL IMPACT:

N/A.

REPORT SCHEDULES:

- 1) 2018 Statement of Remuneration

PREPARED BY:

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

REVIEWED BY:

2018 Statement of Remuneration

Clearview Council – By-law 06-20 as amended by by-law 12-47 then replaced by By-law 19-32

Council Member	Council 2/3 Salary	Council 1/3 Allowance	Other Expenses
Councillor John Broderick	\$1,083.43	\$541.72	\$82.05
Mayor Christopher VanderKruys	\$18,927.68	\$9,463.84	\$4,704.52
Councillor Ed Christie	\$1,083.43	\$541.72	\$844.80
Deputy Mayor Barry Burton	\$16,324.32	\$8,162.13	\$627.03
Councillor Doug McKechnie	\$1,083.43	\$541.72	\$82.05
Councillor Shawn Davidson	\$11,863.40	\$5,931.74	\$39.71
Councillor Kevin Elwood	\$11,863.40	\$5,931.58	\$39.71
Councillor Connie Leishman	\$12,946.83	\$6,473.46	\$1,480.12
Mayor Doug Measures	\$13,591.98	\$6,796.03	\$1,317.03
Councillor Thom Paterson	\$12,946.83	\$6,473.46	\$3,193.48
Councillor John Lamers	\$1,083.43	\$541.72	\$82.05
Councillor Robert Walker	\$12,946.83	\$6,473.46	\$858.59
Councillor Deborah Bronée	\$11,863.40	\$5,931.74	\$2,962.35

Community Hall Boards:

Avening Community Centre Hall Service Board – By-law 02-40

No remuneration or expenses to report.

Brentwood Community Hall Board – By-law 11-23

No remuneration or expenses to report.

Dunedin Community Centre Service Board – By-law 10-15

No remuneration or expenses to report.

Nottawa Memorial Hall Service Board – By-law 08-55

No remuneration or expenses to report.

Nottawasaga Community Hall Service Board – By-law 02-40

No remuneration or expenses to report.

Station on the Green Management Board – By-law 08-75

No remuneration or expenses to report.

Sunnidale Community Hall Service Board – By-law 02-40

No remuneration or expenses to report.

Sunnidale Winterama Service Board – By-law 11-65

No remuneration or expenses to report.

Committees, Boards and BIAs

Accessibility Advisory Committee

Member	Expense
Councillor Deborah Bronée	\$40.00

Clearview Committee of Adjustment

Member	Per Diem	Expenses
Daniel Fantin	\$500.00	\$1,374.88
Steven Morphet	\$600.00	\$340.30
Deputy Mayor Barry Burton	\$1,000.00	\$1,503.78
John Smart	\$300.00	\$1,356.03
Dave Rowell	\$0.00	\$37.70

Clearview Community Policing

No remuneration or expenses to report.

Clearview Public Library Board – Bylaw 11-16

Member	Expense
Diane Kelly	\$696.03

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.

Lavender Cemetery Board – By-law 15-64

Member	Honorarium
Lynn Wilkinson	\$500.00
Karen Davidson-Lock	\$50.00

Local Improvement Committee

No remuneration or expenses to report.

Niagara Escarpment Commission

Member	Per Diem	Expenses
Deputy Mayor Barry Burton	\$4,720	\$603.49

Nottawasaga Valley Conservation Authority

Council Member	Mileage	Per Diem
Councillor Connie Leishman	\$189.00	\$574.21

Recreation and Culture Advisory Committee

No remuneration or expenses to report.

Stayner Chamber of Commerce

No remuneration or expenses to report.

Stayner Heritage Society

No remuneration or expenses to report.

Tender Opening Liaison

No remuneration or expenses to report.

Trails Committee

No remuneration or expenses to report.

Union Negotiating Committee

No remuneration or expenses to report.

Youth Services Committee - Bylaw 15-94

No remuneration or expenses to report.