



REPORT TO COUNCIL 2022-005

TO: Mayor Currie and Members of Council

FROM: Nicole Martin, CAO/Clerk- Acting Treasurer

DATE: February 2, 2022

SUBJECT: Council Renumeration 2021

Recommendation

That Council receive Report to Council 2022-005 as information.

Background

The purpose of this report is to provide Council with a statement of remuneration and expenses paid in 2021 to Members of Council to local boards and Council Committees in accordance with Section 284 of the Municipal Act, 2001, as amended.

Summary

Council is requested to receive the information and provide any direction accordingly.

Respectfully Submitted,

Nicole Martin, CAO/Clerk – Acting Treasurer

CORPORATION OF THE TOWNSHIP OF AMARANTH
2021 STATEMENT OF REMUNERATION & EXPENSES
As Required by Section 284(1) of the Municipal Act, 2001

Type of Remuneration	Robert Currie	Chris Gerrits	Gail Little	Heather Foster	Steve Niedzwiecki	Public Members	Total
Council Remuneration	\$ 16,507.68	\$ 14,237.28	\$ 12,529.80	\$ 12,529.80	\$ 11,485.65		\$ 67,290.21
C.P.P. (Employer)	\$ -	\$ 704.75	\$ 620.23	\$ 620.23	\$ 568.54	\$ -	\$ 2,513.74
E.H.T.	\$ 321.90	\$ 277.63	\$ 244.33	\$ 244.33	\$ 223.97	\$ -	\$ 1,312.16
TOTAL SALARY COSTS	\$ 16,829.58	\$ 15,219.65	\$ 13,394.36	\$ 13,394.36	\$ 12,278.16		\$ 71,116.10
Joint Council/Special Council Meetings	\$ 540.00	\$ -	\$ 180.00	\$ 420.00	\$ 60.00	\$ 240.00	\$ 1,440.00
Shelburne Public Library	\$ -	\$ -	\$ 540.00	\$ -	\$ -		\$ 540.00
Grand Valley Public Library	\$ -	\$ -	\$ 60.00	\$ -	\$ -		\$ 60.00
Shelburne & Dist. Fire Board	\$ -	\$ -	\$ 540.00	\$ 480.00	\$ -		\$ 1,020.00
Grand Valley & Dist. Fire Board	\$ -	\$ -	\$ -	\$ 300.00	\$ -		\$ 300.00
Centre Dufferin Recreation Complex	\$ -	\$ -	\$ -	\$ 540.00	\$ -		\$ 540.00
Grand Valley & Dist. Community Centre	\$ -	\$ -	\$ 660.00	\$ -	\$ 120.00		\$ 780.00
Amaranth Police Services Board	\$ 240.00	\$ -	\$ -	\$ -	\$ -	\$ 480.00	\$ 720.00
Grand Valley Medical Dental Board	\$ -	\$ -	\$ -	\$ 120.00	\$ 120.00		\$ 240.00
POA Meetings	\$ -	\$ -	\$ -	\$ 60.00	\$ -		\$ 60.00
Budget	\$ 120.00	\$ -	\$ 60.00	\$ 60.00	\$ -		\$ 240.00
Joint Water Board	\$ -	\$ -	\$ -	\$ 120.00	\$ -		\$ 120.00
County Meetings	\$ -	\$ -	\$ -	\$ 60.00	\$ -		\$ 60.00
Miscellaneous Meetings	\$ 60.00	\$ -	\$ 300.00	\$ 240.00	\$ 300.00		\$ 900.00
Total - Half Day Meetings	\$ 960.00	\$ -	\$ 2,340.00	\$ 2,400.00	\$ 600.00	\$ 720.00	\$ 7,020.00
Full Day Meetings	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
ROMA Meetings	\$ -	\$ -	\$ 180.00	\$ -	\$ -		\$ 180.00
Total - Full Day Meetings	\$ -	\$ -	\$ 180.00	\$ -	\$ -	\$ -	\$ 180.00

Internet	\$ -	\$ -	\$ 660.00	\$ 660.00	\$ 660.00		
Mileage Expense	\$ 247.80	\$ -	\$ -	\$ -	\$ -		\$ 247.80
Parking	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTAL MISCELLANEOUS COSTS	\$ 247.80	\$ -	\$ 660.00	\$ 660.00	\$ 660.00	\$ -	\$ 247.80

MUNICIPAL ALLOWANCE CALCULATIONS							TOTALS
Reumneration	\$ 16,829.58	\$ 15,219.65	\$ 13,394.36	\$ 13,394.36	\$ 12,278.16	\$ -	\$ 71,116.10
Half Day Meetings	\$ 960.00	\$ -	\$ 2,340.00	\$ 2,400.00	\$ 600.00	\$ 720.00	\$ 7,020.00
Full Day Meetings	\$ -	\$ -	\$ 180.00	\$ -	\$ -	\$ -	\$ 180.00
Reimbursements	\$ 247.80	\$ -	\$ 660.00	\$ 660.00	\$ 660.00	\$ -	\$ 2,227.80
Total	\$ 18,037.38	\$ 15,219.65	\$ 16,574.36	\$ 16,454.36	\$ 13,538.16	\$ 720.00	\$ 80,543.90