

Mike Mayes, Director Financial Services

TOWN OF NEWMARKET 395 Mulock Drive P.O. Box 328 Newmarket, ON L3Y 4X7

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March 3, 2014

CORPORATE SERVICES REPORT - FINANCE 2014-12

- TO: Mayor and Members of Council Committee of the Whole
- SUBJECT: Statement of Remuneration and Expenses 2013 Payments to Elected and Appointed Officials
- ORIGIN: Director, Financial Services/Treasurer

RECOMMENDATION

THAT Corporate Services Report – Finance 2014-12 and the attached Statement of Remuneration and Expenses – 2013 Payments to Elected and Appointed Officials, dated March 3, 2014 be received.

<u>Purpose</u>

The purpose of this report is to comply with legislative requirements by providing Council with the 2013 Payments to Elected and Appointed Officials.

Budget Impact

This report is for information purposes only and therefore has no budget impact.

Summary

Attached, is a summary of all payments made to Council and local board members. The local boards include Newmarket's Committee of Adjustment, Property Standards/Fence Viewing/Appeals Committee and the Newmarket Public Library Board.

Next Steps

As of March 25, the information will be available in hardcopy to the public and posted on our website.

COMMENTS

In accordance with Section 284 of the Municipal Act, the Treasurer of the municipality "... shall in each year on or before March 31 provide to the Council of the municipality an itemized statement on remuneration and expenses paid in the previous year ..." to each Member of Council and each person appointed to serve as a member of any body, including a local board.

The report will be available to the public in hardcopy and on the Town website after it has been formally received by Council on March 24, 2014.

Attached is the Statement of Remuneration and Expenses for the year 2013.

Council Member Expenses

The annual Statement of Remuneration and Expenses provides a summary of expenses by Council Member. In addition, detailed listings of Council Member expenses are posted to the Town's website on a guarterly basis.

Council adopted an Elected Officials Expense Policy during the year. As the new policy only becomes effective January 1, 2014, no changes have been reflected in the 2013 annual statement.

BUSINESS PLAN AND STRATEGIC PLAN LINKAGES

This report links to Newmarket's key strategic directions in being Well Managed through fiscal responsibility.

CONSULTATION

The Library Board details were provided by Library staff.

HUMAN RESOURCE CONSIDERATIONS

Not applicable to this report.

BUDGET IMPACT

This report is for information purposes only and therefore has no budget impact.

CONTACT

For more information on this report, contact: Mike Mayes at 905-953-5300, ext. 2102 or via e-mail at mmayes@newmarket.ca

Mike Mayes, CGA Director, Financial Services /Treasurer

Anita Moore, AMCT

Commissioner, Corporate Services

Dawn Schellenberg, CPA, CA Manager, Financial Services

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Steffi Ertle Financial Analyst

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Attachments

TOWN OF NEWMARKET STATEMENT OF REMUNERATION AND EXPENSES

2013 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

1) 2013 Payments to Members of Council pursuant to Sections 283(1) and 283(2) of the Municipal Act, 2001:

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TOTAL	115,231.14	75,976.04	65,451.77	69,241.04	65,055.33	58,894.95	64,204.47	66,355.28	66,517.43
OTHER EXPENSES	3,768.86	5,854.50	3,582.89	9,041.12	1,819.40	3,364.84	2,335.59	4,486.40	3,281.50
AUTO	6,463.60	6,065.54	5,391.62	5,391.62	5,391.62	5,391.62	5,391.62	5,391.62	5,391.62
SUB-TOTAL	104,998.68	64,056.00	56,477.26	54,808.30	57,844.31	50,138,49	56,477.26	56,477.26	57,844.31
BENEFITS	15,557.12	12,331.40	10,288.78	8,619.82	11,655.83	3,950.01	10,288.78	10,288.78	11,655.83
REMUNERATION & EXPENSE INDEMNITY	89,441.56	51,724.60	46,188.48	46,188.48	46,188.48	46,188.48	46,188.48	46,188.48	46,188,48
	Anthony VanBynen	John Taylor	Maddie Di Muccio	Christopher Emanuel	Thomas Hempen	J. David Kerwin	Joseph Sponga	Jane Twinney	Tom Vegh

TOWN OF NEWMARKET STATEMENT OF REMUNERATION AND EXPENSES 2013 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

2) 2013 Payments to Members of the Newmarket Committee of Adjustment pursuant to Section 283(3) of the Municipal Act, 2001:

900.00	900.00	900.00	Vescio, Gino
675.00	675.00	675.00	Stoneman, Fred
- 765.00	765.00	765.00	Smith, Ken
675.00	675.00	675.00	Seller, Donald
- 300.00	300.00	300.00	Repas, James
- 825.00	825.00	825.00	Leonis, Maria
AUTO OTHER ALLOWANCE EXPENSES TOTAL	BENERITS SUB-TOTAL	REMUNERATION &	BYLAW 2011-20

3) 2013 Payments to Members of the Property Standards/Fenceviewing/Appeals Committee pursuant to Section 283(3) of the Municipal Act, 2001:

TOTAL	300.00	300.00	350.00	100.00	300.00
OTHER EXPENSES	1	I	1	,	
AUTO ALLOWANCE		T	1	ľ	
SUB-TOTAL	300.00	300.00	350.00	100.00	300.00
BENEFITS			1	I	E .
REMUNERATION &	300.00	300.00	350.00	100.00	300.00
BYLAW 2011-10	Bond, Donald L.	Cox, Andrew	Mewhinney, Richard	Tumer, Shawn	Vescio, Gino

TOWN OF NEWMARKET STATEMENT OF REMUNERATION AND EXPENSES 2013 PAYMENTS TO ELECTED AND APPOINTED OFFICIALS

4) 2013 Payments to Members of the Newmarket Public Library Board pursuant to Section 283(3) of the Municipal Act, 2001:

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TOTAL	1	,	1	1		·	45.	1	
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BENEFITS									1
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REMUNERATION &									
REMUNER EXPENSE IN									
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BYLAW 2011-06	ara	lichael	Тот	les	Stonehocker Joan	드	Van Straten, Wendy	E	
BYLAW	Brown, Tara	Castro, Michael	Hempen Tom	Playter Wes	Stonehoc	Taylor John	Van Strat	Vegh, Tom	
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Respectively submitted,

Mike Mayes, Treasurer