

**TOWN OF AMHERSTBURG
TREASURER'S REPORT
FOR THE YEAR ENDED DECEMBER 31, 2015**

Pursuant to Section 284 of the Ontario Municipal Act 2001

COUNCIL

Appointing By-Law			
DICARLO, Aldo (Mayor)	2014-126 & 2014-111	Salary	26,872.68
		Communication Allowance	1,056.77
		Per Diem (Inclusive of CPP & EI Expense)	786.88
		Public Receptions	285.00
		Training and Conferences	0.00
		Travel & Mileage	25.66
		Total	29,026.99
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County Council	County By-Law 54-2014	Salary	8,981.40
		Indemnities	747.04
		Travel & Mileage	639.71
		Total	10,368.15
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Essex Power	2014-126	Salary	4,000.00
		Meeting Fees	4,250.00
		Travel & Mileage	247.50
		Total	8,497.50
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Total of Amherstburg, County and Essex Power			47,892.64
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DIPASQUALE, Bart (Deputy)	Appointing By-Law 2014-126 & 2014-111	Salary	18,413.40
		Communication Allowance	463.76
		Communication Allowance 2014	1,500.00
		Per Diem (Inclusive of CPP & EI Expense)	1,215.88
		Public Receptions	50.00
		Training and Conferences	0.00
		Travel & Mileage	408.68
		Total	22,051.72
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County Council & Library Board	County By-Law 54-2014 & 2014-126	Salary	8,981.40
		Indemnities	960.48
		Travel & Mileage	1,164.23
		Total	11,106.11
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Total of Amherstburg and County			33,157.83
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LAVIGNE, Jason	Appointing By-Law 2014-126 & 2014-111	Salary	15,936.12
		Communication Allowance	211.03
		Per Diem (Inclusive of CPP & EI Expense)	2,135.97
		Public Receptions	0.00
		Training and Conferences	870.00
		Travel & Mileage	599.37
		Total	19,752.49
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COURTNEY, Joan	Appointing By-Law 2014-126 & 2014-111	Salary	15,936.12
		Communication Allowance	1,336.62
		Per Diem (Inclusive of CPP & EI Expense)	862.91
		Public Receptions	0.00
		Training and Conferences	0.00
		Travel & Mileage	0.00
		Total	18,135.65
POUGET, Diane	Appointing By-Law 2014-126 & 2014-111	Salary	15,936.12
		Communication Allowance	1,265.56
		Per Diem (Inclusive of CPP & EI Expense)	1,096.17
		Public Receptions	0.00
		Training and Conferences	0.00
		Travel & Mileage	0.00
		Total	18,297.85
MELOCHE, Leo	Appointing By-Law 2014-126 & 2014-111	Salary	15,936.12
		Communication Allowance	453.66
		Per Diem (Inclusive of CPP & EI Expense)	1,823.16
		Public Receptions	0.00
		Training and Conferences	870.00
		Travel & Mileage	593.60
		Total	19,676.54
FRYER, Richard	Appointing By-Law 2014-126 & 2014-111	Salary	15,936.12
		Communication Allowance	1,358.38
		Per Diem (Inclusive of CPP & EI Expense)	1,277.67
		Training and Conferences	157.60
		Travel & Mileage	27.02
		Total	18,756.79

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POLICE SERVICE BOARD

Appointing By-Law

DICARLO, Aldo	2014-126 & 2015-10	Honorarium	1,200.00
LAVIGNE, Jason		Honorarium	1,200.00
GEMMELL, Pauline		Honorarium	1,200.00
ROZANKOVIC, Robert		Honorarium and Per Diem	1,600.00
Total Police Service Board			<u>5,200.00</u>

COMMITTEE OF ADJUSTMENT

Appointing By-Law

COZENS, David	2015-07	Honorarium	900.00
DUCEDRE, Sherry		Honorarium	900.00
PRUE, Michael		Honorarium	900.00
SHAW, Donald		Honorarium	1,050.00
SMITH, Duncan		Honorarium	1,050.00
Total Committee of Adjustment			<u>4,800.00</u>

FENCE VIEWERS COMMITTEE

Appointing By-Law

DREW, Chris	2015-13	Fee for Service	100.00
RICHARDS, Merv		Fee for Service	100.00
SELLARS, Murray		Fee for Service	100.00
Total Fence Viewers Committee			<u>300.00</u>

LIVESTOCK VALUER COMMITTEE

Appointing By-Law

DREW, Chris	2015-14	Fee for Service	50.00
SELLARS, Murray		Fee for Service	50.00
Total Livestock Valuer Committee			<u>100.00</u>

ERCA Board

Appointing By-Law

FRYER, Rick	2015-126 & 2015-116	Per Diem & Mileage	565.20
LEARDI, Anthony		Per Diem & Mileage	738.40
SUTHERLAND, Ron		Per Diem & Mileage	144.80
Total Fence Viewers Committee			<u>1,448.40</u>

HERITAGE COMMITTEE

Appointing By-Law

HERTEL, Paul	2015-12	Mileage	40.00
CHAMELY, Simon		Mileage	49.60
Total Heritage Committee			<u>89.60</u>