

**ADDENDUM**  
**REGULAR MEETING OF CITY COUNCIL**

2010 03 22

4:30 P.M.

**PART ONE – CONSENT AGENDA**

**3. APPROVE ADDENDUM AS PRESENTED**

Mover - Councillor B. Hayes

Second - Councillor L. Tridico

Resolved that the Addendum for the 2010 03 22 City Council meeting as presented be approved.

**4. DELEGATIONS/PROCLAMATIONS**

- (b) Paul Gregory, Outreach Officer for the Federation of Canadian Municipalities, is in attendance to discuss opportunities available through the Green Municipal Fund.

**5. COMMUNICATIONS AND ROUTINE REPORTS OF CITY DEPARTMENTS; BOARDS AND COMMITTEES**

- (g) **2009 Honoraria and Expenses – Mayor & Council and Board of Commission Members**

A further report with revised data is attached for the information of Council.

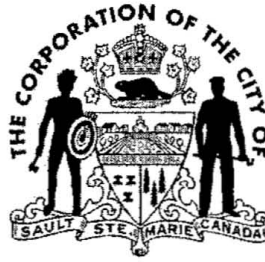
**7. UNFINISHED BUSINESS, NOTICE OF MOTIONS AND RESOLUTIONS PLACED ON AGENDA BY MEMBERS OF COUNCIL**

- (b) Mover F. Fata

Second

Resolved that the appropriate staff report on a request for an exception to the cemetery by-law to allow for a large monument to be placed on a family plot in Holy Sepulchre Cemetery.

**William Freiburger, CMA**  
Commissioner of Finance  
and Treasurer



**Finance Department**

2010 03 22

Mayor John Rowswell  
and Members of City Council

**Re: 2009 Honoraria and Expenses -  
Mayor & Council and Board & Commission Members**

---

In accordance with Section 284(1) of The Municipal Act, attached is an amended summary of Mayor & Council and Board & Commission Members Honoraria and Expenses paid during 2009.

Respectfully submitted,

W. Freiburger, CMA  
Commissioner of Finance & Treasurer

WF/kl

attachment

The Corporation of the City of Sault Ste. Marie  
Finance Department

**Summary of Honoraria and Expenses paid during 2009  
for Mayor & Council, Board and Commission Members**

Sec. 284(1) The Municipal Act

By-law 86-134/89-199/87-145/  
95-055/01-219

**Mayor & Councillors**

**Mayor**

J. Rowsell	- Honorarium	59,655.96	
	- Car Allowance	4,216.67	
	- Travel - Conferences	4,797.71	
	- Other City Business - Meetings	<u>4,753.41</u>	73,423.75

**Councillors**

S. Butland	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel - Conferences	2,220.31	
	- Other City Business - Meetings	<u>531.42</u>	24,894.07
J. Caicco	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel - Conferences	<u>2,575.52</u>	24,717.86
D. Celetti	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel	<u>0.00</u>	22,142.34
F. Fata	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel	<u>0.00</u>	22,142.34
O. Grandinetti	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel - Conferences	<u>2,018.60</u>	24,160.94
B. Hayes	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel	<u>0.00</u>	22,142.34

<b>Summary of Honoraria and Expenses paid during 2009 for Mayor &amp; Council, Board and Commission Members</b>
---

F. Manzo	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel	0.00	22,142.34
P. Mick	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel	0.00	22,142.34
S. Myers	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel - Conferences	2,306.81	24,449.15
T. Sheehan	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel - Conferences	2,262.45	
	- Other City Business - Meetings	1,026.51	25,431.30
L. Tridico	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel	0.00	22,142.34
L. Turco	- Honorarium	19,800.70	
	- Car Allowance	2,341.64	
	- Travel - Conferences	4,299.50	
	- Executive Meetings	3,285.68	29,727.52

**Association of Municipalities of Ontario (AMO)**

Councillor L. Turco - Costs paid by AMO	2,039.49
---	----------