

**THE CORPORATION OF THE TOWNSHIP OF PELEE**

**BY-LAW NO. 2019-29**

**"2019 Budget Estimates"**

**(June 17, 2019)**

**A by-law to adopt the 2019 Budget Estimates**

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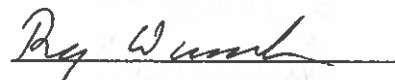
**WHEREAS** Section 290 of the *Municipal Act, S.O. 2001, C25* and amendments thereto requires that a local municipality shall prepare and adopt a budget including estimates of all sums required during the year for the purposes of the municipality.

**AND WHEREAS** the Council of the Township of Pelee did provide notice of the adoption of the 2019 municipal budget and did hold a public meeting on April 8, 2019 to receive comment and input;

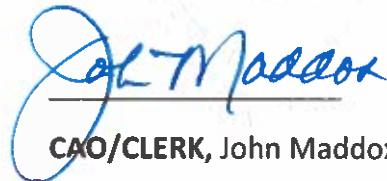
**NOW THEREFORE** be it resolved that the Council of the Corporation of the Township of Pelee enacts as follows:

1. The estimates for the year 2019 in the amount of \$5,223,803 and the attached hereto are hereby approved and adopted.

READ A FIRST, SECOND AND THIRD TIME AND PASSED THIS 17<sup>th</sup> DAY OF JUNE 2019.



**MAYOR, Raymond Durocher**



**CAO/CLERK, John Maddox**



Township of Pelee  
**Budgetary Control**  
 For the Period 1/01/2019 - 6/30/2019

Report Date  
 6/17/2019 3:17 PM

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
14-100-5001 - Taxes - General				1,694,303.00	(1,694,303.00)	100.0-
14-100-5055 - PILs - Provincial				17,282.00	(17,282.00)	100.0-
14-100-5060 - PILs - Federal				19,893.00	(19,893.00)	100.0-
14-100-5070 - PILs - Hydro				1,763.00	(1,763.00)	100.0-
14-100-5080 - PILs - Twp CF properties				2,104.00	(2,104.00)	100.0-
14-100-5500 - Interest on Taxes		3,997.94	22,880.44	45,000.00	(22,119.56)	49.2-
14-110-5002 - Taxes - English Public				234,929.00	(234,929.00)	100.0-
14-380-5610 - Donations-Community Centre			125.00		125.00	
14-420-5100 - Big Marsh Drainage Charges				67,062.00	(67,062.00)	100.0-
14-440-5100 - Curry Marsh Drainage Charges				25,286.00	(25,286.00)	100.0-
14-450-5100 - Drainage Charges- OTHER DRAINS				208,212.00	(208,212.00)	100.0-
14-450-5105 - Drainage Charges-SCF				347,090.00	(347,090.00)	100.0-
15-100-5200 - OMPF Ontario Fund			67,923.24	102,100.00	(34,176.76)	33.5-
15-100-5230 - POA Transfers			1,598.64	5,000.00	(3,401.36)	68.0-
15-100-5251 - Provincial Grants			234,800.00	234,800.00		
15-100-5252 - NDMP Funding				50,000.00	(50,000.00)	100.0-
15-100-5255 - AGCO Funds - Cannabis Legislation			10,000.00	10,000.00		
15-100-5260 - RCMP Rent			1,250.00	3,000.00	(1,750.00)	58.3-
15-100-5502 - Interest on Bank Accounts			647.24		647.24	
15-100-5600 - Other Revenue		28.00	688.22	500.00	188.22	37.6
15-100-5601 - Photocopies & Faxes		1.00	159.07	250.00	(90.93)	36.4-
15-100-5604 - Marriage Certificates & Fees				500.00	(500.00)	100.0-
15-100-5605 - Tax Certificates		225.00	1,050.00	2,000.00	(950.00)	47.5-
15-100-5615 - Lottery Licenses			10.00	50.00	(40.00)	80.0-
15-100-5617 - Farm Revenue				18,000.00	(18,000.00)	100.0-
15-100-5618 - Aggregate Fees				500.00	(500.00)	100.0-
15-100-5620 - Wharfage				250.00	(250.00)	100.0-
15-100-5625 - Tourist Brochure/Web Advertising			2,354.05	7,350.00	(4,995.95)	68.0-
15-100-5825 - Prov Hunt License Sales/Exp (NON PHEAS)			227.47	1,500.00	(1,500.00)	100.0-
15-100-5901 - Discounts Earned				500.00	(272.53)	54.5-
15-100-6900 - Transfer from Surplus				37,853.00	(37,853.00)	100.0-
15-100-7150 - Donations			300.00		300.00	
15-100-7156 - Advertising and Promotion				200.00	(200.00)	100.0-
15-100-7804 - North Harbour Divestiture Exp Reimburse				49,386.00	(49,386.00)	100.0-
15-100-7900 - Capital Borrowing (Admin)				150,000.00	(150,000.00)	100.0-
15-100-7950 - Transfer from Previous Years Surplus				170,894.00	(170,894.00)	100.0-
15-210-5810 - Rent & Expenses			3,445.65	8,270.00	(4,824.35)	58.3-
15-250-5810 - Weed Control				500.00	(500.00)	100.0-
15-250-5812 - Dog licensing		30.00	210.00	200.00	10.00	5.0

Township of Pelee  
**Budgetary Control**  
 For the Period 1/01/2019 - 6/30/2019

Report Date  
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Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
15-250-5816 - Parking Fees		530.00	4,820.67	6,150.00	(1,329.33)	21.6-
15-250-5818 - Trailer Fees			7,325.00	11,000.00	(3,675.00)	33.4-
15-300-5210 - Grants - Provincial				50,000.00	(50,000.00)	100.0-
15-300-5250 - AMO Gas Tax Rebate				14,260.00	(14,260.00)	100.0-
15-300-5600 - Other Revenue	2,213.27		2,213.27		2,213.27	
15-300-6999 - Transfer from Reserve/Reserve Fund				96,000.00	(96,000.00)	100.0-
15-300-7021 - Omers Debt Repayment	78.98		789.80		789.80	
15-300-7900 - Capital Borrowing				250,000.00	(250,000.00)	100.0-
15-310-5500 - Airport Landing Fees			1,222.74	2,000.00	(777.26)	38.9-
15-310-6999 - Transfer from Reserve/Reserve Fund				15,600.00	(15,600.00)	100.0-
15-400-5503 - Currency Exchange	54.15		12.94		12.94	
15-400-5815 - Mulch Revenue	6.00		296.00	350.00	(54.00)	15.4-
15-400-5817 - Metal Disposal Fees Collected	200.00		640.00	1,800.00	(1,160.00)	64.4-
15-400-5818 - Bag Tag Sales	1,804.00		7,324.00	30,000.00	(22,676.00)	75.6-
15-400-5819 - Metal Fees Received on Deposits				1,200.00	(1,200.00)	100.0-
15-400-5820 - Blue/Red Box & Composter Sales	15.94		102.31	50.00	52.31	104.6
15-400-7022 - Bulk Load Fees	540.00		3,056.00	10,000.00	(6,944.00)	69.4-
15-410-5801 - West Shore Water User Charges			2,896.00	17,000.00	(14,104.00)	83.0-
15-410-5802 - West Shore Water Bulk Station User Chgs.	1,182.40		4,555.60	14,000.00	(9,444.40)	67.5-
15-410-5803 - West Shore Water Bottle Station	60.11		1,932.46	6,000.00	(4,067.54)	67.8-
15-415-5801 - East Shore Water User Charges			1,800.00	7,500.00	(5,700.00)	76.0-
15-420-5200 - Grants - Provincial				24,215.00	(24,215.00)	100.0-
15-420-5300 - Municipal Transfers (Big Marsh)				12,714.00	(12,714.00)	100.0-
15-440-5200 - Grants - Provincial				9,738.00	(9,738.00)	100.0-
15-440-5300 - Municipal Transfers (Curry Marsh)				3,841.00	(3,841.00)	100.0-
15-450-5200 - Grants Provincial-OTHER DRAINS				44,360.00	(44,360.00)	100.0-
15-450-5203 - Grants Provincial SCF				129,972.00	(129,972.00)	100.0-
15-450-5205 - SCF 299 Grant				70,163.00	(70,163.00)	100.0-
15-450-5300 - Municipal Transfers OTHER DRAINS				200,903.00	(200,903.00)	100.0-
15-450-5305 - Municipal Transfers SCF				77,775.00	(77,775.00)	100.0-
15-460-5200 - Grants-Provincial				25,190.00	(25,190.00)	100.0-
15-500-5600 - Other Revenue	581.25		581.25		581.25	
15-500-5950 - Lot Sales				1,360.00	(1,360.00)	100.0-
15-500-5960 - Perpetual Care Fees	50.00		50.00	550.00	(500.00)	90.9-
15-500-5970 - Plot Preparation Fees	1,274.00		1,861.00	780.00	1,081.00	138.6
15-520-7154 - Hydro Reimbursement			2,884.97	5,000.00	(2,115.03)	42.3-
15-530-7154 - Hydro Reimbursements			2,884.97	5,000.00	(2,115.03)	42.3-
15-600-5210 - Grants - Federal (Pending)			16,161.42		16,161.42	
15-600-5503 - Currency Exchange	1.79		(42.46)		(42.46)	

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
15-600-5812 - Seasonal Dockage		2,269.00	59,405.25	58,000.00	1,405.25	2.4
15-600-5813 - Transient Dockage		3,122.50	10,372.05	80,000.00	(69,627.95)	87.0-
15-600-5814 - Concessions		1,453.11	2,346.23	37,500.00	(35,153.77)	93.7-
15-600-5816 - Fuel Sales		1,179.35	1,553.41	27,000.00	(25,446.59)	94.3-
15-600-5817 - Fishing License Sales			73.18	10,000.00	(9,926.82)	99.3-
15-600-6999 - Transfer from Reserves/Reserve Funds				365.00	(365.00)	100.0-
15-610-5503 - Currency Exchange		12.10	(4.67)		(4.67)	
15-610-5815 - Campground Fees		185.18	2,348.06	27,500.00	(25,151.94)	91.5-
15-610-5817 - Concession Sales Revenue		449.32	2,263.54	24,000.00	(21,736.46)	90.6-
15-610-6999 - Transfer from Reserves/Reserve Fund				38,000.00	(38,000.00)	100.0-
15-620-5820 - Fall Hunt Licensing		239.20	27,747.55	221,500.00	(193,752.45)	87.5-
15-620-5821 - Winter Hunt Licensing			3,069.00	3,070.00	(1.00)	
15-620-5822 - Rabbit Hunt Licensing			442.50	180.00	262.50	145.8
15-620-5824 - Clean up Hunt			936.00	20,000.00	(19,064.00)	95.3-
15-620-5825 - Small Game Non-Resident Licence Sale/Exp				13,000.00	(13,000.00)	100.0-
15-620-6999 - Transfer from Reserves and Reserve Fund				1,190.00	(1,190.00)	100.0-
15-700-5806 - Application Fees		1.94	500.00	1,500.00	(1,000.00)	66.7-
15-720-5503 - Currency Exchange			11.10		11.10	
15-720-5600 - Donations		532.55	3,648.48		3,648.48	
15-730-5600 - Donations-Library			2,000.00		2,000.00	
<b>Revenue Totals:</b>	<b>22,318.08</b>		<b>527,748.64</b>	<b>5,223,803.00</b>	<b>(4,696,054.36)</b>	<b>89.9-</b>
16-700-7000 - Wages - Committee				500.00	500.00	100.0
17-100-7020 - Salaries - General Staff		8,500.23	91,836.68	308,880.00	217,043.32	70.3
17-150-7020 - Salaries - Parks and Rec Staff		2,223.60	9,339.91	48,030.00	38,690.09	80.6
17-180-7020 - Salaries - Council			10,000.00	40,000.00	30,000.00	75.0
17-200-7020 - Salaries - Fire Dept Staff			860.00	9,000.00	8,140.00	90.4
17-250-7020 - Salaries - By Law Staff		933.66	933.66	4,020.00	3,086.34	76.8
17-300-7020 - Salaries - Roads Staff		3,892.58	36,205.64	157,860.00	121,654.36	77.1
17-310-7020 - Salaries - Airport Staff			3,560.54	16,990.00	13,429.46	79.0
17-400-7020 - Salaries - Landfill Staff		1,250.68	3,021.15	24,980.00	21,958.85	87.9
17-410-7020 - Salaries - West Shore Water Staff		1,853.60	15,120.38	56,780.00	41,659.62	73.4
17-410-7021 - Pelee Is. Public School Water				3,000.00	3,000.00	100.0
17-415-7020 - Salaries - East Shore Water Staff			3,242.97	13,270.00	10,027.03	75.6
17-420-7020 - Salaries - Big Marsh Staff		5,037.00	14,977.47	24,051.00	9,073.53	37.7
17-440-7020 - Salaries - Curry Marsh Staff		1,372.36	4,401.41	7,005.00	2,603.59	37.2
17-500-7020 - Salaries - Cemeteries Staff				3,450.00	3,450.00	100.0
17-600-7020 - Salaries - Scudder Marina Staff		5,388.42	11,177.82	66,870.00	55,692.18	83.3

Township of Pelee  
**Budgetary Control**  
 For the Period 1/01/2019 - 6/30/2019

Report Date  
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Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
17-610-7020 - Salaries - Campground Staff		2,292.26	10,646.67	59,600.00	48,953.33	82.1
17-620-7020 - Salaries - Pheasant Farm Staff		3,187.62	17,014.15	73,550.00	56,535.85	76.9
18-100-5251 - MMAH Grant				234,800.00	234,800.00	100.0
18-100-5254 - Main Street Revitalization Int.		117.60	808.44	37,853.00	37,044.56	97.9
18-100-5255 - AGCO-Cannabis Legislation				10,000.00	10,000.00	100.0
18-100-5625 - Brochure expenses		618.57	5,602.78	5,650.00	47.22	0.8
18-100-5825 - Prov Licence Exp (NON PHEASANT HUNT)		599.06	6,228.78	1,440.00	1,440.00	100.0
18-100-7030 - Travel Expense - Staff		223.71	2,609.15	7,000.00	771.22	11.0
18-100-7031 - CPP Expense		192.75	2,069.59		(2,609.15)	
18-100-7032 - EI Expense			2,219.10		(2,069.59)	
18-100-7033 - WSIB Expense		165.95	1,793.59		(2,219.10)	
18-100-7034 - EHT Expense		374.10	4,557.66		(1,793.59)	
18-100-7035 - OMERS Expense			523.43		(4,557.66)	
18-100-7036 - Sun Life Insurance			3,366.87		(523.43)	
18-100-7037 - Green Shield			2,303.77		(3,366.87)	
18-100-7130 - Memberships			76.12	2,500.00	196.23	7.9
18-100-7135 - Subscriptions & Books			401.95	1,000.00	923.88	92.4
18-100-7140 - Courses & Seminars			344.89	4,000.00	3,598.05	90.0
18-100-7146 - Printing & Stationery				1,000.00	655.11	65.5
18-100-7147 - Transfer Station Fees		1,042.53	2,859.18	100.00	100.00	100.0
18-100-7149 - Photocopier Leasing & Supplies			4,121.83	6,000.00	3,140.82	52.4
18-100-7150 - Computer Expense		(5.12)	219.28	7,500.00	3,378.17	45.0
18-100-7151 - Office Expense			2,907.23	6,500.00	6,280.72	96.6
18-100-7152 - Postage			1,734.51	5,500.00	2,592.77	47.1
18-100-7153 - Telephone/Fax Office			1,155.12	6,000.00	4,265.49	71.1
18-100-7154 - Hydro Apartment/Office				5,500.00	4,344.88	79.0
18-100-7155 - Water Usage Charges			2,100.64	350.00	350.00	100.0
18-100-7156 - Advertising/Promotion			18.00	10,000.00	7,899.36	79.0
18-100-7160 - Other Expense			38.62		(18.00)	
18-100-7192 - Materials & Supplies		9.00	272.64	2,000.00	1,961.38	98.1
18-100-7193 - Office Vehicle Expense				1,000.00	727.36	72.7
18-100-7235 - Drainage Charges-Municipal Land			62.90	18,371.00	18,371.00	100.0
18-100-7240 - Building & Lot Maintenance			2,054.39	3,000.00	2,937.10	97.9
18-100-7241 - Heating				3,500.00	1,445.61	41.3
18-100-7242 - Fuel Expense			783.56	5,000.00	5,000.00	100.0
18-100-7245 - Septic Cleaning		213.70	23,012.53	2,500.00	1,716.44	68.7
18-100-7300 - Insurance		23,012.53	2,870.95	11,880.00	(11,132.53)	93.7-
18-100-7301 - Legal				10,000.00	7,129.05	71.3
18-100-7302 - Audit				19,000.00	19,000.00	100.0

Township of Pelee  
**Budgetary Control**  
 For the Period 1/01/2019 - 6/30/2019

Report Date  
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Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
18-100-7303 - Consultants			2,428.11	7,000.00	4,571.89	65.3
18-100-7305 - Essex Region Conservation Authority			4,703.00	9,410.00	4,707.00	50.0
18-100-7306 - Emergency Measures Expense				1,000.00	1,000.00	100.0
18-100-7308 - 9-1-1 Charges			64.53	100.00	35.47	35.5
18-100-7310 - MPAC Billings			12,646.26	25,300.00	12,653.74	50.0
18-100-7325 - Election Expenses			491.23		(491.23)	
18-100-7350 - Other Interest			209.08		(209.08)	
18-100-7351 - Bank Reconciliation over/short			1,424.58		(1,424.58)	
18-100-7352 - Bank Charges & Overdraft Interest			166.50	5,000.00	4,833.50	96.7
18-100-7353 - Loan Princ/Int Computers/Entrance (2014)		119.74	718.44	1,436.00	717.56	50.0
18-100-7354 - POS Machines - Credit Card Costs			1,120.20	10,000.00	8,879.80	88.8
18-100-7375 - Tax Write Offs - Vacancy Rebates				3,000.00	3,000.00	100.0
18-100-7378 - Tax Write-Offs General				21,500.00	21,500.00	100.0
18-100-7500 - Internet Access Expenses		319.51	873.22	2,000.00	1,126.78	56.3
18-100-7501 - Web Expense				150.00	150.00	100.0
18-100-7802 - NDMP-Shoreline and Dyke Report		15,399.41	15,399.41	100,000.00	84,600.59	84.6
18-100-7803 - Shoreline Protection			2,456.72	150,000.00	147,543.28	98.4
18-100-7804 - North Harbour Divestiture				49,386.00	49,386.00	100.0
18-100-7900 - Transfer to Reserves				233,768.00	233,768.00	100.0
18-110-7401 - School Transfers - English Public			48,757.93	234,929.00	186,171.07	79.3
18-110-7403 - School Transfers - English Separate			5,515.01		(5,515.01)	
18-110-7404 - School Transfers - French Separate			1,285.15		(1,285.15)	
18-150-7030 - Travel Expense - Staff			64.24	250.00	185.76	74.3
18-150-7031 - CPP Expense		100.19	845.14		(845.14)	
18-150-7032 - EI Expense		50.44	402.37		(402.37)	
18-150-7033 - WSIB Expense			303.65		(303.65)	
18-150-7034 - EHT Expense		43.56	351.43		(351.43)	
18-150-7035 - OMERS Expense		172.05	1,592.80		(1,592.80)	
18-150-7036 - Sun Life Ins Exp			439.58		(439.58)	
18-150-7037 - Green Shield			6,138.78		(6,138.78)	
18-150-7140 - Courses & Seminars			140.62	300.00	159.38	53.1
18-150-7153 - Bell Mobility Cell			41.73	900.00	858.27	95.4
18-150-7191 - Health and Safety			225.13	250.00	24.87	10.0
18-150-7192 - Materials & Supplies			619.89	2,000.00	1,380.11	69.0
18-150-7193 - Vehicle Expense				2,000.00	2,000.00	100.0
18-150-7194 - Equipment Rental				500.00	500.00	100.0
18-150-7195 - Propane			218.45	1,000.00	781.55	78.2
18-150-7196 - Licenses & Permits			120.00	150.00	30.00	20.0
18-150-7230 - Equipment Maintenance		183.66	921.01	4,000.00	3,078.99	77.0

Township of Pelee  
**Budgetary Control**  
 For the Period 1/01/2019 - 6/30/2019

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Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
18-150-7235 - Equipment			724.38	2,000.00	1,275.62	63.8
18-150-7240 - Building & Lot Maintenance				4,000.00	4,000.00	100.0
18-150-7242 - Fuel Expense				4,500.00	4,500.00	100.0
18-150-7300 - Insurance				5,990.00	5,990.00	100.0
18-150-7354 - Loan Princ/Int Trailer (2014)		26.63	159.78	320.00	160.22	50.1
18-150-7400 - Friends of Pelee Expenses		466.49	2,574.37	2,000.00	(574.37)	28.7-
18-150-7500 - Internet Expense			199.05	500.00	300.95	60.2
18-180-7030 - Travel and Conference Expense		1,068.48	2,564.55	5,000.00	2,435.45	48.7
18-180-7031 - CPP Expense			146.64	430.00	283.36	65.9
18-180-7034 - EHT Expense			200.88	780.00	579.12	74.3
18-180-7150 - Council Grants				2,000.00	2,000.00	100.0
18-180-7160 - Other Expenses			273.59	250.00	(23.59)	9.4-
18-180-7170 - Special Meetings			375.00	500.00	125.00	25.0
18-180-7180 - Council Meeting Expenses (Rental, etc.)			678.84	1,500.00	821.16	54.7
18-200-7030 - Travel Expense - Staff			158.76	1,000.00	1,000.00	100.0
18-200-7033 - WSIB Expense			3.54		(158.76)	
18-200-7034 - EHT Expense				1,500.00	1,500.00	100.0
18-200-7140 - Courses & Seminars				300.00	300.00	100.0
18-200-7153 - Telephone			348.05	1,400.00	1,051.95	75.1
18-200-7154 - Hydro				200.00	200.00	100.0
18-200-7156 - Advertising & Promotion			20.88	300.00	279.12	93.0
18-200-7192 - Materials & Supplies				7,500.00	7,500.00	100.0
18-200-7193 - Vehicle Expense			218.46	1,000.00	781.54	78.2
18-200-7195 - Propane			287.93	1,000.00	712.07	71.2
18-200-7196 - Licenses & Permits				4,000.00	4,000.00	100.0
18-200-7230 - Equipment Maintenance				8,000.00	8,000.00	100.0
18-200-7235 - Equipment				1,500.00	1,500.00	100.0
18-200-7240 - Building & Lot Maintenance				300.00	300.00	100.0
18-200-7242 - Fuel				5,860.00	5,860.00	100.0
18-200-7300 - Insurance				2,500.00	(2,996.33)	119.9-
18-210-7240 - Building & Lot Maintenance		5,496.33	5,496.33	2,500.00		
18-210-7315 - Policing Contributions			15,709.05	117,408.00	101,698.95	86.6
18-230-7030 - Travel Expense - Staff			40.00	550.00	510.00	92.7
18-230-7055 - Building Service Fees				9,000.00	9,000.00	100.0
18-230-7140 - Courses & Seminars				2,000.00	2,000.00	100.0
18-250-5812 - Dog licenses			68.70		(68.70)	
18-250-7030 - Travel Expense			490.68	2,500.00	2,009.32	80.4
18-250-7032 - EI Expense		5.57	21.16		(21.16)	
18-250-7033 - WSIB Expense			19.47		(19.47)	

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Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
18-250-7034 - EHT Expense		4.79	18.20		(18.20)	
18-250-7156 - Advertising & Promotion				100.00	100.00	100.0
18-250-7192 - Materials & Supplies				1,250.00	1,250.00	100.0
18-300-7030 - Travel Expense - Staff				350.00	270.00	77.1
18-300-7031 - CPP Expense		185.33	80.00		(1,710.92)	
18-300-7032 - EI Expense		88.28	1,710.92		(809.89)	
18-300-7033 - WSIB Expense			809.89		(755.92)	
18-300-7034 - EHT Expense		76.11	755.92		(705.33)	
18-300-7035 - OMERS Expense		352.72	705.33		(1,979.60)	
18-300-7036 - Sun Life Insurance			1,979.60		(439.58)	
18-300-7037 - Green Shield			439.58		(14,311.66)	
18-300-7140 - Courses & Seminars			14,311.66		2,480.92	99.2
18-300-7151 - Office Expense			19.08	2,500.00	169.98	68.0
18-300-7153 - Telephone/Fax Roads			80.02	250.00	700.70	56.1
18-300-7154 - Hydro Roads			549.30	1,250.00	1,634.90	65.4
18-300-7155 - Street Lights			865.10	2,500.00	2,693.87	77.0
18-300-7191 - Health and Safety			806.13	3,500.00	500.00	100.0
18-300-7192 - Materials & Supplies			10.44	3,000.00	2,989.56	99.7
18-300-7193 - Vehicle Expense				1,500.00	1,500.00	100.0
18-300-7194 - Equipment Rental				1,000.00	540.71	54.1
18-300-7195 - Propane			459.29	1,000.00	781.55	78.2
18-300-7196 - Licenses & Permits			218.45	1,800.00	526.58	29.3
18-300-7230 - Equipment Maintenance			1,273.42	30,000.00	27,281.01	90.9
18-300-7235 - Drainage Charges-Municipal Lands			2,718.99	225,100.00	225,100.00	100.0
18-300-7240 - Building & Lot Maintenance		(2,798.75)	224.38	2,000.00	1,775.62	88.8
18-300-7242 - Fuel		2,798.75	14,402.70	25,000.00	10,597.30	42.4
18-300-7255 - Signage				1,750.00	1,750.00	100.0
18-300-7267 - Dust Suppressant		5,547.58	5,547.58	50,000.00	44,452.42	88.9
18-300-7268 - Gravel		1,453.88	8,208.91	90,000.00	81,791.09	90.9
18-300-7269 - Road Maintenance				10,000.00	10,000.00	100.0
18-300-7300 - Insurance				21,200.00	21,200.00	100.0
18-300-7355 - Loan Princ/Int Grader (2014)		1,649.22	9,895.32	19,791.00	9,895.68	50.0
18-300-7800 - Capital Expense				250,000.00	250,000.00	100.0
18-310-7033 - WSIB Expense			31.07		(31.07)	
18-310-7153 - Telephone/Fax Airport			472.77	1,500.00	1,027.23	68.5
18-310-7154 - Hydro Airport			2,355.29	5,500.00	3,144.71	57.2
18-310-7192 - Materials & Supplies			397.78	3,000.00	2,602.22	86.7
18-310-7193 - Vehicle Expense				3,000.00	3,000.00	100.0
18-310-7194 - Equipment Rental				500.00	500.00	100.0



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18-310-7196 - Licenses & Permits			988.50	1,000.00	11.50	1.2
18-310-7230 - Equipment Maintenance				5,000.00	5,000.00	100.0
18-310-7235 - Drainage Charges-Municipal Lands				7,272.00	7,272.00	100.0
18-310-7240 - Building & Lot Maintenance				8,400.00	8,400.00	100.0
18-310-7242 - Fuel Expense			300.80	2,000.00	1,699.20	85.0
18-310-7245 - Septic Cleaning				1,000.00	1,000.00	100.0
18-310-7300 - Insurance			5,584.85	8,180.00	2,595.15	31.7
18-310-7354 - Loan Princ/Int Airport Imp. (2014)		284.90	1,709.40	3,420.00	1,710.60	50.0
18-310-7800 - Capital Expense				45,000.00	45,000.00	100.0
18-400-7031 - CPP Expense		56.92	405.36		(405.36)	
18-400-7032 - EI Expense		28.36	216.84		(216.84)	
18-400-7033 - WSIB Expense			175.63		(175.63)	
18-400-7034 - EHT Expense		24.39	185.79		(185.79)	
18-400-7053 - Disposal Fees Bagged Garbage				6,000.00	6,000.00	100.0
18-400-7054 - Disposal Fees Bulk Loads				5,500.00	5,500.00	100.0
18-400-7055 - Bin Delivery/Removal Bulk Loads				13,000.00	13,000.00	100.0
18-400-7056 - Bin Delivery/Removal Recyclables				10,500.00	10,500.00	100.0
18-400-7057 - Bin Delivery/Removal Bagged/Tagged Waste				13,000.00	13,000.00	100.0
18-400-7059 - Freon Removal Expense				500.00	500.00	100.0
18-400-7153 - Telephone 1/3 Cell			285.49	950.00	664.51	70.0
18-400-7154 - Hydro Expense			155.65	600.00	444.35	74.1
18-400-7156 - Advertising and Promotion			60.00	300.00	240.00	80.0
18-400-7160 - Other Expense			35.62		(35.62)	
18-400-7191 - Health and Safety				250.00	250.00	100.0
18-400-7192 - Materials & Supplies			494.66	1,200.00	705.34	58.8
18-400-7193 - Vehicle Expense			120.00	500.00	380.00	76.0
18-400-7194 - Equipment Rental Contract		880.10	3,520.40	10,000.00	6,479.60	64.8
18-400-7230 - Equipment Maintenance				2,500.00	2,500.00	100.0
18-400-7240 - Building & Lot Maintenance				2,000.00	2,000.00	100.0
18-400-7242 - Fuel Expense-Vehicles				2,750.00	2,750.00	100.0
18-400-7300 - Insurance				240.00	240.00	100.0
18-400-7303 - Landfill Consultants		391.78	391.78	15,550.00	15,158.22	97.5
18-400-7355 - Cash Over/Short		(0.30)	(28.54)		28.54	
18-410-7021 - Pelee Island Public School Water			707.08		(707.08)	
18-410-7030 - Travel Expense - Staff			75.19		(75.19)	
18-410-7031 - CPP Expense		82.90	592.05		(592.05)	
18-410-7032 - EI Expense		42.02	290.20		(290.20)	
18-410-7033 - WSIB Expense			229.80		(229.80)	
18-410-7034 - EHT Expense		36.14	252.62		(252.62)	

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18-410-7035 - OMERS Expense		37.82	1,053.66		(1,053.66)	
18-410-7130 - Memberships				170.00	170.00	100.0
18-410-7140 - Courses & Seminars			560.00	750.00	190.00	25.3
18-410-7145 - Computer Expense				250.00	250.00	100.0
18-410-7151 - Office Expense			61.06	500.00	438.94	87.8
18-410-7153 - Telephone/Fax West Shore Water			848.63	3,000.00	2,151.37	71.7
18-410-7154 - Hydro West Shore Water			4,672.04	10,000.00	5,327.96	53.3
18-410-7160 - Other Expense			27.00		(27.00)	
18-410-7191 - Health and Safety				250.00	250.00	100.0
18-410-7192 - Materials & Supplies			42.36	3,500.00	3,457.64	98.8
18-410-7193 - Vehicle Expense				3,000.00	3,000.00	100.0
18-410-7196 - Licence & Permits			947.50	990.00	42.50	4.3
18-410-7197 - Water Testing			404.54	3,000.00	2,595.46	86.5
18-410-7230 - Equipment Maintenance		3,545.65	3,728.82	10,000.00	6,271.18	62.7
18-410-7240 - Building & Lot Maintenance			(617.33)	500.00	1,117.33	223.5
18-410-7242 - Fuel Expense			214.80	2,200.00	1,985.20	90.2
18-410-7245 - septic cleaning				1,000.00	1,000.00	100.0
18-410-7300 - Insurance				4,150.00	4,150.00	100.0
18-410-7303 - Consultants		2,100.00	2,100.00	17,500.00	15,400.00	88.0
18-410-7354 - Loan Princ/Int WTP Upgrade (2015)		1,381.16	8,286.96	16,574.00	8,287.04	50.0
18-415-7130 - Memberships				170.00	170.00	100.0
18-415-7140 - Courses & Seminars				500.00	500.00	100.0
18-415-7151 - Office Expense				100.00	100.00	100.0
18-415-7153 - Telephone East Shore Water			546.20	1,900.00	1,353.80	71.3
18-415-7154 - Hydro East Shore Water			1,025.80	2,500.00	1,474.20	59.0
18-415-7191 - Health and Safety				100.00	100.00	100.0
18-415-7192 - Materials & Supplies				200.00	200.00	100.0
18-415-7193 - Vehicle Expense				1,000.00	1,000.00	100.0
18-415-7197 - Water Testing			103.44	500.00	396.56	79.3
18-415-7230 - Equipment Maintenance				4,000.00	4,000.00	100.0
18-415-7240 - Building & Lot Maintenance				1,500.00	1,500.00	100.0
18-415-7242 - Fuel Expense				1,750.00	1,750.00	100.0
18-415-7300 - Insurance				160.00	160.00	100.0
18-420-7030 - Travel /Accommodation/Courses			204.64	1,000.00	795.36	79.5
18-420-7031 - CPP Expense		210.45	526.04		(526.04)	
18-420-7032 - EI Expense		145.36	446.79		(446.79)	
18-420-7033 - WSIB Expense			297.37		(297.37)	
18-420-7034 - EHT Expense		124.99	385.42		(385.42)	
18-420-7153 - Telephone/Fax Big Marsh			516.02	1,900.00	1,383.98	72.8

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18-420-7154 - Hydro Big Marsh			4,995.63	12,000.00	7,004.37	58.4
18-420-7160 - Other Expense			18.00		(18.00)	
18-420-7191 - Health and Safety				500.00	500.00	100.0
18-420-7192 - Materials & Supplies			74.20	500.00	425.80	85.2
18-420-7230 - Equipment Maintenance	3,242.41		4,136.44	10,000.00	5,863.56	58.6
18-420-7240 - Building & Lot Maintenance	610.56		610.56	1,000.00	389.44	38.9
18-420-7242 - Fuel Expense			20,793.89	40,000.00	19,206.11	48.0
18-420-7300 - Insurance				1,040.00	1,040.00	100.0
18-420-7800 - Capital Expense				12,000.00	12,000.00	100.0
18-440-7030 - Travel /Accommodation/Courses			204.64	750.00	545.36	72.7
18-440-7032 - EI Expense			(8.10)		8.10	
18-440-7034 - EHT Expense			(6.00)		6.00	
18-440-7153 - Telephone/Fax Curry Marsh			286.53	1,000.00	713.47	71.4
18-440-7154 - Hydro Curry Marsh			812.50	3,000.00	2,187.50	72.9
18-440-7191 - Health and Safety				500.00	500.00	100.0
18-440-7192 - Materials & Supplies	136.76		157.64	500.00	342.36	68.5
18-440-7230 - Equipment Maintenance	32.57		651.51	5,500.00	4,848.49	88.2
18-440-7240 - Building & Lot Maintenance	610.56		610.56	750.00	139.44	18.6
18-440-7242 - Fuel Expense			6,137.94	13,500.00	7,362.06	54.5
18-440-7300 - Insurance				360.00	360.00	100.0
18-440-7800 - Capital Expense				6,000.00	6,000.00	100.0
18-450-7400 - Stoltz Drain				75,000.00	75,000.00	100.0
18-450-7401 - Henderson Drain				40,000.00	40,000.00	100.0
18-450-7402 - Gardner Drain				40,675.00	40,675.00	100.0
18-450-7403 - Huffman Drain				46,800.00	46,800.00	100.0
18-450-7404 - Drain #4				40,000.00	40,000.00	100.0
18-450-7405 - Patsy Carter Drain				10,000.00	10,000.00	100.0
18-450-7406 - Irwin Parsons Drain				36,000.00	36,000.00	100.0
18-450-7407 - Hooper Drain				44,000.00	44,000.00	100.0
18-450-7408 - Irwin Parsons Drain North				101,000.00	101,000.00	100.0
18-450-7409 - Contingency				20,000.00	20,000.00	100.0
18-450-7801 - Capital Expense-SCF 299	7,794.83		7,794.83	625,000.00	617,205.17	98.8
18-460-7120 - Drainage Superintendent Contract Service			9,158.42	45,870.00	36,711.58	80.0
18-460-7130 - Memberships			897.21	2,000.00	2,000.00	100.0
18-460-7131 - Travel Expense				2,500.00	1,602.79	64.1
18-500-7240 - Building & Lot Maintenance				1,500.00	1,500.00	100.0
18-520-7154 - Hydro Clinic			1,667.21	5,000.00	3,332.79	66.7
18-520-7192 - Materials & Supplies			6.10		(6.10)	
18-520-7240 - Building & Lot Maintenance			50.88	1,500.00	1,449.12	96.6

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18-520-7245 - Septic Cleaning				350.00	350.00	100.0
18-520-7300 - Insurance				680.00	680.00	100.0
18-520-7317 - Health Unit Contributions			1,695.00	3,390.00	1,695.00	50.0
18-530-7147 - Transfer Station Fees				200.00	200.00	100.0
18-530-7154 - Hydro Ambulance Bay			2,495.87	5,000.00	2,504.13	50.1
18-530-7240 - Building & Lot Maintenance				1,000.00	1,000.00	100.0
18-530-7300 - Insurance				680.00	680.00	100.0
18-530-7320 - Ambulance Contributions			16,697.00	66,800.00	50,103.00	75.0
18-600-7030 - Scudder Marina Travel Expense - Staff				500.00	500.00	100.0
18-600-7031 - CPP Expense		221.48	466.75		(466.75)	
18-600-7032 - EI Expense		122.22	251.64		(251.64)	
18-600-7034 - EHT Expense		105.08	216.33		(216.33)	
18-600-7037 - Green Shield			2,034.00		(2,034.00)	
18-600-7140 - Courses & Seminars				200.00	200.00	100.0
18-600-7147 - Transfer Station Fees				900.00	900.00	100.0
18-600-7151 - Office Expense	1,000.00		1,364.89	500.00	(864.89)	173.0-
18-600-7153 - Telephone/Fax			756.18	1,700.00	943.82	55.5
18-600-7154 - Hydro			384.86	4,750.00	4,365.14	91.9
18-600-7156 - Advertising/Promotion			20.00	500.00	480.00	96.0
18-600-7191 - Health and Safety				500.00	500.00	100.0
18-600-7192 - Materials & Supplies			1,711.80	3,500.00	1,788.20	51.1
18-600-7194 - Equipment Rental				350.00	350.00	100.0
18-600-7196 - Licenses & Permits		712.40	279.00	300.00	21.00	7.0
18-600-7230 - Equipment Maintenance				2,000.00	2,000.00	100.0
18-600-7240 - Scudder Marina Building & Lot Maint		390.00	4,855.30	10,000.00	5,144.70	51.5
18-600-7241 - Bonnett Building Lease/Repairs/Maint.			96.83	15,500.00	15,403.17	99.4
18-600-7242 - Scudder Marina Gas Dock Fuel Expense			3,210.74	22,000.00	18,789.26	85.4
18-600-7245 - Septic Cleaning				600.00	600.00	100.0
18-600-7250 - Weed Control				1,500.00	1,500.00	100.0
18-600-7280 - Concession Supplies		250.00	692.75	23,625.00	22,932.25	97.1
18-600-7300 - Insurance				10,460.00	10,460.00	100.0
18-600-7306 - Water Lot Leasing				27,600.00	27,600.00	100.0
18-600-7308 - Fishing License Expenses			75.15	8,800.00	8,724.85	99.2
18-600-7354 - Loan Principal/Int - Marina Docks		1,965.69	11,794.14	23,589.00	11,794.86	50.0
18-600-7355 - Cash Over/Short		(59.37)	(61.43)		61.43	
18-600-7500 - Internet Expense			95.75	650.00	554.25	85.3
18-600-7800 - Capital Expense		3,301.74	3,301.74	43,000.00	39,698.26	92.3
18-610-7030 - Travel Expense - Staff		3.96	141.63	300.00	158.37	52.8
18-610-7031 - CPP Expense		103.17	212.31		(212.31)	

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18-610-7032 - EI Expense		52.00	106.65		(106.65)	
18-610-7034 - EHT Expense		44.70	91.68		(91.68)	
18-610-7035 - OMERS Expense		114.38	243.96		(243.96)	
18-610-7147 - Transfer Station Fees				550.00	550.00	100.0
18-610-7153 - Telephone			790.58	1,700.00	909.42	53.5
18-610-7154 - Hydro East Park Campground			254.09	2,000.00	1,745.91	87.3
18-610-7155 - Water Usage Charges				980.00	980.00	100.0
18-610-7156 - Advertising/Promotion				850.00	850.00	100.0
18-610-7192 - Materials & Supplies	68.99		402.68	3,850.00	3,447.32	89.5
18-610-7235 - Drainage Charges-Municipal Lands				550.00	550.00	100.0
18-610-7240 - Building & Lot Maintenance			150.00	2,000.00	1,850.00	92.5
18-610-7245 - Septic Cleaning				1,000.00	1,000.00	100.0
18-610-7300 - Insurance				330.00	330.00	100.0
18-610-7305 - Concession Store Purchases	50.00		3,614.05	12,750.00	9,135.95	71.7
18-610-7354 - Loan Princ/Int Campground Imp (2014)	138.57		831.42	1,660.00	828.58	49.9
18-610-7355 - Cash Over/Short	(0.06)		(0.98)		0.98	
18-610-7800 - Capital Expense			1,800.00	38,000.00	36,200.00	95.3
18-620-5823 - Hunt refunds			(34.70)		34.70	
18-620-7030 - Travel Expense - Staff			80.00	200.00	120.00	60.0
18-620-7031 - CPP Expense	149.32		1,062.82		(1,062.82)	
18-620-7032 - EI Expense	72.30		514.60		(514.60)	
18-620-7033 - WSIB Expense			423.80		(423.80)	
18-620-7034 - EHT Expense	62.34		447.38		(447.38)	
18-620-7035 - OMERS Expense	177.82		1,656.57		(1,656.57)	
18-620-7036 - Sun Life Insurance			401.57		(401.57)	
18-620-7037 - Green Shield			4,068.19		(4,068.19)	
18-620-7140 - Courses & Seminars			105.00	900.00	(105.00)	
18-620-7146 - Printing & Stationery				900.00	900.00	100.0
18-620-7151 - Office Expense			214.20	7,250.00	7,035.80	97.1
18-620-7153 - Telephone/Fax Pheasant Farm			461.53	900.00	438.47	48.7
18-620-7154 - Hydro Pheasant Farm			704.06	2,000.00	1,295.94	64.8
18-620-7156 - Advertising/Promotion				500.00	500.00	100.0
18-620-7190 - Insurance Claims				1,000.00	1,000.00	100.0
18-620-7191 - Health and Safety			225.13	500.00	274.87	55.0
18-620-7192 - Materials & Supplies			1,710.36	2,500.00	789.64	31.6
18-620-7193 - Vehicle Expense	7.97			1,000.00	992.03	99.2
18-620-7196 - Licenses & Permits			120.00	140.00	20.00	14.3
18-620-7230 - Equipment Maintenance			1,592.89	3,000.00	1,407.11	46.9
18-620-7235 - Trail Maintenance				10,000.00	10,000.00	100.0

Report Date  
6/17/2019 3:17 PM

Township of Pelee  
**Budgetary Control**  
For the Period 1/01/2019 - 6/30/2019

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
18-620-7240 - Building & Lot Maintenance			473.36	2,000.00	1,526.64	76.3
18-620-7242 - Fuel Expense			247.69	2,500.00	2,252.31	90.1
18-620-7300 - Insurance				3,890.00	3,890.00	100.0
18-620-7308 - Prov. Lic Expense				12,480.00	12,480.00	100.0
18-620-7450 - Feed				37,000.00	37,000.00	100.0
18-620-7451 - Medications			40.70	100.00	59.30	59.3
18-620-7452 - Birds				76,290.00	76,290.00	100.0
18-700-7303 - General Consulting Fees				9,000.00	9,000.00	100.0
18-700-7304 - Official Plan Fees (Consulting)				5,000.00	5,000.00	100.0
18-700-7305 - Zoning Fees (Consulting)				5,000.00	5,000.00	100.0
18-730-7240 - Building and Lot Maintenance - Library			107.60		(107.60)	
18-750-7156 - Digital Marketing Expense		760.15	5,859.17	13,500.00	7,640.83	56.6
18-750-7255 - Signage Expense				4,000.00	4,000.00	100.0
<b>Expense Totals:</b>		126,913.57	704,011.12	5,223,803.00	4,519,791.88	86.5
<b>Net Surplus (Deficit):</b>		(104,595.49)	(176,262.48)		(176,262.48)	

Accounts Printed: 478

THE CORPORATION OF THE TOWNSHIP OF PELEE

BY-LAW NO: 2019-29

"Encroachment 341 East Shore Road"

(July 15, 2019)

Being a By-Law to enter into an Agreement with Terry Bergan to allow an encroachment at property described as Plan 1240, Lots 10 and 11 in the Township of Pelee.

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Whereas, Section 27(1) of the Municipal Act, R.S.O. 2001, S.O. 2001, c. 25 and amendments thereto, permits a municipality to pass By-Laws in respect of a highway over which it has jurisdiction;

And whereas, Terri Lynn Bergan is the owner of all and singular that parcel or tract of land situate, lying and being in the Township of Pelee, in the County of Essex and Province of Ontario being Plan 1240, Lots 10 and 11;

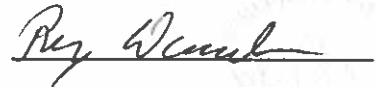
And whereas, The Committee of Adjustments has allowed for no minimum front yard setback, an encroachment agreement is required to allow for the roadside septic system on the municipal right of way of East Shore Road;

And whereas the owners have applied to the Township for permission to permit the encroachment;

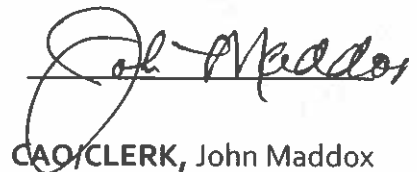
Now therefore be it resolved that the Council of The Corporation of the Township of Pelee enacts as follows:

1. That the encroachment is hereby permitted in accordance with the terms and conditions of the Encroachment Agreement attached hereto and marked as Schedule "A".
2. That the Mayor and Clerk are hereby authorized to sign said Agreement on behalf of the Corporation of the Township of Pelee.

Read a first, a second and a third time and finally passed on July 15, 2019.



MAYOR, Ray Durocher



CAO/CLERK, John Maddox

2. The encroachment up to, but no closer than, ten (10) feet from the East Shore Road travelled portion shall be deemed to have been made and the continuance hereafter of the said encroachment shall be, with the express license and consent of the Town to the intent that the said Licensee shall not acquire any easement or right in respect thereof.
3. The Licensee covenant and agree to maintain the said encroachment in good repair at all times to the satisfaction of the Township of Pelee.
4. It is further understood and agreed by and between the parties hereto that if the said portion of the roadway or right-of way encroached upon is required by the Town for its purposes, the Licensee shall remove the said encroachment and restore the said roadway to the condition of the surrounding area at their expense on sixty (60) days notice from the Town to do so, provided that if the Licensee fail to remove the said encroachment and restore the lands encroached upon the expense of such removal and restoration shall be paid by the Licensee forthwith upon demand or, at the option of the Town, payments of such expense may be enforced in the same manner as realty taxes payable in respect of the said land owned by the said Licensee.
5. If the Town at any time exercises its powers or rights to terminate this Agreement or demand the removal of the said encroachment or revoke the permission granted herein, the Town shall not be liable to pay any compensation for any loss, costs or damages which may be incurred by the Licensee or any person claiming under the Licensee by reason of such termination, demand or revocation.
6. The Licensee shall indemnify and save harmless the Town from and against all loss, costs or damages which they may suffer or be put to and from and against all claims or action which may be made or brought against the Town by reason of the said encroachment, its construction, existence, repair or maintenance or resulting therefrom in any manner whatsoever. The Licensee shall name the Town on the Licensee' Premises Liability Policy and shall produce a copy to the Town when requested to do so. Liability shall be no less



**Receipt of Agreement:**

I hereby acknowledge receiving a duplicate original copy of the herein Agreement this 7<sup>th</sup>  
day of August, 2019.

A handwritten signature in blue ink, appearing to read "Terri Bergan", written over a horizontal line.

Terri Bergan

The Corporation of the Township of Pelee  
 Regular Meeting of Council  
 COUNCIL RESOLUTION

Date: July 15, 2019

Resolution 2019-151	
Moved by: <i>DD Lew</i>	Seconded by: <i>DM [Signature]</i>

"Be it Resolved that the Council of the Corporation of the Township of Pelee hereby adopts the third and final reading of By-Law 2019-29; Being a By-Law to Enter into an Encroachment Agreement with Terry Bergan."

RESOLUTION RESULT		RECORDED VOTE	
		YES	NO
<input checked="" type="checkbox"/>	CARRIED		
<input type="checkbox"/>	DEFEATED		
<input type="checkbox"/>	DEFERRED		
<input type="checkbox"/>	REFERRED		
<input type="checkbox"/>	PECUNIARY INTEREST DECLARED		
<input type="checkbox"/>	RECORDED VOTE (SEE RIGHT)		
<input type="checkbox"/>	WITHDRAWN		
MAYOR-Raymond Durocher		CAO-John Maddox	
<i>[Signature]</i>		<i>[Signature]</i>	

The above is a certified to be true copy of resolution number 2019 - 151

John Maddox  
 CAO/Clerk