

Bill No. 474
2014

By-law No. A.- _____

A by-law to repeal and replace Council Policy 28(3) being the "Mayor's Expenses" Policy.

WHEREAS subsection 5(3) of the *Municipal Act, 2001* provides that a municipal power shall be exercised by by-law;

AND WHEREAS the Municipal Council wishes to take the necessary steps to repeal and replace the existing Council policy pertaining to the Mayor's Expenses to require the return of certain goods and equipment at the conclusion of a Mayor's holding of office;

NOW THEREFORE the Municipal Council of The Corporation of the City of London enacts as follows:

1. Council Policy 28(3) is hereby repealed and replaced with a new Council Policy 28(3) attached hereto as Schedule "A".
2. This by-law shall come into force and effect on the day it is passed.

PASSED in Open Council on October 14, 2014.

J. Baechler
Mayor

Catharine Saunders
City Clerk

First Reading – October 14, 2014
Second reading – October 14, 2014
Third reading – October 14, 2014

Schedule "A"

28(3) Mayor's Expenses

The following shall apply to the Mayor's expenses:

- a) the City Treasurer will provide an annual report to the Municipal Council detailing the Mayor's remuneration and expenses, such report to be prepared on or before March 31st of each calendar year in accordance with applicable legislation;
- b) the Mayor's expense information is considered to be public information, with the exception of any detail that is subject to the *Municipal Freedom of Information and Protection of Privacy Act*, or any other relevant legislation, and shall be posted by the City Clerk, or designate, on the City of London website, on a quarterly basis;
- c) purchases of single items exceeding \$750.00 (excluding HST) in value will be returned to the City Clerk upon the completion of the term to determine appropriate Corporate reuse or redistribution, should the Mayor not be returning for an additional term;
- d) notwithstanding part c) above, the out-going Mayor may purchase a piece of equipment, originally purchased with "City" funds, using personal funds payable to the City, at a present-market value; and,
- e) purchases of single items exceeding \$750.00 in value (excluding HST), in the final year of the term will require the submission of a request for approval to the Corporate Services Committee on an exception basis, and will remain subject to all conditions described above.