

Township of Cavan Monaghan
Notes to Consolidated Financial Statements

December 31, 2014

15. User Charges, Licences and Fees

	2014	2013
General government user fees licenses and permits	\$ 42,190	\$ 36,283
Fire protection	107,494	139,137
Building permits and inspections	132,242	135,493
Roads and engineering user fees and recoveries	605	1,330
Water and sewer consumption	935,051	898,149
Waste management tipping fees and other	38,858	40,554
Recreation program/facility fees, rentals and registrations	172,091	150,542
Library user fees and fines	9,247	11,384
Police	129,909	127,936
Planning and zoning	87,257	51,788
Other	6,411	6,067
	\$ 1,661,355	\$ 1,598,663

16. Expenses by Object

	2014	2013
Salaries and benefits	\$ 3,065,499	\$ 2,826,889
Materials, supplies and services	2,166,068	2,105,138
Contracted services	2,315,556	2,095,990
Rent and financial expenses	10,959	10,552
Transfer to other entities	120,110	125,570
Amortization	1,611,831	1,704,010
	\$ 9,290,023	\$ 8,868,149

17. Public Sector Salary Disclosure

For 2014 the following employees were paid a salary as defined in the Public Sector Salary Disclosure Act of \$100,000 or more:

Name	Position	Salary Paid
Yvette Hurley	Chief Administrative Officer	\$ 117,563
Wayne Hancock	Director of Public Works	\$ 100,927