

THE CORPORATION OF THE TOWNSHIP OF PRINCE

BY-LAW NO. 99-4

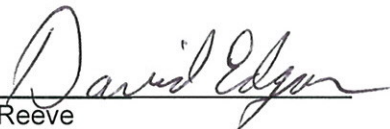
Being a by-law to authorize execution by the Reeve and Administrator of an agreement between the municipality and the Ministry of Community and Social Services

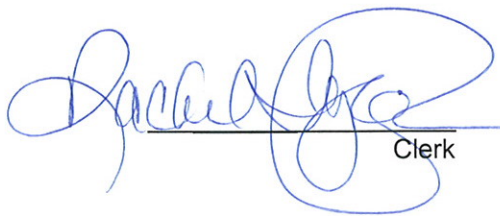
THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF PRINCE HEREBY ENACTS AS FOLLOWS:

1. THAT the Reeve and Administrator be and they are hereby authorized to execute and affix the Corporate Seal to an Agreement between the municipality and the Ministry of Community and Social Services, being a Service Contract Amendment with respect to the Parent/Child Resource Centre, which Agreement is attached hereto as Schedule "A".
2. SCHEDULE "A"

Schedule "A" forms part of this by-law.

READ THREE TIMES AND PASSED in open Council this 23rd day of February, 1999


Reeve


Clerk



Budget Reconciliation Report

CORPORATION OF THE TOWNSHIP OF PRINCE

Organization Name		CORPORATION OF THE TOWNSHIP OF PRINCE				TPAO #
TPBE #	Subline #	026115	026115	026115	026115	018561
Legislation	Detail Code (Project Code)	2053415	2053416	2053412		
Service Name		DNA	DNA	DNA		TOTAL
		177	178	445		Page 1 of 1
		ChildCare Resource Centre	ChildCare Wage Subsidy Non-Profit	Repairs & Maintenance ChildCare		
Fiscal Reconciliation						
J1	Previous Year - Annualized Service Subsidy					50,947
J2	Transfers Between Services (+/-)	46,825	4,122			
J3	Adjustments :					
J4	Adjustments :					
J5	Adjustments :					
J6	Adjustments :					
J7	Adjustments :					
J	MCSS Service Subsidy	46,825	4,122			50,947
K	Previous Year - Annualized Pay Equity Subsidy	1,009				1,009
L	Pay Equity Subsidy - Transfer Between Services					
M	Pay Equity Subsidy - Adjustments					
N	Other : One-time Health and Safety Issues		2,500			2,500
O	Other :					
P	Other :					
Q	Other :					
R	Other :					
S1	Total MCSS Fiscal Subsidy	47,834	4,122	2,500		54,456
S	Line S On Budget Schedule	47,834	4,122	2,500		54,456
S2	Variance (Reconciliation - Schedule)					
Annual Reconciliation						
T1	Previous Year - Annualized Service Subsidy					50,947
T2	Transfers Between Services (+/-)	46,825	4,122			
T3	Adjustments :					
T4	Adjustments :					
T5	Adjustments :					
T6	Adjustments :					
T7	Adjustments :					
T	MCSS Service Subsidy	46,825	4,122			50,947
U1	Previous Year - Annualized Pay Equity Subsidy	1,009				1,009
U2	Pay Equity Subsidy - Annualized Adjustment					
V	Total MCSS Annualized Subsidy	47,834	4,122			51,956