

CORPORATION OF THE TOWNSHIP OF PRINCE

BY-LAW NO. 2019-08

Being a by-law to authorize the Mayor and CAO/Clerk-Treasurer to sign an amendment to the 2018 One-Time Funding Agreement between the District of Sault Ste. Marie Social Services Administration Board (DSSMSSAB) and the Corporation of the Township of Prince (Service Provider)

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

THAT the Mayor and CAO/Clerk-Treasurer are hereby authorized to execute and affix the Corporate Seal to an amendment to the 2018 One-Time Funding Agreement between the District of Sault Ste. Marie Social Services Administration Board (DSSMSSAB) and the Corporation of the Township of Prince (Service Provider) which Agreement is attached hereto as Schedule "A"

1. Schedule "A"

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

READ THREE TIMES AND PASSED in open Council this 16^h day of January 2019.



Mayor, Ken Lamming



CAO/Clerk-Treasurer, Peggy Greco

2018 Service Agreement Amendment

This amending agreement, made in duplicate is effective December 1, 2018

Between

**The District of Sault Ste. Marie Social Services Administration Board
(DSSMSSAB)**

-and-

**The Corporation of the Township of Prince
(Service Provider)**

WHEREAS the **DSSMSSAB** and the **Service Provider** entered into an agreement effective the 1st day of January, 2018 for the provision of child care services;

AND WHEREAS, the **DSSMSSAB** and the **Service Provider** have agreed to amend the agreement in the manner set forth in this Amending Agreement;

NOW THEREFORE in consideration of the mutual covenants and agreements contained herein and for other good and valuable consideration, the receipt and sufficiency of which is expressly acknowledged, the parties agree to amend the Agreement as follows:

- 2018 Addendum to SCHEDULE "A"- Onetime Funding
 - Infrastructure Improvement & Support / Minor Capital
 - After School Cart Replenishments

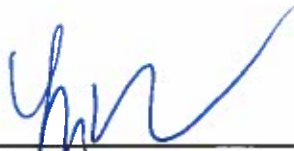
All other terms and conditions of the Agreement remain unchanged and in full force and effect.

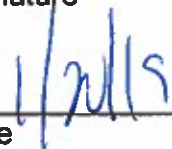
Each party acknowledges that it has read the Amending Agreement, understands it and agrees to it. Each party states that it has the full power and authority to enter into and perform the Amending Agreement and the person signing on behalf of each party is properly authorized and empowered to sign and bind the party.

IN WITNESS WHEREOF this Amendment has been signed by an authorized **DSSMSSAB** official on behalf of the **DSSMSSAB** and the **Service Provider** by its proper signing officers.

DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD

Mike Nadeau
Chief Administrative Officer



Signature


Date

FOR THE SERVICE PROVIDER

Ken Hamming
Name

Mayor
Title

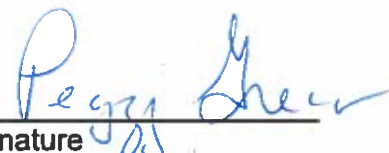
Peggy Greco
Name

CAO/Clerk-Treasurer
Title



* Signature

Jan 16, 2019
Date



* Signature

Jan 16, 2019
Date

**I have the authority to bind the Service Provider*

**Addendum to SCHEDULE "A"
ONETIME FUNDING:**

Infrastructure Improvement & Support / Minor Capital

The Service Provider submitted a list (in an approved format) of required items by priority, program site and age grouping. The DSSMSSAB has been developing a model for approval to identify a more equitable approach to allocation of requests for onetime funding grants. For this year only, this has resulted in an increase to some requests. All funds will be reconciled; however, unexpended funds will be noted and with approval can be used to address other issues that arise over the course of the next year. Funding may also be transferred to support Playground Naturalization with the approval of the Early Years Director in consultation with the Early Years Program Manager.

The DSSMSSAB will:

- based on the formal requests received and priorities identified by the Director of Early Years Services, issue **\$2,100.00** in funding to assist in covering the costs of approved items and/or work; and
- reconcile all funds issued to confirm that expenses align with DSSMSSAB priorities; and
- realign and/or recover unexpended funds, or funding that was not expended or utilized on approved items.

The Service Provider will:

- utilize funding as per submitted requests and work with the Early Years Program Manager on identified DSSMSSAB priorities; and
- submit confirmation and reconciliation of all expenditures.

*The Service Provider will ensure that verification of expenses for all purchases is submitted to the **DSSMSSAB** no later than June 30, 2019.*

After School Cart – Material Replenishments

In addition, a onetime grant of **\$500.00** for After School program cart supplies will be issued to the **Service Provider** for the purchase of quality books, games, art supplies or other age appropriate free play activity items.

*The Service Provider will ensure that verification of expenses for cart supply purchases is submitted to the **DSSMSSAB** no later than March 31, 2019.*