

OFFICIAL USE

100	FILE NUMBER	101	OPTION / S.A. / S.S.A.
F, 5, 4, 3, 1, 5, 1			3, 7, 0
102	RESP. RC	103	BUDGET RC
		104	DESTINATION RC
3, 5, 2, 8, 3, 5, 2, 8			
105	1- ORIGINAL 2- AMEND 3- CORRECTION 4- RENEW	106	AMEND. NO
		107	REASON CODE
	2		0.2

Town of Pelham

EIC CONTRIBUTION

WAGE COSTS (U. I. BENEFITS)

OCCUPATION(5)	5	6	PER WORK WEEK			TOTAL AMOUNT		
	NO. OF PARTIC.	TOTAL NO. OF WEEKS	7 WAGE RATE	8 TOP - UP	9 U. I.	10 TOTAL COST	11 SPONSOR CONTRIBUTION	12 E. I. C. CONTRIBUTION
COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6	COL. 7 (COL 3x4)	COL. 8 (COL 3x5)	COL. 9 (COL 3x6)
Data Collectors	3	81	400		400	32400		32400
	13 3	14 81				15 32400	16	17 32400

WORKER'S COMPENSATION BENEFITS

3	ACCT. NO.	TOTAL WAGES	19	VACATION PAY	20	W.C.B. RATE	21	22	23
		32400			X 2 13	=	690	690	0

OTHER COSTS

OTHER COSTS	
Mileage, Office Supplies, Printing	1500
Consulting/Subcontract	2000

TOTAL		²⁴ 3 500	²⁵ 1500	²⁶ 2000
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TOTALS

27	36590	28	2190	29	34400
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TOTAL OF U.I. BENEFIT (DEPT 69)(BOX 17)

30 32400

TOTAL CONTRIBUTION CRF (DEPT 36) (BOX 23 + 26)

31 2000

FOR AMENDMENTS ONLY	☒ INCREASE ☐ DECREASE	AMOUNT OF INCREASE OR DECREASE	U.I.	\$	3 6 0 0
REASON FOR AMENDMENT			CRF	\$	2 0 0 0
			TOTAL	\$	5 6 0 0

DURATION OF ACTIVITY	<u>32</u>	D	M	Y	<u>33</u>	D	M	Y	<u>34</u>	D	M	Y	<u>35</u>	D	M	Y	
	FROM	2	7	0	7	9	2		TO	0	5	0	3	9	3		
									AND	FROM							
										TO							

INITIALS OF SIGNATORIES TO THE AGREEMENT: _____

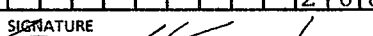
EMPLOYER>

D

COMMISSION

D

OFFICIAL USE - EHS

		140 FINANCIAL CODE			CURRENT YEAR AMOUNT	CR	EIS TYPE	CONSTIT. CODE	FUTURE YEAR 1 COMMITMENT AMOUNT	CR
		ALLOT	PROJECT	LINE OBJECT						
EPT 36 - CRF (FISCAL YEAR)		6,9	0,0,0	5,2,0,0	2,0,0,0	0,0			0,0,0	
EPT 69 - U.I. (CALENDAR YEAR)					2,6,8,0	0,0,0			5,6,0,0	0,0,0
41	AGREEMENT VERIFICATION	SIGNATURE  D M Y 11 02 92				PRE-AUDIT		DATA CAPTURE	APPROVAL ON SYSTEMS	
	INDEPENDENT VERIFICATION	SIGNATURE  D M Y 11 02 93								
2	CERTIFIED THAT FUNDS ARE AVAILABLE IN ACCORDANCE WITH SECTION 32 (1) OF THE F.A.A.	SIGNATURE  D M Y 11 02 93								

OFFICIAL USE CJS - MIS

50	151	152	153	154	155	156	157	158	159	160	161
ORG. TYPE	EMPL. LANG.	TRAIN. LANG.	COMM. FUTURES	PROV. RIDING	PROJECT OFFICER	CONSTIT.	CCDO	S.I.C.	ACTIVITY	YEAR OF OPERATION	SPECIAL INT. GR.
4,1	E	E		K,0,2,8	10,9,9	N,1,2	2,7,1,9,1,1,0	8,3,2,4	W,1,6,N		Z,
62	NATIONAL SPARES		163	REGIONAL SPARES					164	CEC SPARES	
B	C	D	A	B	C	D	E	F	A	B	C
			0,1							13,5,6,5	



1. **U. I. JOB CREATION** **CRÉATION D'EMPLOIS DE L'A. - C.**
SCHEDULE A **, ANNEXE A**

forming part of the Agreement - faisant partie de l'accord

2. NAME OF EMPLOYER - NOM DE L'EMPLOYEUR

Town of Pelham

3. OBJECTIVES, ACTIVITIES AND ADDITIONAL CLAUSES - OBJECTIFS, ACTIVITÉS ET AUTRES DISPOSITIONS

The objective of the project is to collect and enter all data required to be entered on the Computer Assisted Dispatch (C.A.D. System) in order that the Town of Pelham can have C.A.D. system service by January 1993.

Project employees will collect, sort, document and visually verify information regarding each address in the Town of Pelham and provide this to the St. Catharines C.A.D. System for input. Information to be collected will cover: addresses, cross streets, hydrants, water sources, building construction, occupancy, hazardous materials, high life hazard and other red flag data.

Personnel guidelines must be established for all employees on Canadian Jobs Strategy projects. Project employees will have working conditions and benefits, where applicable as near as possible to those of the sponsor's regular employees, and these conditions and benefits, will meet, as a minimum, Ontario Ministry of Labour standards.

This Schedule A replaces the Schedule A that was signed by the employer on December 16, 1992, which shall no longer be in force.

OFFICIAL USE - RÉSERVÉ À L'ADMINISTRATION			
100	FILE NUMBER N° DE DOSSIER	101	OPTION / S.A. / S.S.A.
	F, 5, 4, 3, 1, 5 1		3, 7, 0
102	RESP. RC CR D'ORIGINE	103	BUDGET RC CR DU BUDGET
	3, 5, 2, 8		3, 5, 2, 8
105	1- ORIGINAL 2- AMEND/MOD 3- CORRECTION 4- RENEW/RENOUV	106	AMEND. NO N° DE LA MOD
			2
		107	REASON CODE CODE DE MOTIF
			0, 2

4. CONTACT PERSON - PERSONNE RESSOURCE

Bill Watson

TELEPHONE NO - N° DE TÉLÉPHONE

892-3943

5. LOCATION OF ACTIVITY - LIEU DE L'ACTIVITÉ

Pelham

6. INITIALS OF SIGNATORIES TO THE AGREEMENT - INITIALES DES SIGNATAIRES DE L'ACCORD

	FEB 15/93		FEB 15/93		
EMPLOYER - EMPLOYEUR	DATE	EMPLOYER - EMPLOYEUR	DATE	COMMISSION	DATE