

**THE CORPORATION OF THE
TOWN OF MATTAWA**

AGENDA

**REGULAR MEETING OF COUNCIL
MONDAY, MAY 28TH, 2012
7:00 P.M.**

**MUNICIPAL COUNCIL CHAMBERS
160 WATER STREET
MATTAWA, ONTARIO**

THE CORPORATION OF THE TOWN OF MATTAWA
A G E N D A
MUNICIPAL COUNCIL CHAMBERS
160 WATER STREET
MATTAWA, ONTARIO
MONDAY, MAY 28TH, 2012 @ 7:00 P.M.

1. Call to Order

2. Disclosure of Pecuniary Interest and Nature Thereof

3. Petitions & Delegations

3.1 J. Begin, C. Vickers & B. Bell – Re: Governor General’s Canadian Leadership Tour

4. Correspondence

4.1 TESL Ontario – Re: English as a Second Language Week Declaration
General Government Services Committee – Re: Clerk

4.2 DNSSAB – Re: Investment in Affordable Housing for Ontario Program Update
Social & Family Services Committee – Clerk

4.3 Rotary Club of North Bay – Re: Invitation to Mayor’s Gala
General Government Services Committee – Clerk

4.4 AFMO – Re: Sponsorship Request for Annual Conference
General Government Services Committee – Clerk

4.5 Near North District School Board – Re : Response to Newspaper Article
General Government Services Committee – Clerk

4.6 Mattawa Information Centre – Re: 2012 School Graduation Bursaries
Recreation, Tourism & Special Projects Committee – Director of Recreation, Tourism
& Special Projects

4.7 North Bay Nipissing News – Re: News Article on Local Schools
General Government Services Committee – Clerk

4.8 Ministry of Natural Resources – Re: Changes to Bear Wise Program
Protection to Persons & Property Committee – Clerk

4.9 DNSSAB – Re: April 17th Regular Board Meeting Minutes
Social & Family Services Committee – Clerk

4.10 NBMCA – Re: March 28th Board Meeting Minutes
Conservation Authority Committee – Clerk

Monday, May 28, 2012
Correspondence – Cont'd

- 4.11 NBMCA – Re: January 25th, 2012 Source Protection Committee Meeting Minutes
Conservation Authority Committee – Clerk
- 5. Questions/Comments (public & Council) about the Content of the Agenda**
- 6. Municipal Report Number 643**
 - Minutes of Previous Meeting (s)
 - Presentation of By-laws/Resolutions
 - Adoption of Report
- 7. Committee Reports**
- 8. Questions from the Floor**
- 9. New/Old Business**
- 10. 2/3 (Special Resolutions – not previously circulated)**
- 11. In Camera (Closed) - None**
- 12. Return to Regular Session**
- 13. Adjournment**

Monday, May 28, 2012

Members of Council,

Attached please find Municipal Report Number 643 for consideration by Council.

Respectfully submitted

Wayne P. Belter
Administrator/Clerk/Treasurer

INDEX

<u>ITEM</u>	<u>PAGE</u>
ADOPTION OF THE MINUTES	89
MARCH AND APRIL 2012 CHEQUE REPORTS	90
TREE OF LIGHTS RELOCATION	91
ADVERTISEMENT FOR CARETAKER 2 POSITION	92

THE CORPORATION TOWN OF MATTAWA

COMMITTEE: GENERAL GOVERNMENT SERVICES

CHAIRPERSON: COUNCILLOR L. MICK

DEPT. HEAD: WAYNE P. BELTER

TITLE: ADOPTION OF THE MINUTES

Draft By-Law

Item

Policy Recommendation

Mayor D. Backer and Members of Council:

It is respectfully recommended to Council that the minutes of the Regular Meeting of Monday, May 14, 2012 be adopted as circulated.

Councillor L. Mick

THE CORPORATION OF THE TOWN OF MATTAWA

The minutes of the regular meeting of Council held Monday, May 14th, 2012 at 7:00 p.m. in the Municipal Council Chambers.

Present: Mayor D. Backer
Councillor N. Walters
Councillor L. Mick
Councillor L. Perreault
David Burke, Deputy-Clerk

*When a recorded vote is requested and the minutes indicate the recorded vote was "Unanimous" it means all Councillors present and noted above voted in favour unless otherwise indicated.

1. Meeting Called to Order
2. No Disclosure of Pecuniary Interest and Nature Thereof
3. Petitions & Delegations
 - 3.1 Governor General's Canadian Leadership Tour – presentation rescheduled for May 25, 2012 regular meeting of Council.
4. Correspondence
5. No Questions/Comments about the Content of the Agenda
6. Municipal Report Number 642

Page No. 76

It is respectfully recommended to Council that the minutes of the Regular Meeting of Monday, April 23, 2012 be adopted as circulated.

Carried

Page No. 77

That Council renews the Municipal Insurance Coverage for 2012-2013 as provided by Municipal Insurance Services Ltd. at a cost of \$73,915.00 plus applicable taxes.

Carried

Page No. 78

Attached are the Cheque Reports for the month of December 2011, January 2012 and February 2012 which are submitted for your approval.

Carried

Page No. 79

Council authorizes the change in start time for the June 5th, 6th and 12th, 2012 Budget review meeting to 6:30 p.m. from 7:00 p.m.

Carried

Page No. 80

It is recommended that Council authorize the Property Standards Officer, Wayne Chaput, to register and attend the course in North Bay at a cost of \$565.00 plus travel expenses. Normal travel policy will apply.

Carried

Page No. 81

That the Town of Mattawa, in response to the Mattawa and Area Museum request for financial assistance to assist with staffing/operating costs, will provide a \$15,000.00 grant to the Museum for 2012. Council encourages the Museum Board to seek other sources of revenue from various levels of Government including other area municipalities who are just as much part of the history on display at the Museum as the Town.

Carried

Page No. 82

That the Firefighter's Association, in response to their request to have their "Oldtimer's Hockey Tournament" ice rental rate adjusted to the minor hockey rate for the 2012 tournament is approved because the proceeds of the tournament are returned to various local organizations and youth groups.

Carried

Mayor D. Backer and Councillor L. Perreault both declared a Conflict of Interest and removed themselves from Council Chambers for the discussion and adoption of Resolution Number 12-12 and Page 83

Resolution Number 12-12

Moved by Councillor N. Walters

Seconded by Councillor L. Mick

2/3 *Be it resolved that Page 83 of this agenda be amended to add the following summer students be employed by the Corporation Town of Mattawa Special Events – Danielle Perreault, Melissa Gagne, Jordan Mayfield, Katie Jodouin Information Centre – Wade Lefebvre, Alissa Fawcett, Gabrielle Gaulin, Children & Youth Programs Danyka Ouellet Candace Esch, Akeem Ouellet, Rebekah Laaper, Main Green Team – Travis McKinnon, Mathieu Vincent, Jessica Gaudet, Waterfront Alex Nadeau, Colin Bangs, Matthew Laaper, Ty Backer, Caleb Laaper.*

Carried

Page No. 83

It is therefore recommended that students be employed in the Recreation and Cultural Services Department as per the amendment to this resolution.

Carried as amended

Page No. 84

It is therefore recommended that the canteen facilities at the Mike Rodden Arena and Community Centre be leased to Stacey Chiaramida in the amount of \$100.00 per month. The signing by-law is attached.

Carried

Page No. 85

That should the Brooke Street Light Industrial Park project proceed to construction, Council is committed to funding its required contribution and any cost over-runs that may be incurred.

Carried

Resolution Number 12-13

Moved by Councillor N. Walters

Seconded by Councillor L. Mick

That the Municipal Report Number 642 be adopted as amended.

Carried

7. Committee Reports
8. Questions from the Floor
9. New/Old Business
10. 2/3 (Special Resolutions – not previously circulated)
11. In Camera (Closed) Session – No
12. Return to Regular Session – N/A
13. Adjournment

The regular meeting of Council Monday, May 14, 2012 adjourned at 8:14 p.m.

Mayor

Clerk

Date: MONDAY MAY 28TH, 2012

Page No: **90**

THE CORPORATION TOWN OF MATTAWA

COMMITTEE: FINANCE

CHAIRPERSON: COUNCILLOR C. LACELLE

DEPT. HEAD: WAYNE P. BELTER

TITLE: MARCH AND APRIL 2012 CHEQUE REPORTS

Draft By-Law

Item

Policy Recommendation

Mayor D. Backer and Members of Council:

Attached are the Cheque Reports for the month of March 2012 and April 2012 which are submitted for your approval.

Respectfully submitted

Councillor C. Lacelle

Cheques

The Town of Mattawa

For the period 2012/03/01 to 2012/03/31

Cheque	Serial #	Issue Date	Vendor/Payee	Amount	Batch	Status
B012331		2012/03/01	BERT01 BERT'S AUTOMOTIVE REPAIRS	2,912.97	AC01064	PRINTED
B012332		2012/03/01	BLAYEL BLAY ELECTRICAL	186.45	AC01064	PRINTED
B012333		2012/03/01	BLUWAV BLUEWAVE ENERGY	7,032.30	AC01064	PRINTED
B012334		2012/03/01	DUMBAC DUMONT BACKHOE SERVICES	6,934.00	AC01064	PRINTED
B012335		2012/03/01	JOHN01 JOHN DIXON LIBRARY	7,000.00	AC01064	PRINTED
B012336		2012/03/01	LINDE LINDE CANADA LIMITED	57.56	AC01064	PRINTED
B012337		2012/03/01	MARKW MARK'S WORK WEARHOUSE LTD.	128.10	AC01064	PRINTED
B012338		2012/03/01	MATT71 MATTAWA HARDWARE & GIFTS	54.13	AC01064	PRINTED
B012339		2012/03/01	MILTEC MILLER TECHNOLOGY INC.	833.44	AC01064	PRINTED
B012340		2012/03/01	NIPD01 NIP DIS SOCIAL SERV ADMIN BD	19,333.44	AC01064	PRINTED
B012341		2012/03/01	NORTRA NORTRAX	1,268.10	AC01064	PRINTED
B012342		2012/03/01	RECE07 RECEIVER GENERAL FOR CANADA	442.92	AC01064	PRINTED
B012343		2012/03/01	RELHOM RELIANCE HOME COMFORT	272.16	AC01064	PRINTED
B012344		2012/03/01	UNIO01 UNION GAS LIMITED	5,028.59	AC01064	PRINTED
B012345		2012/03/01	WILS01 WILSON'S BUILDERS SUPPLIES	583.10	AC01064	PRINTED
B012346		2012/03/02	BANKPY THE BANK OF NOVA SCOTIA	17,492.67	AC01065	PRINTED
B012347		2012/03/02	CAISPY CAISSE POPULAIRE LTEE	15,480.01	AC01065	PRINTED
B012348		2012/03/09	BELL01 BELL CANADA	1,490.60	AC01066	PRINTED
B012349		2012/03/09	BLALYN LYNN BLANCHETTE	75.00	AC01066	PRINTED
B012350		2012/03/09	CANPAR CANPAR TRANSPORT L.P.	30.65	AC01066	PRINTED
B012351		2012/03/09	CANU01 CAN. UNION PUB. EMP.	598.24	AC01066	PRINTED
B012352		2012/03/09	DEAN01 DEAN BACKER	718.00	AC01066	PRINTED
B012353		2012/03/09	DIRE05 DIRECTOR,	1,186.66	AC01066	PRINTED
B012354		2012/03/09	GRAN03 GRAND & TOY	746.53	AC01066	PRINTED
B012355		2012/03/09	HYDR01 HYDRO ONE NETWORKS INC.	9,630.03	AC01066	PRINTED
B012356		2012/03/09	JIMS01 JIM'S LOCKSMITHING & SHARP	27.12	AC01066	PRINTED
B012357		2012/03/09	MINI05 MINISTER OF FINANCE (MTO)	2,005.00	AC01066	PRINTED
B012358		2012/03/09	MINI07 MINISTER OF FINANCE	91,868.00	AC01066	PRINTED
B012359		2012/03/09	NATHAR NATURE'S HARMONY	593.00	AC01066	PRINTED
B012360		2012/03/09	PELMAR MARION PELLERIN	117.00	AC01066	PRINTED
B012361		2012/03/09	RECE01 RECEIVER GENERAL FOR CANADA	13,753.52	AC01066	PRINTED
B012362		2012/03/09	WILTOM TOM WILSON	177.98	AC01066	PRINTED
B012363		2012/03/13	MINI03 MINISTER OF FINANCE	12.57	AQ00043	PRINTED
B012364		2012/03/14	BELL03 BELL CANADA	65.76	AC01067	PRINTED
B012365		2012/03/14	BELL10 BELL CANADA	238.47	AC01067	PRINTED
B012366		2012/03/14	HYDR01 HYDRO ONE NETWORKS INC.	9,132.01	AC01067	PRINTED
B012367		2012/03/14	JACQ03 JACQUES BEGIN	962.14	AC01067	PRINTED
B012368		2012/03/14	MARY03 MARY-LOU ARROWSMITH	100.00	AC01067	PRINTED
B012369		2012/03/14	MATT15 MATTAWA PETRO CENTRE	3,069.92	AC01067	PRINTED
B012370		2012/03/14	MINI03 MINISTER OF FINANCE	1,856.11	AC01067	PRINTED
B012371		2012/03/14	OMER01 OMERS	13,026.52	AC01067	PRINTED
B012372		2012/03/14	PAUL03 PAUL LAFRENIERE CONTRACTING	6,522.56	AC01067	PRINTED
B012373		2012/03/14	VIANET VIANET INTERNET SOLUTIONS	233.31	AC01067	PRINTED
B012374		2012/03/14	WORK01 WORKPLACE SAFETY & INS BOARD	553.41	AC01067	PRINTED
B012375		2012/03/16	BANKPY THE BANK OF NOVA SCOTIA	19,520.36	AC01068	PRINTED
B012376		2012/03/16	CAISPY CAISSE POPULAIRE LTEE	15,537.90	AC01068	PRINTED
B012377		2012/03/20	BERN01 BERNARD ROCHEFORT LTD.	1,688.81	AC01069	PRINTED
B012378		2012/03/20	H2FLOW H2FLOW EQUIPMENT INC.	2,469.82	AC01069	PRINTED
B012379		2012/03/20	MATT15 MATTAWA PETRO CENTRE	1,248.33	AC01069	PRINTED
B012380		2012/03/20	MATT65 MATTAWA SPORT & MARINE	20.34	AC01069	PRINTED
B012381		2012/03/20	NORT03 NORTHERN COMMUNICATION SERVIC	113.00	AC01069	PRINTED

Cheques

The Town of Mattawa

For the period 2012/03/01 to 2012/03/31

Cheque	Serial #	Issue Date	Vendor/Payee	Amount	Batch	Status
B012382		2012/03/23	BELBRO BELANGER BROWNWAY BUS LINES	293.80	AC01070	PRINTED
B012383		2012/03/23	CANT01 CANTOL CORP.	4,054.33	AC01070	PRINTED
B012384		2012/03/23	CGISCT CGIS CENTRE	2,740.04	AC01070	PRINTED
B012385		2012/03/23	HEBR01 H.E. BROWN SUPPLY	40.63	AC01070	PRINTED
B012386		2012/03/23	MINI01 MINISTER OF FINANCE	297.63	AC01070	PRINTED
B012387		2012/03/23	NORT03 NORTHERN COMMUNICATION SERVIC	113.00	AC01070	PRINTED
B012388		2012/03/23	R&SMOB R & S MOBILE	423.75	AC01070	PRINTED
B012389		2012/03/23	RECE01 RECEIVER GENERAL FOR CANADA	12,293.37	AC01070	PRINTED
B012390		2012/03/23	WORK01 WORKPLACE SAFETY & INS BOARD	2,098.48	AC01070	PRINTED
B012391		2012/03/23	ZAMBON ZAMBONI COMPANY LTD.	158.41	AC01070	PRINTED
B012392		2012/03/29	ANDE01 ANDERSON & ROSS LIMITED	520.70	AC01071	PRINTED
B012393		2012/03/29	ATCOCH ATCO CHEMICAL CORP	356.62	AC01071	PRINTED
B012394		2012/03/29	BELBRO BELANGER BROWNWAY BUS LINES	113.00	AC01071	PRINTED
B012395		2012/03/29	BELL09 BELL MOBILITY	196.71	AC01071	PRINTED
B012396		2012/03/29	BERN01 BERNARD ROCHEFORT LTD.	1,222.84	AC01071	PRINTED
B012397		2012/03/29	BERT01 BERT'S AUTOMOTIVE REPAIRS	3,714.19	AC01071	PRINTED
B012398		2012/03/29	BLUWAV BLUEWAVE ENERGY	5,456.07	AC01071	PRINTED
B012399		2012/03/29	CARQ01 CARQUEST AUTO PARTS	3,689.21	AC01071	PRINTED
B012400		2012/03/29	EMCO01 EMCO LTD DISTRIBUTION	2,547.39	AC01071	PRINTED
B012401		2012/03/29	FERN01 FERN'S DELIVERY	237.30	AC01071	PRINTED
B012402		2012/03/29	GRAN03 GRAND & TOY	391.53	AC01071	PRINTED
B012403		2012/03/29	HODG01 HODGSON'S SHARPENING	166.68	AC01071	PRINTED
B012404		2012/03/29	LAPCEC CECILE LAPIERRE	300.00	AC01071	PRINTED
B012405		2012/03/29	LAWS01 LAWSON PRODUCTS, INC (CANADA)	916.80	AC01071	PRINTED
B012406		2012/03/29	MARKW MARK'S WORK WEARHOUSE LTD.	636.51	AC01071	PRINTED
B012407		2012/03/29	MATFOO MATTAWA FOODLAND	376.74	AC01071	PRINTED
B012408		2012/03/29	MATT11 MATTAWA IDA	122.37	AC01071	PRINTED
B012409		2012/03/29	MATT65 MATTAWA SPORT & MARINE	509.59	AC01071	PRINTED
B012410		2012/03/29	MATT71 MATTAWA HARDWARE & GIFTS	59.80	AC01071	PRINTED
B012411		2012/03/29	MIKEPC MIKEY PC COMPUTER SERVICES	621.16	AC01071	PRINTED
B012412		2012/03/29	MILTEC MILLER TECHNOLOGY INC.	1,198.09	AC01071	PRINTED
B012413		2012/03/29	MINI01 MINISTER OF FINANCE	178.42	AC01071	PRINTED
B012414		2012/03/29	NBDI01 N.B PARRY SOUND DISTRICT HEALTH	5,038.40	AC01071	PRINTED
B012415		2012/03/29	NBSIGN NORTH BAY SIGNS	1,375.78	AC01071	PRINTED
B012416		2012/03/29	NEAR01 NEAR NORTH LABORATORIES INC,	2,683.21	AC01071	PRINTED
B012417		2012/03/29	NIPD01 NIP DIS SOCIAL SERV ADMIN BD	19,330.59	AC01071	PRINTED
B012418		2012/03/29	ONTA07 ONTARIO GOOD ROADS ASS.	628.59	AC01071	PRINTED
B012419		2012/03/29	PAUL03 PAUL LAFRENIERE CONTRACTING	6,522.56	AC01071	PRINTED
B012420		2012/03/29	R&DREC R & D RECYCLING	2,046.74	AC01071	PRINTED
B012421		2012/03/29	RELIND RELIABLE INDUSTRIAL SUPPLY LTD.	1,508.07	AC01071	PRINTED
B012422		2012/03/29	SCOT03 KINTORA LTD C/O SCOTT'S DISCOUNT	191.36	AC01071	PRINTED
B012423		2012/03/29	SMIL01 SMILE INFORMATION SERVICES	292.29	AC01071	PRINTED
B012424		2012/03/29	STROMA STROMA ENGINEERING	565.00	AC01071	PRINTED
B012425		2012/03/29	STRONG STRONGCO EQUIPMENT	918.63	AC01071	PRINTED
B012426		2012/03/29	SUPE01 SUPERIOR PROPANE INC.	341.36	AC01071	PRINTED
B012427		2012/03/29	SUPE03 SUPERIOR SAFETY INC.	50.85	AC01071	PRINTED
B012428		2012/03/29	WILS01 WILSON'S BUILDERS SUPPLIES	1,367.31	AC01071	PRINTED
B012429		2012/03/29	XYLEM XYLEM CANADA COMPANY	28,059.89	AC01071	PRINTED
B012430		2012/03/30	BANKPY THE BANK OF NOVA SCOTIA	17,904.46	AC01072	PRINTED
B012431		2012/03/30	CAISPY CAISSE POPULAIRE LTEE	15,402.97	AC01072	PRINTED

Cheques

The Town of Mattawa

For the period 2012/03/01 to 2012/03/31

<i>Cheque</i>	<i>Serial #</i>	<i>Issue Date</i>	<i>Vendor/Payee</i>	<i>Amount</i>	<i>Batch</i>	<i>Status</i>
			101 PRINTED	\$434,701.83		

Cheques

The Town of Mattawa

For the period 2012/04/01 to 2012/04/30

Cheque	Serial #	Issue Date	Vendor/Payee	Amount	Batch	Status
B012432		2012/04/05	BELL01 BELL CANADA	1,569.93	AC01073	PRINTED
B012433		2012/04/05	CANA03 CANADA POST INC.	68.93	AC01073	PRINTED
B012434		2012/04/05	DUMBAC DUMONT BACKHOE SERVICES	6,934.00	AC01073	PRINTED
B012435		2012/04/05	HYDR01 HYDRO ONE NETWORKS INC.	6,811.10	AC01073	PRINTED
B012436		2012/04/05	MATT55 MATTAWA PLUMBING & HEATING	452.04	AC01073	PRINTED
B012437		2012/04/05	MINI07 MINISTER OF FINANCE	89,768.00	AC01073	PRINTED
B012438		2012/04/05	RECE01 RECEIVER GENERAL FOR CANADA	25,927.50	AC01073	PRINTED
B012439		2012/04/05	RELHOM RELIANCE HOME COMFORT	233.21	AC01073	PRINTED
B012440		2012/04/05	UNIO01 UNION GAS LIMITED	4,562.15	AC01073	PRINTED
B012441		2012/04/12	BELA15 BELANGER, CHAD	540.40	AC01074	PRINTED
B012442		2012/04/12	CANU01 CAN. UNION PUB. EMP.	852.23	AC01074	PRINTED
B012443		2012/04/12	CODE4F CODE 4 FIRE & RESCUE	81.34	AC01074	PRINTED
B012444		2012/04/12	COLDA2 DAISY COLLINS	73.44	AC01074	PRINTED
B012445		2012/04/12	DIRE05 DIRECTOR,	1,186.66	AC01074	PRINTED
B012446		2012/04/12	HYDR01 HYDRO ONE NETWORKS INC.	8,355.23	AC01074	PRINTED
B012447		2012/04/12	JOHN01 JOHN DIXON LIBRARY	7,000.00	AC01074	PRINTED
B012448		2012/04/12	MARARR MARY-LOU ARROWSMITH	412.50	AC01074	PRINTED
B012449		2012/04/12	MATT45 MATTAWA VOYAGEUR DAYS	5,000.00	AC01074	PRINTED
B012450		2012/04/12	MILTEC MILLER TECHNOLOGY INC.	258.39	AC01074	PRINTED
B012451		2012/04/12	MINI03 MINISTER OF FINANCE	2,663.52	AC01074	PRINTED
B012452		2012/04/12	NORT03 NORTHERN COMMUNICATION SERVIC	1,534.73	AC01074	PRINTED
B012453		2012/04/12	NORT21 NORTHLAND GLASS & METAL LTD	241.74	AC01074	PRINTED
B012454		2012/04/12	NORTRA NORTRAX	444.00	AC01074	PRINTED
B012455		2012/04/12	PAUL03 PAUL LAFRENIERE CONTRACTING	6,522.56	AC01074	PRINTED
B012456		2012/04/12	PAUL09 PAUL DUPRAS	784.40	AC01074	PRINTED
B012457		2012/04/12	PELMAR MARION PELLERIN	77.66	AC01074	PRINTED
B012458		2012/04/12	PESESE PERRON SEPTIC SERVICE	1,661.75	AC01074	PRINTED
B012459		2012/04/12	RECE03 RECEIVER GENERAL FOR CANADA	1,211.00	AC01074	PRINTED
B012460		2012/04/12	SPESON SPEC & SONS	8,678.40	AC01074	PRINTED
B012461		2012/04/12	WAYN03 WAYNE BELTER	467.50	AC01074	PRINTED
B012462		2012/04/13	BANKPY THE BANK OF NOVA SCOTIA	17,588.60	AC01075	PRINTED
B012463		2012/04/13	CAISPY CAISSE POPULAIRE LTEE	14,683.33	AC01075	PRINTED
B012464		2012/04/20	BAKE01 BAKER AND ASSOCIATES	49.72	AC01076	PRINTED
B012465		2012/04/20	BELBRO BELANGER BROWNWAY BUS LINES	1,536.11	AC01076	PRINTED
B012466		2012/04/20	BELL03 BELL CANADA	81.58	AC01076	PRINTED
B012467		2012/04/20	BELL09 BELL MOBILITY	468.51	AC01076	PRINTED
B012468		2012/04/20	BELL10 BELL CANADA	220.39	AC01076	PRINTED
B012469		2012/04/20	BERT01 BERT'S AUTOMOTIVE REPAIRS	1,800.78	AC01076	PRINTED
B012470		2012/04/20	BLACON CONRAD BLAKE	2,010.00	AC01076	PRINTED
B012471		2012/04/20	BLAYEL BLAY ELECTRICAL	947.50	AC01076	PRINTED
B012472		2012/04/20	BLUWAV BLUEWAVE ENERGY	4,836.99	AC01076	PRINTED
B012473		2012/04/20	CARQ01 CARQUEST AUTO PARTS	903.61	AC01076	PRINTED
B012474		2012/04/20	COLDAI DAISY COLLINS	1,898.40	AC01076	PRINTED
B012475		2012/04/20	FERN01 FERN'S DELIVERY	146.90	AC01076	PRINTED
B012476		2012/04/20	INDTIR INDEPENDENT TIRE	1,203.50	AC01076	PRINTED
B012477		2012/04/20	MARKW MARK'S WORK WEARHOUSE LTD.	373.83	AC01076	PRINTED
B012478		2012/04/20	MATT11 MATTAWA IDA	116.78	AC01076	PRINTED
B012479		2012/04/20	MATT15 MATTAWA PETRO CENTRE	1,511.96	AC01076	PRINTED
B012480		2012/04/20	MATT71 MATTAWA HARDWARE & GIFTS	229.93	AC01076	PRINTED
B012481		2012/04/20	MIKEPC MIKEY PC COMPUTER SERVICES	79.09	AC01076	PRINTED
B012482		2012/04/20	NBSIGN NORTH BAY SIGNS	2,113.10	AC01076	PRINTED

Cheques

The Town of Mattawa

For the period 2012/04/01 to 2012/04/30

Cheque	Serial #	Issue Date	Vendor/Payee	Amount	Batch	Status
B012483		2012/04/20	NEAR01 NEAR NORTH LABORATORIES INC,	916.43	AC01076	PRINTED
B012484		2012/04/20	OMER01 OMERS	19,402.94	AC01076	PRINTED
B012485		2012/04/20	ONTA12 1214610 ONTARIO LIMITED	336.74	AC01076	PRINTED
B012486		2012/04/20	R&DREC R & D RECYCLING	1,528.60	AC01076	PRINTED
B012487		2012/04/20	RELIND RELIABLE INDUSTRIAL SUPPLY LTD.	502.69	AC01076	PRINTED
B012488		2012/04/20	STROMA STROMA ENGINEERING	587.77	AC01076	PRINTED
B012489		2012/04/20	SUPE01 SUPERIOR PROPANE INC.	288.09	AC01076	PRINTED
B012490		2012/04/20	TELCOM 1391009 ONTARIO LIMITED	7,219.08	AC01076	PRINTED
B012491		2012/04/20	THEM01 THE MATTAWA RECORDER	427.25	AC01076	PRINTED
B012492		2012/04/20	TRLIFI TROY LIFE & FIRE SAFETY LTD.	406.80	AC01076	PRINTED
B012493		2012/04/20	VIANET VIANET INTERNET SOLUTIONS	233.31	AC01076	PRINTED
B012494		2012/04/20	VSGROP VS GROUP	510.92	AC01076	PRINTED
B012495		2012/04/20	YESCOF YES WE DO COFFEE	55.00	AC01076	PRINTED
B012496		2012/04/25	CANPAR CANPAR TRANSPORT L.P.	6.05	AC01077	PRINTED
B012497		2012/04/25	DRBR01 DR. BRYAN WILLIAMS	125.00	AC01077	PRINTED
B012498		2012/04/25	LAPCEC CECILE LAPIERRE	300.00	AC01077	PRINTED
B012499		2012/04/25	MINI01 MINISTER OF FINANCE	273.53	AC01077	PRINTED
B012500		2012/04/25	NBDI01 N.B PARRY SOUND DISTRICT HEALTH	5,038.40	AC01077	PRINTED
B012501		2012/04/25	NIPD01 NIP DIS SOCIAL SERV ADMIN BD	19,330.59	AC01077	PRINTED
B012502		2012/04/25	NOBUSO NORTHERN BUSINESS SOLUTIONS	310.34	AC01077	PRINTED
B012503		2012/04/25	ONTA25 MUNICIPAL PROPERTY ASSESS CORP	7,211.94	AC01077	PRINTED
B012504		2012/04/25	PAUL03 PAUL LAFRENIERE CONTRACTING	6,522.56	AC01077	PRINTED
B012505		2012/04/25	RECE01 RECEIVER GENERAL FOR CANADA	12,056.89	AC01077	PRINTED
B012506		2012/04/25	WILS01 WILSON'S BUILDERS SUPPLIES	963.91	AC01077	PRINTED
B012507		2012/04/25	WORK01 WORKPLACE SAFETY & INS BOARD	3,005.32	AC01077	PRINTED
B012508		2012/04/27	BANKPY THE BANK OF NOVA SCOTIA	16,713.65	AC01078	PRINTED
B012509		2012/04/27	CAISPY CAISSE POPULAIRE LTEE	14,748.23	AC01078	PRINTED
				78 PRINTED	\$356,196.95	

THE CORPORATION TOWN OF MATTAWA

COMMITTEE: RECREATION, TOURISM & SPECIAL PROJECTS

CHAIRPERSON: COUNCILLOR N. WALTERS

DEPT. HEAD: JACQUES BEGIN

TITLE: ADVERTISEMENT FOR PART-TIME CARETAKER 2

Draft By-Law Item Policy Recommendation

Mayor D. Backer and Members of Council:

The Recreation and Cultural Services Department will require a part-time staff person to cover call-ins, extra duties, sick days or vacation credits.

The municipal hiring policy states that any positions must be approved by Council prior to advertising.

Recommendation:

It is therefore recommended that the Corporation of the Town of Mattawa advertise for a part-time Caretaker 2 in the Recreation and Cultural Services Department.

Respectfully submitted

Councillor N. Walters