

**THE CORPORATION OF THE  
TOWN OF MATTAWA**

**AGENDA**

**REGULAR MEETING OF COUNCIL  
MONDAY, FEBRUARY 23<sup>RD</sup>, 2015  
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, FEBRUARY 23<sup>RD</sup>, 2015 @ 7:00 P.M.**

- 1. Call to Order**
- 2. Disclosure of Pecuniary Interest and Nature Thereof**
- 3. Petitions & Delegations**
- 4. Correspondence**
  - 4.1 Ministry of Natural Resources – Re: Minister Receives Resolution Algonquin Park Environmental Services Committee – Clerk
  - 4.2 NBPSDHU – Re: 2015 Municipal Levy Information Package Health Services Committee – Clerk
  - 4.3 FONOM – Re: FONOM Attends Northern Leaders’ Dialogue General Government Services Committee – Clerk
  - 4.4 Gerry Dupuis – Re: Property Standards Committee General Government Services Committee – Clerk
  - 4.5 MMM Group Limited – Re: Highway 17 Planning Study Planning & Development Services Committee – Clerk
  - 4.6 North East LHIN – Re: Helping Seniors in North Bay & Mattawa Get Care in Community Social & Family Services Committee – Clerk
  - 4.7 Jane Lagassie – Re: Help Ban Spraying of Herbicides in Ontario Environmental Services Committee – Clerk
  - 4.8 Cassellholme – Re: Mattawan Township Board Representative Health Services Committee – Clerk
  - 4.9 AMO – Re: Weekly Watchfile February 12, 2015 General Government Services Committee – Clerk
  - 4.10 Ontario Municipal Water Association – Re: 2015 Membership in OMWA Environmental Services Committee – Clerk

**Monday, February 23, 2015**  
**Correspondence – Cont'd**

- 4.11 AMO – Re: 2015 Asset Management Symposium  
General Government Services Committee – Clerk
- 4.12 Ministry of Finance – Re: Municipal Tax Flexibility Decisions for 2015  
Finance Committee – Clerk
- 4.13 Mike Dool – Re: Public Works Workers Recognized  
General Government Services Committee – Clerk
- 4.14 Union Gas – Re: Position on TransCanada Pipeline's Energy East Project  
Environment Services Committee – Clerk
- 4.15 City of North Bay – Re: Provincial Offences Distribution of Net Revenue  
Finance Committee – Clerk
- 4.16 AMO – Re: 2015 LAS Information Seminars  
General Government Services Committee – Clerk
- 4.17 Jay Aspin, MP – Re: Invitation to Attend Gas Tax Fund Community Announcement  
General Government Services Committee – Clerk
- 4.18 Township of Ewanturel – Re: OPP Billing Model Resolution  
Finance Committee – Clerk
- 4.19 One Kids Place – Re: Letter of Thanks for Pledge Payment  
General Government Services Committee – Clerk
- 4.20 Antoine Mountain Ski Patrol – Re: Request for Donation  
Finance Committee – Clerk
- 4.21 DNSSAB – Re: Presentation for District Economy  
Social & Family Services Committee – Clerk
- 4.22 AMCTO – Re: Awards Programs  
General Government Services Committee – Clerk
- 4.23 NBMCA – Re: Nomination for Municipal Representative Replacement  
Protection to Persons & Property Committee – Clerk
- 4.24 CIF – Re: AMO/CIF 2015 Blue Box Outreach Sessions  
Environmental Services Committee – Clerk

**Monday, February 23, 2015**

**Correspondence – Cont'd**

- 5. Questions/Comments (public & Council) about the Content of the Agenda**
- 6. Municipal Report Number 706**
  - **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, February 23, 2015

Members of Council,

Attached please find Municipal Report Number 706 for consideration by Council.

Respectfully submitted

Francine Desormeau  
Clerk (Interim)

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**THE CORPORATION TOWN OF MATTAWA**

**COMMITTEE: GENERAL GOVERNMENT SERVICES**

**CHAIRPERSON: COUNCILLOR L. MICK**

**DEPT. HEAD: FRANCINE DESORMEAU, INTERIM CLERK**

**TITLE: ADOPTION OF THE MINUTES**

Draft By-Law

Item

Policy Recommendation

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**Mayor D. Backer and Members of Council:**

It is respectfully recommended to Council that the minutes of the Regular Meeting of Monday February 9, 2015 be adopted as circulated.

Councillor L. Mick

## THE CORPORATION OF THE TOWN OF MATTAWA

The minutes of the regular meeting of Council held Monday, February 9<sup>th</sup>, 2015 at 7:00 p.m. in the Municipal Council Chambers.

Present: Mayor Backer  
Councillor C. Lacelle  
Councillor G. Thibert  
Councillor G. Larose  
Councillor L. Mick  
Councillor C. Bastien Jr.  
Councillor D. Sarrazin  
Francine Desormeau, Interim 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 – None Declared
3. Petitions & Delegations
4. Correspondence
5. No Questions/Comments about the Content of the Agenda
6. Municipal Report Number 705

Page No. 37

*It is respectfully recommended to Council that the minutes of the Regular Meeting of Monday January 26, 2015 be adopted as circulated.*

Carried

Page No. 38

*It is therefore recommended that refreshment vehicles regulated under By-law 09-14 be permitted to locate at Explorer's Point July 23-26, 2015 during Voyageur Days festival as requested by the Mattawa Voyageur Days Committee. Refreshment vehicle operators will be responsible for the following:*

- 1) *Obtain all approvals before operating from the North Bay and District Health Unit, Fire Dept. and Building Dept. under sections 6 and 7 of By-Law 09-14.*
- 2) *Notify the By-law Department with all approvals no later than July 20, 2015 at 5:00 p.m. prior to installation at Explorer's Point.*
- 3) *Be responsible to ensure that the immediate area is cleaned at all times.*
- 4) *Exit Explorer's Point no later than Monday, July 27<sup>th</sup>, 2015 at 5:00 p.m.*

*Fees regulated under section 12 of By-Law 09-14 are exempt for Mattawa Voyageur Days at Explorers Point.*

*Carried*

Page No. 39

*That the disbursements for the month of January 2015 in the amount of \$455,573.36 be adopted as submitted.*

*Carried*

Page No. 40

*That By-law 15-10 be adopted to appoint Ms. Nancy Adams, Mr. Gilles Cote, Ms. Michelle Lahay-Doucette, Ms. Diane Fawcette and Mr. Dexture Sarrazin to the John Dixon Public Library Board.*

*Carried*

Resolution Number 15-17

Moved by Councillor C. Lacelle

Seconded by Councillor C. Bastien, Jr.

*That the Municipal Report Number 705 be adopted.*

*Carried*

7. Committee Reports
8. Questions from the Floor
9. New/Old Business
10. 2/3 (Special Resolutions – not previously circulated)



Resolution Number 15-18

Moved by Councillor G. Thibert

Seconded by Councillor C. Lacelle

- 2/3 *That Council authorize staff to proceed with a tendering process with the Brydges Street infrastructure renewal project and return to Council with a recommendation in March.*

Carried

Resolution Number 15-19

Moved by Councillor C. Lacelle

Seconded by Councillor L. Mick

- 2/3 *Be it resolved that the Committee of the Whole meeting scheduled for Wednesday February 11, 2015 begin at 5:00pm. Purpose of the meeting is to meet with our auditors Pahapill and Associates.*

Carried

11. In Camera (Closed) Session

Resolution Number 15-20

Moved by Councillor C. Lacelle

Seconded by Councillor C. Bastien, Jr.

- 2/3 *That this Council proceed in Camera to address a matter pertaining to Personal Matters about an identifiable individual, including municipal or local board employees;*

Carried

Resolution Number 15-21

Moved by Councillor C. Lacelle

Seconded by Councillor C. Bastien, Jr.

- 2/3 *That Council for the Corporation of the Town of Mattawa appoint Mayor Dean Backer to record minutes concerning Personal Matters about an identifiable individual, including municipal or local board employees;*

Carried

Resolution Numbers 15-22

Moved by Councillor C. Lacelle

Seconded by Councillor L. Mick

- 2/3 *That the special meeting reconvene from the In Camera session at 9:15p.m.*

Carried

*Mayor Backer stated that the in-camera session was concerning a personnel issue at the municipal office.*

12. Return to Regular Session

13. Adjournment

The regular meeting of Council Monday, February 9<sup>th</sup>, 2015 adjourned at 9:20 p.m.

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Mayor

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Clerk

**THE CORPORATION TOWN OF MATTAWA**

**COMMITTEE: BY-LAW DEPARTMENT**

**CHAIRPERSON: COUNCILLOR G. LAROSE**

**DEPT. HEAD: WAYNE CHAPUT**

**TITLE: REQUEST FOR BBQ'S ON MAIN STREET**

Draft By-Law

Item

Policy Recommendation

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**Mayor D. Backer and Members of Council:**

A letter was received from Community Living Mattawa (4.23 of February 9<sup>th</sup>, 2015 Agenda) requesting permission to hold two fundraising barbecues on the sidewalk in front of Foodland. The barbecues will be held on Friday May 15, 2015 from 10:00 am – 3:00 pm and on Friday September 4, 2015 from 10:00 am – 3:00 pm. The fundraisers are being done to raise money for a variety of Community Living Mattawa activities.

**Recommendation:**

That the Town of Mattawa authorizes Community Living Mattawa to conduct a barbecue on the sidewalk in front of Foodland on Friday May 15, 2015 from 10:00 am – 3:00 pm and on Friday September 4; 2015 from 10:00 am – 3:00 pm in order to raise money for a variety of Community Living Mattawa activities.

Respectfully submitted

Councillor G. Larose

**THE CORPORATION TOWN OF MATTAWA**

**COMMITTEE: RECREATION, TOURISM & SPECIAL PROJECTS**

**CHAIRPERSON: COUNCILLOR D. SARRAZIN**

**DEPT. HEAD: JACQUES BEGIN**

**TITLE: ZUMBA INSTRUCTOR TRAINING COURSE**

Draft By-Law

Item

Policy Recommendation

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**Mayor D. Backer and Members of Council:**

The Town of Mattawa in partnership with Mattawa Wellness and 24/7 Fitness Centre are offering a number of fitness and exercise classes. These classes are very well attended and receive numerous very positive comments on their content and results. Rowan is doing an excellent job thus far and is very pleased with these early results.

A number of people have asked about and requested that Zumba classes be introduced. Rowan is willing to and has asked to become a qualified Zumba instructor. There are only certified instructor courses south of highway 7. The best date that fits in with Rowan's schedule is held in Vaughan April 10, 2015 at a cost of \$225 + taxes. Rowan has a place to stay in Cambridge so there would be not cost for accommodations.

This would be a revenue generation program as there would be a \$5 per Adult class charge. We would like to offer the youth classes free of charge with the hope of getting our youth active in the community.

**Recommendation:**

It is therefore recommended that Rowan Thorborrow attend the Zumba Instructors training session in Vaughan Ontario April 10, 2015 at a cost of \$225.00 + tax plus mileage.

Respectfully recommended

Councillor D. Sarrazin

**THE CORPORATION TOWN OF MATTAWA**

**COMMITTEE: FIRE DEPARTMENT**

**CHAIRPERSON: COUNCILLOR C. LACELLE**

**DEPT. HEAD: CHAD BELANGER, FIRE CHIEF**

**TITLE: ANTOINE MOUNTAIN FIRE SERVICES**

X  Draft By-Law                      \_\_\_ Item                      \_\_\_ Policy Recommendation

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**Mayor D. Backer and Members of Council:**

In January of this year, the Mattawa Fire Department was asked if they could complete a fire inspection at Antoine Mountain. They were also asked to review the fire plan on behalf of Mattawan Township since they do not have an approved fire inspector for their municipality. Council agreed to have our Fire Department assist where necessary. In order to proceed with the reviewing of the fire plan we must enter into a contractual agreement between our municipality and the Municipality of Mattawan permitting the Fire Department to supply these services.

The Municipality of Mattawan had their Solicitor prepare a contract which is included for your review. This is a one-time event consisting of only the fire plan review and the inspection.

**Recommendation:**

It is therefore recommended that the Town of Mattawa approve By-law 15-11 authorizing the signing of a contract with the Municipality of Mattawan for the purpose of providing a one time fire plan review and fire inspection at Antoine Mountain.

Respectfully submitted

Councillor C. Lacelle

**THE CORPORATION OF THE TOWN OF MATTAWA  
BY-LAW 15-11**

**BEING A BY-LAW TO AUTHORIZE THE EXECUTION OF AN AGREEMENT FOR  
THE PROVISION OF FIRE PROTECTION SERVICES IN THE MUNICIPALITY OF  
MATTAWAN.**

**WHEREAS** the Municipal Act, 2001, c25 s20(1) as amended authorizes Municipalities to enter into Agreements;

**AND WHEREAS** the Town of Mattawa desires to contract with the Municipality of Mattawan for the purpose of receiving certain fire protection services;

**AND WHEREAS** under the Fire Protection and Prevention Act Fire Marshal's Directive 2014-003 a municipality must perform inspections upon request or complaint;

**AND WHEREAS** Antoine Mountain has requested a "review of their Fire Safety Plan" and as part of the review process a "Fire Safety Inspection" is required;

**NOW THEREFORE** the Corporation of the Town of Mattawa enacts as follows:

1. That the Mayor and Clerk are authorized to sign the attached Municipal Fire Services Agreement with the Municipality of Mattawan.
2. That the agreement attached, Schedule "A", forms part of this by-law.
3. That this by-law shall come into force and take effect on the 23<sup>rd</sup> day of February 2015.

READ, PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk

**MUNICIPAL FIRE SERVICES AGREEMENT**

DATED this 6<sup>th</sup> day of February, 2015

**BETWEEN:**

**THE CORPORATION OF THE  
MUNICIPALITY OF MATTAWAN ONT**

(hereinafter called the "Municipality")

OF THE FIRST PART

- and -

**THE CORPORATION OF THE  
TOWN OF MATTAWA**

(hereinafter called the "Town")

OF THE SECOND PART

WHEREAS the Town has established a Fire Department pursuant to the *Fire Protection and Prevention Act* for the purpose of providing fire protection services in the Town of Mattawa;

AND WHEREAS the Municipality wishes to contract with the Town for the purpose of receiving certain fire protection services as set out herein;

AND WHEREAS pursuant to section 2(5) of the Act, the parties hereto are authorized to enter into this Agreement;

NOW THEREFORE in consideration of the mutual covenants and representations contained in this Agreement the parties hereto agree as follows:

1. **DEFINITIONS AND SCHEDULES**

1.1 In this Agreement,

- (a) "Act" means the *Fire Protection and Prevention Act*;
- (b) "Fire Area" means the geographical area of the Municipality of Mattawan as described in Schedule "A" hereto;

- (c) "Fire Chief" means the fire chief appointed by the Town or his designated representative approved by the Town;
- (d) "Fire Protection Services" means those fire protection services as described in Schedule "B" hereto.

1.2 The following Schedules are attached hereto and form part of this Agreement.

- (a) Schedule "A" - Fire Area of the Municipality of Mattawan
- (b) Schedule "B" - Fire Protection Services
- (c) Schedule "C" - Fees

**2. TERM**

2.1 This Agreement shall commence on February 6, 2015 and shall terminate on the date that the Council of Mattawan approves the Fire Safety Plan for the Fire Area.

**3. TOWN'S RESPONSIBILITIES**

- 3.1 The Town agrees to supply the Fire Protection Services to Mattawan in the Fire Area.
- 3.2 The Fire Protection Services shall be provided by the Fire Chief.
- 3.3 The Town agrees that the Fire Chief is competent to provide the Fire Protection Services.

**4. MATTAWAN'S RESPONSIBILITIES**

- 4.1 Mattawan acknowledges that:
  - (a) its Clerk is an assistant to the Fire Marshal pursuant to section 11(1) of the Act and shall follow the Fire Marshal's directives; and
  - (b) the Fire Marshal has the power pursuant to section 9(1)(b) of the Act to issue directives to assistants to the Fire Marshal respecting matters relating to the Act and the Regulations; and



- (c) the Clerk, as an assistant to the Fire Marshal, has the power to carry out inspections pursuant to section 19 of the Act for the purposes of assessing fire safety, and
- (d) the Clerk, as an assistant to the Fire Marshal, has the power to issue inspection orders pursuant to section 21(1) of the Act.

4.2 Mattawan acknowledges that its Council may approve a Fire Safety Plan for the Fire Area.

4.3 Mattawan agrees to pay to the Town the fees set out in Schedule "C" attached hereto upon the satisfactory completion of the provision of the Fire Protection Services by the Town.

## **5. LIABILITY AND INDEMNIFICATION**

5.1 Subject to Section 5.3 set out below, the Town shall not be liable for any injury to Mattawan or to any officers, employees, agents, residents, occupants or visitors of Mattawan or more specifically the Fire Area or for any damage to or loss of property of Mattawan, or of any officers, employees, agents, residents, occupants or visitors of Mattawan or the Fire Area caused by or in any way related to the Fire Protection Services provided by the Town.

5.2 Subject to Section 5.3 set out below, Mattawan shall save harmless and fully indemnify the Town, its Fire Department, its officers, employees and agents from and against all claims, liabilities and demands arising directly or indirectly from such injury, damage or loss as referred to in Section 5.1 above, and such indemnification shall survive the termination of this Agreement.

5.3 Sections 5.1 and 5.2 do not apply if the injury, damage or loss was caused by the wrongful or negligent act or omission of an officer or employee of the Town or the Fire Department while acting within the scope of his or her employment and while providing the Fire Protection Services.

## **6. DISPUTE RESOLUTION**

6.1 If, during the term of this Agreement, a dispute or disagreement arises between the parties that cannot be resolved by voluntary mediation then same shall be submitted to arbitration under the provisions of the *Municipal Arbitrations Act* and the decision rendered in respect of such proceedings shall be final and binding on the parties to this Agreement. If

for any reason the said arbitration cannot be conducted pursuant to the provisions of the *Municipal Arbitrations Act* then the parties hereto shall agree to the selection of a single arbitrator and, in the absence of agreement, such arbitrator shall be appointed by a Judge of the Superior Court of Justice and the arbitration shall be carried out pursuant to the *Arbitrations Act* and the decision rendered in respect of such proceedings shall be final and binding on the parties to this Agreement.

7. **GENERAL**

7.1 The Municipality and the Town agree that this Agreement may be amended at any time by the mutual consent of the parties in writing.

7.2 If any provision of this Agreement is for any reason invalid, that provision shall be considered separate and severable from the Agreement and the other provisions of this Agreement shall remain in force and continue to be binding upon the parties as though the invalid provision had never been included in this Agreement.

7.3 This Agreement shall be interpreted, performed and enforced in accordance with the laws of the Province of Ontario.

7.4 This Agreement and the attached Schedules constitute the entire Agreement between the parties. There are no undertakings, representations or promises, express or implied, other than those contained in this Agreement.

THIS AGREEMENT has been executed by the parties hereto by their duly authorized representatives on the dates noted below:

By the Municipality of Mattawan on the 12 day of February, 2015.

THE CORPORATION OF THE  
MUNICIPALITY OF MATTAWAN ONT

per: P. Murphy  
Peter Murphy, Mayor

per: D. Miller  
Debbie Miller, Clerk Treasurer

I/we have authority to bind the Corporation.

[5]

By the Town of Mattawa on the \_\_\_\_\_ day of \_\_\_\_\_, 2015.

**THE CORPORATION OF THE  
TOWN OF MATTAWA**

per: \_\_\_\_\_  
Dean Backer, Mayor

per: \_\_\_\_\_  
Francine Desormeau, Interim Clerk

I/we have authority to bind the Corporation.

**SCHEDULE "A" TO MUNICIPAL FIRE SERVICES AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF MATTAWAN ONT AND THE CORPORATION OF THE TOWN OF MATTAWA**

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**FIRE AREA OF MATTAWAN**

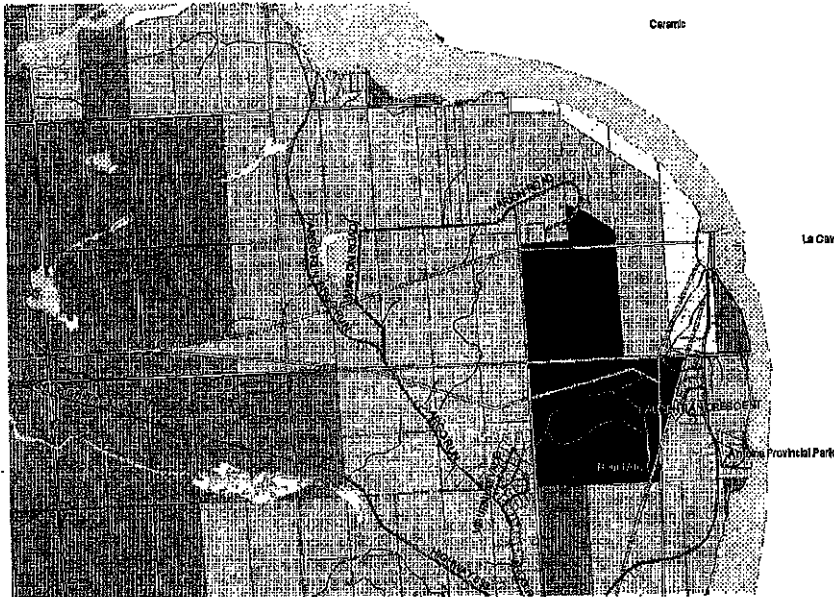
Roll 4819-000-001-32500 YULETIDE INC

Con 7 Lots 36, 37 Pt lots 38 & 39

Con 8 Pt Lots 36, 37 RP36R3397 Parts 1 to 7, 9, 10

PCLS 13630, 27012, 11757, 9594

NIP REM PCL 27014 NIP



**SCHEDULE "B" TO MUNICIPAL FIRE SERVICES AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF MATTAWAN ONT AND THE CORPORATION OF THE TOWN OF MATTAWA**

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**FIRE PROTECTION SERVICES**

- A. A fire safety inspection of the Fire Area.
- B. A written recommendation for the issuance of any inspection orders by the assistant to the Fire Marshal for Mattawan pursuant to section 21(1) of the Act.
- C. A written inspection report including any written recommendations set out in Item B above.
- D. A review of the Fire Safety Plan for the Fire Area and a written report recommending any amendments required to the Fire Safety Plan.
- E. A written recommendation that approval be given to the Fire Safety Plan when appropriate.

**SCHEDULE "C" TO MUNICIPAL FIRE SERVICES AGREEMENT BETWEEN THE CORPORATION OF THE MUNICIPALITY OF MATTAWAN ONT AND THE CORPORATION OF THE TOWN OF MATTAWA**

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FEES

Inspection Fees - \$105.00 for first hour plus \$60.00 per additional hour.

Fire Safety Plan Review - \$155.00

**THE CORPORATION OF THE TOWN OF MATTAWA**

**COMMITTEE: FINANCE**

**CHAIRPERSON: COUNCILLOR C. LACELLE**

**DEPT. HEAD: FRANCINE DESORMEAU, INTERIM CLERK**

**TITLE: 2015 WATER RATES BY-LAW**

X  Draft By-Law                            Item                            Policy Recommendation

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**Mayor D. Backer and Members of Council:**

Water rate increases for this year have been extensively reviewed by Council and staff in recent meetings. A public meeting was held Monday February 9, 2015 seeking public input for the setting of the 2015 water and sewer rates and three people were in attendance.

A zero to two percent increase was discussed and a final decision was made to not increase the rates for this year. This decision comes after several consecutive years of rate increases that have seen the average annual water and sewer bill increase by \$23.00.

Water and sewer rates are under a full cost recovery system which is not subsidized by other tax revenues however for this year pressure to keep the rate lower was strongly considered and recommended.

The fire suppression fixture flat rates of \$125.00 per year for a residential sprinkler system and \$250.00 per year flat rate for commercial, institutional and multi-residential units will continue at the flat rate previously established. It is also noted the policy of transferring existing water arrears to the tax bills has now been completed.

**Recommendation:**

That the Town of Mattawa adopt By-Law 15-12 which establishes the water and sewer rates for flat rate water users and water users on meters and represents a zero percent rate increase for the year 2015.

Respectfully submitted

Councillor C. Lacelle

**CORPORATION OF THE TOWN OF MATTAWA  
BY-LAW NUMBER 15-12**

BEING a By-law to establish water rates for 2015.

WHEREAS the Municipal Act provides for municipalities to charge a service rate for the continuance, operation, repair and maintenance of the water and sewer systems.

AND WHEREAS Notice of the Public Meeting in the matter of setting the 2015 water and sewer rates was given by advertisement in the Mattawa Recorder on January 18, 2015 and on the municipal website, [www.mattawa.ca](http://www.mattawa.ca).

AND WHEREAS a Public Meeting under the Municipal Act in the matter of the setting of water and sewer rates was held on February 9, 2015 at 6:15 p.m.

AND THEREFORE the Council of the Town of Mattawa enacts as follows:

1. That the annual rate for all consumers of water will not increase for the year 2015.
2. That the attached Schedule "A" establishes the water and sewer rates for the year 2015.
3. That the water and sewer rates are effective as of January 1, 2015.
4. That a flat rate of \$125.00 per year will be added to a residential water bill if incorporating a fire suppression sprinkler system in addition to the normal charges. A \$250.00 per year flat rate will be added to commercial, institutional and multi-residences incorporating a sprinkler system in addition to normal charges, which was established in 2010.
5. That water billings for flat rate water consumers will be processed and due in March and August 2015. The metered consumers' water billings remain quarterly and will be due in March, May, August, and November 2015.
6. That a penalty or interest of 1.25% shall be charged on all outstanding amounts remaining unpaid on the first day following a billing due date and on the first day of each following month that the account remains unpaid.
7. That the Clerk, upon notice from the Treasurer of the amounts due and the person by whom it is due and the lands upon which the supply of water and / or sewer services were supplied, or upon which any work was done in connection with the supply of water or sewer services, enter any unpaid amounts for such service or work upon the Tax Collector's roll and be collected in the same manner and with the same priority as municipal real property taxes. Any uncollected amount, following the full transfer, shall be subject to a penalty or interest of 1.25% per month as in accordance with Section 5 above.

READ, PASSED AND ADOPTED this \_\_\_\_\_ day of \_\_\_\_\_ 2015.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Clerk



Schedule "A"  
to By-Law 15-12

# 2015 Rates and Charges

The Town of Mattawa

| Description          | GL Account       | Billings | Low | High | Rate     | Bill     | Yearly | Per |
|----------------------|------------------|----------|-----|------|----------|----------|--------|-----|
|                      |                  |          |     |      |          |          |        |     |
| <b>Type: Fixed</b>   |                  |          |     |      |          |          |        |     |
| ADDITIONAL ROOM      | 1-62-620-363-000 | 13       |     |      | 7.45     | 14.90    |        | 1   |
| ADJUST SEWER         | 1-62-620-363-000 | 13       |     |      |          |          |        | 1   |
| ADJUST WATER         | 1-62-620-363-000 | 13       |     |      |          |          |        | 1   |
| BANK                 | 1-62-620-363-000 | 13       |     |      | 93.20    | 186.40   |        | 1   |
| BARBER SHOP 1ST CHAI | 1-62-620-363-000 | 13       |     |      | 93.20    | 186.40   |        | 1   |
| BARBER SHOP ADD CHAI | 1-62-620-363-000 | 13       |     |      | 32.31    | 64.62    |        | 1   |
| BASIC UNIT - 4 ROOMS | 1-62-620-363-000 | 13       |     |      | 103.13   | 206.26   |        | 1   |
| BASIN ADDITIONAL     | 1-62-620-363-000 | 13       |     |      | 12.43    | 24.86    |        | 1   |
| BASIN RES DWELLING   | 1-62-620-363-000 | 13       |     |      | 19.87    | 39.74    |        | 1   |
| BASINS-HOTEL OR COMM | 1-62-620-363-000 | 13       |     |      | 13.70    | 27.40    |        | 1   |
| BATHTUB-ADDITIONAL   | 1-62-620-363-000 | 13       |     |      | 19.87    | 39.74    |        | 1   |
| BATHTUB-RESIDENTIAL  | 1-62-620-363-000 | 13       |     |      | 26.06    | 52.12    |        | 1   |
| BATHTUBS-HOTELS-COMM | 1-62-620-363-000 | 13       |     |      | 36.02    | 72.04    |        | 1   |
| BEAUTY SALON 1ST CH  | 1-62-620-363-000 | 13       |     |      | 93.20    | 186.40   |        | 1   |
| BEAUTY SALON 2ND CH  | 1-62-620-363-000 | 13       |     |      | 32.19    | 64.38    |        | 1   |
| BEVERAGE ROOMS       | 1-62-620-363-000 | 13       |     |      | 171.48   | 342.96   |        | 1   |
| BILL, POOL ADD TABLE | 1-62-620-363-000 | 13       |     |      | 32.32    | 64.64    |        | 1   |
| BILLIARD ROOM 2 TABL | 1-62-620-363-000 | 13       |     |      | 115.57   | 231.14   |        | 1   |
| BOWLING ALLEY        | 1-62-620-363-000 | 13       |     |      | 115.57   | 231.14   |        | 1   |
| BREWERS WAREHOUSE    | 1-62-620-363-000 | 13       |     |      | 93.20    | 186.40   |        | 1   |
| CAR WASH-MANUAL BAY  | 1-62-620-363-000 | 13       |     |      | 93.20    | 186.40   |        | 1   |
| CAR WASH-SEMI AUTO   | 1-62-620-363-000 | 13       |     |      | 217.41   | 434.82   |        | 1   |
| CHURCHES             | 1-62-620-363-000 | 13       |     |      | 93.20    | 186.40   |        | 1   |
| CLEANERS             | 1-62-620-363-000 | 13       |     |      | 466.97   | 931.94   |        | 1   |
| CURLING RINK         | 1-62-620-363-000 | 13       |     |      | 233.60   | 467.20   |        | 1   |
| DENTAL -2ND CHAIR    | 1-62-620-363-000 | 13       |     |      | 93.20    | 186.40   |        | 1   |
| DENTAL OFFICE-1ST-CH | 1-62-620-363-000 | 13       |     |      | 175.22   | 350.44   |        | 1   |
| DRINKING FOUNTAIN    | 1-62-620-363-000 | 13       |     |      | 175.22   | 350.44   |        | 1   |
| DRUG STORE           | 1-62-620-363-000 | 13       |     |      | 139.17   | 278.34   |        | 1   |
| GARAGES -SERVICE STA | 1-62-620-363-000 | 13       |     |      | 175.22   | 350.44   |        | 1   |
| GREENHOUSE COMM      | 1-62-620-363-000 | 13       |     |      | 56.94    | 111.88   |        | 1   |
| HALLS PUBLIC ETC     | 1-62-620-363-000 | 13       |     |      | 93.20    | 186.40   |        | 1   |
| HOSPITAL             | 1-62-620-363-000 | 13       |     |      | 1,923.46 | 3,846.92 |        | 1   |
| HOT TUB, SAUNA ETC   | 1-62-620-363-000 | 13       |     |      | 36.02    | 72.04    |        | 1   |
| HOTEL EACH ROOM EXT  | 1-62-620-363-000 | 13       |     |      | 8.49     | 16.98    |        | 1   |
| HOTELS UP TO 15 ROOM | 1-62-620-363-000 | 13       |     |      | 289.54   | 579.08   |        | 1   |
| INTEREST ADJUSTMENT  | 1-62-620-363-000 | 13       |     |      |          |          |        | 1   |
| LAUNDROMAT           | 1-62-620-363-000 | 13       |     |      | 465.97   | 931.94   |        | 1   |
| LAUNDRY TUB IN HOTEL | 1-62-620-363-000 | 13       |     |      | 78.27    | 156.54   |        | 1   |
| LAUNDRY TUBS IN RES  | 1-62-620-363-000 | 13       |     |      | 26.06    | 52.12    |        | 1   |

# 2015 Rates and Charges

The Town of Mattawa

| Description               | GL Account       | Billings | Low    | High     | Rate        |          | Per  |
|---------------------------|------------------|----------|--------|----------|-------------|----------|------|
|                           |                  |          |        |          | Bill Yearly | Units    |      |
| PETRO-3/4" +1 APT         | 1-62-620-364-000 | 2456     | 0      | 48000    | 172.13      | 688.52   | 0    |
|                           |                  |          | 48000  | 448000   | 2.92        | 11.68    | 1000 |
|                           |                  |          | 448000 | 20000000 | 1.44        | 5.76     | 1000 |
| RON GAR 3/4" + 1 APT      | 1-62-620-364-000 | 2456     | 0      | 48000    | 172.13      | 688.52   | 0    |
|                           |                  |          | 48000  | 448000   | 2.92        | 11.68    | 1000 |
|                           |                  |          | 448000 | 20000000 | 1.44        | 5.76     | 1000 |
| TERRY'S AUTO-3/4" +3 APTS | 1-62-620-364-000 | 2456     | 0      | 48000    | 286.93      | 1,147.72 | 0    |
|                           |                  |          | 48000  | 448000   | 2.92        | 11.68    | 1000 |
|                           |                  |          | 448000 | 20000000 | 1.44        | 5.76     | 1000 |
| THEATRE 3/4" +1 APT       | 1-62-620-364-000 | 2456     | 0      | 48000    | 205.62      | 822.48   | 0    |
|                           |                  |          | 48000  | 448000   | 2.92        | 11.68    | 1000 |
|                           |                  |          | 448000 | 20000000 | 1.44        | 5.76     | 1000 |

| Type:                 | Percentage       |                            |      |  |       |        |  |   |
|-----------------------|------------------|----------------------------|------|--|-------|--------|--|---|
| GST on Services       | 1-03-040-025-000 | HST/GST Payable To Federal | 0    |  | 7.00  | 7.00   |  | 1 |
| SEWER SURCHARGE(FLAT) | 1-62-620-367-000 | Billings - Sewer Surcharge | 13   |  | 75.00 | 150.00 |  | 1 |
| SEWER SURCHARGE(METE) | 1-62-620-367-000 | Billings - Sewer Surcharge | 2456 |  | 75.00 | 300.00 |  | 1 |

| Type:                    | Unique           |                           |      |  |        |        |  |   |
|--------------------------|------------------|---------------------------|------|--|--------|--------|--|---|
| FIRE SPRINKLER SYSTEM-C  | 1-62-620-363-000 | Billings - Flat Rate      | 13   |  | 125.00 | 250.00 |  | 0 |
| FIRE SPRINKLER SYSTEM-M  | 1-62-620-363-000 | Billings - Flat Rate      | 13   |  | 125.00 | 250.00 |  | 1 |
| FIRE SPRINKLER SYSTEM-M  | 1-62-620-363-000 | Billings - Flat Rate      | 13   |  | 125.00 | 250.00 |  | 1 |
| FIRE SPRINKLER SYSTEM-R  | 1-62-620-363-000 | Billings - Flat Rate      | 13   |  | 62.50  | 125.00 |  | 1 |
| FRONTAGE NON RES METE    | 1-62-620-365-000 | Billings - Frontage       | 2456 |  | 4.95   | 19.80  |  | 1 |
| FRONTAGE SEWER EX PR     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 47.10  | 94.20  |  | 1 |
| FRONTAGE SEWER EX PR     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 62.85  | 125.70 |  | 1 |
| FRONTAGE SEWER EX PR     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 33.90  | 67.80  |  | 1 |
| FRONTAGE SEWER EX PR     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 86.70  | 173.40 |  | 1 |
| FRONTAGE SWER EX PRO     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 60.30  | 120.60 |  | 1 |
| FRONTAGE SWER EX PRO     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 69.00  | 138.00 |  | 1 |
| FRONTAGE SWER EX PRO     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 10.00  | 20.00  |  | 1 |
| FRONTAGE WTR ADJUST      | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 9.90   | 19.80  |  | 1 |
| FRONTAGE WTR NON RES     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 13.20  | 26.40  |  | 1 |
| FRONTAGE WTR NON RES     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 19.80  | 39.60  |  | 1 |
| FRONTAGE WTR NON RES     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 39.60  | 79.20  |  | 1 |
| FRONTAGE WTR NON RES     | 1-62-620-365-000 | Billings - Frontage       | 13   |  | 15.00  | 30.00  |  | 1 |
| SWIMMING POOL ANNUAL     | 1-62-620-366-000 | Billings - Swimming Pools | 13   |  |        |        |  | 1 |
| TRAILER PARK SITES (NO S | 1-62-620-363-000 | Billings - Flat Rate      | 13   |  | 8.49   | 16.98  |  | 1 |

**THE CORPORATION TOWN OF MATTAWA**

**COMMITTEE: GENERAL GOVERNMENT SERVICES**

**CHAIRPERSON: COUNCILLOR L. MICK**

**DEPT. HEAD: FRANCINE DESORMEAU, INTERIM CLERK**

**TITLE: 2015 AMO ANNUAL CONFERENCE**

Draft By-Law

Item

Policy Recommendation

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**Mayor D. Backer and Members of Council:**

The 2015 Association of Municipalities of Ontario's AGM Conference will be held this year in Niagara Falls from August 16<sup>th</sup> to the 19<sup>th</sup>. This conference provides opportunity for delegates to attend a vibrant mix of practical and technical sessions featuring a range of expert speakers, attend topical plenary sessions, network with their peers at a number of events, attend in-conference study tours, hear messages from the Premier and the party leaders and so much more.

Councillor Garry Thibert and myself wish to attend this year's conference and the cost will be approximately \$5,000.00 to attend all inclusive (registration fees, accommodations, food, fuel and per diem expenses).

**Recommendation:**

That the Town of Mattawa authorize Councillors Lorne Mick and Garry Thibert to attend the 2015 AMO/AGM Conference in Niagara Falls, Ontario August 16-19, 2015 at a total cost of approximately \$5,000.00. Normal Travel Policy will apply.

Respectfully submitted

Councillor L. Mick

**THE CORPORATION TOWN OF MATTAWA**

**COMMITTEE: GENERAL GOVERNMENT SERVICES**

**CHAIRPERSON: COUNCILLOR L. MICK**

**DEPT. HEAD: FRANCINE DESORMEAU, INTERIM CLERK**

**TITLE: 2015 ANNUAL FONOM CONFERENCE**

Draft By-Law                       Item                       Policy Recommendation

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**Mayor Backer and Members of Council:**

The annual Federation of Northern Ontario Municipalities (FONOM) Northeastern municipal conference is being held in the city of Greater Sudbury, May 6-8 this year. This annual conference is the perfect opportunity to gain valuable insight into various municipal challenges, while reconnecting with municipal colleagues from across Northeastern Ontario. Some of this year's conference highlights include update on provincial legislation, information and insight on various municipal issues, banquet, annual awards presentation and the annual FONOM business meeting.

Councillors Garry Thibert, Dexture Sarrazin and I wish to attend. The approximate cost to attend will be approximately \$4,200 in total (registration fees, hotel accommodations, travel, meals and per diem).

**Recommendation:**

That the Town of Mattawa authorize Councillors Garry Thibert, Dexture Sarrazin and Lorne Mick to attend the 2015 annual FONOM conference in the city of Greater Sudbury May 6-8, 2015 at an approximate total cost of \$4,200.00. Normal travel policy will apply.

Respectfully submitted

Councillor L. Mick

**THE CORPORATION TOWN OF MATTAWA**

**COMMITTEE: GENERAL GOVERNMENT SERVICES**

**CHAIRPERSON: COUNCILLOR L. MICK**

**DEPT. HEAD: FRANCINE DESORMEAU, INTERIM CLERK**

**TITLE: MATTAWA VOYAGEUR DAYS - SPONSORSHIP**

Draft By-Law

Item

Policy Recommendation

**Mayor D. Backer and Members of Council:**

Mattawa Voyageur Days will be held July 23-26, 2015. Our festival has grown to become a major regional, provincial and nationally recognized event. The Committee has again worked very enthusiastically to ensure that there will be a great list of events. There will be lots of food, great sales, races, displays, shows, Business Marketplace and of course a superb musical entertainment package. Weekend wristbands have sold out the past 6 of 7 years. Mattawa Voyageur Days has also been named TOP100 Festivals and Events in Ontario for the past 7 consecutive years and is again nominated in 2015.

The Town of Mattawa has been recognized as a platinum sponsor since the inception of the Festival by providing in-kind services such as staff time, set-up and take down staff and machinery and cash sponsorship. All that the Town of Mattawa provides goes towards the total cost of hosting this MAJOR festival, from kids and youth activities, Evening With the Stars, marketing, Main stage music...the whole package. Voyageur Days cannot happen without the generous support from all the sponsors.

The musical line-up held on Explorer's Point during the four day festival is amongst the best anywhere. The festival will kick off on Thursday EVENING WITH THE STARS. Friday night features New Country Rock (Dallas Smith confirmed) and Saturday is 12-12 Rock Where The Rivers Meet (Sam Roberts confirmed) followed by Sunday's Wrap Up (Tom Cochrane confirmed) including an incredible fireworks displays to close off the festival.

**Recommendation:**

It is therefore recommended that the Corporation Town of Mattawa support the Mattawa Voyageur Days festival held July 23-26, 2015 with a cash sponsorship of \$5,000.00.

Respectfully recommended

Councillor D. Sarrazin