

**PROVINCE OF QUEBEC
MUNICIPALITY OF PONTIAC**

MINUTES of the regular municipal council meeting held on Tuesday, February 10, 2015 at 7:30 p.m. at the Luskville Community Center, situated at 2024 route 148, Pontiac. Those who were present:

Roger Larose, Mayor and Councillors, R. Denis Dubé, Nancy Draper-Maxsom, Dr. Jean Amyotte, Inès Pontiroli and Thomas Howard.

Also present: Benedikt Kuhn, Acting Director General, Ginette Chevrier Bottrill, Acting Assistant Director General as well as several ratepayers.

Excused absence: Brian Middlemiss, Pro-Mayor.

The meeting began at 7:30 p.m.

FLOOR TO THE PUBLIC AND QUESTION PERIOD

- Camille Beaufort - Thanks to the Mayor and Councillors involved at the meeting of February 3, 2015 with the Committee “*La voix des parents*”.
- James Eggleton - Thanks to the Mayor and Councillors involved at the meeting of February 3, 2015 with the Committee “*La voix des parents*”, regarding the children aged 0 to 5 years.
- Congratulations for the MADA meeting of February 7

15-02-2275

ADOPTION OF THE AGENDA

- 1. Opening of the meeting**
- 2. Floor open to public and questions**
- 3. Adoption of the agenda**
- 4. Adoption of the minutes of previous meetings**
 - 4.1 Minutes of the regular meeting held on January 20, 2015 and of the special meetings held on January 13 and 22, 2015
- 5. Administration**
 - 5.1 List of invoices to pay
 - 5.2 List of fixed expenses
 - 5.3 List of incurred expenses for the month of February
 - 5.4 Position of taxation officer
 - 5.5 Position of taxation clerk
 - 5.6 Resignation of employee # 01-0134
 - 5.7 Retirement of employee # 05-0015
 - 5.8 Hiring - Director of infrastructures and Public Works
 - 5.9 Remuneration - Terms of employment of the Director, Urban Planning department
 - 5.10 Notice of motion – Borrowing by-law for capital expenditures, roadwork
 - 5.11 Service offer –Renewal of legal advisors’ mandate for the years 2015 and 2016
 - 5.12 Service offer from RPGL barristers for the negotiation of the municipal employees’ collective agreement renewal with the Québec Teamsters, local 106
- 6. Public security**
- 7. Public works**
- 8. Public hygiene**
 - 8.1 Notice of motion – By-law regarding fees for residual material
 - 8.2 Notice of motion – By-law regarding fees for water and sewage
- 9. Urban planning and zoning**
 - 9.1 Adoption of by-law 02-15 to modify by-law # 01-13 on the price setting of municipal permits and certificates
- 10. Recreation and culture**
 - 10.1 Contract - Historical research and drafting of document –Community Heritage Development Project of the Municipality of Pontiac
 - 10.2 Request for reimbursement – Purchase of equipment for the Notre-Dame-De-La-Joie gymnasium
- 11. Miscellaneous**

- 11.1 Request from the Municipality of Pontiac to Mohr's Landing-Quyon Port Authority to intervene regarding the municipal docks and the ferry operations
- 12. Various reports and correspondence**
- 12.1 Tabling of various municipal reports:
a) animals
- 13. Tabling of the registre of correspondence**
- 13.1 Register of the correspondence received in January 2015
- 14. Public question period**
- 15. Closing of meeting**

It is

Moved by: R. Denis Dubé
Seconded by: Nancy Draper Maxsom

AND RESOLVED to adopt the agenda with the following modifications:

- Additions:
- 5.13 Renovation contract – Community Center located in Quyon
 - 5.14 Signing authority – Authorization request from public utility companies
 - 6.1 Financial assistance program for volunteer or part-time firefighters training
 - 10.3 Bellevue Park

Carried

15-02-2276

ADOPTION OF THE MINUTES OF THE REGULAR MEETING HELD ON JANUARY 20 2015 AND OF THOSE OF THE SPECIAL MEETINGS OF JANUARY 13 AND 22, 2015

It is

Moved by: Nancy Draper-Maxsom
Seconded by: Thomas Howard

AND RESOLVED TO adopt the minutes of the regular meeting held on January 20, 2015 and those of the special meetings of January 13 and 22, 2015.

Carried

15-02-2277

LIST OF INVOICES TO PAY

It is

Moved by: Thomas Howard
Seconded by: Inès Pontiroli

AND RESOLVED THAT this Council authorizes the payment of invoices amounting to **\$76, 520.74** (see appendix in file no.102-102) for the period ending January 31, 2015 and to debit budget posts related to the expenses mentioned on said list.

Carried

15-02-2278

LIST OF FIXED AND PRE-APPROVED EXPENSES

It is

Moved by: Dr. Jean Amyotte
Seconded by: R. Denis Dubé

AND RESOLVED THAT this Council approves the list of disbursements and withdrawals done from November 29, 2014 to January 29, 2015, all for a total amount of **\$ 367, 158.64** (see appendix).

Carried

15-02-2279

LIST OF INCURRED EXPENSES FOR THE MONTH OF FEBRUARY 2015

It is

Moved by: Thomas Howard
Seconded by: Inès Pontiroli

AND UNANIMOUSLY RESOLVED to accept the incurring expenses that appear in appendix A (see file 102-102), for a total amount of \$ **14,254.94** taxes included.

Carried

15-02-2280

POSITION OF TAXATION OFFICER

WHEREAS the position of taxation officer has become vacant;

WHEREAS the position has been posted as per the standards established in the collective agreement of the unionized employees;

WHEREAS practical exams have been done by those who have applied;

It is

Moved by: Thomas Howard
Seconded by: Nancy Draper-Maxsom

AND RESOLVED that this Council accepts the appointment of employee # 01-0128 as taxation officer on a permanent basis.

Carried

15-02-2281

POSITION OF TAXATION CLERK

WHEREAS the position of taxation clerk has become vacant;

WHEREAS the position has been posted as per the standards established in the collective agreement of the unionized employees;

WHEREAS practical exams have been done by those who have applied;

It is

Moved by: Nancy Draper-Maxsom
Seconded by: Thomas Howard

AND RESOLVED that this Council accepts the appointment of employee # 01-0133 as taxation clerk on a permanent basis.

Carried

15-02-2282

RESIGNATION OF EMPLOYEE # 01-0134

WHEREAS the resignation letter from employee # 01-0134;

It is

Moved by: R. Denis Dubé
Seconded by: Inès Pontiroli

AND RESOLVED that this Council accepts the resignation of employee # 01-0134 as of January 27, 2015 in the acting, office clerk position.

Carried

15-02-2283

RETIREMENT – EMPLOYEE # 05-0015

WHEREAS the letter of retirement submitted by employee # 05-0015 on February 3, 2015;

It is

Moved by: Thomas Howard
Seconded by: Nancy Draper-Maxsom

AND RESOLVED THAT the Municipal Council accepts the resignation for retirement of the employee # 05-0015 as of February 3, 2015.

Carried

15-02-2284

HIRING - DIRECTOR OF INFRASTRUCTURES AND PUBLIC WORKS

WHEREAS the creation of the Director the infrastructures and Public Works position;

WHEREAS the selection process has been completed;

WHEREAS the recommendation from the Acting Director General to the selection committee;

WHEREAS the Administrative and Finance Committee endorses this recommendation;

It is

Moved by: R. Denis Dubé
Seconded by : Thomas Howard

AND RESOLVED that the Council agrees with these recommendations and approves of the hiring of Mr. Alain Bourgeois, Ing. , MGP, as Director of infrastructures and Public Works, this as of February 11, 2015.

IT IS ALSO RESOLVED AND ADOPTED, as negotiated and agreed upon, the terms of employment of the Director of infrastructures and Public Works, all in compliance with the Global compensation Policy for managers and the following specific clauses:

- Compensation at grade 6 for the Director of infrastructure and Public Works position, provided at the wage scale (annex 1) of the Global compensation Policy for managers;
- 25 working days of vacation as of 2015;
- That the annual membership to the *Ordre des ingénieurs du Québec* and to the *Association des ingénieurs municipaux du Québec* be paid by the employer (in case of departure during the course of the year, it will be refundable on a pro rata basis).

Carried

15-02-2285

REMUNERATION - TERMS OF EMPLOYMENT OF THE DIRECTOR OF THE URBAN PLANNING DEPARTMENT

WHEREAS the hiring of Mr. Jalloul Salah as Director of the Urban Planning department (Resolution 14-09-2118);

WHEREAS the terms and conditions negotiated when hired;

WHEREAS the Global compensation Policy for managers adopted by resolution # 15-01-2258;

It is

Moved by: Nancy Draper-Maxsom
Seconded by : Thomas Howard

IT IS RESOLVED AND ADOPTED, as negotiated and agreed upon, the terms of employment of the Director of the Urban Planning department, all in compliance with the Global compensation policy for managers and the following specific clauses:

- Compensation at grade 4 for the Director of Urban Planning department position provided at the wage scale (annex 1) of the Global compensation Policy for managers and this, retroactively to January 1, 2015;
- Admissible to grade 5, only on January 1, 2016;
- 15 working days of vacation in 2015;
- 20 working days of vacation in 2016;
- That the annual membership to *l'Ordre des urbanistes* be paid by the employer (in case of departure during the course of the year, it will be refundable on a pro rata basis).

Carried

NOTICE OF MOTION

I, the undersigned, **R. Denis Dubé**, Councillor of the electoral district number **2**, in the Municipality of Pontiac, give notice that I intend to present at a subsequent meeting, a borrowing by-law for capital expenditures in the Municipality of Pontiac for roadwork.

15-02-2286

SERVICE OFFER –RENEWAL OF LEGAL ADVISORS’ MANDATE FOR THE YEARS 2015 AND 2016

It is

Moved by: Thomas Howard
 Seconded by: R. Denis Dubé

AND RESOLVED to accept the service offer from RPGL barristers as legal advisors and to renew their contract for the years 2015 and 2016.

Carried

15-02-2287

SERVICE OFFER FROM RPGL BARRISTERS FOR THE NEGOTIATION OF THE MUNICIPAL EMPLOYEES’ COLLECTIVE AGREEMENT RENEWAL WITH THE QUÉBEC TEAMSTERS , LOCAL 106

It is

Moved by: Thomas Howard
 Seconded by: R. Denis Dubé

AND RESOLVED to accept the service offer from RPGL barristers for the negotiation of the municipal employees’ collective agreement renewal with the Québec Teamsters, local 106.

Carried

15-02-2288

CONTRACT RENEWAL – COMMUNITY CENTER LOCATED IN QUYON

WHEREAS the Council wishes to continue supporting the food service aiming to help the most in need;

WHEREAS it is imperative to keep the area used for the food service free of vermin, by making adjustments to that effect;

WHEREAS the call for tenders by invitation for laying ceramic tiles, for painting and odd jobs and the bids received to that effect, namely:

CAMA industries:	\$ 2, 714.00 (taxes not included)
Construction Pieschke Inc.:	\$ 5, 493.40 (taxes not included)

WHEREAS the lowest bid has been examined and deemed compliant to our specifications;

CONSEQUENTLY, it is

Moved by: R. Denis Dubé
 Seconded by: Nancy Draper-Maxsom

AND RESOLVED to award the contract for laying ceramic tiles, for painting and odd jobs to *Les entreprises CAMA* for the amount of \$ 2, 714.00 (taxes not included), as submitted.

IT IS ALSO RESOLVED to authorize the Acting Director General and the Mayor to sign all necessary documents to that effect.

Carried

15-02-2289

SIGNING AUTHORITY - AUTHORIZATION REQUEST FOR PUBLIC UTILITY COMPANIES

WHEREAS for all intervention requests made by the provider of a public service, the Municipality has the authority to give its approval;

WHEREAS it is necessary to authorize a municipal officer to sign for and in the name of the Municipality, the required consents for the providers of public services;

It is

Moved by: Thomas Howard

Seconded by: Nancy Draper-Maxsom

AND RESOLVED that Council authorizes the Director of Infrastructures and Public Works or his immediate supervisor, to sign for and in the name of the Municipality, the consent forms for interventions done within the limits of the Municipality.

Carried

15-02-2290

FINANCIAL ASSISTANCE PROGRAM FOR VOLUNTEER OR PART-TIME FIREFIGHTERS TRAINING

WHEREAS the by-law regarding the conditions to work within a municipal fire department provides for training requirements in order to ensure a minimum professional qualification;

WHEREAS this by-law is part of a desire to ensure that municipalities have training for the fire crews who have having the qualifications and the necessary skills to intervene effectively in an emergency situation;

WHEREAS in December 2014, the Quebec government established a Program for financial assistance for the training of volunteer or part-time firefighters;

WHEREAS the main objective of this Program is to give financial assistance to the municipalities allowing them to have a sufficient number of qualified firefighters that can intervene effectively and safely in an emergency situation;

WHEREAS this Program also aims to promote the development of basic competencies and skills required from volunteer or part-time firefighters working within a municipal fire department;

WHEREAS the Municipality of Pontiac wishes to benefit from the financial assistance offered by this Program;

WHEREAS the Municipality of Pontiac foresees the training of 30 firefighters during the coming year in order to effectively and safely intervene in emergency situations on its territory;

WHEREAS the Municipality must transmit its request to the Ministry of Public Security through the MRC des Collines-de-l'Outaouais in compliance with article 6 of the Program;

It is

Moved by : Thomas Howard

Seconded by : Nancy Draper-Maxsom

AND RESOLVED to file a request for financial assistance as part of the Program for financial assistance for the training of volunteer or part-time firefighters to the Ministry of Public Security and to transmit this request to the MRC des Collines-de-l'Outaouais.

Carried

NOTICE OF MOTION

I, the undersigned, **Thomas Howard**, Councillor of the electoral district number **3** in the Municipality of Pontiac, give notice that I intend to present at a subsequent meeting, a by-law regarding the fees for residual material for the Municipality of Pontiac.

NOTICE OF MOTION

I, the undersigned, **R. Denis Dubé**, Councillor of the electoral district number **2** in the Municipality of Pontiac, give notice that I intend to present at a subsequent meeting, a by-law regarding the fees for water and sewage for the Municipality of Pontiac.

15-02-2291

ADOPTION OF BY-LAW 02-15 TO MODIFY BY-LAW # 01-13 ON THE PRICE SETTING OF MUNICIPAL PERMITS AND CERTIFICATES

WHEREAS the Municipality of Pontiac is governed by the *Municipal code*, the *Act respecting land use, planning and development* and the *Municipal Powers Act*;

WHEREAS the municipality has the legal capacity to govern cases where a permit is required, to stipulate the cost, the conditions and methods for issuing the permit, as well as the rules for suspending or revoking it;

WHEREAS Council wishes to adopt the present by-law no. 02-15 pertaining to the price setting of municipal permits and certificates;

WHEREAS a notice of motion for the present by-law was duly given at a regular Council meeting held on January 20, 2015;

It is

Moved by: Thomas Howard

Seconded by: R. Denis Dubé

CONSEQUENTLY, IT IS RESOLVED THAT THE PRESENT BY-LAW NO. 02-15 OF THE MUNICIPALITY OF PONTIAC DECREES AND ORDERS THE FOLLOWING:

ARTICLE 1 The above-noted preamble is an integral part of the present by-law.

ARTICLE 2 DECLARATORY AND INTERPRETATIVE PROVISIONS

2.1 Object and range of application

The present by-law no. 02-15, titled “*By-law to modify by-law # 01-13 on the price setting of municipal permits and certificates*” stipulates the fees applicable to all permits issued and the certificates that are required by the various municipal by-laws including by-law no. 176-01, titled *By-law on the administration and interpretation of urban by-laws*.

2.2 Regulation similarities

The present by-law applies concurrently with other municipal by-laws. In case of incompatibility between the applicable provisions of one or various municipal by-laws, the following rules apply:

- the special provision prevails over the general provision.
- the provision that is the most demanding or restrictive prevails on the least demanding or least restrictive one.

2.3 Rules of interpretation

For interpretation purposes of the present by-law, titles and symbols used are an integral part of the by-law, for all legal purposes. In the case of contradiction

between a title, a symbol and the text, in the strict sense of the word, the text prevails.

Whatever tense of the verb is used in the present by-law, any provision is in effect at all times and under any circumstance it may apply to.

The plural includes the singular and vice-versa, unless stated otherwise. The same goes for the masculine and the feminine.

If necessary, any reference to a law or a by-law of federal, provincial or municipal jurisdiction also includes any amendment to the said law or by-law.

ARTICLE 3 ADMINISTRATION AND IMPLEMENTATION OF THE BY-LAW

3.1 Designated municipal officers

The administration and implementation of the present by-law are confided by Council to the designated municipal officer(s) for these purposes, hereinafter named “the designated municipal officer”. In the designated municipal officer’s absence or inability to act, the director general assures the interim; for these purposes, he is invested with all powers associated with its duties.

3.2 Duties of a designated municipal officer

Within his duties, any designated municipal officer must notably:

- enforce the provisions of the present by-law;
- before issuing any permit or certificate required by municipal by-laws, obtain payment of the fees set in the present by-law;
- keep a register of sums received;

ARTICLE 4 FEES FOR ISSUING PERMITS AND CERTIFICATES

The fees for issuing municipal permits and certificates are described in the following chart:

Type	Cost	Remarks
Wastewater treatment		
wastewater treatment system	\$250	Refund of \$100 upon reception of the certificate of compliance
sealed tank	\$250	
replacement/repairs of septic tank	\$250	Refund of \$100 upon reception of the certificate of compliance
Tapping of ground water	\$250	Refund of \$100 upon reception of the drill log
Subdivision – first and second lot	\$100 ea.	
Additional lots	\$50 ea.	
Main building – residential, commercial, industrial, community	\$0.35/sq.ft. or \$3.77/sq.m.	
extension of liveable space / addition of a unit	\$100	
Accessory building (gazebo, garage, shed, etc.)	\$25 if less than 10’ X 10’	\$50 if larger than 10’ X 10’
agricultural building (hay, farming equipment, vehicle)	\$50	
agricultural building (winter shelter for animals)	\$150	
renovation, modification, extension, etc.	\$50	
Certificates of authorization		
change of usage	\$50	

Celebration/ Event	Free of charge	Valid for 72 hours
Access to parks after 11:00 p.m.	Free of charge	Valid for 72 hours
Fire /Fireworks-Public places	Free of charge	Valid for 72 hours
Peddling/canvassing O.S.B.L.	Free of charge	For the duration of campaign
work within riverfront areas	\$100	
commercial tree cutting	\$150	
business permit	\$50	annually, from January 1 st to December 31
Permits		
Daycare	Free of charge	Annually from Jan.1st to Dec.31st
Auction sales	Free of charge	24 hours
Sign	\$50	
fence	\$25	
minor exemption	\$750	including publication fees
demolition / moving	\$50	
balcony, patio, terrace	\$25	
pool (including the fence and deck)	\$50	
dock	\$25	
veranda / solarium	\$50	
Mobile cantine		
	\$400	annual
	\$200	seasonal (6 months)
	\$25	daily
Renewal of permit for new construction, main building	0.20\$/sq.ft. or 2.15\$/sq.m.	
Cancellation of a request for a permit or certificate	\$25	non-refundable – in the event of a cancellation
ANALYSIS/ CERTIFICATE OF CONFORMITY		
	\$ 300.00	SPREADING OF FRM
	\$ 300.00	CPTAQ

ARTICLE 5 OTHER FEES: DISPOSAL OF OBJECTS AT THE ECOCENTRE

Cumbersome objects	Free	
Metal	Free	
Car, van and truck tires (smaller than 48 in.) rims taken off	Free	
Car, van and truck tires (smaller than 48 in.) rims still on	\$15.00	
Construction material (dry)	\$140.00 / tonne	
Contaminated garbage	\$140.00 / tonne	
Wood	\$140.00 / tonne	
Concrete	\$140.00 / tonne	
Tires 48 in. and over, up to a maximum 70 in.(exterior diameter)	\$2.00 / inch Maximum \$100.00	
Minimum fee	\$25.00 for 250 kg or less	

ARTICLE 6 ABROGATION AND REPLACEMENT

The present by-law abrogates and replaces by-law no. 01-13 titled *By-law on the price setting of municipal permits and certificates.*

ARTICLE 7 COMING INTO EFFECT

The present by-law will come into effect according to the Law.

Carried

15-02-2292

**CONTRACT - HISTORICAL RESEARCH AND DRAFTING OF DOCUMENT –
COMMUNITY HERITAGE DEVELOPMENT PROJECT OF THE MUNICIPALITY OF
PONTIAC**

WHEREAS the Municipality has set aside an amount of \$ 3, 000.00 to carry out the Community Heritage Development Project of the Municipality of Pontiac (14-03-1862);

WHEREAS the requests for financial assistance to the *Centre local de développement* (CLD) of the Collines-de-l’Outaouais and the *Conférence régionale des élus de l’Outaouais* (CRÉO) have been accepted, resulting in a financial assistance of \$ 7, 000.00 to carry out the project;

It is

Moved by : Thomas Howard

Seconded by : Inès Pontiroli

AND RESOLVED to authorize the Acting Director General to negotiate and sign a contract with Maude-Emmanuelle Lambert, Ph.D. (History), for the historical research and drafting of the content to be done as part of this project, all for a maximum amount of \$6, 600.00, all applicable taxes included.

Carried

15-02-2293

**REQUEST FOR REIMBURSEMENT – PURCHASE OF EQUIPMENT FOR THE
NOTRE-DAME-DE-LA-JOIE GYMNASIUM**

WHEREAS the agreement protocol between the Municipality of Pontiac and the Portages-de-l’Outaouais school board for the use of the gymnasium and equipment available at the Notre-Dame-de-la-Joie School;

WHEREAS the said protocol provides for cost-sharing between the Municipality and the school board for the replacement of the equipment made available to the community;

WHEREAS the Municipality and the school board have not been able to agree on the sharing of these costs over the past few years for various reasons on both sides;

WHEREAS the Municipality deems it important to fulfil its commitment and its responsibility regarding the agreement signed in 2006;

It is

Moved by: Inès Pontiroli

Seconded by : R. Denis Dubé

AND RESOLVED to reimburse the Portages-de-l’Outaouais school board for the total amount of the invoices submitted, that is \$ 1, 715.80.

IT IS ALSO RESOLVED to inform the school board that the Municipality of Pontiac would like to review and re-negotiate, if needed, the said agreement protocol in the beginning of 2016.

Carried

15-02-2294

BELLEVUE PARK

It is

Moved by : Dr. Jean Amyotte

Seconded by : Thomas Howard

AND RESOLVED to authorize the Acting Director General to prepare a call for tenders for the purchase and the installation of a play structure at Bellevue Park, for the total amount of \$ 25, 000.00 including all applicable taxes.

Carried

15-02-2295

**REQUEST FROM THE MUNICIPALITY OF PONTIAC TO MOHR'S LANDING-
QUYON PORT AUTHORITY TO INTERVENE REGARDING THE MUNICIPAL
DOCKS AND THE FERRY OPERATIONS**

WHEREAS Mohr's Landing-Quyong Port Authority has identified some problems regarding sediment accumulation coming from the Quyong River that ultimately is deposited in the Ottawa River;

WHEREAS after verification with the MRC des Collines-de-l'Outaouais, which was done at the request of the Municipality of Pontiac, it was established that such a responsibility does not fall under municipal jurisdiction;

WHEREAS the MRC des Collines-de-l'Outaouais has ruled that the responsibility lies with the Ministry of Sustainable Development, Environment and Fight against climate changes;

WHEREAS the deposits and accumulation of sediments have proven to be an increasing problem following the changes brought to the location of the new dock for the Quyong ferry;

WHEREAS the deposits and accumulation of sediments are causing problems to the Municipality of Pontiac since that area has not been dredged during the work and has made the (floating) municipal docks inaccessible for the most part;

WHEREAS the deposits and accumulation of sediments may cause problems once again to the operator of the Quyong ferry during the period of low water level of the Ottawa River;

It is

Moved by : Thomas Howard
Seconded by : Inès Pontiroli

AND RESOLVED that the Municipality of Pontiac ask Mohr's Landing-Quyong Port Authority to take the necessary measures in order to remedy the problematic situation mentioned above.

Carried

QUESTION PERIOD FROM THE PUBLIC

- | | |
|-------------------------|--|
| Debbie Cloutier-Trembay | - Hiring of Mr. Alain Bourgeois and Mr. Jalloul Salah – Reimbursement of travelling fees, place of residence
- Volunteer firefighters vs part-time
- \$ 25, 000.00 for a play structure at Bellevue Park
- Ferry – Private? |
| Mo Laidlaw | - Item # 5.11 regarding the price to renew the contract with our legal advisors – Correspondence report
- Petition for Rose and Kawartha roads |
| Debbie Cloutier-Trembay | - Gymnasium Notre-Dame –De-La-Joie (Agreement for the access) |
| James Eggleton | - Taxes and penalty fees |
| Ricky Knox | - Meeting of January 22, 2015 regarding student hiring |

15-02-2296

CLOSING OF THE MEETING

It is

Moved by: Nancy Draper-Maxsom
Seconded by: Thomas Howard

AND RESOLVED to close the meeting at 8:32 p.m. having gone through the agenda.

Carried

MAYOR

ACTING DIRECTOR GENERAL

« I, Mayor Roger Larose, hereby certify that the signature on the present minutes is equivalent to my signature on each and every resolution herein, as specified in article 142 (2) of the Municipal Code».