

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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APRIL 10, 2019

PRESENT: MAYOR: Leslie GAMBLE
COUNCILLORS: Kevin BURKE, Patricia HNATUIK, Glenda MASSICOTTE, Cheryl PHILLIPS,
Dale RIVERS, Susan SONNENBURG
CLERK-ADMINISTRATOR: Kim SLOSS

Motion No: 2019-092
Moved By: S. SONNENBURG
Seconded By: C. PHILLIPS
WHEREAS there is a quorum of Council present and the time is 6:00 p.m.;
BE IT RESOLVED THAT this regular meeting be open for business;
AND THAT the minutes of the regular meeting of March 27, 2019 be approved.
CARRIED

Building Permit Fees- WIDEMAN
Motion No: 2019-093
Moved By: S. SONNENBURG
Seconded By: K. BURKE
BE IT RESOLVED THAT pursuant to Section 11(k) of the bylaw Schedule A – 2016-16, for building permit fees, Council directs that the CBO shall calculate fees for Lester Wideman’s proposed application for a commercial-agricultural construction using the average contractor estimates including all components required for the building.
CARRIED

Consent Agenda
Motion No: 2019-094
Moved By: S. SONNENBURG
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT items A1, C1 and E1 contained on the consent agenda be adopted.
CARRIED

A1 - Accounts
Motion No: 2019-095
Moved By: S. SONNENBURG
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the attached cheque registers totalling \$40,353.12 be approved as paid;
AND THAT the cash disbursements report totalling \$368,229.61 be paid as funds permit.
CARRIED

C1, E1- Meeting Reports
Motion No: 2019-096
Moved By: S. SONNENBURG
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the following Meeting Reports be accepted as attached:
-Public Works Committee- April 3, 2019
-Library Board – February 14, 2019
CARRIED

Ontario Trillium Foundation- Capital Grants
Motion No: 2019-097
Moved By: G. MASSICOTTE
Seconded By: D. RIVERS
BE IT RESOLVED THAT an application through the Ontario Trillium Foundation –Capital Grants be submitted for upgrades and renovations to the Walford Community Centre hall.
CARRIED

Donation- Friendly Massey Marathon
Motion No. 2019-098
Moved By: K. BURKE
Seconded By: G. MASSICOTTE
BE IT RESOLVED THAT a donation be approved in the amount of \$1,000 for the 2019 Friendly Massey Marathon;
AND THAT all committee members and volunteers be thanked for all their time and dedication in providing our community with such a successful event.
CARRIED

Insurance – Farmers’ Market
Motion No: 2019-099
Moved By: S. SONNENBURG
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the Township purchases the Special Events Liability insurance for the Farmers’ Market events this summer at the estimated premium of \$380.00 plus \$10.00 per vendor, subject to the Township providing a list of vendors and their activity to the insurance company.
CARRIED

RFQ – Granular Material
Motion No. 2019-100
Moved By: G. MASSICOTTE
Seconded By: K. BURKE
BE IT RESOLVED THAT with respect to the Request for Quotations for the supply of granular material, the submissions from Riverside Enterprises and Morris Sanftenberg Construction as shown on the attached summary shall be accepted for granular material as required, pending review at the next Public Works committee meeting.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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APRIL 10, 2019

Bylaws – 1 st /2 nd Reading	Motion No:	2019-101
	Moved By:	C. PHILLIPS
	Seconded By:	S. SONNENBURG
	BE IT RESOLVED THAT the following bylaws be read a first and second time:	
Bylaw 2019-17 – being a bylaw for the purpose of appointing persons to enforce the Property Standards Bylaw;		
Bylaw 2019-18 – being a bylaw to amend a bylaw for the purpose of appointing a Bylaw Enforcement Officer;		
Bylaw 2019--19 – being a bylaw to appoint inspectors responsible for enforcing the Residential Tenancies Act.		
CARRIED		

Bylaws – 3 rd /Final Reading	Motion No:	2019-102
	Moved By:	G. MASSICOTTE
	Seconded By:	K. BURKE
	BE IT RESOLVED THAT the following bylaws be read a third and final time and passed in open council:	
Bylaw 2019-17 – being a bylaw for the purpose of appointing persons to enforce the Property Standards Bylaw;		
Bylaw 2019-18 – being a bylaw to amend a bylaw for the purpose of appointing a Bylaw Enforcement Officer;		
Bylaw 2019--19 – being a bylaw to appoint inspectors responsible for enforcing the Residential Tenancies Act.		
CARRIED		

Closed Session	Motion No:	2019-103
	Moved By:	C. PHILLIPS
	Seconded By:	D. RIVERS
	BE IT RESOLVED THAT we move into closed session to consider personal matters about identifiable individuals including municipal employees and members of Council, relating to personnel matters.	
CARRIED		

Open Session	Motion No:	2019-104
	Moved By:	C. PHILLIPS
	Seconded By:	D. RIVERS
	BE IT RESOLVED THAT this closed session be adjourned and the regular meeting resumed.	
CARRIED		

	Motion No:	2019-105
	Moved By:	G. MASSICOTTE
	Seconded By:	K. BURKE
	BE IT RESOLVED THAT this meeting be adjourned until the next regular meeting or call of the Chair.	
	CARRIED	

MAYOR – L. GAMBLE

CLERK-ADMINISTRATOR – K. SLOSS

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

							Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount		Method
684 VISA - Paul Panesar, , ,	VISA1891-3/27/19 (P	3/20/19	\$610.36	\$0.00	\$610.36		PAP
Total Vendor Payment:			\$610.36	\$0.00	\$610.36		
Vendor Payment Method:			\$610.36	\$0.00	\$610.36		
Total Selected for Payment:			\$610.36	\$0.00	\$610.36		
Number of Cheques/eCheques:			1				

684
 - CUTLER/POWERADE
 FOR STATIONS
 - MEALS FOR
 FIRE FIGHTERS
 WHILE FIGHTING
 FIRE ON CUTLER
 CRD.

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

							Payment
	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
1	Expertise for Municipalities, , , ,	EcDev Workshop-Elli	3/29/19	\$50.00	\$0.00	\$50.00	Cheque
Total Vendor Payment:				\$50.00	\$0.00	\$50.00	
Vendor Payment Method:			Cheque	\$50.00	\$0.00	\$50.00	

PD

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
103 Shell Canada, Box 8, Postal Station M, CALGARY, AB, T2P 2H5	42609693 (PAP)	4/03/19	\$2,140.76	\$0.00	\$2,140.76	PAP
Total Vendor Payment:			\$2,140.76	\$0.00	\$2,140.76	
Vendor Payment Method:		PAP	\$2,140.76	\$0.00	\$2,140.76	
Total Selected for Payment:			\$2,140.76	\$0.00	\$2,140.76	
Number of Cheques/eCheques:		1				

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
526 VISA - Kim Sloss, , , , - SOCIAL MEDIA WEBINAR REGISTRATION - DRI CRASHPLAN	VISA9952-3/27/19 (P)	4/04/19	\$125.65	\$0.00	\$125.65	PAP
Total Vendor Payment:			\$125.65	\$0.00	\$125.65	
Vendor Payment Method:	PAP		\$125.65	\$0.00	\$125.65	
527 VISA - Patricia Deline, , , , - PIZZA FOR FINANCE MEETINGS	VISA0667-3/27/19 (P)	4/04/19	\$137.12	\$0.00	\$137.12	PAP
Total Vendor Payment:			\$137.12	\$0.00	\$137.12	
Vendor Payment Method:	PAP		\$137.12	\$0.00	\$137.12	
528 VISA - Mark Van Breda, , , , - SAFETY VESTS - COVERALLS	VISA4655-3/27/19 (P)	4/04/19	\$897.05	\$0.00	\$897.05	PAP
Total Vendor Payment:			\$897.05	\$0.00	\$897.05	
Vendor Payment Method:	PAP		\$897.05	\$0.00	\$897.05	
704 John Van Norman, Box 713, Massey, ON, P0P 1P0 02-3/31/19 (PAP)		4/04/19	\$510.00	\$0.00	\$510.00	PAP
Total Vendor Payment:			\$510.00	\$0.00	\$510.00	
Vendor Payment Method:	PAP		\$510.00	\$0.00	\$510.00	
Total Selected for Payment:			\$1,669.82	\$0.00	\$1,669.82	
Number of Cheques/eCheques:	4					

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
552 OMERS, , , ,	OMERS-03/19 (PAP)	4/05/19	\$17,678.54	\$0.00	\$17,678.54	PAP
Total Vendor Payment:			\$17,678.54	\$0.00	\$17,678.54	
Vendor Payment Method:		PAP	\$17,678.54	\$0.00	\$17,678.54	
Total Selected for Payment:			\$17,678.54	\$0.00	\$17,678.54	
Number of Cheques/eCheques:		1				

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
4	Receiver General, Payroll Deductions, , , Payroll-3/31/19 (PAP	4/08/19	\$15,647.61	\$0.00	\$15,647.61	PAI
Total Vendor Payment:			\$15,647.61	\$0.00	\$15,647.61	
Vendor Payment Method:			PAP	\$15,647.61	\$0.00	\$15,647.61
6	Minister of Finance - EHT, , , , EHT-03/19 (PAP)	4/08/19	\$2,556.03	\$0.00	\$2,556.03	PAP
Total Vendor Payment:			\$2,556.03	\$0.00	\$2,556.03	
Vendor Payment Method:			PAP	\$2,556.03	\$0.00	\$2,556.03
Total Selected for Payment:			\$18,203.64	\$0.00	\$18,203.64	
Number of Cheques/eCheques:			2			

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
1	Chad Sonnenburg, 260 Meredith St., Massey, ON, P0P 1P0						
	DepositRefund-15-04	4/05/19		\$200.00	\$0.00	\$200.00	Cheque
	Total Vendor Payment:			\$200.00	\$0.00	\$200.00	
	Vendor Payment Method:	Cheque		\$200.00	\$0.00	\$200.00	
1	Ryan Morneau, 175 Victoria St., Massey, ON, P0P 1P0						
	Profit Share-19-03	4/05/19		\$411.95	\$0.00	\$411.95	Cheque
	Total Vendor Payment:			\$411.95	\$0.00	\$411.95	
	Vendor Payment Method:	Cheque		\$411.95	\$0.00	\$411.95	
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7						
	3316-3/22/19 (PAP)	4/05/19		\$30.54	\$0.00	\$30.54	PAP
	Total Vendor Payment:			\$30.54	\$0.00	\$30.54	
	Vendor Payment Method:	PAP		\$30.54	\$0.00	\$30.54	
14	Dr. Shiny Rachael Cherian, 138 Lee Valley Road, PO Box 160, MASSEY, ON, P0P 1P0						
	Cell Phone-01/19	4/05/19		\$65.54	\$0.00	\$65.54	EFT
	Cell Phone-02/19	4/05/19		\$65.54	\$0.00	\$65.54	EFT
	Cell Phone-03/19	4/05/19		\$65.54	\$0.00	\$65.54	EFT
	Total Vendor Payment:			\$196.62	\$0.00	\$196.62	
	Vendor Payment Method:	EFT		\$196.62	\$0.00	\$196.62	
15	Strongco Equipment, 1640 Enterprise Road, MISSISSAUGA, ON, L4W 4L4						
	90702263	4/05/19		\$3,271.66	\$0.00	\$3,271.66	EFT
	Total Vendor Payment:			\$3,271.66	\$0.00	\$3,271.66	
	Vendor Payment Method:	EFT		\$3,271.66	\$0.00	\$3,271.66	
22	Espanola Regional Hydro, 500 Second Line East, P.O. Box 9000, SAULT STE MARIE, ON, P6A 6P2						
	5106-3/19/19	4/05/19		\$927.45	\$0.00	\$927.45	EFT
	5109-3/19/19	4/05/19		\$761.71	\$0.00	\$761.71	EFT
	5134-3/19/19	4/05/19		\$3,964.95	\$0.00	\$3,964.95	EFT
	84878-3/19/19	4/05/19		\$114.13	\$0.00	\$114.13	EFT
	84884-3/19/19	4/05/19		\$7,122.69	\$0.00	\$7,122.69	EFT
	86012-3/19/19	4/05/19		\$32.01	\$0.00	\$32.01	EFT
	86106-3/19/19	4/05/19		\$269.62	\$0.00	\$269.62	EFT
	904-3/19/19	4/05/19		\$274.93	\$0.00	\$274.93	EFT
	906-3/19/19	4/05/19		\$453.10	\$0.00	\$453.10	EFT
	912-3/19/19	4/05/19		\$114.52	\$0.00	\$114.52	EFT
	Total Vendor Payment:			\$14,035.11	\$0.00	\$14,035.11	
	Vendor Payment Method:	EFT		\$14,035.11	\$0.00	\$14,035.11	
23	Dr. Allan Garland, P.O. Box 160, MASSEY, ON, P0P 1P0						
	Cell Phone-02/19	4/05/19		\$62.15	\$0.00	\$62.15	EFT
	Cell Phone-03/19	4/05/19		\$62.15	\$0.00	\$62.15	EFT
	Total Vendor Payment:			\$124.30	\$0.00	\$124.30	

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Vendor Payment Method:		EFT	\$124.30	\$0.00	\$124.30	
26	Huron Central Railway M2142, Case Postale 11524, Succursale Centre-Ville, MONTREAL, PQ, H3C 5N7					
	FL005890	4/05/19	\$744.00	\$0.00	\$744.00	EFT
Total Vendor Payment:			\$744.00	\$0.00	\$744.00	
Vendor Payment Method:		EFT	\$744.00	\$0.00	\$744.00	
29	Janeway PharmaChoice, 180 Sauble St., Box 100, MASSEY, ON, P0P 1P0					
	326667	4/05/19	\$59.67	\$0.00	\$59.67	EFT
Total Vendor Payment:			\$59.67	\$0.00	\$59.67	
Vendor Payment Method:		EFT	\$59.67	\$0.00	\$59.67	
30	J. Breen Coffee Service Ltd, 13 Perini Road, ELLIOT LAKE, ON, P5A 2T1					
	39255	4/05/19	\$39.99	\$0.00	\$39.99	EFT
Total Vendor Payment:			\$39.99	\$0.00	\$39.99	
Vendor Payment Method:		EFT	\$39.99	\$0.00	\$39.99	
36	Massey Wholesale, P.O. Box 10, MASSEY, ON, P0P 1P0					
	1031037	4/05/19	\$32.13	\$0.00	\$32.13	EFT
Total Vendor Payment:			\$32.13	\$0.00	\$32.13	
Vendor Payment Method:		EFT	\$32.13	\$0.00	\$32.13	
38	Minister of Finance - Policing, P.O. Box 647, 33 King Street West, OSHAWA, ON, L1H 8X3					
	112603191309164	4/05/19	\$56,645.00	\$0.00	\$56,645.00	Cheque
	112803191048267	4/05/19	(\$2,943.58)	\$0.00	(\$2,943.58)	Cheque
	122203191318144	4/05/19	(\$865.00)	\$0.00	(\$865.00)	Cheque
Total Vendor Payment:			\$52,836.42	\$0.00	\$52,836.42	
Vendor Payment Method:		Cheque	\$52,836.42	\$0.00	\$52,836.42	
41	Tru-Nor Truck Centres, 1035 Falconbridge Road, SUDBURY, ON, P3A 4M9					
	18447SU	4/05/19	\$178.72	\$0.00	\$178.72	EFT
Total Vendor Payment:			\$178.72	\$0.00	\$178.72	
Vendor Payment Method:		EFT	\$178.72	\$0.00	\$178.72	
42	Northern Uniform Service, 2230 Algonquin Road, SUDBURY, ON, P3E 4Z6					
	0213127	4/05/19	\$21.27	\$0.00	\$21.27	EFT
	0214968	4/05/19	\$43.13	\$0.00	\$43.13	EFT
Total Vendor Payment:			\$64.40	\$0.00	\$64.40	
Vendor Payment Method:		EFT	\$64.40	\$0.00	\$64.40	
47	Purolator Courier, P.O. Box 1100, Etobicoke Postal Stn. A., ETOBICOKE, ON, M9C 5K2					
	440992513	4/05/19	\$34.04	\$0.00	\$34.04	EFT
Total Vendor Payment:			\$34.04	\$0.00	\$34.04	

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Vendor Payment Method:		EFT	\$34.04	\$0.00	\$34.04	
9	Riverside Enterprises Ltd., 60 McCulloch Dr., Suite 2, ESPANOLA, ON, P5E 1J1					
	20930	4/05/19	\$474.60	\$0.00	\$474.60	EFT
	20942	4/05/19	\$21,364.84	\$0.00	\$21,364.84	EFT
	20943	4/05/19	\$791.00	\$0.00	\$791.00	EFT
Total Vendor Payment:			\$22,630.44	\$0.00	\$22,630.44	
Vendor Payment Method:		EFT	\$22,630.44	\$0.00	\$22,630.44	
62	Town of Espanola, 100 Tudhope Street, Suite 2, ESPANOLA, ON, P5E 1S6					
	2200	4/05/19	\$4,085.67	\$0.00	\$4,085.67	EFT
Total Vendor Payment:			\$4,085.67	\$0.00	\$4,085.67	
Vendor Payment Method:		EFT	\$4,085.67	\$0.00	\$4,085.67	
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3					
	957-422307	4/05/19	\$25.52	\$0.00	\$25.52	EFT
	957-422308	4/05/19	\$25.52	\$0.00	\$25.52	EFT
	957-422369	4/05/19	\$31.85	\$0.00	\$31.85	EFT
	957-422804	4/05/19	\$116.75	\$0.00	\$116.75	EFT
	957-422869	4/05/19	\$45.54	\$0.00	\$45.54	EFT
	957-422883	4/05/19	\$1.58	\$0.00	\$1.58	EFT
	957-422915	4/05/19	\$37.78	\$0.00	\$37.78	EFT
Total Vendor Payment:			\$284.54	\$0.00	\$284.54	
Vendor Payment Method:		EFT	\$284.54	\$0.00	\$284.54	
66	USTI Canada Inc., C/O Lockbox #918500, PO Box 4090 STN A, Toronto, ON, M5W 0E9					
	231588	4/05/19	\$1.81	\$0.00	\$1.81	EFT
Total Vendor Payment:			\$1.81	\$0.00	\$1.81	
Vendor Payment Method:		EFT	\$1.81	\$0.00	\$1.81	
71	Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L					
	69473-4/2/19 (PAP)	4/05/19	\$122.87	\$0.00	\$122.87	PAP
	69675-4/4/19 (PAP)	4/05/19	\$508.63	\$0.00	\$508.63	PAP
Total Vendor Payment:			\$631.50	\$0.00	\$631.50	
Vendor Payment Method:		PAP	\$631.50	\$0.00	\$631.50	
73	Municipal Property Assessment Corp, P.O. Box 3884, Commerce Court Postal Station, TORONTO, ON, M5L 1K1					
	1800022982	4/05/19	\$17,196.31	\$0.00	\$17,196.31	EFT
Total Vendor Payment:			\$17,196.31	\$0.00	\$17,196.31	
Vendor Payment Method:		EFT	\$17,196.31	\$0.00	\$17,196.31	
79	Northern Communications, True Steel Security, 230 Alder Street, SUDBURY, ON, P3C 4J2					
	35500-04012019	4/05/19	\$919.15	\$0.00	\$919.15	EFT
Total Vendor Payment:			\$919.15	\$0.00	\$919.15	

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Vendor Payment Method:		EFT	\$919.15	\$0.00	\$919.15	
81	O.J. Graphix Inc., 7 Panache Lake Road, ESPANOLA, ON, P5E 1H9					
	55101	4/05/19	\$135.49	\$0.00	\$135.49	EFT
Total Vendor Payment:			\$135.49	\$0.00	\$135.49	
Vendor Payment Method:		EFT	\$135.49	\$0.00	\$135.49	
84	Public Health Sudbury & Districts, Att: Accounts Receivable, 1300 Paris Street, SUDBURY, ON, P3E 3A3					
	RC020034462	4/05/19	\$9,984.00	\$0.00	\$9,984.00	Cheque
Total Vendor Payment:			\$9,984.00	\$0.00	\$9,984.00	
Vendor Payment Method:		Cheque	\$9,984.00	\$0.00	\$9,984.00	
85	Manitoulin-Sudbury DSSAB, 210 Mead Blvd, ESPANOLA, ON, P5E 1B2					
	IN000016599	4/05/19	\$55,085.59	\$0.00	\$55,085.59	EFT
Total Vendor Payment:			\$55,085.59	\$0.00	\$55,085.59	
Vendor Payment Method:		EFT	\$55,085.59	\$0.00	\$55,085.59	
86	Sun Life Assurance Company, Billing Department - Group Client Services, P.O. Box 11010 Station CV, MONTREAL, QC, H					
	053772-04/01/19	4/05/19	\$9,289.23	\$0.00	\$9,289.23	EFT
Total Vendor Payment:			\$9,289.23	\$0.00	\$9,289.23	
Vendor Payment Method:		EFT	\$9,289.23	\$0.00	\$9,289.23	
90	Pitney Bowes, P.O. Box 278, ORANGEVILLE, ON, L9W 2Z7					
	3201085999	4/05/19	\$260.08	\$0.00	\$260.08	Cheque
Total Vendor Payment:			\$260.08	\$0.00	\$260.08	
Vendor Payment Method:		Cheque	\$260.08	\$0.00	\$260.08	
99	Les Gamble, 1140 River Road, MASSEY, ON, P0P 1P0					
	Expenses-02/19	4/05/19	\$1,868.21	\$0.00	\$1,868.21	Cheque
Total Vendor Payment:			\$1,868.21	\$0.00	\$1,868.21	
Vendor Payment Method:		Cheque	\$1,868.21	\$0.00	\$1,868.21	
124	Wat Supplies, 1558775 Ontario Limited, 80 National Drive, GARSON, ON, P3L 1M5					
	199464	4/05/19	\$203.40	\$0.00	\$203.40	EFT
Total Vendor Payment:			\$203.40	\$0.00	\$203.40	
Vendor Payment Method:		EFT	\$203.40	\$0.00	\$203.40	
126	SPI Health and Safety Inc., Attn: Accounting, 60, Gaston-Dumoulin, BLAINVILLE, QC, J7C 0A3					
	10506285-00	4/05/19	\$198.88	\$0.00	\$198.88	EFT
Total Vendor Payment:			\$198.88	\$0.00	\$198.88	
Vendor Payment Method:		EFT	\$198.88	\$0.00	\$198.88	
140	Medical Mart, 6200 Cantay Road, MISSISSAUGA, ON, L5R 3Y9					
	6658575	4/05/19	\$22.59	\$0.00	\$22.59	EFT

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Total Vendor Payment:			\$22.59	\$0.00	\$22.59	
Vendor Payment Method:			\$22.59	\$0.00	\$22.59	
172	Conseil Scolaire Catholique du Nouvel-Ontario, 201 Jogues St, SUDBURY, ON, P3C 5L7					
	2019-1	4/05/19	\$8,490.00	\$0.00	\$8,490.00	EFT
Total Vendor Payment:			\$8,490.00	\$0.00	\$8,490.00	
Vendor Payment Method:			\$8,490.00	\$0.00	\$8,490.00	
173	Conseil Scolaire du district du Grand Nord, de l'Ontario, 296 Van Horne, SUDBURY, ON, P3B 1H9					
	2019-1	4/05/19	\$382.84	\$0.00	\$382.84	EFT
Total Vendor Payment:			\$382.84	\$0.00	\$382.84	
Vendor Payment Method:			\$382.84	\$0.00	\$382.84	
174	Rainbow District School Board, 408 Wembley Drive, SUDBURY, ON, P3E 1P2					
	2019-1	4/05/19	\$119,222.09	\$0.00	\$119,222.09	EFT
Total Vendor Payment:			\$119,222.09	\$0.00	\$119,222.09	
Vendor Payment Method:			\$119,222.09	\$0.00	\$119,222.09	
175	Huron-Superior Catholic District School Board, 90 Ontario Avenue, SAULT STE MARIE, ON, P6B 6G7					
	2019-1	4/05/19	\$23,045.33	\$0.00	\$23,045.33	EFT
Total Vendor Payment:			\$23,045.33	\$0.00	\$23,045.33	
Vendor Payment Method:			\$23,045.33	\$0.00	\$23,045.33	
178	Alliston Equipment Ltd., 3 Marconi Court, BOLTON, ON, L7E 1H3					
	10389	4/05/19	\$94.92	\$0.00	\$94.92	Cheque
Total Vendor Payment:			\$94.92	\$0.00	\$94.92	
Vendor Payment Method:			\$94.92	\$0.00	\$94.92	
211	Steel Communications, 1351 Kelly Lake Road, Unit E-11, SUDBURY, ON, P3E 5P5					
	55617	4/05/19	\$105.03	\$0.00	\$105.03	EFT
Total Vendor Payment:			\$105.03	\$0.00	\$105.03	
Vendor Payment Method:			\$105.03	\$0.00	\$105.03	
252	Paul Duguay, P.O. Box 822, MASSEY, ON, P0P 1P0					
	VisionClaim-3/19	4/05/19	\$400.00	\$0.00	\$400.00	EFT
	Workboots-3/19	4/05/19	\$120.00	\$0.00	\$120.00	EFT
Total Vendor Payment:			\$520.00	\$0.00	\$520.00	
Vendor Payment Method:			\$520.00	\$0.00	\$520.00	
264	Nortrax, PO BOX 15699, Station A, TORONTO, ON, M5W 1C1					
	1187931	4/05/19	\$3,681.49	\$0.00	\$3,681.49	EFT
Total Vendor Payment:			\$3,681.49	\$0.00	\$3,681.49	

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Vendor Payment Method: EFT			\$3,681.49	\$0.00	\$3,681.49	
301	Anne Whalen, PO Box 425, SPANISH, ON, P0P 2A0					
	Expenses-3/19	4/05/19	\$102.00	\$0.00	\$102.00	EFT
Total Vendor Payment:			\$102.00	\$0.00	\$102.00	
Vendor Payment Method: EFT			\$102.00	\$0.00	\$102.00	
305	Around & About, 85 Centre Street, ESPANOLA, ON, P5E 1S4					
	0000038464	4/05/19	\$605.45	\$0.00	\$605.45	EFT
Total Vendor Payment:			\$605.45	\$0.00	\$605.45	
Vendor Payment Method: EFT			\$605.45	\$0.00	\$605.45	
315	Corporate Express, C/O T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2					
	50048076	4/05/19	\$69.08	\$0.00	\$69.08	Cheque
	50058423	4/05/19	\$82.18	\$0.00	\$82.18	Cheque
Total Vendor Payment:			\$151.26	\$0.00	\$151.26	
Vendor Payment Method: Cheque			\$151.26	\$0.00	\$151.26	
355	Hughes Supply Company, PO Box 597, IRON BRIDGE, ON, P0R 1H0					
	41655	4/05/19	\$389.85	\$0.00	\$389.85	EFT
Total Vendor Payment:			\$389.85	\$0.00	\$389.85	
Vendor Payment Method: EFT			\$389.85	\$0.00	\$389.85	
541	Mark Van Breda, Box 504, Massey, ON, P0P 1P0					
	Mileage-3/31/19	4/05/19	\$326.60	\$0.00	\$326.60	EFT
Total Vendor Payment:			\$326.60	\$0.00	\$326.60	
Vendor Payment Method: EFT			\$326.60	\$0.00	\$326.60	
544	N-two Medical Inc., 50 Penn Drive, TORONTO, ON, M9L 2A9					
	55610	4/05/19	\$298.20	\$0.00	\$298.20	EFT
Total Vendor Payment:			\$298.20	\$0.00	\$298.20	
Vendor Payment Method: EFT			\$298.20	\$0.00	\$298.20	
557	K. Smart Associates Limited, 584 Clinton Avenue, Unit 102, Sudbury, ON, P3B 2T2					
	30143	4/05/19	\$883.66	\$0.00	\$883.66	EFT
Total Vendor Payment:			\$883.66	\$0.00	\$883.66	
Vendor Payment Method: EFT			\$883.66	\$0.00	\$883.66	
566	C. Meier Construction, Box 816, Massey, ON, P0P 1P0					
	760859	4/05/19	\$791.00	\$0.00	\$791.00	Cheque
Total Vendor Payment:			\$791.00	\$0.00	\$791.00	
Vendor Payment Method: Cheque			\$791.00	\$0.00	\$791.00	
616	Michelle Withers, 7 Lacloche Lake Road, Massey, ON, P0P 1P0					

**Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements**

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	Petty Cash-03/19	4/05/19	\$40.75	\$0.00	\$40.75	Cheque
	Total Vendor Payment:		\$40.75	\$0.00	\$40.75	
	Vendor Payment Method:	Cheque	\$40.75	\$0.00	\$40.75	
620	PINCHIN Ltd., 2470 Milltower Crt, Mississauga, ON, L5N 7W5					
	1461516	4/05/19	\$1,695.00	\$0.00	\$1,695.00	EFT
	Total Vendor Payment:		\$1,695.00	\$0.00	\$1,695.00	
	Vendor Payment Method:	EFT	\$1,695.00	\$0.00	\$1,695.00	
630	CIMCO Refrigeration, 65 Villiers Street, TORONTO, ON, M5A 3S1					
	90663365	4/05/19	\$471.78	\$0.00	\$471.78	EFT
	Total Vendor Payment:		\$471.78	\$0.00	\$471.78	
	Vendor Payment Method:	EFT	\$471.78	\$0.00	\$471.78	
636	Massey Food Bank, , , ,					
	Donations-03/19	4/05/19	\$150.00	\$0.00	\$150.00	EFT
	Total Vendor Payment:		\$150.00	\$0.00	\$150.00	
	Vendor Payment Method:	EFT	\$150.00	\$0.00	\$150.00	
37	Sables-Spanish Rivers Fire Fighters Association, 200 Imperial St. N, Massey, ON, P0P 1P0					
	Donations-03/19	4/05/19	\$50.00	\$0.00	\$50.00	EFT
	Total Vendor Payment:		\$50.00	\$0.00	\$50.00	
	Vendor Payment Method:	EFT	\$50.00	\$0.00	\$50.00	
643	Bluewave Energy, A Div of Parkland Fuel Corp., PO Box 4528, Stn "A", Toronto, ON, M5W 6A2					
	03124830965888	4/05/19	\$481.96	\$0.00	\$481.96	EFT
	03124830965889	4/05/19	\$1,069.08	\$0.00	\$1,069.08	EFT
	03124830965890	4/05/19	\$1,432.85	\$0.00	\$1,432.85	EFT
	03124830965891	4/05/19	\$660.82	\$0.00	\$660.82	EFT
	03130516965884	4/05/19	\$835.64	\$0.00	\$835.64	EFT
	03130516965885	4/05/19	\$662.96	\$0.00	\$662.96	EFT
	03130516965886	4/05/19	\$423.46	\$0.00	\$423.46	EFT
	03130516965887	4/05/19	\$456.53	\$0.00	\$456.53	EFT
	Total Vendor Payment:		\$6,023.30	\$0.00	\$6,023.30	
	Vendor Payment Method:	EFT	\$6,023.30	\$0.00	\$6,023.30	
674	Paul Panesar, 26 Young St., Box 247, Webbwood, ON, P0P 2G0					
	Expenses-3/19	4/05/19	\$337.39	\$0.00	\$337.39	EFT
	Total Vendor Payment:		\$337.39	\$0.00	\$337.39	
	Vendor Payment Method:	EFT	\$337.39	\$0.00	\$337.39	
695	Archie Mailloux, 45 Mailloux Rd, Walford, ON, P0P 2A0					
	Mileage-03/31/19	4/05/19	\$337.64	\$0.00	\$337.64	EFT
	Total Vendor Payment:		\$337.64	\$0.00	\$337.64	

Township of Sables-Spanish Rivers
A/P Preliminary Cash Disbursements

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Vendor Payment Method:		EFT	\$337.64	\$0.00	\$337.64	
699 Dale Rivers, Box 211, Massey, ON, P0P 1P0	CandidatesDeposit-2	4/05/19	\$100.00	\$0.00	\$100.00	EFT
Total Vendor Payment:			\$100.00	\$0.00	\$100.00	
Vendor Payment Method:		EFT	\$100.00	\$0.00	\$100.00	
703 Susie Gross, 81 Moose Lake Rd, Massey, ON, P0P 1P0	4-3/31/19	4/05/19	\$440.00	\$0.00	\$440.00	Cheque
Total Vendor Payment:			\$440.00	\$0.00	\$440.00	
Vendor Payment Method:		Cheque	\$440.00	\$0.00	\$440.00	
709 TEX IN THE TREES, 17 Hirshhorne, Elliot Lake, ON, P5A 1P2	000061	4/05/19	\$2,486.00	\$0.00	\$2,486.00	Cheque
Total Vendor Payment:			\$2,486.00	\$0.00	\$2,486.00	
Vendor Payment Method:		Cheque	\$2,486.00	\$0.00	\$2,486.00	
710 Kevin Levesque, Box164, Webbwood, ON, P0P 2G0	Mileage-3/31/19	4/05/19	\$310.96	\$0.00	\$310.96	EFT
Total Vendor Payment:			\$310.96	\$0.00	\$310.96	
Vendor Payment Method:		EFT	\$310.96	\$0.00	\$310.96	
711 Jody Goodchild, Box 51, Webbwood, ON, P0P 2G0	Mileage-3/31/19	4/05/19	\$317.40	\$0.00	\$317.40	EFT
Total Vendor Payment:			\$317.40	\$0.00	\$317.40	
Vendor Payment Method:		EFT	\$317.40	\$0.00	\$317.40	
712 EXCEL CONTRACTING SOLUTIONS INC., 2252 Lee Valley Road, Espanola, ON, P5E 1P6	10013	4/05/19	\$899.48	\$0.00	\$899.48	Cheque
- REPAIR BAY DOOR + CHIMNEY AT STATION # 4	10014	4/05/19	\$423.75	\$0.00	\$423.75	Cheque
Total Vendor Payment:			\$1,323.23	\$0.00	\$1,323.23	
Vendor Payment Method:		Cheque	\$1,323.23	\$0.00	\$1,323.23	
Total Selected for Payment:			\$368,229.61	\$0.00	\$368,229.61	
Number of Cheques/eCheques:		61				

PUBLIC WORKS COMMITTEE
Roads/Water/Waste Management

COPY TO COUNCIL

AGENDA/ MEETING REPORT

Wednesday, April 3, 2019 at 6:00 p.m.

PRESENT: GAMBLE, Les; SONNENBURG, Susan; MASSICOTTE, Glenda; PHILIPS, Cheryl; RIVERS, Dale; BURKE, Kevin; VAN BREDA, Mark

Eldon Stinson would like to talk to the Committee.

Mr. Stinson continued to complain about the snow removal in Webbwood. He felt that the work that was done could have simply have been accomplished using a loader and making piles throughout the Community as to what Carlyle had done in the previous years. Mark tried to explain to him that the snow piles that Carlyle had made were on private property and that Mr. Stinson had complained to Mark about this. Mark had tried to inform him as to why the decision was made to truck the snow away. Mr. Stinson asked as to whom will be paying for his broken tree that has a great deal of sentimental value, Mark informed him that once the snow melts, he will come by with Riverside to look at it.

A. ROADS

1. 2019 to 2023 Capital Budget

Attached is the budget for approval.

Mark will make the changes as recommended by the Committee and present it at the next Committee meeting. Mayor Gamble and Mark let the Committee know that the April 11th Roads Supervisors meeting in Little Current, that M.S.O. will be attending and Mark will ask them about the warranty work that was planned in 2017.

2. Medicals

The Public Works staff asked at a recent safety meeting if the Township could pay for their medicals or cover a partial cost to them. All the staff, with the exception of one must have a medical either every three or five years. The average cost of these range from \$90.00 to \$120.00. We understand that we came to the Township requiring our licenses and as per the Working Conditions Policy we must pay for the cost to maintain them. They are simply asking the Committee to consider the costs.

The Committee recommended no on this matter. This is a condition of their licensing for their employment.

3. Eldon Stinson

I received a call from Leonard St. Michel, Riverside Enterprises. He let me know that Mr. Stinson calls their office on a regular basis and berates the receptionist letting her know how poor of a job that they are doing. This is snow plowing, snow removal, road work or garbage pickup. Mr. St. Michel asked if there is any way a Cease and Desist order can be placed on Mr. Stinson. Mr. St. Michel indicated that other Municipalities have done this.

The Committee recommended seeking the advice from a lawyer and having the lawyer draft a letter to Mr. Stinson. As per the Harassment Policy, Riverside is considered an employee of the Township and falls under the terms of this Policy.

4. Calcium Bladder Tank

I was asked to place this on from Mayor Gamble. I am not worried about this; I received a call from Mr. Keupher. He let me know the price of 35% Calcium Chloride will be going up this year and he let me know that he cannot supply me. I let him know our May 9th. Roads Supervisors meeting is in Massey and Pollard will be submitting their price. I let him know that I will be going with Pollard, the amount that is hauled is price dependant, he will have to remove his tank.

Mark informed the Committee that the price of 35% Calcium Chloride is expected to go up over 30% for this year. Mark will get the pricing at the May 9th Roads Supervisors meeting in Massey. Once the pricing is agreed upon he will inform the Committee. Mark will make the arrangements with Perth Dust Control to remove the bladder in June.

4. Health and Safety

Mayor Gamble asked this be placed on the agenda for a discussion.

Mayor Gamble asked if any of the staff had Working in Height Training. Mark informed him the version that was taught to the staff only covered ladders for short periods of time. The Committee asked if he could get pricing from Norcat or NATT to provide this training along with a WHIMIS update. Mark let the Committee know that Chief Panisar is making arrangements with DSSAB for First Aid training.

ADDITIONAL ROADS

The Committee asked about the three remaining trees to be removed at Dennis Maahs property. Mark informed them about the original quote from Allmac Tree Service. The Committee wants Mark to get pricing from Tex-in-the-Trees.

The Committee asked Mark to get pricing and present it at the next Committee meeting for the additional 60 kilometer per hour signs that are required. The pricing is for budgetary purposes.

Councilor Phillips informed Mark of a frozen culvert in Walford. Councilor Phillips informed Mark of ice fishing shacks placed at the turnaround on LaCloche Lake Road along with a roof from an ice shack. The Committee wants these shacks removed immediately and transported to the Public Works Yard.

Councilor Rivers asked if No Parking signs could be erected at this turnaround along the east side. Councilor Rivers asked if additional snow removal could be performed on Grove Street across from the Library.

B. WATER/ WASTE WATER

C. WASTE MANAGEMENT

D. EQUIPMENT

E. CEMETERIES

1. Cemetery Maintenance

Attached is a Memo from Anne Whalen and the reply from Odenback to provide cemetery maintenance.

The Committee recommended to Odenback's services on an as needed basis.

F. BUILDING MAINTENANCE

Other:

- The next scheduled meeting is **Wednesday, May 1, 2019** at 6:00 p.m. or by the call of the Chair.

Township of Sables-Spanish Rivers Public Library Board
Minutes from a Meeting – Massey & Township Public Library
February 14, 2019 – 5:30 p.m.

COPY TO COUNCIL

Present:	Board Chair	Kevin Burke
	Board Member	Susan Sonnenbug
	Board Member	Claire Cressey-Forsyth
	Board Member	Denise Trenaman
	Board Member	Carolyn O'Higgins, Recording Secretary
	Interim Library CEO	Elizabeth Gamble

1. Kevin Burke called the meeting to order at 5:30 p.m.
2. Additions to the Agenda: An *In Camera* session after the conclusion of this meeting to discuss matters pertaining to the transition process for hiring a new CEO for the Township Public Libraries.
3. Approval of Agenda and Minutes of the Previous Meeting:

MOVED by Denise Trenaman, seconded by Susan Sonnenburg, that the Agenda, with additions, and the Minutes of the meeting held January 21, 2019 be approved. **CARRIED.**
2019-04
4. Disclosure of Conflict of Interest: None
5. Business Arising from the Minutes:
 - 5.1 Elizabeth Gamble reported that receipt of the Canada Summer Jobs application sent in by Jake Marion has been confirmed.
6. Correspondence:
 - 6.1 The Lacloche Area Service Providers will host their next meeting on February 28th. Elizabeth will attend that meeting.
 - 6.2 A notice from Andre Lepine of Ontario Library Services-North gives a due date of May 31, 2019 for the Annual Survey to be submitted.
7. Librarian's Report:
 - 7.1 Maintenance:
 - Lighting in the office of the Massey & Township Public Library needs replacement. There was discussion about installing LED tubes rather than replacing the malfunctioning ballasts in the affected lights. Elizabeth will follow up with this.
 - Exterior lighting at the Webbwood Public Library needs replacing. Elizabeth has purchased the lights and Mark van Breda of the Township will install them.
 - The in-line vacuum in the Massey library is not functioning. Ben Declerck has offered to check the system to see what is wrong.
 - 7.2 Fundraising:

The Webbwood Eagles have asked whether or not the library will sell tickets for their events. It was determined that this would not be appropriate (and would open the door for other groups to do the same). Elizabeth will let them know that the library will not be doing this.

7.3 Partnerships: nothing to report

7.4 Event Report

Both branches of the Township Public Libraries will hold a big book sale in the coming weeks. There was discussion about re-engaging with the Better World Books program in order to move along any books left after the sale. Elizabeth will look into this.

7.5 Attendance: reviewed

7.6 Circulation: reviewed

7.7 Staff Training: nothing to report

7.8 New Bank Account:

There was discussion about appointing new signing officers for the library bank account, as well as enabling Elizabeth Gamble to change the passwords for the Visa and Debit cards. Carolyn will draft the letter to the bank which reflects the following motion:

MOVED by Claire Cressey-Forsyth, seconded by Denise Trenaman, that the following signing officers be removed from the bank account currently held by the Sables-Spanish Rivers Public Library:

- Ruth Behnke
- Jake Marion

Further, the Board moved that any two of the following persons be authorized as signing officers for the bank account currently held by the Sables-Spanish Rivers Public Library:

- Elizabeth Gamble
- Kevin Burke
- D. Carolyn O'Higgins

It was also moved to request that Elizabeth Gamble be given permission by the Royal Bank of Canada to change the passwords for the Visa and Debit cards held by the Sables-Spanish Rivers Public Library. **CARRIED.** 2019-05

7.9 Department Head Meeting: Elizabeth Gamble attended the meeting held February 13th. After that meeting she met with Pat Deline, Township Treasurer, to go over some of the 2019 budget items. Further consideration of the 2019 proposed budget will occur when the financial report is discussed.

7.10 Payroll Errors: There was a discussion of some errors found while Elizabeth Gamble was preparing to create the T4s for library employees. Anyone who was underpaid have their pay corrected (Elizabeth to do).

8. New Business:

- Elizabeth Gamble received an application through Employment Options (Cambrian College) for Alyssa Green. She interviewed Ms. Green and felt that she would be an asset to the library. The Board agreed that she should be hired.

- Forty-eight new members have joined the Township library system between January 1st and February 14th this year.

9. Policy Review: The following policies will be reviewed and updated/created or revised once a new CEO has been hired: Facility Agreement, Personnel Policy, Succession Plan Policy.

10. Financial Report:

10.1 2019 Budget: Additions were made to the proposed budget as follows:

- Water Testing at the Webbwood Public Library – \$600
- Overdrive subscription – \$1200

MOVED by Denise Trenaman, seconded by Claire Cressey-Forsyth, that the revised budget, including water testing and Overdrive subscription expenses, be approved. **CARRIED.** 2019-06

Elizabeth Gamble will note the changes, inquire about an amount to be entered on the line for legal expenses, and submit the budget to the Township Treasurer for consideration by Council.

Council members reported that outstanding legal fees will be reimbursed by the Township (as a receivable for 2018). In addition, the Township will show a credit memo to the library for water testing fees for 2018. Security cameras, yet to be installed in the Township libraries and other locations, will be paid for by the Township.

10.2 A missed invoice from January 2019 will be paid this month.

10.3 There was a discussion of adjusted expense amounts for 2018 – revised to incorporate costs for the printers and Webbwood internet and paid from the former CAP account. These expenses were not included in the monthly expense reports.

MOVED by Carolyn O'Higgins, seconded by Susan Sonnenburg, that the following revised expenses for the Township of Sables-Spanish Rivers Public Library for 2018 be approved:

\$22,438.80	January	
\$23,187.16	February	
\$23,669.44	March	
\$15,980.84	April	
\$17,335.21	May	
\$13,292.42	June	
\$20,158.16	July	
\$17,340.31	August	
\$15,206.49	September	
\$14,228.79	October	
\$11,615.42	November	
\$25,121.45	December	
		Total: \$219,574.49

CARRIED. 2019-07

11. Council Report: Already reported with financial consideration
12. Strategic Planning and Marketing: None
13. **Date of Next Meeting:** March 21, 2019 at 6:00 p.m. at the Massey & Township Public Library.
14. Adjournment: Carolyn O'Higgins moved that the regular meeting be adjourned.

MOVED by Carolyn O'Higgins, seconded by Denise Trenaman, that this *In Camera* session be convened. **CARRIED**. 2019-08

MOVED BY Susan Sonnenburg, seconded by Denise Trenaman, that this *In Camera* session be adjourned. **CARRIED**. 2019-09



Chairperson



Recording Secretary

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019 - 17

Being a Bylaw for the Purpose of Appointing Persons
to Enforce the Property Standards Bylaw

WHEREAS Section 15 of the Police Services Act, R.S.O. 1990, as amended, provides that a Municipal Council may appoint persons for the purpose of enforcing the bylaws of the municipality;

AND WHEREAS Section 15 of the Ontario Building Code Act, S.O. 1992 as amended provides that a Council of a municipality may pass a bylaw to prescribe standards for the maintenance and occupancy of property within the municipality;

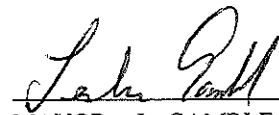
AND WHEREAS the Council of the Township of Sables-Spanish Rivers has enacted Bylaw 2014-28; known as the "Property Standards Bylaw";

AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish Rivers deems it necessary to appoint persons to enforce the Property Standards Bylaw for the Township of Sables-Spanish Rivers;

NOW THEREFORE the Council of the Corporation of the Township of Sables-Spanish Rivers enacts as follows:

1. THAT Dan Rivet is hereby appointed as Bylaw Enforcement Officer for the Township of Sables-Spanish Rivers for the purpose of enforcing the Property Standards Bylaw;
2. THAT Michael Campbell is hereby appointed as Bylaw Enforcement Officer for the Township of Sables-Spanish Rivers for the purpose of enforcing the Property Standards Bylaw;
3. THAT the Bylaw Enforcement Officers shall exercise all the authority, powers and rights and shall perform all the duties and obligations which by statute or bylaws are, or may be conferred or imposed upon them;
4. THAT this Bylaw shall come into force and take effect upon third and final reading.

READ A FIRST AND SECOND TIME THIS 10th DAY OF April, 2019.


MAYOR - L. GAMBLE


CLERK - K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 10th DAY OF
April, 2019.


MAYOR - L. GAMBLE


CLERK - K. SLOSS

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019 - 18

Being a Bylaw to Amend a Bylaw for the Purpose of
Appointing a Bylaw Enforcement Officer

WHEREAS Section 15 of the Police Services Act, R.S.O. 1990, as amended provides that a Municipal Council may appoint persons for the purpose of enforcing the bylaws of the municipality;

AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish Rivers enacted Bylaw 2010-33 for the purpose of appointing Mark Van Breda as a Bylaw Enforcement Office, but the scope of that bylaw has changed;

NOW THEREFORE the Council of the Corporation of the Township of Sables-Spanish Rivers enacts as follows:

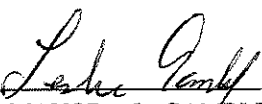
1. THAT Schedule 'A' of Bylaw 2010-33 is hereby amended and replaced with this new Schedule 'A', attached hereto;
2. THAT this By-law shall come into force and take effect upon third and final reading.


READ A FIRST AND SECOND TIME THIS 10th DAY OF April, 2019.


MAYOR - L. GAMBLE


CLERK - K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 10th DAY OF
April, 2019.


MAYOR - L. GAMBLE


CLERK - K. SLOSS

1. ***Bylaw 2000-24 and amendments thereto – Being a Bylaw Respecting the Licensing of the Owners and Operators of Refreshment Vehicles.*** Enforcement procedures may be initiated by the Clerk-Administrator or designate of the Township of Sables-Spanish Rivers.
2. ***Bylaw 2002-15 – Being a Bylaw for the Purpose of Licensing, Regulating and Governing Automobile Wrecking Yards.*** Enforcement procedures may be initiated by the Clerk-Administrator or designate of the Township of Sables-Spanish Rivers.
3. ***Bylaw 2002-23 – Being a Bylaw to Licence Hawkers and Peddlers within the Township of Sables-Spanish Rivers.*** Enforcement procedures may be initiated by the Clerk-Administrator or designate of the Township of Sables-Spanish Rivers.
4. ***Bylaw 2003-10– Being a Bylaw to Regulate, Prohibit or Restrict the Use of Municipal Water Supply Within the Township of Sables-Spanish Rivers.*** Enforcement procedures may be initiated by the Clerk-Administrator or the Public Works Director of Operations or designate(s) of the Township of Sables-Spanish Rivers.
5. ***Bylaw 2009-40 – Being a Bylaw to Prohibit or Regulate the Parking of Vehicles.*** Enforcement procedures may be initiated by the Public Works Director of Operations or designate of the Township of Sables-Spanish Rivers.
6. ***Bylaw 2010-51 and amendments thereto – Comprehensive Zoning Bylaw.*** Enforcement procedures may be initiated by the Clerk-Administrator or designate of the Township of Sables-Spanish Rivers.
7. ***Bylaw 2014-37 and amendments thereto – Being a Bylaw to Prohibit Heavy Traffic on Municipal Roads.*** Enforcement procedures may be initiated by the Public Works Director of Operations or designate of the Township of Sables-Spanish Rivers.
8. Any bylaw that the Council of the Corporation of the Township of Sables-Spanish Rivers shall enact from time to time that the Council shall deem necessary to be enforced by the Bylaw Enforcement Officer.

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019 - 19

Being a Bylaw for the Purpose of Appointing Inspectors
Responsible for Enforcing the Residential Tenancies Act

WHEREAS Section 3(2) of the Ontario Building Code Act, S.O. 1992 as amended, authorizes a council of each municipality to appoint a chief building official and such inspectors as are necessary for the enforcement of the Act within the municipality's jurisdiction;

AND WHEREAS Section 224 of the Residential Tenancies Act provides that the local municipality in which the residential complex is located shall receive any written complaint from a current tenant of a rental unit located in the residential complex respecting the standard of maintenance that prevails with respect to the rental unit or the residential complex and same shall be investigated;

AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish Rivers deem it necessary to appoint inspectors(s) for the purpose of the delivery of the Residential Tenancies Act enforcement services;

THEREFORE the Council of the Corporation of the Township of Sables-Spanish Rivers ENACTS AS FOLLOWS:

1. THAT pursuant to Section 226 of the Residential Tenancies Act, 2006, Dan Rivet is hereby appointed as Inspector for the purpose of exercising powers and performing duties for maintenance standards and enforcement;
2. THAT pursuant to Section 226 of the Residential Tenancies Act, 2006, Michael Campbell is hereby appointed as Inspector for the purpose of exercising powers and performing duties for maintenance standards and enforcement;
3. THAT pursuant to Section 226 of the Residential Tenancies Act, 2006, Joe West is hereby appointed as Inspector for the purpose of exercising powers and performing duties for maintenance standards and enforcement.


READ A FIRST AND SECOND TIME THIS 10th DAY OF April, 2019.


MAYOR - L. GAMBLE


CLERK - K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 10th DAY OF

April, 2019.


MAYOR - L. GAMBLE


CLERK - K. SLOSS