

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

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

Motion No: 2019-185
Moved By: K. BURKE
Seconded By: D. RIVERS
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 June 26, 2019 be approved;
CARRIED

Addition to Agenda Motion No. 2019-186
Moved By: K. BURKE
Seconded By: P. HNATUIK
BE IT RESOLVED THAT the following be added to the Regular Agenda:
G1 – Amendment – Rates of Taxation for 2019.
CARRIED

Consent Agenda Motion No. 2019-187
Moved By: S. SONNENBURG
Seconded By: P. HNATUK
BE IT RESOLVED THAT item A1 and C1 contained on the consent agenda be adopted.
CARRIED

A1 – Accounts Motion No: 2019-188
Moved By: S. SONNENBURG
Seconded By: P. HNATUIK
BE IT RESOLVED THAT the attached cheque registers totalling \$20,762.61 be approved as paid;
AND THAT the cash disbursements report totalling \$271,445.61 be paid as funds permit.
CARRIED

C1 – Public Works Meeting Report Motion No: 2019-189
Moved By: S. SONNENBURG
Seconded By: P. HNATUIK
BE IT RESOLVED THAT the following Meeting Report be accepted as attached:
-Public Works Committee – July 3, 2019.
CARRIED

C2 – C. Goodchild permanent employee Motion No: 2019-190
Moved By: S. SONNENBURG
Seconded By: K. BURKE
BE IT RESOLVED THAT Cassandra Goodchild has completed her probationary period and is hereby deemed a permanent full-time employee.
CARRIED

F1 – Planning Services Motion No. 2019-191
Moved By: D. RIVERS
Seconded By: P. HNATUIK
BE IT RESOLVED THAT we accept the proposal from J.L. Richard & Associates Limited to provide the Township with land use planning services as required.
CARRIED

G1 – Bylaw 1st & Second Reading Motion No: 2019-192
Moved By: K. BURKE
Seconded By: D. RIVERS
BE IT RESOLVED THAT Bylaw 2019-32, being a bylaw to amend the Rates of Taxation for 2019, be read a first second time.
CARRIED

G1 – Bylaw 3rd & final time Motion No. 2019-193
Moved By: S. SONNENBURG
Seconded By: P. HNATUIK
BE IT RESOLVED THAT Bylaw 2019-32, being a bylaw to amend the Rates of Taxation for 2019, be read a third and final time and passed in open council.
CARRIED

Volleyball net for Webbwood Motion No. 2019-194
Moved By: D. RIVERS
Seconded By: K. BURKE
BE IT RESOLVED THAT a volleyball net be approved for purchase for Webbwood, at a cost of \$599.00 as well as the preparation of the site required.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

PAGE 2

JULY 10, 2019

Use of
Sadowski
Room Sept
28 & 29/19

Motion No. 2019-195
Moved By: D. RIVERS
Seconded By: K. BURKE

BE IT RESOLVED THAT the Parks & Recreation Committee be granted the use of the Massey Arena kitchen and Sadowski Room for the purpose of providing breakfasts on September 28 and 29, 2019 for the Sagamok Walleye Tournament, and the use of the parking lot for participants if required.

CARRIED

Motion No. 2019-196
Moved By: S. SONNENBURG
Seconded By: P. HNATUIK

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

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
3	M.I.S. Municipal Insurance Services Ltd., 288 Second Avenue West, NORTH BAY, ON, P1B 3K9	0004678	6/28/19	\$496.80	\$0.00	\$496.80	Cheque
	Total Vendor Payment:			\$496.80	\$0.00	\$496.80	
	Vendor Payment Method:	Cheque		\$496.80	\$0.00	\$496.80	
	Total Selected for Payment:			\$496.80	\$0.00	\$496.80	
	Number of Cheques/eCheques:	1					

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

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
316	Royal Canadian Legion, Branch 432, PO Box 117, MASSEY, ON, P0P 1P0	Canada Day 2019	6/27/19	\$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	
	Total Selected for Payment:			\$200.00	\$0.00	\$200.00	
	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-6/15/19 (PAP	6/24/19	\$20,065.81	\$0.00	\$20,065.81	PAP	
Total Vendor Payment:			\$20,065.81	\$0.00	\$20,065.81		
Vendor Payment Method:		PAP	\$20,065.81	\$0.00	\$20,065.81		
Total Selected for Payment:			\$20,065.81	\$0.00	\$20,065.81		
Number of Cheques/eCheques:		1					

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

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
272	Abell Pest Control, 1351-E Kelly Lake Road #3, SUDBURY, ON, P3E 5P5	A2242264	7/11/19	\$22.60	\$0.00	\$22.60	EFT
	Total Vendor Payment:			\$22.60	\$0.00	\$22.60	
	Vendor Payment Method:	EFT		\$22.60	\$0.00	\$22.60	
433	Beamish Construction Inc, BOX 310, 5625 Notre Dame Avenue, HANMER, ON, P3P 1T2	I3104-02223	7/11/19	\$6,319.94	\$0.00	\$6,319.94	EFT
		I3104-02224	7/11/19	\$7,084.32	\$0.00	\$7,084.32	EFT
		I3104-02225	7/11/19	\$6,956.97	\$0.00	\$6,956.97	EFT
	Total Vendor Payment:			\$20,361.23	\$0.00	\$20,361.23	
	Vendor Payment Method:	EFT		\$20,361.23	\$0.00	\$20,361.23	
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7	528957155-6/10/19 (7/11/19	\$57.63	\$0.00	\$57.63	PAP
	Total Vendor Payment:			\$57.63	\$0.00	\$57.63	
	Vendor Payment Method:	PAP		\$57.63	\$0.00	\$57.63	
693	Brenda Taylor, 20 Catalina Crt, Sudbury, ON, P3E 5L2	Expenses-06/19	7/11/19	\$2,223.01	\$0.00	\$2,223.01	EFT
	Total Vendor Payment:			\$2,223.01	\$0.00	\$2,223.01	
	Vendor Payment Method:	EFT		\$2,223.01	\$0.00	\$2,223.01	
1	Caitlin Christakos, 47 Front Street, Nairn Centre, ON, P0M 2L0	Farmer's Market	7/11/19	\$120.00	\$0.00	\$120.00	Cheque
	Total Vendor Payment:			\$120.00	\$0.00	\$120.00	
	Vendor Payment Method:	Cheque		\$120.00	\$0.00	\$120.00	
630	CIMCO Refrigeration, 65 Villiers Street, TORONTO, ON, M5A 3S1	90675166	7/11/19	\$1,613.78	\$0.00	\$1,613.78	EFT
	Total Vendor Payment:			\$1,613.78	\$0.00	\$1,613.78	
	Vendor Payment Method:	EFT		\$1,613.78	\$0.00	\$1,613.78	
315	Corporate Express, C/O TO4446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2	50824827	7/11/19	\$190.83	\$0.00	\$190.83	Cheque
	Total Vendor Payment:			\$190.83	\$0.00	\$190.83	
	Vendor Payment Method:	Cheque		\$190.83	\$0.00	\$190.83	
524	Creighton Rock Drill Limited, 2222 Drew Road, MISSISSAUGA, ON, L5S 1B1	INV183999	7/11/19	\$1,181.73	\$0.00	\$1,181.73	EFT
		INV184000	7/11/19	\$11,311.74	\$0.00	\$11,311.74	EFT
	Total Vendor Payment:			\$12,493.47	\$0.00	\$12,493.47	
	Vendor Payment Method:	EFT		\$12,493.47	\$0.00	\$12,493.47	
113	Culligan, 450 Second Avenue, SUDBURY, ON, P3B 4A4						

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	41923T1	7/11/19	\$47.00	\$0.00	\$47.00	EFT
Total Vendor Payment:			\$47.00	\$0.00	\$47.00	
Vendor Payment Method:		EFT	\$47.00	\$0.00	\$47.00	
281	David Frey, 175 Victoria Backline, WALFORD, ON, P0P 2E0					
	8912	7/11/19	\$129.95	\$0.00	\$129.95	Cheque
Total Vendor Payment:			\$129.95	\$0.00	\$129.95	
Vendor Payment Method:		Cheque	\$129.95	\$0.00	\$129.95	
117	Desmarais, Keenan, 15 MacKenzie Street, SUDBURY, ON, P3C 4Y1					
	File # 99,669 (ID SS	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
	File # 99,669 (ID SS	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
	File # 99,669 (ID SS	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
	File # 99,669 (ID SS	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
	File # 99,669 (ID SS	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
	File # 99,669 (ID SS	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
	File # 99,669 (ID SS	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
	File # 99,669 (ID SS	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
	File # 99,669 (ID SS	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
	File #98195 - SSR-18	7/11/19	\$367.25	\$0.00	\$367.25	Cheque
	File #98195-SSR-18-	7/11/19	\$423.75	\$0.00	\$423.75	Cheque
	File #98195-SSR-18-	7/11/19	\$367.25	\$0.00	\$367.25	Cheque
	File #98195-SSR-18-	7/11/19	\$423.75	\$0.00	\$423.75	Cheque
	File #99,669 (ID SSR	7/11/19	\$254.25	\$0.00	\$254.25	Cheque
Total Vendor Payment:			\$4,124.50	\$0.00	\$4,124.50	
Vendor Payment Method:		Cheque	\$4,124.50	\$0.00	\$4,124.50	
295	Elliot Lake Monuments, PO Box 23, ELLIOT LAKE, ON, P5A 2J6					
	Lange-Monument	7/11/19	\$141.25	\$0.00	\$141.25	Cheque
Total Vendor Payment:			\$141.25	\$0.00	\$141.25	
Vendor Payment Method:		Cheque	\$141.25	\$0.00	\$141.25	
22	Espanola Regional Hydro, 500 Second Line East, P.O. Box 9000, SAULT STE MARIE, ON, P6A 6P2					
	5106-6/20/19	7/11/19	\$478.61	\$0.00	\$478.61	EFT
	5109-6/20/19	7/11/19	\$208.39	\$0.00	\$208.39	EFT
	5127-6/20/19	7/11/19	\$3,837.30	\$0.00	\$3,837.30	EFT
	5134-6/20/19	7/11/19	\$3,624.01	\$0.00	\$3,624.01	EFT
	84878-6/20/19	7/11/19	\$83.45	\$0.00	\$83.45	EFT
	84884-6/20/19	7/11/19	\$2,008.51	\$0.00	\$2,008.51	EFT
	86012-6/20/19	7/11/19	\$42.76	\$0.00	\$42.76	EFT
	86106-6/20/19	7/11/19	\$29.96	\$0.00	\$29.96	EFT
	904-6/20/19	7/11/19	\$329.43	\$0.00	\$329.43	EFT
	906-6/20/19	7/11/19	\$203.61	\$0.00	\$203.61	EFT
	912-6/20/19	7/11/19	\$99.58	\$0.00	\$99.58	EFT
Total Vendor Payment:			\$10,945.61	\$0.00	\$10,945.61	
Vendor Payment Method:		EFT	\$10,945.61	\$0.00	\$10,945.61	

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

							Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method	
1	Estate of George Goodchild Sr, PO Box 278, Webbwood, ON, P0P 2G0						
	2019-7	7/11/19	\$142.86	\$0.00	\$142.86	Cheque	
	Total Vendor Payment:		\$142.86	\$0.00	\$142.86		
	Vendor Payment Method:	Cheque	\$142.86	\$0.00	\$142.86		
163	Fire Marshal's Public Fire Safety Council, 105 Strowger Blvd., PO Box 96, BROCKVILLE, ON, K6V 5T7						
	IN154825	7/11/19	\$230.52	\$0.00	\$230.52	EFT	
	Total Vendor Payment:		\$230.52	\$0.00	\$230.52		
	Vendor Payment Method:	EFT	\$230.52	\$0.00	\$230.52		
101	Firechek Protection Services, 1007 Lorne Street, SUDBURY, ON, P3C 4S3						
	28760	7/11/19	\$1,760.25	\$0.00	\$1,760.25	EFT	
	Total Vendor Payment:		\$1,760.25	\$0.00	\$1,760.25		
	Vendor Payment Method:	EFT	\$1,760.25	\$0.00	\$1,760.25		
600	GLENDAMASSICOTTE, 390 Hwy 17, Walford, ON, P0P 2E0						
	Dollarama-6/20/19	7/11/19	\$149.27	\$0.00	\$149.27	EFT	
	Total Vendor Payment:		\$149.27	\$0.00	\$149.27		
	Vendor Payment Method:	EFT	\$149.27	\$0.00	\$149.27		
30	J. Breen Coffee Service Ltd, 13 Perini Road, ELLIOT LAKE, ON, P5A 2T1						
	40098	7/11/19	\$25.99	\$0.00	\$25.99	EFT	
	Total Vendor Payment:		\$25.99	\$0.00	\$25.99		
	Vendor Payment Method:	EFT	\$25.99	\$0.00	\$25.99		
29	Janeway PharmaChoice, 180 Sauble St., Box 100, MASSEY, ON, P0P 1P0						
	335729	7/11/19	\$78.43	\$0.00	\$78.43	EFT	
	Total Vendor Payment:		\$78.43	\$0.00	\$78.43		
	Vendor Payment Method:	EFT	\$78.43	\$0.00	\$78.43		
704	John Van Norman, Box 713, Massey, ON, P0P 1P0						
	2019-05	7/11/19	\$510.00	\$0.00	\$510.00	EFT	
	Total Vendor Payment:		\$510.00	\$0.00	\$510.00		
	Vendor Payment Method:	EFT	\$510.00	\$0.00	\$510.00		
153	John's Flower Shop, Box 7085, MCKERROW, ON, P0P 1M0						
	1012	7/11/19	\$4,288.35	\$0.00	\$4,288.35	Cheque	
	Total Vendor Payment:		\$4,288.35	\$0.00	\$4,288.35		
	Vendor Payment Method:	Cheque	\$4,288.35	\$0.00	\$4,288.35		
557	K. Smart Associates Limited, 584 Clinton Avenue, Unit 102, Sudbury, ON, P3B 2T2						
	30408	7/11/19	\$1,459.54	\$0.00	\$1,459.54	EFT	
	Total Vendor Payment:		\$1,459.54	\$0.00	\$1,459.54		

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	\$1,459.54	\$0.00	\$1,459.54	
1	KING SPORTWEAR, 1039465 Ontario Inc., 4049 Highway 69 N, Hanmer, ON, P3P 1A3					
	114175	7/11/19	\$223.74	\$0.00	\$223.74	Cheque
	Total Vendor Payment:		\$223.74	\$0.00	\$223.74	
	Vendor Payment Method:	Cheque	\$223.74	\$0.00	\$223.74	
99	Les Gamble, 1140 River Road, MASSEY, ON, P0P 1P0					
	Expenses - 4-6/19	7/11/19	\$1,285.82	\$0.00	\$1,285.82	Cheque
	Total Vendor Payment:		\$1,285.82	\$0.00	\$1,285.82	
	Vendor Payment Method:	Cheque	\$1,285.82	\$0.00	\$1,285.82	
38	Minister of Finance - Policing, P.O. Box 647, 33 King Street West, OSHAWA, ON, L1H 8X3					
	112506190817147	7/11/19	\$56,645.00	\$0.00	\$56,645.00	Cheque
	Total Vendor Payment:		\$56,645.00	\$0.00	\$56,645.00	
	Vendor Payment Method:	Cheque	\$56,645.00	\$0.00	\$56,645.00	
73	Municipal Property Assessment Corp, P.O. Box 3884, Commerce Court Postal Station, TORONTO, ON, M5L 1K1					
	1800023618	7/11/19	\$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	
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3					
	957-431677	7/11/19	\$83.67	\$0.00	\$83.67	EFT
	Total Vendor Payment:		\$83.67	\$0.00	\$83.67	
	Vendor Payment Method:	EFT	\$83.67	\$0.00	\$83.67	
42	Northern Uniform Service, 2230 Algonquin Road, SUDBURY, ON, P3E 4Z6					
	0237996	7/11/19	\$21.27	\$0.00	\$21.27	EFT
	Total Vendor Payment:		\$21.27	\$0.00	\$21.27	
	Vendor Payment Method:	EFT	\$21.27	\$0.00	\$21.27	
241	Odenback's Outdoor Contracting, General Delivery, 62 Walford Road, WALFORD, ON, P0P 2E0					
	2019-26	7/11/19	\$2,145.80	\$0.00	\$2,145.80	EFT
	2019-27	7/11/19	\$249.57	\$0.00	\$249.57	EFT
	2019-28	7/11/19	\$436.43	\$0.00	\$436.43	EFT
	2019-29	7/11/19	\$359.81	\$0.00	\$359.81	EFT
	2019-30	7/11/19	\$356.29	\$0.00	\$356.29	EFT
	Total Vendor Payment:		\$3,547.90	\$0.00	\$3,547.90	
	Vendor Payment Method:	EFT	\$3,547.90	\$0.00	\$3,547.90	
90	Pitney Bowes, P.O. Box 278, ORANGEVILLE, ON, L9W 2Z7					
	3201165427	7/11/19	\$260.08	\$0.00	\$260.08	Cheque
	Total Vendor Payment:		\$260.08	\$0.00	\$260.08	

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	Vendor Payment Method:	Cheque	\$260.08	\$0.00	\$260.08	
245	Pollard Distribution Inc, P.O. Box 280, HARROW, ON, N0R 1G0					
	1423	7/11/19	\$16,612.48	\$0.00	\$16,612.48	EFT
	Total Vendor Payment:		\$16,612.48	\$0.00	\$16,612.48	
	Vendor Payment Method:	EFT	\$16,612.48	\$0.00	\$16,612.48	
637	Sables-Spanish Rivers Fire Fighters Association, 200 Imperial St. N, Massey, ON, P0P 1P0					
	Donations-6/27/19	7/11/19	\$4,825.00	\$0.00	\$4,825.00	EFT
	Total Vendor Payment:		\$4,825.00	\$0.00	\$4,825.00	
	Vendor Payment Method:	EFT	\$4,825.00	\$0.00	\$4,825.00	
74	Sables-Spanish Rivers Public Library Board, P.O. Box 40, MASSEY, ON, P0P 1P0					
	2019 Budget	7/11/19	\$85,199.50	\$0.00	\$85,199.50	Cheque
	Total Vendor Payment:		\$85,199.50	\$0.00	\$85,199.50	
	Vendor Payment Method:	Cheque	\$85,199.50	\$0.00	\$85,199.50	
383	Seal King, PO Box 443, MASSEY, ON, P0P 1P0					
	2019/40	7/11/19	\$678.00	\$0.00	\$678.00	EFT
	Total Vendor Payment:		\$678.00	\$0.00	\$678.00	
	Vendor Payment Method:	EFT	\$678.00	\$0.00	\$678.00	
103	Shell Canada, Box 8, Postal Station M, CALGARY, AB, T2P 2H5					
	42721512 (PAP)	7/11/19	\$2,122.41	\$0.00	\$2,122.41	PAP
	Total Vendor Payment:		\$2,122.41	\$0.00	\$2,122.41	
	Vendor Payment Method:	PAP	\$2,122.41	\$0.00	\$2,122.41	
51	Sonnenburg Rona Building Centre, 155 Sable Street, MASSEY, ON, P0P 1P0					
	0198387	7/11/19	\$118.24	\$0.00	\$118.24	Cheque
	1126259	7/11/19	\$31.55	\$0.00	\$31.55	Cheque
	1126447	7/11/19	\$24.20	\$0.00	\$24.20	Cheque
	1126619	7/11/19	\$16.15	\$0.00	\$16.15	Cheque
	1126714	7/11/19	\$59.49	\$0.00	\$59.49	Cheque
	1126776	7/11/19	\$75.87	\$0.00	\$75.87	Cheque
	1126802	7/11/19	\$45.39	\$0.00	\$45.39	Cheque
	Total Vendor Payment:		\$370.89	\$0.00	\$370.89	
	Vendor Payment Method:	Cheque	\$370.89	\$0.00	\$370.89	
86	Sun Life Assurance Company, Billing Department - Group Client Services, P.O. Box 11010 Station CV, MONTREAL, QC, H					
	053772 - 7/19	7/11/19	\$13,364.40	\$0.00	\$13,364.40	EFT
	Total Vendor Payment:		\$13,364.40	\$0.00	\$13,364.40	
	Vendor Payment Method:	EFT	\$13,364.40	\$0.00	\$13,364.40	
505	Susan Sonnenburg, Box 86, Massey, ON, P0P 1P0					
	John's-6/21/19	7/11/19	\$53.86	\$0.00	\$53.86	EFT

Township of Sables-Spanish Rivers
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Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Total Vendor Payment:			\$53.86	\$0.00	\$53.86	
Vendor Payment Method:		EFT	\$53.86	\$0.00	\$53.86	
703	Susie Gross, 81 Moose Lake Rd, Massey, ON, P0P 1P0 6	7/11/19	\$435.00	\$0.00	\$435.00	Cheque
Total Vendor Payment:			\$435.00	\$0.00	\$435.00	
Vendor Payment Method:		Cheque	\$435.00	\$0.00	\$435.00	
62	Town of Espanola, 100 Tudhope Street, Suite 2, ESPANOLA, ON, P5E 1S6 2274	7/11/19	\$1,400.00	\$0.00	\$1,400.00	EFT
Total Vendor Payment:			\$1,400.00	\$0.00	\$1,400.00	
Vendor Payment Method:		EFT	\$1,400.00	\$0.00	\$1,400.00	
584	TULLOCH ENGINEERING INC., PO Box 579, Thessalon, ON, P0R 1L0 2002163	7/11/19	\$480.25	\$0.00	\$480.25	EFT
Total Vendor Payment:			\$480.25	\$0.00	\$480.25	
Vendor Payment Method:		EFT	\$480.25	\$0.00	\$480.25	
420	Tunnock Consulting Ltd., Box 2032, 57 Foster St., PERTH, ON, K7H 3M9 954	7/11/19	\$3,217.50	\$0.00	\$3,217.50	EFT
Total Vendor Payment:			\$3,217.50	\$0.00	\$3,217.50	
Vendor Payment Method:		EFT	\$3,217.50	\$0.00	\$3,217.50	
643	Ultramar, A Div of Parkland Fuel Corp., PO Box 4528, Stn "A", Toronto, ON, M5W 6A2 965911	7/11/19	\$1,139.59	\$0.00	\$1,139.59	EFT
	965912	7/11/19	\$1,166.87	\$0.00	\$1,166.87	EFT
Total Vendor Payment:			\$2,306.46	\$0.00	\$2,306.46	
Vendor Payment Method:		EFT	\$2,306.46	\$0.00	\$2,306.46	
Total Selected for Payment:			\$271,445.61	\$0.00	\$271,445.61	
Number of Cheques/eCheques:		43				

Township of Sables-Spanish Rivers

PUBLIC WORKS COMMITTEE
Roads/Water/Waste Management

AGENDA/ MEETING REPORT

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

PRESENT: GAMBLE, Les; HNATUIK, Pat; MASSICOTTE, Glenda; SONNENBURG, Susan; BURKE, Kevin; VAN BREDA, Mark

A. ROADS

1. Winter Maintenance

I was asked by CRD and White's Wear Parts if we were interested in a new blade winter maintenance system. Currently Baldwin Township uses the Nordik Move system and Fowler Construction uses the Joma system. Both are good for paved, surface treated or gravel roads. It reduces the amount of build up in a wheel rutted road.

The Committee recommended no for now.

2. Culvert Pricing

I contacted three suppliers for culvert pricing. These are as follows:

Armtec - \$5,190.60
E.S.Hubbell - \$5,681.50
Ideal Pipe – no bid

Prices do not include taxes.

Mark indicated that he needs to purchase a 36' x 40' c.s.p. for Pleasant Valley Road as part of the Green Drain. The Committee recommended the pricing from Armtec.

3. M.S.O. Construction

On June 17th, Brad Fulton and I reviewed River Road and Agnew Lake Road. He indicated that he will redo the entire 4.2 kilometers of River Road if the Township covers the cost of the aggregate, at a cost of \$7,938 and M.S.O. will cover the costs of the oil and staff. If the Township does not cover the cost of aggregate we indicated approximately 1.7 kilometers on River Road and 300 meters on Agnew Lake Road that M.S.O. will do as part of their warranty work.

Mark let the Committee know that the aggregate costs is \$33,339.60. Mark let the Committee know that we will be obtaining the aggregate from Morris Sanftenberg. The Committee agreed with the work.

4. Sign Pricing

As per the Policy, I must get three quotes for any work over \$1000.00. I have received the three quotes for aluminum signs;

Cedar Signs, \$5,163.70
Maximum Signs, \$4,127.50
BMR Manufacturing, \$5,812.02

All prices do not include taxes.

The Committee recommended the pricing from Maximum Signs.

5. Bass Point Road

As per the June meeting, I have come up with some costs to bring the Seasonal section up to a year round status. As a reminder, these are neat costs.

This is for informational purposes.

6. Malbeuf Drive

Attached is a letter from Richard Morin asking for Malbeuf Drive to be resurfaced.

The Committee recommended no to Mr. Morin's request.

Additional Roads

Mark gave the Committee members a copy of the 2019 Paving Tender for their review.

The Committee asked Mark to contact WSP for an update regarding the Grove Street sidewalk.

B. WATER/ WASTE WATER

1. Webbwood Lift Station

Todd Lampron let me know that the pumps at the lift station need to be rebuilt. The pumps are approximately seven years old and the cost to rebuild one is about \$8,000.

The Committee asked Mark to talk with Todd Lampron if one pump could be rebuilt this year and the other pump could be rebuilt in 2020.

2. Thaw Unit Pricing

Attached is a new quote to install the new thaw units in the houses in Massey that have the aqua flow units. The lump sum cost is \$900.00 per unit plus taxes. As per the last meeting, I asked some local contractors if they have ever done this before and all said no.

The Committee recommended removing all of these units. If the individual house experiences a frozen water service line, then a thaw unit will be installed.

C. WASTE MANAGEMENT

D. EQUIPMENT

1. Backhoe Rental

I asked two local suppliers for a monthly rental price,

Nortrax - \$4,500

Toromont - \$5,000

The Committee recommended no to a rental unit.

2. Truck #12

I was talking with Regional Spring, new beams would cost \$12,000 and “takeoffs” would cost \$3,000 each. I recommend that we take #12 to Regional Spring for this years safety.

The Committee recommended taking the truck to LA Trucking in Blind River for this year’s safety.

E. CEMETERIES

F. BUILDING MAINTENANCE

Other:

the next scheduled meeting is **Wednesday, September 4, 2019** at 6:00 p.m. or by the call of the Chair.

**THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH
RIVERS**

BY-LAW NO. 2019-32

Being A By-Law For The Purpose Of Amending By-Law
2019-30, being a bylaw to adopt the estimates for all
sums required during the year and to strike the rates of
taxation for the year 2019

WHEREAS By-Law 2019-30 was enacted under authority of Part VIII, Section 312 of the
Municipal Act, 2001, S.O 2001, c.25;

AND WHEREAS it is deemed necessary to amend a portion of Section 1 of Bylaw 2019-
30;

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

1. THAT the Municipal Industrial Vacant/Excess Lands tax rate for 2019 be amended to
1.395482%
2. THAT all other provisions of Bylaw 2019-30 shall remain in effect.
3. THAT this bylaw shall come into force and take effect on the date of the final reading
and passing thereof.

READ A FIRST AND SECOND TIME THIS 10TH DAY OF JULY, 2019




MAYOR-Leslie Gamble



CLERK-ADMINISTRATOR-Kim Sloss

**READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 10TH DAY
OF JULY, 2019.**



MAYOR – Leslie Gamble



CLERK-ADMINISTRATOR-Kim Sloss