

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

PAGE 1

JULY 24, 2019

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

Motion No: 2019-197  
Moved By: G. MASSICOTTE  
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 July 10, 2019 be approved;  
**CARRIED**

*Councillor Massicotte declared a conflict of interest on Agenda Item “Backhoe Service” and “Closed Session” as her spouse is a Public Works employee.*

Consent  
File C-19-  
05 Denied

Motion No. 2019-198  
Moved By: S. SONNENBURG  
Seconded By: C. PHILLIPS  
BE IT RESOLVED THAT with respect to Consent Application File No. C-19-05, as applied for by Guy Carriere on behalf of Tony Madonna, for property described as May Township, Concession 3, Lot 4, Parcel 9327, provisional consent approval is hereby denied based on inconsistency with the following sections of the Official Plan;  
-Section 3.7.2(10) – no provision for new lot creation with water access only  
-Section 3.10 – new private entrance from Highway 17 not permitted by MTO  
– private roads permitted for existing lots of record only; new private roads permitted only internal to a plan of condominium.  
**CARRIED**

Consent  
Agenda

Motion No. 2019-199  
Moved By: C. PHILLIPS  
Seconded By: P. HNATUK  
BE IT RESOLVED THAT item A1 and G1 to G3 contained on the consent agenda be adopted.  
**CARRIED**

A1 –  
Accounts

Motion No: 2019-200  
Moved By: C. PHILLIPS  
Seconded By: P. HNATUIK  
BE IT RESOLVED THAT the attached cheque registers totalling \$64,613.67 be approved as paid;  
AND THAT the cash disbursements report totalling \$134,654.79 be paid as funds permit.  
**CARRIED**

G1 – G3  
Bylaws

Motion No: 2019-201  
Moved By: C. PHILLIPS  
Seconded By: P. HNATUIK  
BE IT RESOLVED THAT the following bylaws be read a first, second, third and final time and passed in open council:  
Bylaw 2019-33 – being a bylaw to enter into an Agreement with Espanola Regional Hydro Distribution Corporation;  
Bylaw 2019-34 – being a bylaw to enter into a Contribution Agreement with Trans Canada Trail;  
Bylaw 2019-35 – being a bylaw to collect costs for municipal drainage maintenance and repair.  
**CARRIED**

C2 –  
Strongco  
Repairs to  
Volvo grader

Motion No: 2019-202  
Moved By: S. SONNENBURG  
Seconded By: K. BURKE  
BE IT RESOLVED THAT we accept the quotation from Strongco, in the amount of \$4,752.37 inc HST for repairs to the Volvo grader.  
**CARRIED**

C3 –  
Backhoe  
Rental  
Services

Motion No. 2019-203  
Moved By: S. SONNENBURG  
Seconded By: K. BURKE  
BE IT RESOLVED THAT with respect to the proposal from Laurence Massicotte for backhoe rental services, Council confirms that as a permanent employee of the Township, rental services from Mr. Massicotte would not be consistent with the conflict of interest section of the Employee Code of Conduct.  
**CARRIED**

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

PAGE 2

JULY 24, 2019

Adjourn for Public Meeting	Motion No: 2019-204 Moved By: G. MASSICOTTE Seconded By: K. BURKE BE IT RESOLVED THAT the Council meeting is now adjourned for the purpose of a Public Meeting. <b>CARRIED</b>
F1 – Zoning Bylaw amendment Public Meeting	Motion No. 2019-205 Moved By: C. PHILLIPS Seconded By: P. HNATUIK BE IT RESOLVED THAT pursuant to Section 34 of the Planning Act, the Public Meeting is now officially open for the purpose of hearing comments regarding a proposed amendment to the Zoning Bylaw of the Township of Sables-Spanish Rivers as follows: File ZBA 19-03 as applied for by Dave Horncastle for property in Victoria Township, Section 28, Parcel 28-4-4. <b>CARRIED</b>
Public Meeting closed	Motion No. 2019-206 Moved By: S. SONNENBURG Seconded By: G. MASSICOTTE BE IT RESOLVED the Public Meeting is now officially closed, and the Council meeting is reconvened. <b>CARRIED</b>
F1 – Zoning Bylaw Amendment 19-03 approval	Motion No. 2019-207 Moved By: C. PHILLIPS Seconded By: G. MASSICOTTE WHEREAS Council is satisfied that the notices were given in accordance with the Planning Act respecting Zoning Bylaw Amendment File No. 19-03, as applied for by Dave Horncastle for property in Victoria Township, Section 28, Parcel 28-4-4; AND WHEREAS sufficient information has been made available at this public meeting for the public to understand generally the zoning proposal being considered; BE IT RESOLVED THAT due consideration of the proposed bylaw has been given and Council hereby concludes this application shall be approved. Effect of public submission(s): none received. <b>CARRIED</b>
G4– Bylaw 2019-36 ZBA 19-03 Horncastle	Motion No. 2019-208 Moved By: G. MASSICOTTE Seconded By: S. SONNENBURG BE IT RESOLVED Bylaw 2019-36 being a bylaw to amend the Zoning Bylaw for property in Victoria Township, be read a first and second time. <b>CARRIED</b>
G4– Bylaw 2019-36 ZBA 19-03 Horncastle	Motion No. 2019-209 Moved By: K. BURKE Seconded By: P. HNATUIK BE IT RESOLVED Bylaw 2019-36 being a bylaw to amend the Zoning Bylaw for property in Victoria Township, be read a third and final time and passed in open council. <b>CARRIED</b>
Congratulate Marathon Committee for successful event	Motion No. 2019-210 Moved By: S. SONNENBURG Seconded By: C. PHILLIPS BE IT RESOLVED the Committee of the Friendly Massey Marathon be congratulated for a very successful community event again this year. <b>CARRIED</b>
Closed session	Motion No. 2019-211 Moved By: C. PHILLIPS Seconded By: D. RIVERS BE IT RESOLVED we move into closed session to consider personal matters about identifiable individuals including municipal or local board employees respecting the Public Works Department. <b>CARRIED</b>
<i>Resolutions 2019-212 and 2019-213 were dealt with in closed session</i>	
Open session	Motion No. 2019-214 Moved By: S. SONNENBURG Seconded By: K. BURKE BE IT RESOLVED this closed session be adjourned and the regular meeting resumed. <b>CARRIED</b>

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

PAGE 3

JULY 24, 2019

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Paving tender awarded to Beamish Const.	Motion No.	2019-215
	Moved By:	C. PHILLIPS
	Seconded By:	S. SONNENBURG
	BE IT RESOLVED the paving tender 2019 be awarded to Beamish Construction Inc. at the total price of \$511,782.65.	
	<b>CARRIED</b>	

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Motion No. 2019-216  
Moved By: C. PHILLIPS  
Seconded By: P. HNATUIK  
BE IT RESOLVED THAT this meeting be adjourned until the next regular meeting or call of the Chair.  
**CARRIED**

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MAYOR – L. GAMBLE

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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
4	Receiver General, Payroll Deductions, , ,						
	Payroll-6/30/19 (PAP)	7/09/19		\$17,154.17	\$0.00	\$17,154.17	PAP
	Total Vendor Payment:			\$17,154.17	\$0.00	\$17,154.17	
	Vendor Payment Method:	PAP		\$17,154.17	\$0.00	\$17,154.17	
71	Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L						
	69271-6/12/19 (PAP)	7/09/19		\$538.25	\$0.00	\$538.25	PAP
	Total Vendor Payment:			\$538.25	\$0.00	\$538.25	
	Vendor Payment Method:	PAP		\$538.25	\$0.00	\$538.25	
	Total Selected for Payment:			\$17,692.42	\$0.00	\$17,692.42	
	Number of Cheques/eCheques:	2					

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
193	Ontario Clean Water Agency, Accounts Receivable, 1 Yonge Street, Suite 1700, TORONTO, ON, M5E 1E5					
	INV000114266 (PAP)	7/10/19	\$16,832.00	\$0.00	\$16,832.00	PAP
Total Vendor Payment:			\$16,832.00	\$0.00	\$16,832.00	
Vendor Payment Method:		PAP	\$16,832.00	\$0.00	\$16,832.00	
Total Selected for Payment:			\$16,832.00	\$0.00	\$16,832.00	
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
6	Minister of Finance - EHT, , , ,					
	EHT-06/19 (PAP)	7/11/19	\$2,678.00	\$0.00	\$2,678.00	PAP
	Total Vendor Payment:		\$2,678.00	\$0.00	\$2,678.00	
	Vendor Payment Method:	PAP	\$2,678.00	\$0.00	\$2,678.00	
52	Royal Bank - GFS Service Centre, P.O. Box 6001, Station A, 1 Place Ville Marie - M1, MONTREAL, QC, H3C 3A9					
	RSP Lachance-06/19	7/11/19	\$351.80	\$0.00	\$351.80	PAP
	Total Vendor Payment:		\$351.80	\$0.00	\$351.80	
	Vendor Payment Method:	PAP	\$351.80	\$0.00	\$351.80	
552	OMERS, , , ,					
	OMERS-06/19 (PAP)	7/11/19	\$23,306.84	\$0.00	\$23,306.84	PAP
	Total Vendor Payment:		\$23,306.84	\$0.00	\$23,306.84	
	Vendor Payment Method:	PAP	\$23,306.84	\$0.00	\$23,306.84	
	Total Selected for Payment:		\$26,336.64	\$0.00	\$26,336.64	
	Number of Cheques/eCheques:	3				



**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, , , , - DRI CRASHPLAN - POSTAGE FOR FARMERS MARKET - VISA FEE - DONATION - MARRIAGE LICENCES	VISA9952-6/27/19 (P	7/16/19	\$576.91	\$0.00	\$576.91	PAP
Total Vendor Payment:			\$576.91	\$0.00	\$576.91	
Vendor Payment Method:	PAP		\$576.91	\$0.00	\$576.91	
528 VISA - Mark Van Breda, , , , - WATER PUMP - O/O PERMIT FEE	VISA4655-6/27/19 (P	7/16/19	\$575.59	\$0.00	\$575.59	PAP
Total Vendor Payment:			\$575.59	\$0.00	\$575.59	
Vendor Payment Method:	PAP		\$575.59	\$0.00	\$575.59	
684 VISA - Paul Panesar, , , , - FIT TEST	VISA1891-6/27/19 (P	7/16/19	\$57.20	\$0.00	\$57.20	PAP
Total Vendor Payment:			\$57.20	\$0.00	\$57.20	
Vendor Payment Method:	PAP		\$57.20	\$0.00	\$57.20	
Total Selected for Payment:			\$1,209.70	\$0.00	\$1,209.70	
Number of Cheques/eCheques:	3					

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

							Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount		Method
10	Bell Canada, P.O. Box 9000, Str Don Mills, NORTH YORK, ON, M3C 2X7						
	2073-6/28/19 (PAP)	7/19/19	\$59.12	\$0.00	\$59.12		PAP
	2100-6/28/19 (PAP)	7/19/19	\$48.49	\$0.00	\$48.49		PAP
	2300-6/28/19 (PAP)	7/19/19	\$296.87	\$0.00	\$296.87		PAP
	2358-6/28/19 (PAP)	7/19/19	\$50.91	\$0.00	\$50.91		PAP
	2646-6/28/19 (PAP)	7/19/19	\$476.82	\$0.00	\$476.82		PAP
	3316-6/22/19 (PAP)	7/19/19	\$40.36	\$0.00	\$40.36		PAP
	3491-6/28/19 (PAP)	7/19/19	\$48.49	\$0.00	\$48.49		PAP
	518195732-7/1/19 (P	7/19/19	\$57.63	\$0.00	\$57.63		PAP
	Total Vendor Payment:		\$1,078.69	\$0.00	\$1,078.69		
	Vendor Payment Method:		PAP	\$1,078.69	\$0.00	\$1,078.69	
11	Bell Mobility, P.O. Box 5102, BURLINGTON, ON, L7R 4R7						
	503729505-7/1/19 (P	7/19/19	\$102.45	\$0.00	\$102.45		PAP
	Total Vendor Payment:		\$102.45	\$0.00	\$102.45		
	Vendor Payment Method:		PAP	\$102.45	\$0.00	\$102.45	
71	Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L						
	30637-7/8/19 (PAP)	7/19/19	\$66.47	\$0.00	\$66.47		PAP
	69069-7/15/19 (PAP)	7/19/19	\$69.60	\$0.00	\$69.60		PAP
	69271-7/15/19 (PAP)	7/19/19	\$271.41	\$0.00	\$271.41		PAP
	69473-7/3/19 (PAP)	7/19/19	\$122.87	\$0.00	\$122.87		PAP
	69574-7/10/19 (PAP)	7/19/19	\$753.32	\$0.00	\$753.32		PAP
	69675-7/5/19 (PAP)	7/19/19	\$40.08	\$0.00	\$40.08		PAP
	Total Vendor Payment:		\$1,323.75	\$0.00	\$1,323.75		
	Vendor Payment Method:		PAP	\$1,323.75	\$0.00	\$1,323.75	
520	EASTLINK, PO BOX 5800, SUDBURY, ON,						
	09293454 (PAP)	7/19/19	\$38.02	\$0.00	\$38.02		PAP
	Total Vendor Payment:		\$38.02	\$0.00	\$38.02		
	Vendor Payment Method:		PAP	\$38.02	\$0.00	\$38.02	
	Total Selected for Payment:		\$2,542.91	\$0.00	\$2,542.91		
	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
1	Cas Burns, 40 Seldom Seen Rd, Massey, ON, P0P 1P0					
	BeaverRemoval-7/19	7/19/19	\$75.00	\$0.00	\$75.00	Cheque
	Total Vendor Payment:		\$75.00	\$0.00	\$75.00	
	Vendor Payment Method:	Cheque	\$75.00	\$0.00	\$75.00	
1	Natasha Bourgeois, PO Box 585, Massey, ON, P0P 1P0					
	WaterRefund-008031	7/19/19	\$55.00	\$0.00	\$55.00	Cheque
	Total Vendor Payment:		\$55.00	\$0.00	\$55.00	
	Vendor Payment Method:	Cheque	\$55.00	\$0.00	\$55.00	
1	Stephen Ritchie, 1311 Lakewood Drive, Sudbury, ON, P3E 6H9					
	Consent Fee-7/19	7/19/19	\$500.00	\$0.00	\$500.00	Cheque
	Total Vendor Payment:		\$500.00	\$0.00	\$500.00	
	Vendor Payment Method:	Cheque	\$500.00	\$0.00	\$500.00	
26	Huron Central Railway M2142, Case Postale 11524, Succursale Centre-Ville, MONTREAL, PQ, H3C 5N7					
	FL005941	7/19/19	\$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	
30	J. Breen Coffee Service Ltd, 13 Perini Road, ELLIOT LAKE, ON, P5A 2T1					
	40239	7/19/19	\$79.98	\$0.00	\$79.98	EFT
	Total Vendor Payment:		\$79.98	\$0.00	\$79.98	
	Vendor Payment Method:	EFT	\$79.98	\$0.00	\$79.98	
35	Massey Home Hardware, , P.O. Box 668, MASSEY, ON, P0P 1P0					
	91868	7/19/19	\$239.48	\$0.00	\$239.48	Cheque
	91880	7/19/19	\$13.55	\$0.00	\$13.55	Cheque
	91889	7/19/19	\$7.33	\$0.00	\$7.33	Cheque
	91899	7/19/19	\$97.70	\$0.00	\$97.70	Cheque
	91907	7/19/19	\$2.87	\$0.00	\$2.87	Cheque
	91917	7/19/19	\$11.72	\$0.00	\$11.72	Cheque
	91929	7/19/19	\$18.60	\$0.00	\$18.60	Cheque
	91930	7/19/19	\$90.38	\$0.00	\$90.38	Cheque
	91934	7/19/19	\$8.45	\$0.00	\$8.45	Cheque
	91941	7/19/19	\$34.43	\$0.00	\$34.43	Cheque
	91942	7/19/19	\$4.85	\$0.00	\$4.85	Cheque
	91955	7/19/19	\$11.28	\$0.00	\$11.28	Cheque
	91956	7/19/19	\$14.67	\$0.00	\$14.67	Cheque
	91957	7/19/19	\$15.75	\$0.00	\$15.75	Cheque
	91984	7/19/19	\$40.67	\$0.00	\$40.67	Cheque
	91988	7/19/19	\$5.64	\$0.00	\$5.64	Cheque
	91995	7/19/19	\$18.07	\$0.00	\$18.07	Cheque
	91999	7/19/19	\$11.29	\$0.00	\$11.29	Cheque
	92018	7/19/19	\$79.09	\$0.00	\$79.09	Cheque
	92040	7/19/19	\$18.07	\$0.00	\$18.07	Cheque
	92048	7/19/19	\$44.04	\$0.00	\$44.04	Cheque

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	92050	7/19/19	\$84.72	\$0.00	\$84.72	Cheque
	92059	7/19/19	\$9.59	\$0.00	\$9.59	Cheque
Total Vendor Payment:			\$882.24	\$0.00	\$882.24	
Vendor Payment Method:			Cheque	\$882.24	\$0.00	\$882.24
36	Massey Wholesale, P.O. Box 10, MASSEY, ON, P0P 1P0					
	1043138	7/19/19	\$950.24	\$0.00	\$950.24	EFT
	1043139	7/19/19	\$25.60	\$0.00	\$25.60	EFT
	1043154	7/19/19	\$108.39	\$0.00	\$108.39	EFT
	110012	7/19/19	(\$106.70)	\$0.00	(\$106.70)	EFT
	110013	7/19/19	(\$130.77)	\$0.00	(\$130.77)	EFT
	110014	7/19/19	(\$33.65)	\$0.00	(\$33.65)	EFT
	CashPymt-7/10/19	7/19/19	(\$481.80)	\$0.00	(\$481.80)	EFT
Total Vendor Payment:			\$331.31	\$0.00	\$331.31	
Vendor Payment Method:			EFT	\$331.31	\$0.00	\$331.31
42	Northern Uniform Service, 2230 Algonquin Road, SUDBURY, ON, P3E 4Z6					
	0241399	7/19/19	\$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
44	Pitney Bowes, P.O. Box 190, ORANGEVILLE, ON, L9W 2Z6					
	1013523729	7/19/19	\$549.12	\$0.00	\$549.12	Cheque
Total Vendor Payment:			\$549.12	\$0.00	\$549.12	
Vendor Payment Method:			Cheque	\$549.12	\$0.00	\$549.12
49	Riverside Enterprises Ltd., 60 McCulloch Dr., Suite 2, ESPANOLA, ON, P5E 1J1					
	21370	7/19/19	\$6,407.10	\$0.00	\$6,407.10	EFT
	21387	7/19/19	\$21,364.84	\$0.00	\$21,364.84	EFT
	21388	7/19/19	\$887.05	\$0.00	\$887.05	EFT
	21459	7/19/19	\$6,839.33	\$0.00	\$6,839.33	EFT
Total Vendor Payment:			\$35,498.32	\$0.00	\$35,498.32	
Vendor Payment Method:			EFT	\$35,498.32	\$0.00	\$35,498.32
51	Sonnenburg Rona Building Centre, 155 Sable Street, MASSEY, ON, P0P 1P0					
	0199281	7/19/19	\$43.02	\$0.00	\$43.02	Cheque
	1202552	7/19/19	\$12.70	\$0.00	\$12.70	Cheque
Total Vendor Payment:			\$55.72	\$0.00	\$55.72	
Vendor Payment Method:			Cheque	\$55.72	\$0.00	\$55.72
59	GCR Tire Centres, PO Box 9311, Station A, TORONTO, ON, M5W 3M2					
	910-40588	7/19/19	\$1,548.10	\$0.00	\$1,548.10	EFT
Total Vendor Payment:			\$1,548.10	\$0.00	\$1,548.10	
Vendor Payment Method:			EFT	\$1,548.10	\$0.00	\$1,548.10

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

							Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method	
62	Town of Espanola, 100 Tudhope Street, Suite 2, ESPANOLA, ON, P5E 1S6						
	2289	7/19/19	\$5,962.39	\$0.00	\$5,962.39	EFT	
	Total Vendor Payment:		\$5,962.39	\$0.00	\$5,962.39		
	Vendor Payment Method:		EFT	\$5,962.39	\$0.00	\$5,962.39	
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3						
	957-432908	7/19/19	\$135.58	\$0.00	\$135.58	EFT	
	957-434335	7/19/19	\$2.10	\$0.00	\$2.10	EFT	
	957-434336	7/19/19	\$43.44	\$0.00	\$43.44	EFT	
	Total Vendor Payment:		\$181.12	\$0.00	\$181.12		
	Vendor Payment Method:		EFT	\$181.12	\$0.00	\$181.12	
79	Northern Communications, True Steel Security, 230 Alder Street, SUDBURY, ON, P3C 4J2						
	35500-07012019	7/19/19	\$919.15	\$0.00	\$919.15	EFT	
	Total Vendor Payment:		\$919.15	\$0.00	\$919.15		
	Vendor Payment Method:		EFT	\$919.15	\$0.00	\$919.15	
84	Public Health Sudbury & Districts, Att: Accounts Receivable, 1300 Paris Street, SUDBURY, ON, P3E 3A3						
	RC020034519	7/19/19	\$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	
176	Morris Sanftenberg Construction, General Delivery, WALFORD, ON, P0P 2E0						
	1057	7/19/19	\$18,480.59	\$0.00	\$18,480.59	EFT	
	1059	7/19/19	\$5,281.62	\$0.00	\$5,281.62	EFT	
	Total Vendor Payment:		\$23,762.21	\$0.00	\$23,762.21		
	Vendor Payment Method:		EFT	\$23,762.21	\$0.00	\$23,762.21	
199	Minister of Finance, , , ,						
	1-120472071-2	7/19/19	\$3,532.57	\$0.00	\$3,532.57	Cheque	
	Total Vendor Payment:		\$3,532.57	\$0.00	\$3,532.57		
	Vendor Payment Method:		Cheque	\$3,532.57	\$0.00	\$3,532.57	
245	Pollard Distribution Inc, P.O. Box 280, HARROW, ON, N0R 1G0						
	1481	7/19/19	\$8,605.68	\$0.00	\$8,605.68	EFT	
	Total Vendor Payment:		\$8,605.68	\$0.00	\$8,605.68		
	Vendor Payment Method:		EFT	\$8,605.68	\$0.00	\$8,605.68	
247	Espanola Regional Hydro, 598 Second Avenue, ESPANOLA, ON, P5E 1C4						
	2019-LDC-13	7/19/19	\$1,320.10	\$0.00	\$1,320.10	EFT	
	Total Vendor Payment:		\$1,320.10	\$0.00	\$1,320.10		
	Vendor Payment Method:		EFT	\$1,320.10	\$0.00	\$1,320.10	
249	Armtec, P.O. Box 3000, GUELPH, ON, N1H 6P2						

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	5-81573	7/19/19	\$43.51	\$0.00	\$43.51	EFT
	5-81574	7/19/19	\$8,289.80	\$0.00	\$8,289.80	EFT
Total Vendor Payment:			\$8,333.31	\$0.00	\$8,333.31	
Vendor Payment Method:			EFT	\$8,333.31	\$0.00	\$8,333.31
305	Around & About, 85 Centre Street, ESPANOLA, ON, P5E 1S4					
	0000040396	7/19/19	\$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 TO4446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2					
	50943294	7/19/19	\$589.61	\$0.00	\$589.61	Cheque
Total Vendor Payment:			\$589.61	\$0.00	\$589.61	
Vendor Payment Method:			Cheque	\$589.61	\$0.00	\$589.61
355	Hughes Supply Company, PO Box 597, IRON BRIDGE, ON, P0R 1H0					
	42295	7/19/19	\$184.13	\$0.00	\$184.13	EFT
Total Vendor Payment:			\$184.13	\$0.00	\$184.13	
Vendor Payment Method:			EFT	\$184.13	\$0.00	\$184.13
432	Testmark Laboratories Ltd., 7 Margaret Street, GARSON, ON, P3L 1E1					
	169430	7/19/19	\$39.55	\$0.00	\$39.55	EFT
	169464	7/19/19	\$39.55	\$0.00	\$39.55	EFT
Total Vendor Payment:			\$79.10	\$0.00	\$79.10	
Vendor Payment Method:			EFT	\$79.10	\$0.00	\$79.10
511	Coyote Woodworks, 52 Lee Valley Rd, MASSEY, ON,					
	1528	7/19/19	\$767.55	\$0.00	\$767.55	EFT
	1536	7/19/19	\$71.19	\$0.00	\$71.19	EFT
Total Vendor Payment:			\$838.74	\$0.00	\$838.74	
Vendor Payment Method:			EFT	\$838.74	\$0.00	\$838.74
541	Mark Van Breda, Box 504, Massey, ON, P0P 1P0					
	Vision Claim-7/17/19	7/19/19	\$200.00	\$0.00	\$200.00	EFT
Total Vendor Payment:			\$200.00	\$0.00	\$200.00	
Vendor Payment Method:			EFT	\$200.00	\$0.00	\$200.00
550	Chrystal Gamble, 285 Second St, Box 901, MASSEY, ON,					
	Janitor-07/19	7/19/19	\$750.00	\$0.00	\$750.00	EFT
Total Vendor Payment:			\$750.00	\$0.00	\$750.00	
Vendor Payment Method:			EFT	\$750.00	\$0.00	\$750.00
551	WSIB, , , ,					
	WSIB-06/19 (PAP)	7/19/19	\$5,264.15	\$0.00	\$5,264.15	PAP

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Total Vendor Payment:			\$5,264.15	\$0.00	\$5,264.15	
Vendor Payment Method:			\$5,264.15	\$0.00	\$5,264.15	
555	GOODCHILD SERVICES, Box 135, Webbwood, ON, P0P 2G0					
	Janitor-07/19	7/19/19	\$452.00	\$0.00	\$452.00	EFT
Total Vendor Payment:			\$452.00	\$0.00	\$452.00	
Vendor Payment Method:			\$452.00	\$0.00	\$452.00	
590	Sylvain Simard, 3808 Velma St., Val Caron, ON, P3N 1J3					
	16	7/19/19	\$7,020.63	\$0.00	\$7,020.63	EFT
Total Vendor Payment:			\$7,020.63	\$0.00	\$7,020.63	
Vendor Payment Method:			\$7,020.63	\$0.00	\$7,020.63	
619	Phoenix Emergency Management Logic, 5 Beech Drive, Blind River, ON, P0R 1B0					
	2019-05-03	7/19/19	\$3,107.50	\$0.00	\$3,107.50	EFT
Total Vendor Payment:			\$3,107.50	\$0.00	\$3,107.50	
Vendor Payment Method:			\$3,107.50	\$0.00	\$3,107.50	
621	Mailloux Construction, 2465882 Ontario Ltd., 40 Mailloux Rd., Walford, ON, P0P 2E0					
	708	7/19/19	\$1,017.00	\$0.00	\$1,017.00	EFT
	715	7/19/19	\$271.20	\$0.00	\$271.20	EFT
Total Vendor Payment:			\$1,288.20	\$0.00	\$1,288.20	
Vendor Payment Method:			\$1,288.20	\$0.00	\$1,288.20	
674	Paul Panesar, 26 Young St., Box 247, Webbwood, ON, P0P 2G0					
	Cell Phone-07/19	7/19/19	\$73.45	\$0.00	\$73.45	EFT
Total Vendor Payment:			\$73.45	\$0.00	\$73.45	
Vendor Payment Method:			\$73.45	\$0.00	\$73.45	
700	Ron Mailloux, 155 Sugar Lake Rd, Walford, ON, P0P 2E0					
	08- 6/27/19	7/19/19	\$600.00	\$0.00	\$600.00	EFT
Total Vendor Payment:			\$600.00	\$0.00	\$600.00	
Vendor Payment Method:			\$600.00	\$0.00	\$600.00	
705	RICOH, P.O. Box 1600 Streetsville RPO, Mississauga, ON, L5M 0M6					
	SC092449112	7/19/19	\$165.69	\$0.00	\$165.69	EFT
Total Vendor Payment:			\$165.69	\$0.00	\$165.69	
Vendor Payment Method:			\$165.69	\$0.00	\$165.69	
709	TEX IN THE TREES, 17 Hirshhorne, Elliot Lake, ON, P5A 1P2					
	000067	7/19/19	\$3,164.00	\$0.00	\$3,164.00	Cheque
Total Vendor Payment:			\$3,164.00	\$0.00	\$3,164.00	

**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	\$3,164.00	\$0.00	\$3,164.00	
710	Kevin Levesque, Box164, Webbwood, ON, P0P 2G0					
	DriversMedical-7/16/	7/19/19	\$90.00	\$0.00	\$90.00	EFT
Total Vendor Payment:			\$90.00	\$0.00	\$90.00	
Vendor Payment Method:		EFT	\$90.00	\$0.00	\$90.00	
721	ULINE, 3333 James Snow Parkway North, Milton, ON, L9T 8L1					
	5577806	7/19/19	\$7,241.55	\$0.00	\$7,241.55	EFT
Total Vendor Payment:			\$7,241.55	\$0.00	\$7,241.55	
Vendor Payment Method:		EFT	\$7,241.55	\$0.00	\$7,241.55	
Total Selected for Payment:			\$134,654.79	\$0.00	\$134,654.79	
Number of Cheques/eCheques:		39				

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019-33

Being a Bylaw to Enter into an Agreement with  
Espanola Regional Hydro Distribution Corporation

WHEREAS Section 10 of the Municipal Act, 2001 as amended provides the authority for a municipality to pass such bylaws;

AND WHEREAS it is deemed it expedient to enter into an Agreement with Espanola Regional Hydro Distribution Corporation for the provision of street light maintenance services from July 1, 2019 to June 30, 2020;

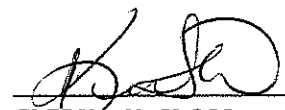
NOW THEREFORE the Council of the Corporation of the Township of Sables-Spanish Rivers ENACTS AS FOLLOWS:

1. THAT the said Agreement is attached hereto as Schedule 'A' and forms part of this Bylaw.
2. THAT the Mayor and Clerk are authorized and directed to execute the said Agreement.

READ A FIRST AND SECOND TIME THIS 24TH DAY OF JULY, 2019.

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 24TH DAY OF  
JULY, 2019.

  
MAYOR - L. GAMBLE

  
CLERK - K. SLOSS

## **STREETLIGHT AGREEMENT**

Agreement Between:

Espanola Regional Hydro Distribution Corporation

AND

Township of Sables-Spanish Rivers  
(hereinafter called the Township)

Espanola Regional Hydro Distribution Corporation agrees to provide streetlight maintenance as set out in this Agreement.

### **Term of Agreement**

The Agreement is effective as of the date of the signing and expires on June 30, 2020. The Agreement may be cancelled on 90 days notice by either of the above parties. If the Township cancels the Agreement prior to the expiry date streetlight inventory required to serve the Township will be sold to the Township based on the cost specified in this Agreement.

Under current rules and regulations, ERHDC is permitted to perform work on municipal streetlights. Changes to rules and regulations may necessitate the immediate termination of this agreement. ERHDC will undertake to provide a safe transition period in the event that it is no longer permitted to perform the services covered by this agreement.

The Township will be charged for the annual ESA Streetlight Maintenance License.

### **Maintenance Services**

The following services are covered under this Agreement:

- Required inventory to provide adequate maintenance service within specified times.
- Response to notification of streetlight problems including but not limited to outage, continually on, damages.
- Maintenance will be performed during regular working hours unless deemed critical by police, fire, or the Township for response other than normal working hours.

- Response time for streetlights will be within 5 working days of notification.

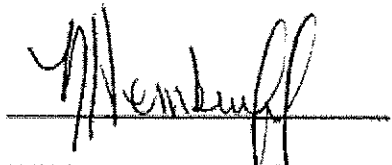
### Maintenance Fee

The Township will be invoiced on a quarterly basis for actual costs incurred based on the following rates:

	July 1, 2019- June 30, 2020
Labour per hour	\$66.48
Material	cost plus 40%
Trucking per hour	\$63.67
Third Party charges	cost plus 25%


SIGNED THIS 12 DAY OF July, 2019

ESPANOLA REGIONAL HYDRO DISTRIBUTION CORPORATION



WE HAVE AUTHORITY TO BIND THE CORPORATION

TOWNSHIP OF SABLES-SPANISH RIVERS



Mayor L. Gamble



Clerk - K. Sloss

WE HAVE AUTHORITY TO BIND THE CORPORATION

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019-34

Being a Bylaw to Enter into a Contribution Agreement  
with Trans Canada Trail

WHEREAS Section 10 of the Municipal Act, R.S.O. 2001, as amended, provides that a municipality may pass bylaws respecting the financial management of the municipality, and to provide any service or thing that it considers necessary or desirable for the public;

AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish Rivers deems it expedient to enter into a contribution agreement with Trans Canada Trail (TCT) for the provision of funds for improvements to a section of Lee Valley Road that is also part of the TCT;

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

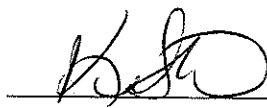
1. That the Trans Canada Trail Contribution Agreement is attached hereto as Schedule 'A' to this bylaw;
2. That the Mayor and Clerk be authorized to execute said document.

READ A FIRST AND SECOND TIME THIS 24TH DAY OF JULY, 2019.

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 24TH DAY OF

JULY, 2019.

  
MAYOR - L. GAMBLE

  
CLERK - K. SLOSS

# Trans Canada Trail

Contribution Agreement

Project Code: 102727



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## Contribution Agreement

**Name of Organization:** Township of Sables-Spanish Rivers (the "Recipient")

**Organization Representative:** Mark Van Breda

**Project Name:** Lee Valley Road

**Province:** Ontario

**Project Code:** 102727

**TCT Representative:** Michael Goodyear

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### SUMMARY

1. Trans Canada Trail ("TCT") will fund **13%** of actual eligible expenditures for the Project, up to the maximum contribution amount set out below.
2. The maximum contribution amount from TCT to the Recipient, to be put towards the completion of this Project, is: **\$30,000**.
3. The term of this contribution agreement ("this Agreement") is from the date of signature by TCT to **31/10/2019**.
4. The **Scope of the Project** (including the purpose of the contribution, a brief summary of the Project, the eligible costs, Project schedule, Project budget, and expected results) is set out in **Appendix A**.
5. The **Scope of the Project** will not change without advance written approval from TCT.
6. The **Appendices** to this Agreement form part of this Agreement.

### THE RECIPIENT AGREES TO:

- (1) Complete each stage of the Project, as well as the entire Project, on time, as set out in **Appendix A**.
- (2) Comply with the requirements set out in **Appendix B**.
- (3) Remove all Trans Canada Trail way finders, and replace with The Great Trail signage provided by TCT, for the area covered by the Project.
- (4) Comply with the reporting schedule set out in this Agreement.
- (5) Comply with all federal, provincial and local building codes, environmental best practices, legislation, health and safety requirements and bylaws, as well as obtain all approvals and permits required for the Project.
- (6) Take full responsibility for the ownership, maintenance and repair of the Trail, infrastructure, and signage, for the area covered by the Project, subject to this Agreement.
- (7) Comply with and respect TCT's guidelines and policies. The Recipient should contact its TCT representative to obtain the latest version of TCT's guidelines and policies.

The Recipient's failure to comply with any of the above constitutes a default under this Agreement.

## **REPORTING AND PAYMENT CONDITIONS**

**(1)** The Recipient must deliver written progress reports for the Project to TCT in accordance with this Agreement, including Appendix A. The progress reports must include the following information:

- Confirmation that each aspect of the Scope of the Project has not changed (an explanation, as well as advance approval from TCT, is required for any changes)
- The previous month's expenses and total cost to date
- Any other information or documentation required by this Agreement
- Supporting documentation for any expenses incurred for the Project, as required by TCT in its sole discretion

**(2)** The Recipient must deliver a final report for the Project to TCT within 30 days of the substantial completion of the Project. The final report must include the following information:

- Pictures (before and after the Project)
- Proof of insurance, with TCT identified as one of the insured entities
- Signage report, including final GIS locations and trail alignment
- Description of how TCT's contribution has been or will be recognized
- The previous month's expenses and total costs to date
- Matching funds sources
- In the case of a study, the final design, report or any other documentation produced during the study
- Any other information or documentation required by this Agreement
- Maintenance plan
- Supporting documentation, as required by TCT in its sole discretion

**(3)** If TCT does not receive progress reports, or a final report, in accordance with this Agreement, it may withhold payments until the reports are received and determined by TCT to be in accordance with this Agreement. Aside from all other available remedies, TCT may terminate this Agreement if any such report, otherwise in accordance with this Agreement, is not received by TCT within sixty (60) days of the date on which the report was due.

**(4)** In addition to the scheduled reports, TCT, in its sole discretion, may require the Recipient to submit additional reports, verbally or in writing, on such timing as required by TCT.

**(5)** During the term of this Agreement, the Recipient must demonstrate that it is overseeing the Project in accordance with this Agreement, including but not limited to, the Scope of the Project, and that it has the ability to complete the Project in accordance with this Agreement. The Recipient may be subject to work inspections and validation of financial data by TCT, in its sole discretion, which must be kept up to date throughout the Project.

- (6) The Recipient must maintain all records associated with the Project, and retain them for at least six (6) years after the expiry of this Agreement. If requested by TCT, the Recipient will provide any requested records to TCT for inspection, verification or copying, and must allow access to work sites for inspection. Staff, volunteers or subcontractors involved in the Project must be made available to TCT for interview purposes as required by TCT in its sole discretion.
- (7) The Recipient may be asked to participate in an evaluation or audit of the Project or contribution under this Agreement. In such case, the Recipient will make available any records required for such evaluations or audits.

The Recipient's failure to comply with any of its obligations in the above section constitutes a default under this Agreement.

## **PAYMENTS**

- (1) Payments will be made by TCT within 30 days of the submission of the monthly progress report or final report by the Recipient, and will be based on the percentage of contribution specified, multiplied by actual eligible project expenditures submitted in the report, up to the maximum total contribution amount set out in this Agreement.
- (2) The total contribution will be based on the actual approved Project expenditures up to the maximum contribution amount set out in this Agreement. The total contribution amount may be lower than originally specified, as set out in this Agreement, including if the eligible expenses incurred by the Recipient are less than those detailed in the Scope of the Project.
- (3) Spending on the Project by the Recipient must be within the agreed upon budget allocation included in the Scope of the Project. The Recipient must report any budget reallocation within the budget categories in the next progress report, as well as in the final report.
- (4) Any unspent funds must be returned to TCT, unless TCT has provided the Recipient with prior written approval for such funds to be spent on other items or activities that are consistent with the Project's purpose, in TCT's sole discretion.
- (5) All payments under this Agreement are conditional upon TCT receiving sufficient funding from its funding sources. The Recipient understands and agrees that if TCT determines, in its sole discretion, that it does not have sufficient funding for the amounts payable to the Recipient under this Agreement, TCT may reduce the payments or terminate this Agreement, without any further obligation or liability by TCT. In such case, the Recipient will have no recourse or rights against TCT.

## **DEFAULTS**

- (1) Each of the following actions constitutes a default under this Agreement:
- Any named default in this Agreement
  - False statements to TCT by the Recipient

- Failure of the Recipient to meet any conditions, requirements or obligations of this Agreement
  - TCT determines, in its sole discretion, that the Recipient will be unable to complete the Project in an acceptable manner or otherwise in accordance with this Agreement
- (2) TCT will deliver notice to the Recipient, in writing, of any such defaults (the "Default Notice"). The Recipient will be required to comply with the conditions set out in the Default Notice. Upon receipt of the Default Notice, the Recipient will have 30 days to remedy the default. If the Recipient does not remedy the default, or otherwise comply with the Default Notice, TCT may, in its sole discretion:
- Suspend or terminate this Agreement, including any payments required under this Agreement
  - Suspend or terminate any other agreements between the Recipient and TCT, including any payments under those agreements
  - Refuse to support any future projects of the Recipient
  - Recover some or all of TCT's contribution for the Project
  - Remove The Great Trail designation from any area associated with the Recipient
  - Any other action or remedy permitted under this Agreement or at law
- (3) The failure by TCT to take any action in response to a default under this Agreement does not constitute a waiver of TCT's right to take future action with respect to said default.

#### **CLAIMS, TRANSFER, TERMINATION AND RECOURSE**

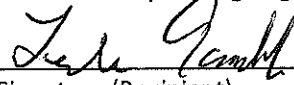
- (1) The Recipient will not make any claim against TCT for any delay or deficiency in the completion of the Project, nor for any inaccuracies in information provided to the Recipient under this Agreement or otherwise.
- (2) The Recipient shall indemnify and hold harmless TCT and its directors, officers, employees, agents, assigns and representatives from and against any and all costs, claims, demands, expenses, actions, and causes of action (the "Claims"), howsoever caused, which arise out of, relate to, or result from the Project, including but not limited to, TCT's contribution under this Agreement, including but not limited to any Claims for damage to property or injury to persons (including death). TCT also holds this indemnity in trust for parties who are not signatories to this Agreement.
- (3) TCT is not liable for any borrowings, leases or other obligations that the Recipient may have incurred with respect to any obligations or expenses towards which contribution under this Agreement is made.
- (4) In addition to any other available remedies, this Agreement may be terminated immediately by TCT if the Recipient ceases operations, liquidates its business, is placed in receivership, becomes insolvent or declares bankruptcy.

- (5) In the event of a dispute arising from or in connection with this Agreement, the parties agree to engage in good faith discussions for 30 days, or such further period as may be agreed by the parties in writing, in an attempt to resolve the dispute. If the dispute is not resolved within the aforesaid period, either party may refer the matter to an arbitration.
- (6) This Agreement is not transferable by the Recipient.
- (7) This Agreement shall be governed solely by the laws of Ontario.

#### AUTHORIZED SIGNATURES

The undersigned hereby certify the following:

- I am duly authorized to bind our organization
- The information included in this Agreement, including in the appendices, is accurate

LESLIE GAMBLE, MAYOR  
Name of Recipient Signing Authority  
  
Signature (Recipient)

JULY 24, 2019  
Date Signed

KIM SLOSS, CLERK  
name of recipient

  
Signature

JULY 24, 2019  
date signed

\_\_\_\_\_  
Name of TCT Signing Authority

\_\_\_\_\_  
Signature (TCT)

\_\_\_\_\_  
Date Signed

# Trans Canada Trail

Contribution Agreement

Project Code: 102727



Trans Canada Trail  
Sentier Transcanadien

## APPENDIX A — SCOPE OF PROJECT

Information	
Project Name	Lee Valley Road
Total Cost (budget)	\$225,000
TCT max Contribution	\$30,000
% of total cost (contribution)	13%
Schedule	
Start date	12/07/2019
Completion date	01/09/2019
Expiration date	31/10/2019

## Project Deliverables

Deliverable	Due Date
Progress Report 1	2019-08-01
Final Report	2019-09-30

## Description

This section of road will have an HL4 Hot Mix overlay on top of the existing surface treatment.

# Trans Canada Trail

## Contribution Agreement

Project Code: 102727



### APPENDIX B — Promotion and Recognition

Appendix B is provided to ensure that TCT (national) and the Recipient (local) benefit as much as possible from the unique and valuable relationship we share.

TCT recognizes that the Recipient commonly engages in a variety of fundraising activities, in addition to receiving financial support from TCT.

The Recipient recognizes that TCT also fundraises for local Trail projects in their provincial/territorial jurisdiction, in addition to providing fundraising advice and limited support to recipients requiring assistance.

#### Guiding Principles

Collaboration: TCT and the Recipient recognize their shared responsibility to collaborate on achieving their goals and priorities, and are committed to a multi-sector approach.

Stewardship: The Recipient recognizes that donors have entrusted TCT to invest their support in order to ensure the greatest impact. The Recipient will work with TCT to meet their commitment to donors.

This appendix is a commitment by the Recipient to TCT. The contribution provided through this agreement has been supplied, in part, through donations to Trans Canada Trail and TCT is committed to recognizing these donors for their support.

#### Trans Canada Trail agrees to:

- (1) Give a contribution to the Recipient for the completion of the Project, as set out in this Agreement.
- (2) At its sole discretion, promote trail sections, funded programs and initiatives within the Province/Territory through a variety of channels, including but not limited to: TCT's website, social media channels, as well as campaign and promotional materials.
- (3) Consult and provide guidance with respect to fundraising, upon request (when feasible) to reduce donor confusion.
- (4) Ensure regular and timely communications with the Recipient on any matter that may affect their relationship with TCT or the terms of this Agreement.

#### The Recipient agrees to:

- (1) Promote TCT by acknowledging its contribution in communications and marketing materials, including adding the Trans Canada Trail and The Great Trail logos to the Recipient's website and including them in advertising, annual reports, newsletters and news releases.
- (2) Prepare or collaborate, as required, on the development of an event to acknowledge the project (i.e. announcement of contribution, trail opening, etc.) and provide a speaking opportunity for a TCT representative.

## Trans Canada Trail

### Contribution Agreement

Project Code: 102727



- (3) Portray TCT and The Great Trail positively in all verbal and written communication to the public.
- (4) Protect TCT's brand identity by following brand and logo usage guidelines.
- (5) Display signage that is provided, recognizing TCT Trail as a funder. This signage should be placed in a high-traffic area or at the construction site.
- (6) Collaborate with TCT throughout the term of this Agreement to support marketing and content materials such as blogs, newsletters and other engagement programs that help to demonstrate our work together in the Province/Territory.
- (7) Refrain from fundraising from national corporations who may have already given to TCT. TCT will, in turn, refrain from fundraising from local and provincial branches of similar national corporations. If there are questions about who these national corporate donors are, and/or if advice is required to coordinate a stronger approach to ensure success of your organization, please contact the VP, Resource Development at TCT.
- (8) Participate in donor recognition initiatives, such as thanking donors, when appropriate, thereby making a tangible connection between donations to TCT and improvements to The Great Trail.
- (9) Provide, for TCT's review, any publication, printed recognition, or signage featuring the TCT logo, prior to publication.
- (10) Notify TCT in advance of any public events related to the Project, and provide an opportunity for TCT representation and recognition at the event. Notification should be sent to TCT's VP, Communications and Marketing.

Demonstrating tangible recognition of local donors who have contributed to the success of the Project, including notifying TCT, will reflect positively on the Recipient and will be considered in future funding requests submitted to TCT.

TCT also encourages recipients to follow The Great Trail on social media and share its content when possible.

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BY-LAW NUMBER 2019- 35

BEING A BY-LAW TO COLLECT COSTS FOR MAINTENANCE AND REPAIR OF  
MUNICIPAL DRAINS IN THE TOWNSHIP OF SABLES-SPANISH RIVERS

WHEREAS the Drainage Act, R.S.O. 1990, as amended, provides under Section 74 that any drainage works constructed under a by-law passed under this Act or any predecessor of this Act, relating to the construction or improvement of a drainage works by local assessments, shall be maintained and repaired by each local municipality through which it passes, to the extent that such drainage works lies within the limits of such municipality, at the expense of all the upstream lands and roads in any way assessed for the construction or improvement of the drainage works and in the proportion determined by the then current by-law pertaining thereto until, in the case of each municipality, such provision for maintenance or repair is varied or otherwise determined by an engineer in a report or on appeal therefrom;

AND WHEREAS maintenance and repairs on various municipal drains have been completed in 2018 and the total costs are as shown on Schedule "A" attached hereto;

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

1. THAT a special rate sufficient to collect drain maintenance and repair costs as indicated on Schedule "A" attached hereto shall be levied in 2019 upon the upstream lands and roads on a pro rata basis in accordance with the maintenance provisions set out in the engineer reports adopted by the respective By-laws identified in Schedule "A".
2. THAT such cost shall be added to the collector's roll against the respective lands and shall be levied and collected in the same manner and at the same time as the final taxes are levied and collected.
3. THAT all costs shall be payable in full in the year in which they are imposed.
4. THAT this Bylaw shall come into force and take effect upon the third and final reading by Council.

READ A FIRST AND SECOND TIME THIS 24<sup>th</sup> DAY OF JULY 2019.

  
MAYOR - L. GAMBLE

  
CLERK-ADMINISTRATOR – K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 24<sup>th</sup>  
DAY OF JULY 2019.

  
MAYOR - L. GAMBLE

  
CLERK-ADMINISTRATOR – K. SLOSS

SCHEDULE “A”  
TO  
BY-LAW 2019- 35

MUNICIPAL DRAIN MAINTENANCE AND REPAIR LEVYING BY-LAW

Original By-Law No.	Name of Drain	Total 2018 Costs
1986-6; 1987-46; 2018-44	Dixon Drain	\$1,119.01
1978-14; 1980-8; 2018-44	Massey Drain	\$1,228.41
1972-6; 1973-24; 2012-30; 2018-43	Warda Drain	\$2,682.67
TOTAL		\$5,030.09

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019-36

Being a Bylaw to amend Zoning Bylaw 2010-51,  
the Comprehensive Zoning Bylaw for  
the Township of Sables-Spanish Rivers

WHEREAS authority is granted under Section 34 of the Planning Act, 1990, R.S.O., as amended;

AND WHEREAS Council deems it appropriate to rezone to allow for increased maximum lot coverage;

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


1. The property described as *Victoria Township, Section 28, Parcel 28-4-4* as shown on the attached sketch- Schedule 'A' to this Bylaw, is hereby rezoned as follows:
  - (i) Notwithstanding Section 5.18.2 of Zoning Bylaw 2010-51, the maximum lot coverage shall be no greater than 30%;
2. That Schedule 'A' shall form part of this bylaw.

READ A FIRST AND SECOND TIME THIS 24th DAY OF July, 2019.

  
MAYOR - L. GAMBLE

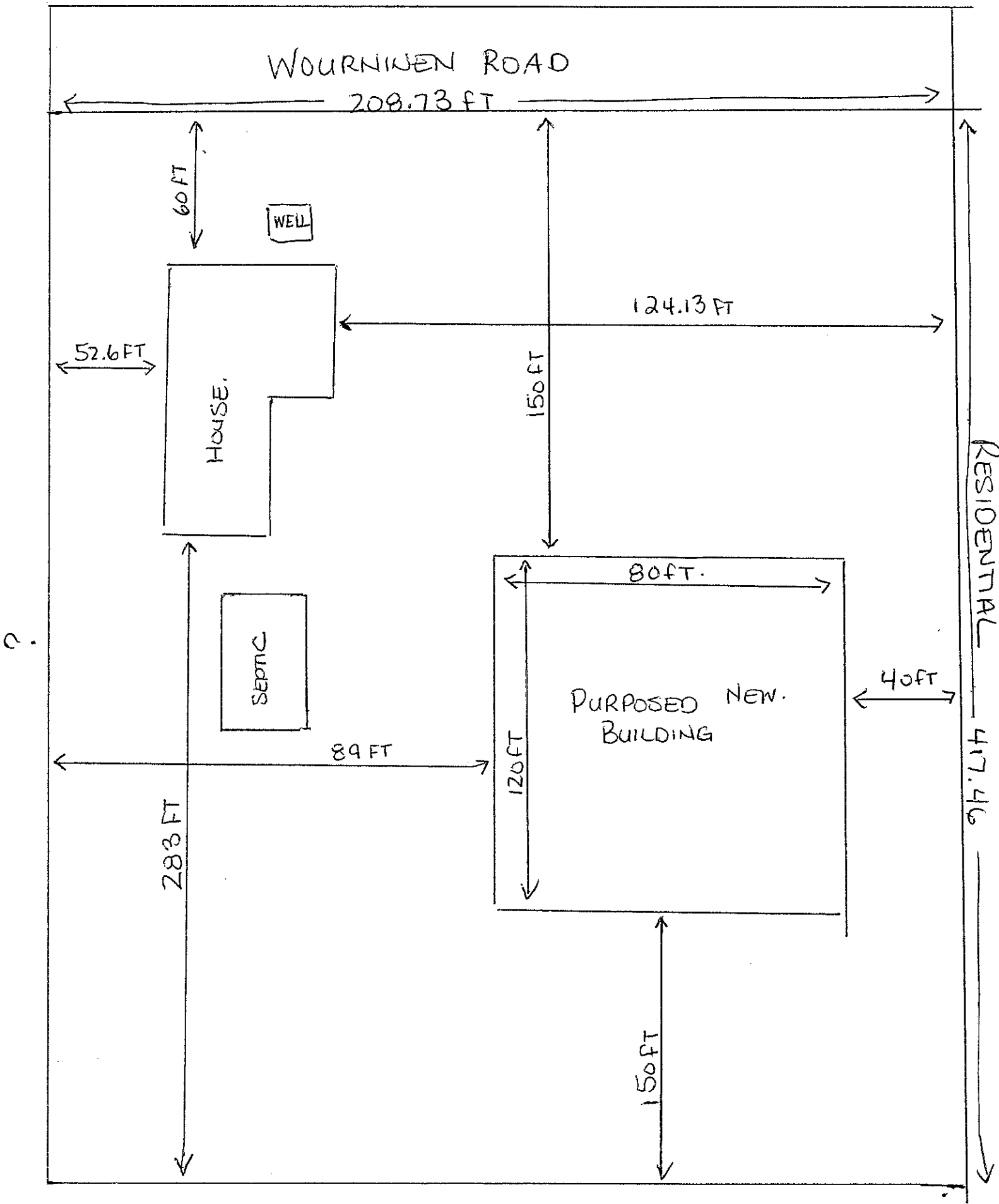
  
CLERK - K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 24th DAY OF  
July, 2019.

  
MAYOR - L. GAMBLE

  
CLERK - K. SLOSS

RURAL



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