

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

Motion No: 2019-228
Moved By: G. MASSICOTTE
Seconded By: K. BURKE
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 August 14, 2019 be approved;
CARRIED

Splashpad
Committee

Motion No. 2019-229
Moved By: S. SONNENBURG
Seconded By: K. BURKE
BE IT RESOLVED THAT Council supports the Splashpad Fundraising Committee as follows:
- assurance that the haunted trail can take place on the Township property adjacent to the fairgrounds' property and to install a gate for security or have signage
-confirmation of our support pursuant to motion no. 2018-171
-to investigate options to provide a form of storage for the haunted trail equipment and supplies.
CARRIED

Consent
Agenda

Motion No. 2019-230
Moved By: C. PHILLIPS
Seconded By: P. HNATUK
BE IT RESOLVED THAT item A1 and E1 contained on the consent agenda be adopted.
CARRIED

A1 –
Accounts

Motion No: 2019-231
Moved By: C. PHILLIPS
Seconded By: P. HNATUIK
BE IT RESOLVED THAT the attached cheque registers totalling \$26,685.96 be approved as paid;
AND THAT the cash disbursements report totalling \$90,397.69 be paid as funds permit.
CARRIED

E1 –
Ec. Dev.
Budget
Transfer

Motion No: 2019-232
Moved By: C. PHILLIPS
Seconded By: P. HNATUIK
BE IT RESOLVED THAT the Treasurer be authorized to transfer \$6000 from the Economic Development Materials, Parts & Supplies budget to Economic Development Special Programming Expenses budget.
CARRIED

Resignation –
HANSSON

Motion No: 2019-233
Moved By: S. SONNENBURG
Seconded By: G. MASSICOTTE
BE IT RESOLVED THAT we accept Kelli Hansson's resignation with regret, and wish her all the best in the future.
CARRIED

Municipal
Auditors

Motion No. 2019-234
Moved By: G. MASSICOTTE
Seconded By: K. BURKE
BE IT RESOLVED THAT a bylaw be drafted to appoint the firm of Freelandt Caldwell Reilly LLP as municipal auditors for a term of five years.
DEFEATED

RFP -
Municipal
Audit
Services

Motion No: 2019-235
Moved By: C. PHILLIPS
Seconded By: P. HNATUIK
BE IT RESOLVED THAT staff be directed to prepare a Request for Proposal for Municipal Audit Services with a deadline for submissions to be September 30, 2019.
CARRIED

Resignation -
WITHERS

Motion No. 2019-236
Moved By: C. PHILLIPS
Seconded By: D. RIVERS
BE IT RESOLVED THAT we accept Michelle Withers' resignation with regret, and wish her well in future endeavours.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

Canteen
Proposals-
Massey
Arena

Motion No. 2019-237
 Moved By: G. MASSICOTTE
 Seconded By: D. RIVERS
 BE IT RESOLVED THAT we advertise for proposals to operate the canteen at the Massey Arena for the 2019/2020 season.
CARRIED

Ad-
Parks &
Recreation
Operators

Motion No. 2019-238
 Moved By: S. SONNENBURG
 Seconded By: C. PHILLIPS
 BE IT RESOLVED THAT we advertise for two parks and recreation part-time operators as per the attached notice.
CARRIED

Consent File
19-06;
Constantin

Motion No. 2019-239
 Moved By: G. MASSICOTTE
 Seconded By: D. RIVERS
 BE IT RESOLVED THAT with respect to Consent Application File No. 19-06 as applied for by Guy and Sara Constantin on behalf of Clayton Courtney and Kayla Mailloux, it is hereby being denied as this property has already reached its maximum number of consents as per the Official Plan.
CARRIED
 Opposed - P. Hnatuik
 For - G. Massicotte
 For - C. Phillips
 For - D. Rivers
 Opposed - S. Sonnenburg
 For - L. Gamble

Closed
Session

Motion No. 2019-240
 Moved By: G. MASSICOTTE
 Seconded By: K. BURKE
 BE IT RESOLVED THAT we move into closed session to consider personal matters about identifiable individuals including municipal employees and council members, respect a report from the Integrity Commissioner, Massey Medical Clinic staff and Office staffing.
CARRIED

Motions 2019-241 and 2019-242 were dealt with in closed session and are in sealed envelope and filed in the office of the Clerk.

Open Session

Motion No. 2019-243
 Moved By: C. PHILLIPS
 Seconded By: G. MASSICOTTE
 BE IT RESOLVED THAT this closed session be adjourned and the regular meeting resumed.
CARRIED

NOHFC
Internship
Program

Motion No. 2019-244
 Moved By: P. HNATUIK
 Seconded By: K. BURKE
 BE IT RESOLVED THAT we offer the NOHFC internship position to Lisa Hobbs, commencing September 16, 2019.
CARRIED

Invitation-
Espanola
Health
Centre

Motion No. 2019-245
 Moved By: S. SONNENBURG
 Seconded By: C. PHILLIPS
 BE IT RESOLVED THAT we invite Jon Brunetti, Primary Care Manager for the Espanola Regional Hospital and Health Centre, to meet with Council for further discussion regarding potential integration of services;
 AND THAT the physicians at the Massey Medical Clinic be invited to this meeting as well.
CARRIED

Ad –
Medical
Clinic
Receptionist

Motion No. 2019-246
 Moved By: K. BURKE
 Seconded By: D. RIVERS
 BE IT RESOLVED THAT we advertise for the position of part-time receptionist, for the Massey Medical Clinic;
 AND THAT Kim Sloss, Faith Martell and Marla Toulouse shall conduct interviews for recommendation to Council.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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AUGUST 28, 2019

Bylaw
2019-38
1st-2nd
Reading

Motion No. 2019-247
Moved By: G. MASSICOTTE
Seconded By: S. SONNENBURG
BE IT RESOLVED THAT Bylaw 2019-38, being a bylaw to enter into a Northern Ontario Internship Program Agreement, be read a first and second time.
CARRIED

Bylaw
2019-38
3rd/Final
Reading

Motion No. 2019-248
Moved By: S. SONNENBURG
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT Bylaw 2019-38, being a bylaw to enter into a Northern Ontario Internship Program 1 Agreement, be read a third and final time and passed in open council.
CARRIED

Motion No. 2019-249
Moved By: K. BURKE
Seconded By: C. PHILLIPS
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
1	reThink Green, 176 Larch St. Suite 305, Sudbury, ON, P3E 1C5	7022400	8/15/19	\$100.00	\$0.00	\$100.00	Cheque
	Total Vendor Payment:			<u>\$100.00</u>	<u>\$0.00</u>	<u>\$100.00</u>	
	Vendor Payment Method:	Cheque		<u>\$100.00</u>	<u>\$0.00</u>	<u>\$100.00</u>	
	Total Selected for Payment:			<u>\$100.00</u>	<u>\$0.00</u>	<u>\$100.00</u>	
	Number of Cheques/eCheques:	1		<u><u>\$100.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$100.00</u></u>	

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

							Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method	
520	EASTLINK, PO BOX 5800, SUDBURY, ON,						
	09354622 (PAP)	8/13/19	\$161.49	\$0.00	\$161.49	PAP	
	09653507 (PAP)	8/13/19	\$165.52	\$0.00	\$165.52	PAP	
Total Vendor Payment:			\$327.01	\$0.00	\$327.01		
Vendor Payment Method:		PAP	\$327.01	\$0.00	\$327.01		
Total Selected for Payment:			\$327.01	\$0.00	\$327.01		
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	
1	Vernon & Janet Sisson, 10 Beauchamp Dr, Espanola, ON, Overpymt Refund-00	8/21/19	\$1,464.37	\$0.00	\$1,464.37	PAP	
Total Vendor Payment:			\$1,464.37	\$0.00	\$1,464.37		
Vendor Payment Method:		PAP	\$1,464.37	\$0.00	\$1,464.37		
Total Selected for Payment:			\$1,464.37	\$0.00	\$1,464.37		
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
4	Receiver General, Payroll Deductions, , ,						
	Payroll-8/15/19 (PAP		8/19/19	\$20,274.58	\$0.00	\$20,274.58	PAP
	Total Vendor Payment:			\$20,274.58	\$0.00	\$20,274.58	
	Vendor Payment Method:		PAP	\$20,274.58	\$0.00	\$20,274.58	
5	Postage By Phone, P.O. Box 1040, Station A, TORONTO, ON, M5W 3C8						
	Postage-8/19/19 (PA		8/19/19	\$4,520.00	\$0.00	\$4,520.00	PAP
	Total Vendor Payment:			\$4,520.00	\$0.00	\$4,520.00	
	Vendor Payment Method:		PAP	\$4,520.00	\$0.00	\$4,520.00	
	Total Selected for Payment:			\$24,794.58	\$0.00	\$24,794.58	
	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	Gallagher Benefit Services (Canada) Group, Inc., 302-62 Frood Road, Sudbury, ON, P3C 4Z3	5311	8/23/19	\$762.75	\$0.00	\$762.75	Cheque
	Total Vendor Payment:			\$762.75	\$0.00	\$762.75	
	Vendor Payment Method:		Cheque	\$762.75	\$0.00	\$762.75	
1	NATT Safety Services, 25 Vagnini Court, Lively, ON, P3Y 1K8	7349	8/23/19	\$958.87	\$0.00	\$958.87	Cheque
	Total Vendor Payment:			\$958.87	\$0.00	\$958.87	
	Vendor Payment Method:		Cheque	\$958.87	\$0.00	\$958.87	
1	Robert Mailloux, 40 Mailloux Rd, Walford, ON, P0P 2E0	DriversMedical-7/19	8/23/19	\$90.00	\$0.00	\$90.00	Cheque
	Total Vendor Payment:			\$90.00	\$0.00	\$90.00	
	Vendor Payment Method:		Cheque	\$90.00	\$0.00	\$90.00	
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7	518195732-8/22/19 (8/23/19	\$57.63	\$0.00	\$57.63	PAP
		528957155-8/10/19 (8/23/19	\$59.36	\$0.00	\$59.36	PAP
	Total Vendor Payment:			\$116.99	\$0.00	\$116.99	
	Vendor Payment Method:		PAP	\$116.99	\$0.00	\$116.99	
11	Bell Mobility, P.O. Box 5102, BURLINGTON, ON, L7R 4R7	503729505-8/1/19 (P	8/23/19	\$72.10	\$0.00	\$72.10	PAP
	Total Vendor Payment:			\$72.10	\$0.00	\$72.10	
	Vendor Payment Method:		PAP	\$72.10	\$0.00	\$72.10	
15	Strongco Equipment, 1640 Enterprise Road, MISSISSAUGA, ON, L4W 4L4	90768547	8/23/19	\$3,150.93	\$0.00	\$3,150.93	EFT
	Total Vendor Payment:			\$3,150.93	\$0.00	\$3,150.93	
	Vendor Payment Method:		EFT	\$3,150.93	\$0.00	\$3,150.93	
30	J. Breen Coffee Service Ltd, 13 Perini Road, ELLIOT LAKE, ON, P5A 2T1	40607	8/23/19	\$65.98	\$0.00	\$65.98	EFT
	Total Vendor Payment:			\$65.98	\$0.00	\$65.98	
	Vendor Payment Method:		EFT	\$65.98	\$0.00	\$65.98	
35	Massey Home Hardware, , P.O. Box 668, MASSEY, ON, P0P 1P0	92126	8/23/19	\$82.70	\$0.00	\$82.70	Cheque
		92146	8/23/19	\$358.04	\$0.00	\$358.04	Cheque
		92152	8/23/19	\$22.59	\$0.00	\$22.59	Cheque
		92165	8/23/19	\$46.32	\$0.00	\$46.32	Cheque
		92176	8/23/19	\$59.83	\$0.00	\$59.83	Cheque
		92425	8/23/19	\$30.45	\$0.00	\$30.45	Cheque
	Total Vendor Payment:			\$599.93	\$0.00	\$599.93	

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

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
	Vendor Payment Method:		Cheque	\$599.93	\$0.00	\$599.93	
49	Riverside Enterprises Ltd., 60 McCulloch Dr., Suite 2, ESPANOLA, ON, P5E 1J1						
		21542	8/23/19	\$21,364.84	\$0.00	\$21,364.84	EFT
		21543	8/23/19	\$887.05	\$0.00	\$887.05	EFT
		R16382	8/23/19	\$2,261.13	\$0.00	\$2,261.13	EFT
	Total Vendor Payment:			\$24,513.02	\$0.00	\$24,513.02	
	Vendor Payment Method:		EFT	\$24,513.02	\$0.00	\$24,513.02	
51	Sonnenburg Rona Building Centre, 155 Sable Street, MASSEY, ON, P0P 1P0						
		1129872	8/23/19	\$71.16	\$0.00	\$71.16	Cheque
		1129873	8/23/19	\$213.54	\$0.00	\$213.54	Cheque
	Total Vendor Payment:			\$284.70	\$0.00	\$284.70	
	Vendor Payment Method:		Cheque	\$284.70	\$0.00	\$284.70	
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3						
		957-437114	8/23/19	\$89.60	\$0.00	\$89.60	EFT
		957-437116	8/23/19	(\$11.30)	\$0.00	(\$11.30)	EFT
	Total Vendor Payment:			\$78.30	\$0.00	\$78.30	
	Vendor Payment Method:		EFT	\$78.30	\$0.00	\$78.30	
66	USTI Canada Inc., C/O Lockbox #918500, PO Box 4090 STN A, Toronto, ON, M5W 0E9						
		247659	8/23/19	\$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						
		69069-8/14/19 (PAP)	8/23/19	\$70.86	\$0.00	\$70.86	PAP
		69271-8/14/19 (PAP)	8/23/19	\$413.68	\$0.00	\$413.68	PAP
	Total Vendor Payment:			\$484.54	\$0.00	\$484.54	
	Vendor Payment Method:		PAP	\$484.54	\$0.00	\$484.54	
80	Espanola Home Hardware, 830 Centre Street, ESPANOLA, ON, P5E 1S3						
		835737	8/23/19	\$902.25	\$0.00	\$902.25	EFT
	Total Vendor Payment:			\$902.25	\$0.00	\$902.25	
	Vendor Payment Method:		EFT	\$902.25	\$0.00	\$902.25	
81	O.J. Graphix Inc., 7 Panache Lake Road, ESPANOLA, ON, P5E 1H9						
		56723	8/23/19	\$2,015.92	\$0.00	\$2,015.92	EF
	Total Vendor Payment:			\$2,015.92	\$0.00	\$2,015.92	
	Vendor Payment Method:		EFT	\$2,015.92	\$0.00	\$2,015.92	
105	Weaver Simmons LLP, 233 Brady Street, Suite 400, SUDBURY, ON, P3B 4H5						
		File#78813-7/29/19	8/23/19	\$169.50	\$0.00	\$169.50	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:			\$169.50	\$0.00	\$169.50		
Vendor Payment Method:		EFT	\$169.50	\$0.00	\$169.50		
110	Technical Standards & Safety Authority, 14th Floor, Centre Tower, 3300 Bloor Street West, TORONTO, ON, M8X 2X4						
	3361575	8/23/19	\$448.61	\$0.00	\$448.61	Cheque	
Total Vendor Payment:			\$448.61	\$0.00	\$448.61		
Vendor Payment Method:		Cheque	\$448.61	\$0.00	\$448.61		
147	Bookstore - Annex Publishing & Printing, PO Box 530, SIMCOE, ON, N3Y 4N5						
	BK0001912	8/23/19	\$487.05	\$0.00	\$487.05	EFT	
	BK0001913	8/23/19	\$520.93	\$0.00	\$520.93	EFT	
Total Vendor Payment:			\$1,007.98	\$0.00	\$1,007.98		
Vendor Payment Method:		EFT	\$1,007.98	\$0.00	\$1,007.98		
150	ThyssenKrupp Elevator (Canada) Limited, C/O T10451C/U, PO Box 4687, STN A, TORONTO, ON, M5W 6B5						
	1630310	8/23/19	\$3,796.80	\$0.00	\$3,796.80	EFT	
Total Vendor Payment:			\$3,796.80	\$0.00	\$3,796.80		
Vendor Payment Method:		EFT	\$3,796.80	\$0.00	\$3,796.80		
163	Fire Marshal's Public Fire Safety Council, 105 Strowger Blvd., PO Box 96, BROCKVILLE, ON, K6V 5T7						
	IN155086	8/23/19	\$742.89	\$0.00	\$742.89	EFT	
Total Vendor Payment:			\$742.89	\$0.00	\$742.89		
Vendor Payment Method:		EFT	\$742.89	\$0.00	\$742.89		
176	Morris Sanftenberg Construction, General Delivery, WALFORD, ON, P0P 2E0						
	1103	8/23/19	\$7,066.46	\$0.00	\$7,066.46	EFT	
Total Vendor Payment:			\$7,066.46	\$0.00	\$7,066.46		
Vendor Payment Method:		EFT	\$7,066.46	\$0.00	\$7,066.46		
193	Ontario Clean Water Agency, Accounts Receivable, 1 Yonge Street, Suite 1700, TORONTO, ON, M5E 1E5						
	INV000113107	8/23/19	\$1,781.05	\$0.00	\$1,781.05	EFT	
Total Vendor Payment:			\$1,781.05	\$0.00	\$1,781.05		
Vendor Payment Method:		EFT	\$1,781.05	\$0.00	\$1,781.05		
315	Corporate Express, C/O T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2						
	51134265	8/23/19	\$67.07	\$0.00	\$67.07	Cheque	
Total Vendor Payment:			\$67.07	\$0.00	\$67.07		
Vendor Payment Method:		Cheque	\$67.07	\$0.00	\$67.07		
316	Royal Canadian Legion, Branch 432, PO Box 117, MASSEY, ON, P0P 1P0						
	04-8/15/19	8/23/19	\$125.00	\$0.00	\$125.00	Cheque	
Total Vendor Payment:			\$125.00	\$0.00	\$125.00		

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	\$125.00	\$0.00	\$125.00	
440	Kenworth Truck Centre, 199 Mumford Drive, Unit E, LIVELY, ON, P3Y 1L2					
	04P23242	8/23/19	\$210.72	\$0.00	\$210.72	EFT
	Total Vendor Payment:		\$210.72	\$0.00	\$210.72	
	Vendor Payment Method:	EFT	\$210.72	\$0.00	\$210.72	
520	EASTLINK, PO BOX 5800, SUDBURY, ON,					
	09706613 (PAP)	8/23/19	\$114.11	\$0.00	\$114.11	PAP
	Total Vendor Payment:		\$114.11	\$0.00	\$114.11	
	Vendor Payment Method:	PAP	\$114.11	\$0.00	\$114.11	
536	Compass Minerals Canada Corp., c/o T52635, PO BOX 4526 Postal Station A, TORONTO, ON, M5W 5Z9					
	483130	8/23/19	\$24,704.21	\$0.00	\$24,704.21	Cheque
	Total Vendor Payment:		\$24,704.21	\$0.00	\$24,704.21	
	Vendor Payment Method:	Cheque	\$24,704.21	\$0.00	\$24,704.21	
550	Chrystal Gamble, 285 Second St, Box 901, MASSEY, ON,					
	Janitor-08/19	8/23/19	\$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	
555	GOODCHILD SERVICES, Box 135, Webbwood, ON, P0P 2G0					
	Janitor-08/19	8/23/19	\$452.00	\$0.00	\$452.00	EFT
	Total Vendor Payment:		\$452.00	\$0.00	\$452.00	
	Vendor Payment Method:	EFT	\$452.00	\$0.00	\$452.00	
611	Horizon Networks Group, 60 Bell Farm Rd, Unit 9, BARRIE, ON, L4M 5G6					
	711321	8/23/19	\$61.59	\$0.00	\$61.59	Cheque
	Total Vendor Payment:		\$61.59	\$0.00	\$61.59	
	Vendor Payment Method:	Cheque	\$61.59	\$0.00	\$61.59	
620	PINCHIN Ltd., 2470 Milltower Crt, Mississauga, ON, L5N 7W5					
	1474667	8/23/19	\$2,205.00	\$0.00	\$2,205.00	EFT
	Total Vendor Payment:		\$2,205.00	\$0.00	\$2,205.00	
	Vendor Payment Method:	EFT	\$2,205.00	\$0.00	\$2,205.00	
630	CIMCO Refrigeration, 65 Villiers Street, TORONTO, ON, M5A 3S1					
	90677470	8/23/19	\$996.03	\$0.00	\$996.03	EFT
	Total Vendor Payment:		\$996.03	\$0.00	\$996.03	
	Vendor Payment Method:	EFT	\$996.03	\$0.00	\$996.03	
643	Ultramar, A Div of Parkland Fuel Corp., PO Box 4528, Stn "A", Toronto, ON, M5W 6A2					
	03124830965918	8/23/19	\$451.14	\$0.00	\$451.14	EFT

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

							Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method	
	03124830965919	8/23/19	\$990.91	\$0.00	\$990.91	EFT	
	Total Vendor Payment:		\$1,442.05	\$0.00	\$1,442.05		
	Vendor Payment Method:	EFT	\$1,442.05	\$0.00	\$1,442.05		
662	R.J Rivers, General Delivery, Walford, ON, P0P 2E0						
	Hall Cleaning-08/19	8/23/19	\$924.00	\$0.00	\$924.00	Cheque	
	Total Vendor Payment:		\$924.00	\$0.00	\$924.00		
	Vendor Payment Method:	Cheque	\$924.00	\$0.00	\$924.00		
665	Pacific Tier Solutions Inc., Book King Software, 110 - 2871 Jacklin Road, Victoria, BC, V9B 0P3						
	5319	8/23/19	\$338.97	\$0.00	\$338.97	EFT	
	Total Vendor Payment:		\$338.97	\$0.00	\$338.97		
	Vendor Payment Method:	EFT	\$338.97	\$0.00	\$338.97		
690	DAMIANI LAW, 104 - 3300 HIGHWAY 7, SUITE 133, CONCORD, ON, L4K 0G2						
	208	8/23/19	\$340.13	\$0.00	\$340.13	EFT	
	Total Vendor Payment:		\$340.13	\$0.00	\$340.13		
	Vendor Payment Method:	EFT	\$340.13	\$0.00	\$340.13		
693	Brenda Taylor, 20 Catalina Crt, Sudbury, ON, P3E 5L2						
	SOGC Membership	8/23/19	\$180.80	\$0.00	\$180.80	EFT	
	Total Vendor Payment:		\$180.80	\$0.00	\$180.80		
	Vendor Payment Method:	EFT	\$180.80	\$0.00	\$180.80		
705	RICOH, P.O. Box 1600 Streetsville RPO, Mississauga, ON, L5M 0M6						
	SCO92486872	8/23/19	\$181.88	\$0.00	\$181.88	EFT	
	Total Vendor Payment:		\$181.88	\$0.00	\$181.88		
	Vendor Payment Method:	EFT	\$181.88	\$0.00	\$181.88		
712	EXCEL CONTRACTING SOLUTIONS INC., 2252 Lee Valley Road, Espanola, ON, P5E 1P6						
	10062	8/23/19	\$6,667.00	\$0.00	\$6,667.00	Cheque	
	10062-1	8/23/19	\$1,101.75	\$0.00	\$1,101.75	Cheque	
	Total Vendor Payment:		\$7,768.75	\$0.00	\$7,768.75		
	Vendor Payment Method:	Cheque	\$7,768.75	\$0.00	\$7,768.75		
717	Algonquin Equipment, 259 Fielding Rd, Lively, ON, P3Y 1LB						
	153494	8/23/19	\$174.00	\$0.00	\$174.00	EFT	
	Total Vendor Payment:		\$174.00	\$0.00	\$174.00		
	Vendor Payment Method:	EFT	\$174.00	\$0.00	\$174.00		
724	Cassandra Goodchild, 340 River St., Massey, ON, P0P 1P0						
	VisionClaim-08/19	8/23/19	\$250.00	\$0.00	\$250.00	EFT	
	Total Vendor Payment:		\$250.00	\$0.00	\$250.00		

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

Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
Vendor Payment Method:		EFT	\$250.00	\$0.00	\$250.00	
Total Selected for Payment:			\$90,397.69	\$0.00	\$90,397.69	
Number of Cheques/eCheques:		41				

Employment Opportunity

PARKS & RECREATION DEPARTMENT

The Township of Sables-Spanish Rivers is accepting applications from interested individuals as follows. These are part-time positions, and the days and hours of work may vary from week to week with scheduling being at the discretion of the Parks & Recreation Coordinator.

Two (2) casual, part-time operator positions - the successful candidates will possess excellent organizational and leadership ability, knowledge of equipment, vehicles and materials used in the recreation area. Skills in ice-making, refrigeration and other mechanical maintenance for municipal recreational facilities will be considered an asset. A criminal records check/vulnerable sector check is required from the successful candidates.

~~Three (3) casual, part-time canteen workers~~ – the successful candidates will possess excellent organizational ability, knowledge of equipment and supplies used and will be required to complete the Food Handlers Course during employment.

Written applications shall be accepted by the undersigned until 12:00 p.m., Monday, September 16, 2019. E-mail and faxed resumes accepted.

Kim Sloss, Clerk-Administrator
11 Birch Lake Road
Massey, Ontario P0P 1P0
Phone: 705-865-2646
Fax: 705-865-2736
Email: inquiries@sables-spanish.ca

EMPLOYMENT OPPORTUNITY
MASSEY MEDICAL CLINIC

The Township of Sables-Spanish Rivers is accepting applications from interested individuals to work as receptionist at the Massey Clinic. This is a permanent part-time position consisting of 24 hours per week. The days of work may vary from week to week with scheduling being at the discretion of the Office Manager.

The successful candidate will possess excellent computer skills and perform general office duties including typing, filing and scheduling patient appointments. Medical office experience would be considered an asset. Confidentiality in this office setting is imperative.

Written applications shall be received by the undersigned until 12:00 p.m., Monday, September 16, 2019. Email and faxed resumes accepted.

Kim Sloss, Clerk- Administrator
Township of Sables-Spanish Rivers
11 Birch Lake Road
Massey, ON P0P 1P0
inquiries@sables-spanish.ca

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019- 38

Being a Bylaw to Enter into a
Northern Ontario Internship Program Agreement
with the Northern Ontario Heritage Fund Corporation

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;

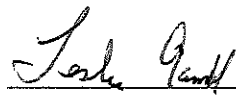
AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish Rivers deems it expedient to enter into an internship program agreement with the Northern Ontario Heritage Fund Corporation (NOHFC) for financial assistance to fill an internship position;

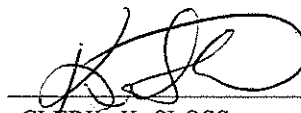
NOW THEREFORE the Council of the Corporation of the Township of Sables-Spanish Rivers ENACTS AS FOLLOWS:

1. That the Northern Ontario Internship Program 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 28TH DAY OF AUGUST, 2019.

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 28TH DAY OF
AUGUST, 2019.


MAYOR – L. GAMBLE


CLERK- K. SLOSS