

# THE CORPORATION OF THE TOWNSHIP OF SABLE-SPANISH RIVERS

REGULAR MEETING

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NOVEMBER 27, 2019

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

Motion No: 2019-371  
 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 November 13, 2019 be approved.  
**CARRIED**

Consent  
 Agenda-A1,  
 B1, G1  
 Motion No. 2019-372  
 Moved By: P. HNATUIK  
 Seconded By: G. MASSICOTTE  
 BE IT RESOLVED THAT item A1, B1 and G1 contained on the consent agenda be adopted.  
**CARRIED**

A1 –  
 Accounts  
 Motion No: 2019-373  
 Moved By: P. HNATUIK  
 Seconded By: G. MASSICOTTE  
 BE IT RESOLVED THAT the attached cheque registers totalling \$38,140.36 be approved as paid;  
 AND THAT the cash disbursements report totalling \$118,451.67 be paid as funds permit.  
**CARRIED**

B1 –  
 Firefighter  
 Appointment  
 Motion No: 2019-374  
 Moved By: P. HNATUIK  
 Seconded By: G. MASSICOTTE  
 BE IT RESOLVED THAT Kylee Mair be appointed as a junior volunteer fire fighter, subject to the usual terms and conditions.  
**CARRIED**

G1 – Bylaw  
 2019-50 –  
 purchase  
 for road  
 purposes  
 Motion No: 2019-375  
 Moved By: P. HNATUIK  
 Seconded By: G. MASSICOTTE  
 BE IT RESOLVED THAT Bylaw 2019-50 being a bylaw for the purpose of purchasing land for municipal road purposes, be read a first, second, third and final time and passed in open council.  
**CARRIED**

Municipal  
 Act-Sec  
 354-  
 Write-Offs  
 Motion No. 2019-376  
 Moved By: D. RIVERS  
 Seconded By: K. BURKE  
 BE IT RESOLVED THAT pursuant to Section 354 of the Municipal Act, 2001, and upon recommendation of the Treasurer, outstanding taxes totalling \$4,516.88 be written off as uncollectible as per the attached schedule.  
**CARRIED**

Municipal  
 Insurance-  
 Frank  
 Cowan  
 Company  
 Motion No: 2019-377  
 Moved By: K. BURKE  
 Seconded By: D. RIVERS  
 BE IT RESOLVED THAT we accept the proposal from Frank Cowan Company for municipal insurance requirements for the year 2020, at the annual premium of \$99,607.00 plus taxes;  
 AND THAT we request that they provide a quote for cyber liability coverage.  
**CARRIED**

ICIP-Green  
 Stream  
 Application  
 Intake  
 Motion No. 2019-378  
 Moved By: G. MASSICOTTE  
 Seconded By: K. BURKE  
 BE IT RESOLVED THAT with respect to the Investing in Canada Infrastructure Plan (ICIP) Green Stream Application Intake, we request that WSP Engineering prepare this application package for submission for the Front Street/Algoma Street Watermain Replacement Project.  
**CARRIED**

RFP-  
 Engineering  
 Service; Storm-  
 water Drainage  
 Repairs  
 Motion No. 2019-379  
 Moved By: P. HNATUIK  
 Seconded By: G. MASSICOTTE  
 BE IT RESOLVED THAT Requests for Proposals be sent out for Engineering Services for the stormwater drainage repairs on Queen St/Aberdeen St/Government Road  
**CARRIED**

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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NOVEMBER 27, 2019

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Contract Renewal- Animal Control Services	Motion No. 2019-380 Moved By: K. BURKE Seconded By: P. HNATUIK BE IT RESOLVED THAT we would negotiate with Wenrick Kennels for animal control services at the annual rate of \$18,600.00 for another five-year contract, and we decline bylaw enforcement services. <b>CARRIED</b>
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Probation Complete- M.Toulouse	Motion No. 2019-381 Moved By: D. RIVERS Seconded By: P. HNATUIK BE IT RESOLVED THAT Marla Toulouse has successfully completed her probationary period in the position as Office Manager of the Massey Medical Clinic and is hereby deemed a permanent full-time employee. <b>CARRIED</b>
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Parks & Rec Committee Mtg Report	Motion No. 2019-382 Moved By: K. BURKE Seconded By: D. RIVERS BE IT RESOLVED THAT the attached Parks & Recreation Committee Meeting Report of November 20, 2019 be accepted. <b>CARRIED</b>
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Ec. Dev. Committee Mtg Report	Motion No. 2019-383 Moved By: G. MASSICOTTE Seconded By: P. HNATUIK BE IT RESOLVED THAT the attached Economic Development Committee Meeting Report of November 19, 2019 be accepted. <b>CARRIED</b>
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	Motion No. 2019-384 Moved By: G. MASSICOTTE Seconded By: D. RIVERS BE IT RESOLVED THAT this meeting be adjourned until the next regular meeting or call of the Chair. <b>CARRIED</b>
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MAYOR – L. GAMBLE

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CLERK-ADMINISTRATOR – K. SLOSS

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019 - 50

Being a Bylaw to Authorize the Purchase of Land  
For Municipal Road Purposes

WHEREAS Section 10(1) of the Municipal Act 2001 as amended allows for a municipality to provide any service or thing that the municipality considers necessary or desirable for the public;

AND WHEREAS it is deemed expedient to purchase land for municipal road purposes due to a survey and conveyance of land that resulted in a portion of public road (Lacloche Lake Road) being surveyed from the subject property;

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

THAT the lands as shown on the sketch attached hereto as Schedule 'A' and described as follows, be purchased for municipal road purposes from Charles William Berry;

P.I.N. 73416-0090  
Part of Lot 12 Concession 1  
Part 2 of Plan 53R-21219  
Township of May

AND THAT the Transfer/Deed of Land document be attached hereto as Schedule 'B'.

READ A FIRST AND SECOND TIME THIS 27<sup>TH</sup> DAY OF NOVEMBER, 2019.

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 27<sup>TH</sup> DAY OF  
NOVEMBER, 2019.

  
MAYOR - L. GAMBLE

  
CLERK - K. SLOSS



**Properties**

PIN 73416 - 0090 LT Interest/Estate Fee Simple ☒ Split  
Description PCL 19653 SEC SWS SRO; SE 1/4 LT 12 CON 1 MAY; DESIGNATED AS PART 2 PLAN  
543R21219SABLES-SPANISH RIVERS  
Address LACLOCHE LAKE ROAD  
MASSEY

**Consideration**

Consideration \$0.00

**Transferor(s)**

The transferor(s) hereby transfers the land to the transferee(s).

Name BERRY, CHARLES WILLIAM  
Address for Service 90 Lacloche lake Road Massey, Ontario  
P0P 1P0

I am at least 18 years of age.

The property is not ordinarily occupied by me and my spouse, who is not separated from me, as our family residence.

This document is not authorized under Power of Attorney by this party.

**Transferee(s)**

Capacity

Share

Name CORPORATION OF THE TOWNSHIP OF SABLES-  
SPANISH RIVERS

Address for Service RR#3 Massey, Ontario P0P 1P0

**Statements**

The land is being acquired or disposed of by the Crown in Right of Ontario or the Crown in Right of Canada, including any Crown corporation, or any agency, board or commission of the Crown; or a municipal corporation.

**Signed By**

Barry James Poulson 125 Durham St. acting for Signed 2019 11 01  
Sudbury  
P3E 3M9 Transferor(s)

Tel 705-674-6497

Fax 705-674-8331

I have the authority to sign and register the document on behalf of all parties to the document.

Barry James Poulson 125 Durham St. acting for Signed 2019 11 01  
Sudbury  
P3E 3M9 Transferee(s)

Tel 705-674-6497

Fax 705-674-8331

I have the authority to sign and register the document on behalf of all parties to the document.

**Submitted By**

POULSON LAW 125 Durham St. 2019 11 01  
Sudbury  
P3E 3M9

Tel 705-674-6497

Fax 705-674-8331

**Fees/Taxes/Payment**

Statutory Registration Fee \$64.40

Provincial Land Transfer Tax \$0.00

Total Paid \$64.40

**File Number**

Transferor Client File Number : 7046

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

COPY TO COUNCIL

							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						
	INV000117499 (PAP)	11/12/19	\$16,832.00	\$0.00	\$16,832.00		PAP
Total Vendor Payment:			\$16,832.00	\$0.00	\$16,832.00		
Vendor Payment Method:			\$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
1	Bradley Duranleau, , , ,	LibertySuitesThornhill	11/18/19	\$568.18	\$0.00	\$568.18	PAP
	Total Vendor Payment:			\$568.18	\$0.00	\$568.18	
	Vendor Payment Method:			\$568.18	\$0.00	\$568.18	PAP
	Total Selected for Payment:			\$568.18	\$0.00	\$568.18	
	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 11/15/19 (PA	11/22/19	\$19,485.55	\$0.00	\$19,485.55	PAP	
Total Vendor Payment:			\$19,485.55	\$0.00	\$19,485.55		
Vendor Payment Method:			PAP	\$19,485.55	\$0.00	\$19,485.55	
71	Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L						
	30637 - 11/6/19 (PAP	11/22/19	\$228.75	\$0.00	\$228.75	PAP	
	69574 - 11/7/19 (PAP	11/22/19	\$1,025.88	\$0.00	\$1,025.88	PAP	
Total Vendor Payment:			\$1,254.63	\$0.00	\$1,254.63		
Vendor Payment Method:			PAP	\$1,254.63	\$0.00	\$1,254.63	
Total Selected for Payment:			\$20,740.18	\$0.00	\$20,740.18		
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
1	Sport Systems Canada, 28 industrial Drive, Almonte, ON, K0A 1A0	22795	11/22/19	\$859.93	\$0.00	\$859.93	Cheque
	Total Vendor Payment:			\$859.93	\$0.00	\$859.93	
	Vendor Payment Method:	Cheque		\$859.93	\$0.00	\$859.93	
1	Tim Valliere, 410 Sables Street, Box 230, Massey, ON, P0P 1P0	Expenses - Oct - 201	11/22/19	\$24.63	\$0.00	\$24.63	Cheque
	Total Vendor Payment:			\$24.63	\$0.00	\$24.63	
	Vendor Payment Method:	Cheque		\$24.63	\$0.00	\$24.63	
1	William Webster, P.O. Box 156, Webbwood, ON, P0P 2G0	OverPYMT Refund -	11/22/19	\$110.15	\$0.00	\$110.15	Cheque
	Total Vendor Payment:			\$110.15	\$0.00	\$110.15	
	Vendor Payment Method:	Cheque		\$110.15	\$0.00	\$110.15	
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7	518195732 - 11/1/19	11/22/19	\$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	
11	Bell Mobility, P.O. Box 5102, BURLINGTON, ON, L7R 4R7	503729505 - 11/1/19	11/22/19	\$75.01	\$0.00	\$75.01	PAP
	Total Vendor Payment:			\$75.01	\$0.00	\$75.01	
	Vendor Payment Method:	PAP		\$75.01	\$0.00	\$75.01	
26	Huron Central Railway M2142, Case Postale 11524, Succursale Centre-Ville, MONTREAL, PQ, H3C 5N7	FL 005992A - Adjust	11/22/19	\$79.00	\$0.00	\$79.00	EFT
		FL 006008	11/22/19	\$888.00	\$0.00	\$888.00	EFT
	Total Vendor Payment:			\$967.00	\$0.00	\$967.00	
	Vendor Payment Method:	EFT		\$967.00	\$0.00	\$967.00	
34	Faith Martell, 1226 Lee Valley Rd, RR#2, MASSEY, ON, P0P 1P0	2020 CNO Members	11/22/19	\$305.10	\$0.00	\$305.10	EFT
		2020 RNAO Member	11/22/19	\$320.93	\$0.00	\$320.93	EFT
	Total Vendor Payment:			\$626.03	\$0.00	\$626.03	
	Vendor Payment Method:	EFT		\$626.03	\$0.00	\$626.03	
35	Massey Home Hardware, , P.O. Box 668, MASSEY, ON, P0P 1P0	92791	11/22/19	\$211.24	\$0.00	\$211.24	Cheque
		92795	11/22/19	\$158.12	\$0.00	\$158.12	Cheque
		92796	11/22/19	\$25.97	\$0.00	\$25.97	Cheque
		92800	11/22/19	\$16.93	\$0.00	\$16.93	Cheque
		92821	11/22/19	\$0.75	\$0.00	\$0.75	Cheque
		92826	11/22/19	\$37.70	\$0.00	\$37.70	Cheque
		92852	11/22/19	\$13.31	\$0.00	\$13.31	Cheque

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	92858	11/22/19	\$91.68	\$0.00	\$91.68	Cheque
	92859	11/22/19	\$44.80	\$0.00	\$44.80	Cheque
	92861	11/22/19	\$15.80	\$0.00	\$15.80	Cheque
	92866	11/22/19	\$10.16	\$0.00	\$10.16	Cheque
	92875	11/22/19	\$123.26	\$0.00	\$123.26	Cheque
	92885	11/22/19	\$76.82	\$0.00	\$76.82	Cheque
	92890	11/22/19	\$14.78	\$0.00	\$14.78	Cheque
	92891	11/22/19	\$1.80	\$0.00	\$1.80	Cheque
	92895	11/22/19	\$47.45	\$0.00	\$47.45	Cheque
	92896	11/22/19	\$10.72	\$0.00	\$10.72	Cheque
	92897	11/22/19	\$4.37	\$0.00	\$4.37	Cheque
	92899	11/22/19	\$31.63	\$0.00	\$31.63	Cheque
	92902	11/22/19	\$6.08	\$0.00	\$6.08	Cheque
	92911	11/22/19	\$70.04	\$0.00	\$70.04	Cheque
	92912	11/22/19	\$34.43	\$0.00	\$34.43	Cheque
	92914	11/22/19	\$15.22	\$0.00	\$15.22	Cheque
	92915	11/22/19	\$48.09	\$0.00	\$48.09	Cheque
	92919	11/22/19	\$29.33	\$0.00	\$29.33	Cheque
	92924	11/22/19	\$31.61	\$0.00	\$31.61	Cheque
	92928	11/22/19	\$99.35	\$0.00	\$99.35	Cheque
	92932	11/22/19	\$11.29	\$0.00	\$11.29	Cheque
	92936	11/22/19	\$10.16	\$0.00	\$10.16	Cheque
	92939	11/22/19	\$146.89	\$0.00	\$146.89	Cheque
	92959	11/22/19	\$10.60	\$0.00	\$10.60	Cheque
	93003	11/22/19	\$15.55	\$0.00	\$15.55	Cheque
	93050	11/22/19	\$14.11	\$0.00	\$14.11	Cheque
Total Vendor Payment:			\$1,480.04	\$0.00	\$1,480.04	
Vendor Payment Method:			Cheque	\$1,480.04	\$0.00	\$1,480.04
42	Northern Uniform Service, 2230 Algonquin Road, SUDBURY, ON, P3E 4Z6					
	0271124	11/22/19	\$43.13	\$0.00	\$43.13	EFT
	0272975	11/22/19	\$22.37	\$0.00	\$22.37	EFT
Total Vendor Payment:			\$65.50	\$0.00	\$65.50	
Vendor Payment Method:			EFT	\$65.50	\$0.00	\$65.50
49	GFL Environmental Inc., PO Box 150, CONCORD, ON, L4K 1B2					
	GP0000002308	11/22/19	\$7,119.00	\$0.00	\$7,119.00	EFT
	GP0000002390	11/22/19	\$34,461.54	\$0.00	\$34,461.54	EFT
	GP0000002584	11/22/19	\$24,689.87	\$0.00	\$24,689.87	EFT
Total Vendor Payment:			\$66,270.41	\$0.00	\$66,270.41	
Vendor Payment Method:			EFT	\$66,270.41	\$0.00	\$66,270.41
51	Sonnenburg Rona Building Centre, 155 Sable Street, MASSEY, ON, P0P 1P0					
	11133464	11/22/19	\$7.66	\$0.00	\$7.66	Cheque
	1134754	11/22/19	\$107.06	\$0.00	\$107.06	Cheque
	1135287	11/22/19	\$13.04	\$0.00	\$13.04	Cheque
Total Vendor Payment:			\$127.76	\$0.00	\$127.76	

**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			\$127.76	\$0.00	\$127.76	
60	Sudbury Truck & Trailer Centre, 510 Whissell Avenue, SUDBURY, ON, P3B 2Z3					
	5293120016	11/22/19	\$84.75	\$0.00	\$84.75	Cheque
Total Vendor Payment:			\$84.75	\$0.00	\$84.75	
Vendor Payment Method: Cheque			\$84.75	\$0.00	\$84.75	
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3					
	957-445022	11/22/19	\$191.73	\$0.00	\$191.73	EFT
	957-446353	11/22/19	\$24.34	\$0.00	\$24.34	EFT
	957-446354	11/22/19	\$24.34	\$0.00	\$24.34	EFT
Total Vendor Payment:			\$240.41	\$0.00	\$240.41	
Vendor Payment Method: EFT			\$240.41	\$0.00	\$240.41	
66	USTI Canada Inc., C/O Lockbox #918500, PO Box 4090 STN A, Toronto, ON, M5W 0E9					
	258323	11/22/19	\$1.63	\$0.00	\$1.63	EFT
Total Vendor Payment:			\$1.63	\$0.00	\$1.63	
Vendor Payment Method: EFT			\$1.63	\$0.00	\$1.63	
67	Walford Truck-N-Tractor, BOX 218, SPANISH, ON, P0P 2A0					
	16422	11/22/19	\$1,405.38	\$0.00	\$1,405.38	EFT
	16426	11/22/19	\$49.72	\$0.00	\$49.72	EFT
Total Vendor Payment:			\$1,455.10	\$0.00	\$1,455.10	
Vendor Payment Method: EFT			\$1,455.10	\$0.00	\$1,455.10	
71	Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L					
	69069 - 11/13/19 (PA	11/22/19	\$67.72	\$0.00	\$67.72	PAP
	69271 - 11/13/19 (PA	11/22/19	\$561.55	\$0.00	\$561.55	PAP
Total Vendor Payment:			\$629.27	\$0.00	\$629.27	
Vendor Payment Method: PAP			\$629.27	\$0.00	\$629.27	
81	O.J. Graphix Inc., 7 Panache Lake Road, ESPANOLA, ON, P5E 1H9					
	57646	11/22/19	\$1,431.12	\$0.00	\$1,431.12	EFT
Total Vendor Payment:			\$1,431.12	\$0.00	\$1,431.12	
Vendor Payment Method: EFT			\$1,431.12	\$0.00	\$1,431.12	
84	Public Health Sudbury & Districts, Att: Accounts Receivable, 1300 Paris Street, SUDBURY, ON, P3E 3A3					
	IN020044738	11/22/19	\$9,984.00	\$0.00	\$9,984.00	Cheque
	RC020034576	11/22/19	\$9,984.00	\$0.00	\$9,984.00	Cheque
Total Vendor Payment:			\$19,968.00	\$0.00	\$19,968.00	
Vendor Payment Method: Cheque			\$19,968.00	\$0.00	\$19,968.00	
90	Pitney Bowes, P.O. Box 278, ORANGEVILLE, ON, L9W 2Z7					
	3201275025	11/22/19	\$12.69	\$0.00	\$12.69	Cheque

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Total Vendor Payment:			\$12.69	\$0.00	\$12.69	
Vendor Payment Method: Cheque			\$12.69	\$0.00	\$12.69	
99	Les Gamble, 1140 River Road, MASSEY, ON, P0P 1P0					
	Expenses - Sept - No	11/22/19	\$977.10	\$0.00	\$977.10	Cheque
Total Vendor Payment:			\$977.10	\$0.00	\$977.10	
Vendor Payment Method: Cheque			\$977.10	\$0.00	\$977.10	
163	Fire Marshal's Public Fire Safety Council, 105 Strowger Blvd., PO Box 96, BROCKVILLE, ON, K6V 5T7					
	IN155986	11/22/19	\$288.12	\$0.00	\$288.12	EFT
Total Vendor Payment:			\$288.12	\$0.00	\$288.12	
Vendor Payment Method: EFT			\$288.12	\$0.00	\$288.12	
176	Morris Sanftenberg Construction, General Delivery, WALFORD, ON, P0P 2E0					
	1193	11/22/19	\$2,313.68	\$0.00	\$2,313.68	EFT
Total Vendor Payment:			\$2,313.68	\$0.00	\$2,313.68	
Vendor Payment Method: EFT			\$2,313.68	\$0.00	\$2,313.68	
211	Steel Communications, 1351 Kelly Lake Road, Unit E-11, SUDBURY, ON, P3E 5P5					
	56677	11/22/19	\$804.56	\$0.00	\$804.56	EFT
Total Vendor Payment:			\$804.56	\$0.00	\$804.56	
Vendor Payment Method: EFT			\$804.56	\$0.00	\$804.56	
305	Around & About, 85 Centre Street, ESPANOLA, ON, P5E 1S4					
	0000042867	11/22/19	\$266.68	\$0.00	\$266.68	EFT
Total Vendor Payment:			\$266.68	\$0.00	\$266.68	
Vendor Payment Method: EFT			\$266.68	\$0.00	\$266.68	
322	Resurface Corp, PO Box 361, ELMIRA, ON, N3B 3A9					
	89764	11/22/19	\$317.98	\$0.00	\$317.98	EFT
Total Vendor Payment:			\$317.98	\$0.00	\$317.98	
Vendor Payment Method: EFT			\$317.98	\$0.00	\$317.98	
420	Tunnock Consulting Ltd., Box 2032, 57 Foster St., PERTH, ON, K7H 3M9					
	962	11/22/19	\$900.00	\$0.00	\$900.00	EFT
Total Vendor Payment:			\$900.00	\$0.00	\$900.00	
Vendor Payment Method: EFT			\$900.00	\$0.00	\$900.00	
478	Robert Rowe, 276 James Street, ESPANOLA, ON, P5E 1G8					
	Oct-Nov 2019	11/22/19	\$1,400.00	\$0.00	\$1,400.00	Cheque
Total Vendor Payment:			\$1,400.00	\$0.00	\$1,400.00	
Vendor Payment Method: Cheque			\$1,400.00	\$0.00	\$1,400.00	

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

							Payment
	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
487	Harry Hobbs, 10 Birch Lake Road, MASSEY, ON, P0P 1P0	11/12/19 - Nuisance	11/22/19	\$525.00	\$0.00	\$525.00	EFT
	Total Vendor Payment:			\$525.00	\$0.00	\$525.00	
	Vendor Payment Method:	EFT		\$525.00	\$0.00	\$525.00	
508	Ruth Clare, Box 383, Webbwood, ON, P0P 2G0	Mileage - July-Nov/1	11/22/19	\$404.80	\$0.00	\$404.80	EFT
	Total Vendor Payment:			\$404.80	\$0.00	\$404.80	
	Vendor Payment Method:	EFT		\$404.80	\$0.00	\$404.80	
520	EASTLINK, PO BOX 5800, SUDBURY, ON,	10534731 (PAP)	11/22/19	\$161.49	\$0.00	\$161.49	PAP
		10588153 (PAP)	11/22/19	\$113.75	\$0.00	\$113.75	PAP
	Total Vendor Payment:			\$275.24	\$0.00	\$275.24	
	Vendor Payment Method:	PAP		\$275.24	\$0.00	\$275.24	
550	Chrystal Gamble, 285 Second St, Box 901, MASSEY, ON,	Janitor - Nov/19	11/22/19	\$714.29	\$0.00	\$714.29	EFT
	Total Vendor Payment:			\$714.29	\$0.00	\$714.29	
	Vendor Payment Method:	EFT		\$714.29	\$0.00	\$714.29	
555	GOODCHILD SERVICES, Box 135, Webbwood, ON, P0P 2G0	Janitor - 11/19	11/22/19	\$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	
557	K.Smart Associates Limited, 85 McIntyre Drive, Kitchener, ON, N2R 1H6	30912	11/22/19	\$5,537.00	\$0.00	\$5,537.00	EFT
	Total Vendor Payment:			\$5,537.00	\$0.00	\$5,537.00	
	Vendor Payment Method:	EFT		\$5,537.00	\$0.00	\$5,537.00	
621	Mailloux Construction, 2465882 Ontario Ltd., 40 Mailloux Rd., Walford, ON, P0P 2E0	811	11/22/19	\$1,864.50	\$0.00	\$1,864.50	EFT
	Total Vendor Payment:			\$1,864.50	\$0.00	\$1,864.50	
	Vendor Payment Method:	EFT		\$1,864.50	\$0.00	\$1,864.50	
643	Ultramar, A Div of Parkland Fuel Corp., PO Box 4528, Stn "A", Toronto, ON, M5W 6A2	03124830965933	11/22/19	\$488.07	\$0.00	\$488.07	EFT
		03124830965934	11/22/19	\$4,087.62	\$0.00	\$4,087.62	EFT
	Total Vendor Payment:			\$4,575.69	\$0.00	\$4,575.69	
	Vendor Payment Method:	EFT		\$4,575.69	\$0.00	\$4,575.69	
665	Pacific Tier Solutions Inc., Book King Software, 110 - 2871 Jacklin Road, Victoria, BC, V9B 0P3	5496	11/22/19	\$112.99	\$0.00	\$112.99	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:			\$112.99	\$0.00	\$112.99	
Vendor Payment Method:			\$112.99	\$0.00	\$112.99	
673	Marla Toulouse, 1031 River Rd, Massey, ON, P0P 1P0					
	Janitor-Nov11/19	11/22/19	\$35.71	\$0.00	\$35.71	EFT
Total Vendor Payment:			\$35.71	\$0.00	\$35.71	
Vendor Payment Method:			\$35.71	\$0.00	\$35.71	
674	Paul Panesar, 26 Young St., Box 247, Webbwood, ON, P0P 2G0					
	Cell phone - 11/1/19	11/22/19	\$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	
729	A10 Fabrication, 231 HWy 17, Nairn Centre, ON, P0M 2L0					
	2019-5034	11/22/19	\$1,346.40	\$0.00	\$1,346.40	Cheque
Total Vendor Payment:			\$1,346.40	\$0.00	\$1,346.40	
Vendor Payment Method:			\$1,346.40	\$0.00	\$1,346.40	
730	Brandt, 199 Mumford Road, Unit F, Lively, ON, P3Y 1L2					
	037200193	11/22/19	\$779.42	\$0.00	\$779.42	Cheque
Total Vendor Payment:			\$779.42	\$0.00	\$779.42	
Vendor Payment Method:			\$779.42	\$0.00	\$779.42	
Total Selected for Payment:			\$118,451.67	\$0.00	\$118,451.67	
Number of Cheques/eCheques:			40			

Section 354 Write-Offs  
For 2019

Roll #	Year	Municipal Taxes	Education Tax	Total
003-12500	2016	\$1,054.66	\$0.00	\$1,054.66
008-13102	2016	\$171.69	\$0.00	\$171.69
008-13102	2017	\$147.02	\$0.00	\$147.02
009-03110	2013	\$813.70	\$137.41	\$951.11
009-03110	2014	\$928.93	\$147.27	\$1,076.20
009-03110	2015	\$959.67	\$156.53	\$1,116.20
Total		\$4,075.67	\$441.21	\$4,516.88

*Township of Sables-Spanish Rivers*

**PARKS & RECREATION COMMITTEE**

**AGENDA/MEETING REPORT**

Wednesday, November 20, 2019 - 7:00 p.m.

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PRESENT: Chair-Dale RIVERS, Les GAMBLE, Pat HNATUIK, Glenda MASSICOTTE, Pam STEINKE, Jayson STEWART, Sandy YAW  
STAFF: Kim SLOSS  
ABSENT: Kevin BURKE, Cheryl PHILLIPS, Vic STRESMAN

**CIRCULATIONS**

Committee Meeting Reports - August 21, 2019 – no quorum; for information only  
- September 18, 2019

*Dale read the reports to the Committee – Approved as read by Pat/Glenda.*

**UPDATE**

Sagamok Walleye Classic

*This was another successful event this year; Sandy attended both mornings, Pam on Saturday morning. Sagamok was very happy with our committee's help.*

*Glenda advised that Tammy Manitowabi indicated that they are looking at changing the date to the weekend after the May long weekend next year and would like to propose a partnership with the Township for such matters as arena parking use, shuttle service, docking, and breakfast. It was suggested that the Agricultural Society could be approached to provide RV parking. It was also suggested that we compile some information on what is available for the participants here. Dale will try to gather more information for the next meeting.*

**ITEMS FOR DISCUSSION**

1. Ice Schedule

*Pam asked if there was any other time available for adult skating. It was suggested that we track attendance for the Sunday public skating and shinny hockey and if feasible, make changes to the schedule.*

*It was commented that there has been much positive feedback on the Canteen service. In order to assist and promote them, we will offer to advertise in our monthly Township publication, and they can provide us information if they want something special advertised.*

2. New Year's Eve

*It was asked if anyone knew of any events planned; nothing known of right now in Massey or Webbwood; Webbwood Eagles have a New Year's Eve event.*



### 3. Winter Carnival

*Glenda updated the Committee indicating that she had contacted Kelly Currie and Maureen Rowe as they were very involved in the past. They are both excited to volunteer but not to lead the event. Dale asked the Committee members if they would be willing to help out with an event during the weekend. It was felt that it is best to appoint individual activities to people to plan; it is hard for most to commit to planning a weekend long event.*

*Reviewing the calendar and other area events taking place, it was determined that the Carnival would be held February 14-16, 2020. This is also the Family Day long weekend. More discussion for next meeting.*

### 4. Easter Egg Hunt

*Dale reiterated that this was a huge success last year but we do not want to see anyone upset. Pam advised that Bonnie Meier had indicated that she would be doing this event again next year. Pat will talk with Bonnie to confirm.*

### 5. Seniors' Exercise Program

*Glenda provided an update. Linda Lendrum asked if it would be possible to have a program at the Webbwood Library on Fridays from 10am-12pm. She is to gauge interest and let Glenda know. Glenda indicated there is sufficient equipment and she can bring the laptop and equipment from Walford to Webbwood for these peer-led classes.*

*The program in Walford is done for the season; will start up again in January.*

*Susie Gross is providing classes in Massey on Wednesdays from 1pm-3pm; Glenda advised that this 8-week session will be done next week and that we will have to include this in the budget for 2020 again if it is to continue.*

## NEXT MEETING

Council has changed their regular meeting schedule in December to December 18<sup>th</sup>. This would be the regular committee date.

*Monday, December 16, 2019 at 7:00 p.m.*