

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

PAGE 1

DECEMBER 18, 2019

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

Motion No: 2019-385
Moved By: S. SONNENBURG
Seconded By: C. PHILLIPS
WHEREAS there is a quorum of Council present and the time is 6:00 p.m.;
BE IT RESOLVED THAT this regular meeting be open for business;
AND THAT the minutes of the regular meeting of November 27, 2019 be approved.
CARRIED

Thank Nick McCormick for volunteer efforts

Motion No. 2019-386
Moved By: G. MASSICOTTE
Seconded By: S. SONNENBURG
BE IT RESOLVED THAT Council acknowledge the volunteer efforts of Nick McCormick and thank him for the various community events he organizes, including the 1st annual Santa Claus Parade in Webbwood on December 21, 2019.
CARRIED

Consent Agenda

Motion No. 2019-387
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT item A1, A2, C1, E1, E2 and G1 contained on the consent agenda be adopted.
CARRIED

A1 – Accounts

Motion No: 2019-388
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the attached cheque registers totalling \$67,405.28 be approved as paid;
AND THAT the cash disbursements report totalling \$559,299.06 be paid as funds permit.
CARRIED

A2 – Rebate Museum Taxes

Motion No: 2019-389
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT pursuant to Bylaw 2013-04, as amended by Bylaw 2016-24 and Bylaw 2018-08, the Massey Area Museum is hereby granted a rebate of property taxes paid in 2019 in the amount of \$12,369.32.
CARRIED

Meeting Reports

Motion No. 2019-390
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the attached Meeting Reports be accepted:
- Public Works Committee – December 4, 2019
- Walford Community Centre Board – November 26, 2019
- Library Board – October 17, 2019
CARRIED

Bylaw 2019-51 – appoint CBO & Inspectors

Motion No: 2019-391
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT Bylaw 2019-51, being a bylaw to appoint a Chief Building Official and Building Inspectors, be read a first, second, third and final time and passed in open council.
CARRIED

Accept M. Sanftenberg Const for granular material

Motion No: 2019-392
Moved By: S. SONNENBURG
Seconded By: D. RIVERS
BE IT RESOLVED THAT with respect to the Request for Quotations for the supply of granular material, the submission from Morris Sanftenberg Construction shall be accepted as required in 2020, as shown on the attached summary.
CARRIED

Approve refund of building permit fees retro to June 26/19

Motion No. 2019-393
Moved By: G. MASSICOTTE
Seconded By: K. BURKE
BE IT RESOLVED THAT we concur to have the Building Permit Fee Schedule passed on October 23, 2019 retroactive to June 26, 2019 with respect to fee refunds;
AND THAT an amending bylaw be prepared to reflect this change.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

PAGE 2

DECEMBER 18, 2019

Request for rental fees waived - DECLINED	<p>Motion No. 2019-394</p> <p>Moved By: S. SONNENBURG</p> <p>Seconded By: G. MASSICOTTE</p> <p>BE IT RESOLVED THAT the request for waived rental fees for karate classes held by Paul Morin of North Shore Hapkido be declined.</p> <p>CARRIED</p>
Our Children, Our Future use of Sadowski Room	<p>Motion No. 2019-395</p> <p>Moved By: C. PHILLIPS</p> <p>Seconded By: P. HNATUIK</p> <p>BE IT RESOLVED THAT Our Children, Our Future be granted the use of the Sadowski Room at the Massey Arena to hold free programming for children 0-4 and their families, during regular hours of operation.</p> <p>CARRIED</p>
Lacloche Foothills Meeting Report	<p>Motion No. 2019-396</p> <p>Moved By: K. BURKE</p> <p>Seconded By: P. HNATUIK</p> <p>BE IT RESOLVED THAT the Lacloche Foothills Municipal Association Meeting Report of December 2, 2019 be accepted.</p> <p>CARRIED</p>
Support Joint Community Safety & Wellness Plan with Lacloche Foothills	<p>Motion No. 2019-397</p> <p>Moved By: S. SONNENBURG</p> <p>Seconded By: C. PHILLIPS</p> <p>BE IT RESOLVED THAT the Township of Sables-Spanish Rivers is in support of developing a joint Community Safety and Wellness Plan with the Lacloche Foothills Municipal Association members;</p> <p>AND THAT Les Gamble & Kim Sloss be appointed as the Township's representative to the advisory committee.</p> <p>CARRIED</p>
2% Wage Increase for 2020	<p>Motion No. 2019-398</p> <p>Moved By: S. SONNENBURG</p> <p>Seconded By: C. PHILLIPS</p> <p>BE IT RESOLVED THAT all permanent municipal employees be granted a 2% wage increase for the year 2020.</p> <p>CARRIED</p>
Tax Sale property – D267 Unit 3 Vest in Twsp	<p>Motion No. 2019-399</p> <p>Moved By: C. PHILLIPS</p> <p>Seconded By: P. HNATUIK</p> <p>WHEREAS no tenders have been received with respect to property advertised for tax sale being described as Pcl 3 Sec D267; Unit 3 PL D267 SALTER; Sables-Spanish Rivers, PIN 73423-0501 (LT);</p> <p>NOW THEREFOR BE IT RESOLVED THAT the Treasurer is hereby authorized to vest the subject property in the name of the Township of Sables-Spanish Rivers as per the Municipal Act, 2001 and the Municipal Tax Sales Rules.</p> <p>CARRIED</p>
Renew Animal Control agreement with Wenrick Kennels	<p>Motion No. 2019-400</p> <p>Moved By: S. SONNENBURG</p> <p>Seconded By: C. PHILLIPS</p> <p>BE IT RESOLVED THAT we enter into a renewal agreement for Animal Control Services with Wenrick Kennels as per their proposal dated November 29, 2019.</p> <p>CARRIED</p>
Bylaw 2019-52 – Animal Control Services	<p>Motion No. 2019-401</p> <p>Moved By: G. MASSICOTTE</p> <p>Seconded By: S. SONNENBURG</p> <p>BE IT RESOLVED THAT Bylaw 2019-52, being a bylaw to enter into an agreement for Animal Control Services be read a first and second time.</p> <p>CARRIED</p>
Bylaw 2019-52 – Animal Control Services	<p>Motion No. 2019-402</p> <p>Moved By: K. BURKE</p> <p>Seconded By: D. RIVERS</p> <p>BE IT RESOLVED THAT Bylaw 2019-52, being a bylaw to enter into an agreement for Animal Control Services be read a third and final time and passed in open council.</p> <p>CARRIED</p>
Teasdale Park	<p>Motion No. 2019-403</p> <p>Moved By: S. SONNENBURG</p> <p>Seconded By: D. RIVERS</p> <p>BE IT RESOLVED THAT we thank the Massey-Walford Horticultural Society for their interest in improvements to Teasdale Park;</p> <p>AND THAT we will keep them informed of any plans made during the 2020 budget review.</p> <p>CARRIED</p>

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

PAGE 3

DECEMBER 18, 2019

Closed
Session

Motion No. 2019-404
Moved By: C. PHILLIPS
Seconded By: K. BURKE
BE IT RESOLVED THAT we move into closed session to consider personal matters about identifiable individuals including municipal and local board employees and council members, respecting the Massey Medical Clinic and the Fire Department.
CARRIED

Resolution 2019-405 was passed in Closed Session and is filed in the office of the Clerk.

Open
Session

Motion No. 2019-406
Moved By: D. RIVERS
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT this closed session be adjourned and the regular meeting resumed.
CARRIED

J. Taylor
probation
complete

Motion No. 2019-407
Moved By: G. MASSICOTTE
Seconded By: S. SONNENBURG
BE IT RESOLVED THAT Jacquie Taylor has successfully completed her probationary period in the position as Clinic Receptionist at the Massey Medical Clinic and is hereby deemed a permanent part-time employee.
CARRIED

Motion No. 2019-408
Moved By: G. MASSICOTTE
Seconded By: K. BURKE
BE IT RESOLVED THAT this meeting be adjourned until the next regular meeting or call of the Chair.
CARRIED

MAYOR – L. GAMBLE

CLERK-ADMINISTRATOR – K. SLOSS

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

COPY TO COUNCIL


						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
22	Espanola Regional Hydro, 500 Second Line East, P.O. Box 9000, SAULT STE MARIE, ON, P6A 6P2					
	5106-12/16/19	12/02/19	\$433.84	\$0.00	\$433.84	EFT
	5109-12/16/19	12/02/19	\$140.11	\$0.00	\$140.11	EFT
	5127-12/16/19	12/02/19	\$5,421.94	\$0.00	\$5,421.94	EFT
	5134-12/16/19	12/02/19	\$3,690.89	\$0.00	\$3,690.89	EFT
	84878-12/16/19	12/02/19	\$95.53	\$0.00	\$95.53	EFT
	84884-12/16/19	12/02/19	\$10,647.86	\$0.00	\$10,647.86	EFT
	86012 - 12/16/19	12/02/19	\$36.23	\$0.00	\$36.23	EFT
	86106-12/16/19	12/02/19	\$65.25	\$0.00	\$65.25	EFT
	904-12/16/19	12/02/19	\$85.15	\$0.00	\$85.15	EFT
	906-12/16/19	12/02/19	\$34.82	\$0.00	\$34.82	EFT
	912-12/16/19	12/02/19	\$95.29	\$0.00	\$95.29	EFT
Total Vendor Payment:			\$20,746.91	\$0.00	\$20,746.91	
Vendor Payment Method:			EFT	\$20,746.91	\$0.00	\$20,746.91
Total Selected for Payment:			\$20,746.91	\$0.00	\$20,746.91	
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
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7						
		3491-10/28/19 (PAP)	12/02/19	\$48.49	\$0.00	\$48.49	PAP
		528957155-11/10/19	12/02/19	\$57.63	\$0.00	\$57.63	PAP
	Total Vendor Payment:			\$106.12	\$0.00	\$106.12	
	Vendor Payment Method:		PAP	\$106.12	\$0.00	\$106.12	
154	Reliance Home Comfort, Payment Processing Centre, Box 99 Commerce Court, TORONTO, ON, M5L 1L6						
		4307009 - 11/26/19 (	12/02/19	\$55.83	\$0.00	\$55.83	PAP
	Total Vendor Payment:			\$55.83	\$0.00	\$55.83	
	Vendor Payment Method:		PAP	\$55.83	\$0.00	\$55.83	
704	John Van Norman, Box 713, Massey, ON, P0P 1P0						
		Caretaker - 11/19 (P	12/02/19	\$476.00	\$0.00	\$476.00	PAP
	Total Vendor Payment:			\$476.00	\$0.00	\$476.00	
	Vendor Payment Method:		PAP	\$476.00	\$0.00	\$476.00	
	Total Selected for Payment:			\$637.95	\$0.00	\$637.95	
	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
193	Ontario Clean Water Agency, Accounts Receivable, 1 Yonge Street, Suite 1700, TORONTO, ON, M5E 1E5					
	INV000118375 (PAP)	12/13/19	\$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
526 VISA - Kim Sloss, , , ,	VISA9952 - 11/27/19	12/06/19	\$1,990.91	\$0.00	\$1,990.91		PAP
Total Vendor Payment:			\$1,990.91	\$0.00	\$1,990.91		
Vendor Payment Method:			PAP	\$1,990.91	\$0.00	\$1,990.91	
527 VISA - Patricia Deline, , , ,	VISA0667 - 11/27/19	12/06/19	\$12.00	\$0.00	\$12.00		PAP
Total Vendor Payment:			\$12.00	\$0.00	\$12.00		
Vendor Payment Method:			PAP	\$12.00	\$0.00	\$12.00	
732 VISA - Marla Toulouse, , , ,	VISA4545 - 11/27/19	12/06/19	\$12.00	\$0.00	\$12.00		PAP
Total Vendor Payment:			\$12.00	\$0.00	\$12.00		
Vendor Payment Method:			PAP	\$12.00	\$0.00	\$12.00	
Total Selected for Payment:			\$2,014.91	\$0.00	\$2,014.91		
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
4	Receiver General, Payroll Deductions, , ,					
	Payroll-11/30/19 (PA	12/03/19	\$9,163.35	\$0.00	\$9,163.35	PAP
Total Vendor Payment:			\$9,163.35	\$0.00	\$9,163.35	
Vendor Payment Method:			\$9,163.35	\$0.00	\$9,163.35	
6	Minister of Finance - EHT, , , ,					
	EHT-11/19 (PAP)	12/03/19	\$2,113.52	\$0.00	\$2,113.52	PAP
Total Vendor Payment:			\$2,113.52	\$0.00	\$2,113.52	
Vendor Payment Method:			\$2,113.52	\$0.00	\$2,113.52	
Total Selected for Payment:			\$11,276.87	\$0.00	\$11,276.87	
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
52	Royal Bank - GFS Service Centre, P.O. Box 6001, Station A, 1 Place Ville Marie - M1, MONTREAL, QC, H3C 3A9					
	RSP Lachance-11/19	12/04/19	\$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-11/19 (PAP)	12/04/19	\$15,544.84	\$0.00	\$15,544.84	PAP
	Total Vendor Payment:		\$15,544.84	\$0.00	\$15,544.84	
	Vendor Payment Method:	PAP	\$15,544.84	\$0.00	\$15,544.84	
	Total Selected for Payment:		\$15,896.64	\$0.00	\$15,896.64	
	Number of Cheques/eCheques:	2				

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

COPY TO COUNCIL

							Payment
	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
1	Caitlin Christakos, 1518 Laval Street, Val Therese, ON, P3P 1S4						
	Face Painter - 12/6/1	12/13/19		\$180.00	\$0.00	\$180.00	Cheque
	Total Vendor Payment:			\$180.00	\$0.00	\$180.00	
	Vendor Payment Method:	Cheque		\$180.00	\$0.00	\$180.00	
1	Paul Anderson, , , ,						
	Mileage - Dec/2019 (	12/13/19		\$58.88	\$0.00	\$58.88	PAP
	Total Vendor Payment:			\$58.88	\$0.00	\$58.88	
	Vendor Payment Method:	PAP		\$58.88	\$0.00	\$58.88	
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7						
	2073 - 11/28/19 (PA	12/13/19		\$56.06	\$0.00	\$56.06	PAP
	2100-11/28/19 (PAP)	12/13/19		\$48.49	\$0.00	\$48.49	PAP
	2300 - 11/28/19 (PA	12/13/19		\$294.84	\$0.00	\$294.84	PAP
	2358 - 11/28/19 (PA	12/13/19		\$59.56	\$0.00	\$59.56	PAP
	2646 - 11/28/19 (PA	12/13/19		\$429.30	\$0.00	\$429.30	PAP
	3316 - 11/22/19 (PA	12/13/19		\$36.31	\$0.00	\$36.31	PAP
	3316-11/22/19 (PAP)	12/13/19		\$36.31	\$0.00	\$36.31	PAP
	Total Vendor Payment:			\$960.87	\$0.00	\$960.87	
	Vendor Payment Method:	PAP		\$960.87	\$0.00	\$960.87	
11	Bell Mobility, P.O. Box 5102, BURLINGTON, ON, L7R 4R7						
	503729505- 12/1/19 (	12/13/19		\$94.59	\$0.00	\$94.59	PAP
	Total Vendor Payment:			\$94.59	\$0.00	\$94.59	
	Vendor Payment Method:	PAP		\$94.59	\$0.00	\$94.59	
14	Dr. Shiny Rachael Cherian, 138 Lee Valley Road, PO Box 160, MASSEY, ON, P0P 1P0						
	Cell phone - 04/19	12/13/19		\$65.54	\$0.00	\$65.54	EFT
	Cell phone - 05/19	12/13/19		\$65.54	\$0.00	\$65.54	EFT
	Cell phone - 06/19	12/13/19		\$65.54	\$0.00	\$65.54	EFT
	Cell phone - 07/19	12/13/19		\$65.54	\$0.00	\$65.54	EFT
	Cell phone - 08/19	12/13/19		\$65.54	\$0.00	\$65.54	EFT
	Cell phone - 09/19	12/13/19		\$65.54	\$0.00	\$65.54	EFT
	Cell phone - 10/19	12/13/19		\$65.54	\$0.00	\$65.54	EFT
	Cell phone 11/19	12/13/19		\$65.54	\$0.00	\$65.54	EFT
	Total Vendor Payment:			\$524.32	\$0.00	\$524.32	
	Vendor Payment Method:	EFT		\$524.32	\$0.00	\$524.32	
21	Drugstore Pharmacy, 745 Centre Street, ESPANOLA, ON, P5E 1S8						
	PrescriptionDeductibl	12/13/19		\$5.00	\$0.00	\$5.00	Cheque
	Total Vendor Payment:			\$5.00	\$0.00	\$5.00	
	Vendor Payment Method:	Cheque		\$5.00	\$0.00	\$5.00	
26	Huron Central Railway M2142, Case Postale 11524, Succursale Centre-Ville, MONTREAL, PQ, H3C 5N7						
	FL006024	12/13/19		\$888.00	\$0.00	\$888.00	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:			\$888.00	\$0.00	\$888.00	
Vendor Payment Method:			EFT	\$888.00	\$0.00	\$888.00
29	Janeway PharmaChoice, 180 Sauble St., Box 100, MASSEY, ON, P0P 1P0					
	349450	12/13/19	\$377.78	\$0.00	\$377.78	EFT
	349753	12/13/19	\$207.25	\$0.00	\$207.25	EFT
	prescriptiondeductibl	12/13/19	\$42.08	\$0.00	\$42.08	EFT
Total Vendor Payment:			\$627.11	\$0.00	\$627.11	
Vendor Payment Method:			EFT	\$627.11	\$0.00	\$627.11
30	J. Breen Coffee Service Ltd, 13 Perini Road, ELLIOT LAKE, ON, P5A 2T1					
	41583	12/13/19	\$25.99	\$0.00	\$25.99	EFT
	41728	12/13/19	\$79.98	\$0.00	\$79.98	EFT
Total Vendor Payment:			\$105.97	\$0.00	\$105.97	
Vendor Payment Method:			EFT	\$105.97	\$0.00	\$105.97
35	Massey Home Hardware, , P.O. Box 668, MASSEY, ON, P0P 1P0					
	92871	12/13/19	\$31.95	\$0.00	\$31.95	Cheque
	92879	12/13/19	\$15.22	\$0.00	\$15.22	Cheque
	93066	12/13/19	\$8.46	\$0.00	\$8.46	Cheque
	93071	12/13/19	\$10.26	\$0.00	\$10.26	Cheque
	93084	12/13/19	\$28.71	\$0.00	\$28.71	Cheque
	93093	12/13/19	\$3.04	\$0.00	\$3.04	Cheque
	93095	12/13/19	\$32.72	\$0.00	\$32.72	Cheque
	93101	12/13/19	\$6.08	\$0.00	\$6.08	Cheque
	93109	12/13/19	\$20.32	\$0.00	\$20.32	Cheque
	93116	12/13/19	\$26.08	\$0.00	\$26.08	Cheque
	93118	12/13/19	\$109.06	\$0.00	\$109.06	Cheque
	93119	12/13/19	\$79.08	\$0.00	\$79.08	Cheque
	93131	12/13/19	\$13.55	\$0.00	\$13.55	Cheque
	93134	12/13/19	\$371.88	\$0.00	\$371.88	Cheque
	93135	12/13/19	\$32.77	\$0.00	\$32.77	Cheque
	93142	12/13/19	\$11.29	\$0.00	\$11.29	Cheque
	93154	12/13/19	\$42.13	\$0.00	\$42.13	Cheque
	93160	12/13/19	\$135.22	\$0.00	\$135.22	Cheque
	93162	12/13/19	\$28.23	\$0.00	\$28.23	Cheque
	93173	12/13/19	\$46.47	\$0.00	\$46.47	Cheque
	93177	12/13/19	\$31.48	\$0.00	\$31.48	Cheque
	93180	12/13/19	\$11.27	\$0.00	\$11.27	Cheque
	93194	12/13/19	\$7.90	\$0.00	\$7.90	Cheque
	93195	12/13/19	(\$7.90)	\$0.00	(\$7.90)	Cheque
	93196	12/13/19	\$5.59	\$0.00	\$5.59	Cheque
	93202	12/13/19	\$14.83	\$0.00	\$14.83	Cheque
	93204	12/13/19	\$80.21	\$0.00	\$80.21	Cheque
	93206	12/13/19	\$15.80	\$0.00	\$15.80	Cheque
	93212	12/13/19	\$13.41	\$0.00	\$13.41	Cheque
	93218	12/13/19	\$13.31	\$0.00	\$13.31	Cheque
	93222	12/13/19	\$214.11	\$0.00	\$214.11	Cheque
	93233	12/13/19	\$31.62	\$0.00	\$31.62	Cheque

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	93249	12/13/19	\$22.58	\$0.00	\$22.58	Cheque
	93258	12/13/19	\$24.05	\$0.00	\$24.05	Cheque
Total Vendor Payment:			\$1,530.78	\$0.00	\$1,530.78	
Vendor Payment Method:			Cheque	\$1,530.78	\$0.00	\$1,530.78
36	Massey Wholesale, P.O. Box 10, MASSEY, ON, P0P 1P0					
	IN0000001065605	12/13/19	\$232.05	\$0.00	\$232.05	EFT
Total Vendor Payment:			\$232.05	\$0.00	\$232.05	
Vendor Payment Method:			EFT	\$232.05	\$0.00	\$232.05
38	Minister of Finance - Policing, P.O. Box 647, 33 King Street West, OSHAWA, ON, L1H 8X3					
	112611191334144	12/13/19	\$56,645.00	\$0.00	\$56,645.00	Cheque
Total Vendor Payment:			\$56,645.00	\$0.00	\$56,645.00	
Vendor Payment Method:			Cheque	\$56,645.00	\$0.00	\$56,645.00
42	Northern Uniform Service, 2230 Algonquin Road, SUDBURY, ON, P3E 4Z6					
	0274900	12/13/19	\$43.13	\$0.00	\$43.13	EFT
	0276777	12/13/19	\$22.37	\$0.00	\$22.37	EFT
	0278676	12/13/19	\$43.13	\$0.00	\$43.13	EFT
Total Vendor Payment:			\$108.63	\$0.00	\$108.63	
Vendor Payment Method:			EFT	\$108.63	\$0.00	\$108.63
47	Purolator Courier, P.O. Box 1100, Etobicoke Postal Stn. A., ETOBICOKE, ON, M9C 5K2					
	442868399	12/13/19	\$53.58	\$0.00	\$53.58	EFT
	443122385	12/13/19	\$78.42	\$0.00	\$78.42	EFT
Total Vendor Payment:			\$132.00	\$0.00	\$132.00	
Vendor Payment Method:			EFT	\$132.00	\$0.00	\$132.00
51	Sonnenburg Rona Building Centre, 155 Sable Street, MASSEY, ON, P0P 1P0					
	0205686	12/13/19	\$75.69	\$0.00	\$75.69	Cheque
	1135716	12/13/19	\$8.48	\$0.00	\$8.48	Cheque
	1135868	12/13/19	\$1.91	\$0.00	\$1.91	Cheque
	1135965	12/13/19	\$5.18	\$0.00	\$5.18	Cheque
	1136288	12/13/19	\$22.26	\$0.00	\$22.26	Cheque
Total Vendor Payment:			\$113.52	\$0.00	\$113.52	
Vendor Payment Method:			Cheque	\$113.52	\$0.00	\$113.52
59	GCR Tire Centres, PO Box 9311, Station A, TORONTO, ON, M5W 3M2					
	910-42165	12/13/19	\$394.88	\$0.00	\$394.88	EFT
	910-42586	12/13/19	\$387.03	\$0.00	\$387.03	EFT
Total Vendor Payment:			\$781.91	\$0.00	\$781.91	
Vendor Payment Method:			EFT	\$781.91	\$0.00	\$781.91
62	Town of Espanola, 100 Tudhope Street, Suite 2, ESPANOLA, ON, P5E 1S6					
	2424	12/13/19	\$5,041.31	\$0.00	\$5,041.31	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:			\$5,041.31	\$0.00	\$5,041.31	
Vendor Payment Method:			\$5,041.31	\$0.00	\$5,041.31	
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3					
	957-446221	12/13/19	\$461.10	\$0.00	\$461.10	EFT
	957-447222	12/13/19	\$51.93	\$0.00	\$51.93	EFT
	957-448398	12/13/19	\$331.82	\$0.00	\$331.82	EFT
Total Vendor Payment:			\$844.85	\$0.00	\$844.85	
Vendor Payment Method:			\$844.85	\$0.00	\$844.85	
67	Walford Truck-N-Tractor, BOX 218, SPANISH, ON, P0P 2A0					
	16481	12/13/19	\$185.04	\$0.00	\$185.04	EFT
	16500	12/13/19	\$527.43	\$0.00	\$527.43	EFT
Total Vendor Payment:			\$712.47	\$0.00	\$712.47	
Vendor Payment Method:			\$712.47	\$0.00	\$712.47	
71	Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L					
	30637-12/5/19 (PAP)	12/13/19	\$317.33	\$0.00	\$317.33	PAP
	69271 - Dec.11/19 (P	12/13/19	\$1,147.42	\$0.00	\$1,147.42	PAP
	69473 - 12/2/19 (PA	12/13/19	\$124.16	\$0.00	\$124.16	PAP
	69574 - 12/6/19 (PA	12/13/19	\$1,450.06	\$0.00	\$1,450.06	PAP
	69675 - 12/4/19 (PA	12/13/19	\$341.62	\$0.00	\$341.62	PAP
Total Vendor Payment:			\$3,380.59	\$0.00	\$3,380.59	
Vendor Payment Method:			\$3,380.59	\$0.00	\$3,380.59	
79	Northern Communications, True Steel Security, 230 Alder Street, SUDBURY, ON, P3C 4J2					
	35500-12012019	12/13/19	\$919.15	\$0.00	\$919.15	EFT
Total Vendor Payment:			\$919.15	\$0.00	\$919.15	
Vendor Payment Method:			\$919.15	\$0.00	\$919.15	
80	Espanola Home Hardware, 830 Centre Street, ESPANOLA, ON, P5E 1S3					
	878723	12/13/19	\$445.73	\$0.00	\$445.73	EFT
Total Vendor Payment:			\$445.73	\$0.00	\$445.73	
Vendor Payment Method:			\$445.73	\$0.00	\$445.73	
84	Public Health Sudbury & Districts, Att: Accounts Receivable, 1300 Paris Street, SUDBURY, ON, P3E 3A3					
	IN020044701	12/13/19	\$9,984.00	\$0.00	\$9,984.00	Cheque
Total Vendor Payment:			\$9,984.00	\$0.00	\$9,984.00	
Vendor Payment Method:			\$9,984.00	\$0.00	\$9,984.00	
85	Manitoulin-Sudbury DSSAB, 210 Mead Blvd, ESPANOLA, ON, P5E 1R9					
	IN000016783	12/13/19	\$55,085.59	\$0.00	\$55,085.59	EFT
Total Vendor Payment:			\$55,085.59	\$0.00	\$55,085.59	

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Vendor Payment Method:		EFT	\$55,085.59	\$0.00	\$55,085.59	
86	Sun Life Assurance Company, Billing Department - Group Client Services, P.O. Box 11010 Station CV, MONTREAL, QC, H					
	053772 - 12/1/19	12/13/19	\$7,536.78	\$0.00	\$7,536.78	EFT
Total Vendor Payment:			\$7,536.78	\$0.00	\$7,536.78	
Vendor Payment Method:		EFT	\$7,536.78	\$0.00	\$7,536.78	
101	Firechek Protection Services, 1007 Lorne Street, SUDBURY, ON, P3C 4S3					
	30209	12/13/19	\$98.02	\$0.00	\$98.02	EFT
	30210	12/13/19	\$346.86	\$0.00	\$346.86	EFT
	30211	12/13/19	\$112.55	\$0.00	\$112.55	EFT
	30212	12/13/19	\$266.00	\$0.00	\$266.00	EFT
	30213	12/13/19	\$346.74	\$0.00	\$346.74	EFT
	30214	12/13/19	\$63.39	\$0.00	\$63.39	EFT
	30215	12/13/19	\$119.61	\$0.00	\$119.61	EFT
	30249	12/13/19	\$666.30	\$0.00	\$666.30	EFT
Total Vendor Payment:			\$2,019.47	\$0.00	\$2,019.47	
Vendor Payment Method:		EFT	\$2,019.47	\$0.00	\$2,019.47	
103	Shell Canada, Box 8, Postal Station M, CALGARY, AB, T2P 2H5					
	42910979 (PAP)	12/13/19	\$1,232.01	\$0.00	\$1,232.01	PAP
Total Vendor Payment:			\$1,232.01	\$0.00	\$1,232.01	
Vendor Payment Method:		PAP	\$1,232.01	\$0.00	\$1,232.01	
114	Kim Sloss, P.O. Box 637, MASSEY, ON, P0P 1P0					
	Expenses - 12/2/19	12/13/19	\$110.40	\$0.00	\$110.40	EFT
Total Vendor Payment:			\$110.40	\$0.00	\$110.40	
Vendor Payment Method:		EFT	\$110.40	\$0.00	\$110.40	
117	Desmarais, Keenan, 15 MacKenzie Street, SUDBURY, ON, P3C 4Y1					
	File No:(54)97236(S	12/13/19	\$1,698.15	\$0.00	\$1,698.15	Cheque
	File No:(54)97236(S	12/13/19	\$1,730.27	\$0.00	\$1,730.27	Cheque
	FileNO:(54)97236(SS	12/13/19	\$1,687.27	\$0.00	\$1,687.27	Cheque
Total Vendor Payment:			\$5,115.69	\$0.00	\$5,115.69	
Vendor Payment Method:		Cheque	\$5,115.69	\$0.00	\$5,115.69	
124	Wat Supplies, 1558775 Ontario Limited, 80 National Drive, GARSON, ON, P3L 1M5					
	219375	12/13/19	\$77.39	\$0.00	\$77.39	EFT
	220712	12/13/19	\$186.65	\$0.00	\$186.65	EFT
	220730	12/13/19	\$508.69	\$0.00	\$508.69	EFT
Total Vendor Payment:			\$772.73	\$0.00	\$772.73	
Vendor Payment Method:		EFT	\$772.73	\$0.00	\$772.73	
126	SPI Health and Safety Inc., Attn: Accounting, 60, Gaston-Dumoulin, BLAINVILLE, QC, J7C 0A3					
	10724112-00	12/13/19	\$370.47	\$0.00	\$370.47	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:			\$370.47	\$0.00	\$370.47	
Vendor Payment Method:			EFT			
			\$370.47	\$0.00	\$370.47	
140	Medical Mart, PO BOX 57518, STN A, Toronto, ON, M5W 5M5					
	6966942	12/13/19	\$54.20	\$0.00	\$54.20	EFT
Total Vendor Payment:			\$54.20	\$0.00	\$54.20	
Vendor Payment Method:			EFT			
			\$54.20	\$0.00	\$54.20	
146	Regional Spring Distribution, 584 Falconbridge Road, Unit 5, SUDBURY, ON, P3A 4S4					
	413154	12/13/19	\$307.79	\$0.00	\$307.79	EFT
Total Vendor Payment:			\$307.79	\$0.00	\$307.79	
Vendor Payment Method:			EFT			
			\$307.79	\$0.00	\$307.79	
160	Soucie Salo Safety, 1300 Lorne Street, SUDBURY, ON, P3C 5N1					
	3433641	12/13/19	\$95.76	\$0.00	\$95.76	EFT
	3435835	12/13/19	\$543.48	\$0.00	\$543.48	EFT
	3444094	12/13/19	\$361.60	\$0.00	\$361.60	EFT
Total Vendor Payment:			\$1,000.84	\$0.00	\$1,000.84	
Vendor Payment Method:			EFT			
			\$1,000.84	\$0.00	\$1,000.84	
172	Conseil Scolaire Catholique du Nouvel-Ontario, 201 Jogues St, SUDBURY, ON, P3C 5L7					
	2019 - 4	12/13/19	\$7,175.14	\$0.00	\$7,175.14	EFT
Total Vendor Payment:			\$7,175.14	\$0.00	\$7,175.14	
Vendor Payment Method:			EFT			
			\$7,175.14	\$0.00	\$7,175.14	
173	Conseil Scolaire du district du Grand Nord, de l'Ontario, 296 Van Horne, SUDBURY, ON, P3B 1H9					
	2019 - 4	12/13/19	\$368.67	\$0.00	\$368.67	EFT
Total Vendor Payment:			\$368.67	\$0.00	\$368.67	
Vendor Payment Method:			EFT			
			\$368.67	\$0.00	\$368.67	
174	Rainbow District School Board, 408 Wembley Drive, SUDBURY, ON, P3E 1P2					
	2019 - 4	12/13/19	\$118,201.23	\$0.00	\$118,201.23	EFT
Total Vendor Payment:			\$118,201.23	\$0.00	\$118,201.23	
Vendor Payment Method:			EFT			
			\$118,201.23	\$0.00	\$118,201.23	
175	Huron-Superior Catholic District School Board, 90 Ontario Avenue, SAULT STE MARIE, ON, P6B 6G7					
	2019 - 4	12/13/19	\$23,467.35	\$0.00	\$23,467.35	EFT
Total Vendor Payment:			\$23,467.35	\$0.00	\$23,467.35	
Vendor Payment Method:			EFT			
			\$23,467.35	\$0.00	\$23,467.35	
176	Morris Sanftenberg Construction, General Delivery, WALFORD, ON, P0P 2E0					
	1195	12/13/19	\$48,670.74	\$0.00	\$48,670.74	EFT
Total Vendor Payment:			\$48,670.74	\$0.00	\$48,670.74	

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Vendor Payment Method:		EFT	\$48,670.74	\$0.00	\$48,670.74	
193	Ontario Clean Water Agency, Accounts Receivable, 1 Yonge Street, Suite 1700, TORONTO, ON, M5E 1E5					
	INV000117826	12/13/19	\$5,203.73	\$0.00	\$5,203.73	EFT
	INV000117827	12/13/19	\$18,632.74	\$0.00	\$18,632.74	EFT
	INV000117839	12/13/19	\$13,678.92	\$0.00	\$13,678.92	EFT
	INV000117883	12/13/19	\$4,505.42	\$0.00	\$4,505.42	EFT
	INV000118029	12/13/19	\$42,748.38	\$0.00	\$42,748.38	EFT
Total Vendor Payment:			\$84,769.19	\$0.00	\$84,769.19	
Vendor Payment Method:		EFT	\$84,769.19	\$0.00	\$84,769.19	
247	Espanola Regional Hydro, 598 Second Avenue, ESPANOLA, ON, P5E 1C4					
	2019-LDC-22	12/13/19	\$871.40	\$0.00	\$871.40	EFT
Total Vendor Payment:			\$871.40	\$0.00	\$871.40	
Vendor Payment Method:		EFT	\$871.40	\$0.00	\$871.40	
263	John's Auto Repair, PO Box 483, MASSEY, ON, P0P 1P0					
	1421538	12/13/19	\$277.58	\$0.00	\$277.58	EFT
	1421558	12/13/19	\$39.55	\$0.00	\$39.55	EFT
	1421615	12/13/19	\$135.45	\$0.00	\$135.45	EFT
	1421618	12/13/19	\$833.74	\$0.00	\$833.74	EFT
	1421767	12/13/19	\$269.49	\$0.00	\$269.49	EFT
	1421803	12/13/19	\$895.34	\$0.00	\$895.34	EFT
	1421841	12/13/19	\$297.99	\$0.00	\$297.99	EFT
	1421984	12/13/19	\$45.20	\$0.00	\$45.20	EFT
	1421992	12/13/19	\$543.67	\$0.00	\$543.67	EFT
	1422011	12/13/19	\$663.25	\$0.00	\$663.25	EFT
Total Vendor Payment:			\$4,001.26	\$0.00	\$4,001.26	
Vendor Payment Method:		EFT	\$4,001.26	\$0.00	\$4,001.26	
267	R.J.'s Auto Glass & Accessories, P.O. Box 1799, BLIND RIVER, ON, P0R 1B0					
	29605	12/13/19	\$449.74	\$0.00	\$449.74	Cheque
Total Vendor Payment:			\$449.74	\$0.00	\$449.74	
Vendor Payment Method:		Cheque	\$449.74	\$0.00	\$449.74	
281	David Frey, 175 Victoria Backline, WALFORD, ON, P0P 2E0					
	9519	12/13/19	\$12.02	\$0.00	\$12.02	Cheque
Total Vendor Payment:			\$12.02	\$0.00	\$12.02	
Vendor Payment Method:		Cheque	\$12.02	\$0.00	\$12.02	
298	Bill's Excavating, PO Box 77, SPANISH, ON, P0P 2A0					
	0733	12/13/19	\$3,073.60	\$0.00	\$3,073.60	Cheque
Total Vendor Payment:			\$3,073.60	\$0.00	\$3,073.60	
Vendor Payment Method:		Cheque	\$3,073.60	\$0.00	\$3,073.60	
301	Anne Whalen, PO Box 425, SPANISH, ON, P0P 2A0					

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	Expenses - 11/19	12/13/19	\$320.47	\$0.00	\$320.47	EFT
	Expenses - 12/4/19	12/13/19	\$119.00	\$0.00	\$119.00	EFT
	Total Vendor Payment:		\$439.47	\$0.00	\$439.47	
	Vendor Payment Method:	EFT	\$439.47	\$0.00	\$439.47	
312	Work Equipment LTD., Box 244 - 55 Thunderbird Drive, COURTLAND, ON, N0J 1E0					
	047969	12/13/19	\$332.68	\$0.00	\$332.68	EFT
	Total Vendor Payment:		\$332.68	\$0.00	\$332.68	
	Vendor Payment Method:	EFT	\$332.68	\$0.00	\$332.68	
315	Corporate Express, C/O TO4446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2					
	51967505	12/13/19	\$129.52	\$0.00	\$129.52	Cheque
	Total Vendor Payment:		\$129.52	\$0.00	\$129.52	
	Vendor Payment Method:	Cheque	\$129.52	\$0.00	\$129.52	
397	Al the Locksmith, 11A Paris, ELLIOT LAKE, ON, P5A 2M1					
	1261	12/13/19	\$722.00	\$0.00	\$722.00	Cheque
	Total Vendor Payment:		\$722.00	\$0.00	\$722.00	
	Vendor Payment Method:	Cheque	\$722.00	\$0.00	\$722.00	
434	Patricia Hnatuik, 815 Birch Lake Rd, MASSEY, ON, P0P 1P0					
	Expenses - 12/2/19	12/13/19	\$90.16	\$0.00	\$90.16	EFT
	Total Vendor Payment:		\$90.16	\$0.00	\$90.16	
	Vendor Payment Method:	EFT	\$90.16	\$0.00	\$90.16	
440	Kenworth Truck Centre, 199 Mumford Drive, Unit E, LIVELY, ON, P3Y 1L2					
	04P29059	12/13/19	\$655.12	\$0.00	\$655.12	EFT
	04P29060	12/13/19	\$288.15	\$0.00	\$288.15	EFT
	04P29081	12/13/19	(\$52.83)	\$0.00	(\$52.83)	EFT
	04P29241	12/13/19	\$288.15	\$0.00	\$288.15	EFT
	Total Vendor Payment:		\$1,178.59	\$0.00	\$1,178.59	
	Vendor Payment Method:	EFT	\$1,178.59	\$0.00	\$1,178.59	
466	Stericycle Inc, PO Box 1531, Station A, Toronto, ON, M5W 3N9					
	10000579919	12/13/19	\$389.07	\$0.00	\$389.07	EFT
	Total Vendor Payment:		\$389.07	\$0.00	\$389.07	
	Vendor Payment Method:	EFT	\$389.07	\$0.00	\$389.07	
520	EASTLINK, PO BOX 5800, SUDBURY, ON,					
	10767907 (PAP)	12/13/19	\$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	
550	Chrystal Gamble, 285 Second St, Box 901, MASSEY, ON,					

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	Janitor - 12/19	12/13/19	\$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 - 11/19 (PAP)	12/13/19	\$4,961.27	\$0.00	\$4,961.27	PAP
	Total Vendor Payment:		\$4,961.27	\$0.00	\$4,961.27	
	Vendor Payment Method:	PAP	\$4,961.27	\$0.00	\$4,961.27	
555	GOODCHILD SERVICES, Box 135, Webbwood, ON, P0P 2G0					
	Janitor - 12/19	12/13/19	\$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, 584 Clinton Avenue, Unit 102, Sudbury, ON, P3B 2T2					
	31037	12/13/19	\$107.35	\$0.00	\$107.35	EFT
	Total Vendor Payment:		\$107.35	\$0.00	\$107.35	
	Vendor Payment Method:	EFT	\$107.35	\$0.00	\$107.35	
585	Sittler Grinding Inc., 2600 Arthur Street North, Elmira, ON, N3B 2Z1					
	102246	12/13/19	\$52,737.10	\$0.00	\$52,737.10	EFT
	Total Vendor Payment:		\$52,737.10	\$0.00	\$52,737.10	
	Vendor Payment Method:	EFT	\$52,737.10	\$0.00	\$52,737.10	
600	GLENDAMASSICOTTE, 390 Hwy 17, Walford, ON, P0P 2E0					
	Expenses - 11/27/19	12/13/19	\$308.56	\$0.00	\$308.56	EFT
	Total Vendor Payment:		\$308.56	\$0.00	\$308.56	
	Vendor Payment Method:	EFT	\$308.56	\$0.00	\$308.56	
610	2275787 Ontario Ltd., Mark Roque Electrical, 276 Watson Ave., Espanola, ON, P5E 1B5					
	9183	12/13/19	\$222.56	\$0.00	\$222.56	EFT
	9199	12/13/19	\$2,291.96	\$0.00	\$2,291.96	EFT
	Total Vendor Payment:		\$2,514.52	\$0.00	\$2,514.52	
	Vendor Payment Method:	EFT	\$2,514.52	\$0.00	\$2,514.52	
621	Mailloux Construction, 2465882 Ontario Ltd., 40 Mailloux Rd., Walford, ON, P0P 2E0					
	812	12/13/19	\$28,922.92	\$0.00	\$28,922.92	EFT
	Total Vendor Payment:		\$28,922.92	\$0.00	\$28,922.92	
	Vendor Payment Method:	EFT	\$28,922.92	\$0.00	\$28,922.92	
636	Massey Food Bank, , , ,					
	Donations - 12/11/19	12/13/19	\$555.00	\$0.00	\$555.00	EFT
	Total Vendor Payment:		\$555.00	\$0.00	\$555.00	

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Vendor Payment Method:			EFT	\$555.00	\$0.00	\$555.00
637	Sables-Spanish Rivers Fire Fighters Association, 200 Imperial St. N, Massey, ON, P0P 1P0					
	Donations - 12/11/19	12/13/19	\$701.55	\$0.00	\$701.55	EFT
Total Vendor Payment:			\$701.55	\$0.00	\$701.55	
Vendor Payment Method:			EFT	\$701.55	\$0.00	\$701.55
643	Ultramar, A Div of Parkland Fuel Corp., PO Box 4528, Stn "A", Toronto, ON, M5W 6A2					
	03124830965938	12/13/19	\$737.43	\$0.00	\$737.43	EFT
	03124830965946	12/13/19	\$2,924.52	\$0.00	\$2,924.52	EFT
	03130516965940	12/13/19	\$749.85	\$0.00	\$749.85	EFT
	03130516965942	12/13/19	\$888.67	\$0.00	\$888.67	EFT
	03130516965944	12/13/19	\$750.25	\$0.00	\$750.25	EFT
	03130516965945	12/13/19	\$454.12	\$0.00	\$454.12	EFT
Total Vendor Payment:			\$6,504.84	\$0.00	\$6,504.84	
Vendor Payment Method:			EFT	\$6,504.84	\$0.00	\$6,504.84
654	Guy's Auto & Glass Service, 70 McCulloch Drive, Espanola, ON, P5E 1J1					
	16989	12/13/19	\$665.08	\$0.00	\$665.08	Cheque
Total Vendor Payment:			\$665.08	\$0.00	\$665.08	
Vendor Payment Method:			Cheque	\$665.08	\$0.00	\$665.08
662	R.J Rivers, General Delivery, Walford, ON, P0P 2E0					
	Cleaner-12/4/19	12/13/19	\$847.00	\$0.00	\$847.00	Cheque
Total Vendor Payment:			\$847.00	\$0.00	\$847.00	
Vendor Payment Method:			Cheque	\$847.00	\$0.00	\$847.00
674	Paul Panesar, 26 Young St., Box 247, Webbwood, ON, P0P 2G0					
	Cellphone - 12/1/19	12/13/19	\$73.45	\$0.00	\$73.45	EFT
Total Vendor Payment:			\$73.45	\$0.00	\$73.45	
Vendor Payment Method:			EFT	\$73.45	\$0.00	\$73.45
690	DAMIANI LAW, 104 - 3300 HIGHWAY 7, SUITE 133, CONCORD, ON, L4K 0G2					
	285	12/13/19	\$193.06	\$0.00	\$193.06	EFT
Total Vendor Payment:			\$193.06	\$0.00	\$193.06	
Vendor Payment Method:			EFT	\$193.06	\$0.00	\$193.06
698	Kevin Burke, 1573 Lee Valley Rd, Massey, ON, P0P 1P0					
	Expenses - 12/2/19	12/13/19	\$255.20	\$0.00	\$255.20	EFT
Total Vendor Payment:			\$255.20	\$0.00	\$255.20	
Vendor Payment Method:			EFT	\$255.20	\$0.00	\$255.20
703	Susie Gross, 81 Moose Lake Rd, Massey, ON, P0P 1P0					
	SeniorsExercise - No	12/13/19	\$155.00	\$0.00	\$155.00	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:			\$155.00	\$0.00	\$155.00	
Vendor Payment Method:			\$155.00	\$0.00	\$155.00	
707	Cheryl Phillips, 26 Walford Rd., Walford, ON, P0P 2E0					
	Expenses - 2019	12/13/19	\$66.24	\$0.00	\$66.24	EFT
Total Vendor Payment:			\$66.24	\$0.00	\$66.24	
Vendor Payment Method:			\$66.24	\$0.00	\$66.24	
709	TEX IN THE TREES, 17 Hirshhorne, Elliot Lake, ON, P5A 1P2					
	000083	12/13/19	\$2,373.00	\$0.00	\$2,373.00	Cheque
Total Vendor Payment:			\$2,373.00	\$0.00	\$2,373.00	
Vendor Payment Method:			\$2,373.00	\$0.00	\$2,373.00	
731	Bradley Duranleau, , Espanola, ON,					
	Expenses - 12/05/19	12/13/19	\$86.24	\$0.00	\$86.24	EFT
	Expenses - 12/4/19	12/13/19	\$490.13	\$0.00	\$490.13	EFT
Total Vendor Payment:			\$576.37	\$0.00	\$576.37	
Vendor Payment Method:			\$576.37	\$0.00	\$576.37	
733	R.Soares Carpentry, 136 LeeValley Road, Massey, ON, P0P1P0					
	Eave/Facia - 12/2019	12/13/19	\$3,277.00	\$0.00	\$3,277.00	Cheque
Total Vendor Payment:			\$3,277.00	\$0.00	\$3,277.00	
Vendor Payment Method:			\$3,277.00	\$0.00	\$3,277.00	
Total Selected for Payment:			\$559,299.06	\$0.00	\$559,299.06	
Number of Cheques/eCheques:			74			

Township of Sables-Spanish Rivers

PUBLIC WORKS COMMITTEE *Roads/Water/Waste Management*

AGENDA / MEETING REPORT

Wednesday, December 4, 2019 at 6:00 p.m.

PRESENT: Leslie GAMBLE, Kevin BURKE, Glenda MASSICOTTE, Dale RIVERS, Susan SONNENBURG
Jacques MAILLOUX, Kim SLOSS
ABSENT: Pat HNATUIK Cheryl PHILLIPS

A. ROADS

1. 2020 Budget Review

In reviewing capital items, the following were noted as requirements, in addition to other recommendations as a result of a review of the draft capital project listing that will be discussed;

- prime and chip overlay on Meredith Street, Waterfalls Road, Agnew Lake Road
- storm sewer repairs/repave; Queen/Aberdeen/Government Road to outlet at Spanish River

The Committee recommended that staff proceed with preparing the operating budget the same as 2019 as a starting point; revisions can be made to reflect actual values as they are known, ie: insurance

The draft capital budget listing was reviewed. Some changes will include gravelling on Cutler Lake Road and Hunt Road instead of Tracy/Fisher Side Road. Work can be done to areas on these roads as required.

The storm sewer repair work and road resurfacing in Massey is necessary. Staff is working on having information given to engineering companies as per Council resolution for an RFP for Engineering Services, including a site visit. It was determined that the continuation of paving of Aberdeen Street won't take place until this repair work is done.

Jacques Mailloux made suggestions as to the areas requiring surface treatment. He indicated that instead of HL4 asphalt, we should be applying top coats of prime and chip to several areas to keep them in good condition; otherwise they will be breaking up and we will have to start over. These areas include Meredith /Carl Albert Street, including the hill and just past the boat launch Lee Valley Road – Martel/Hogarth corner to Cloughney Road Waterfalls – where we added the lift, up the hill and possible to the Lodge.

It was suggested that to help keep our shoulders from breaking up, that instead of applying 19' to the traveled portion, that we go back to doing 22' wide and 24' on corners. The road will be shaped and crowned properly before the overlay as well.

Jacques will work on getting distances for all of these areas to come up with a budget price, for further consideration. He will also obtain a quote for a 4wd backhoe for budget consideration.

The ½ ton truck in the draft budget will remain; will get estimate for a crew cab/6 ½' box truck

There are a couple of large culverts that need to be replaced on Old Webbwood Road. This cost will be significant and the Committee made comment about closing a portion of the road as there are no residents there. Before further consideration we would have to approach the Town of Espanola to see if they would be receptive to providing services to the east end of our portion of the road. Further discussion and review of our capital budget will be done first.

We had to replace the spreader for the trackless in Webbwood. A new one would run about \$7,000. Jacques was able to obtain a used one for approx. \$1,000-\$1,500. It has been installed and in use.

It was suggested that we should have an idea of what the cost would be to replace the Lee Valley bridge at Burns' Crossover with a culvert. This may be able to be done depending on capital budget and requirements. Kim will research the cost to do the River Road culvert for a budget figure on this.

Clarification is being sought for the capital recommendations and regular maintenance budget from OCWA for water / waste water. A listing will be available for the next review.

Speed Limit – Lee Valley Road

Jacques has suggested that thought be given to reducing the speed limit in areas that have historically been a concern; and more recently he had a discussion with the OPP regarding current incidents where they have requested warning signage be considered.

The areas are concentrated at corners, where 80km/hr is really too fast to navigate safely. It is suggested that at the following corners/curves, the speed limit be reduced to 50km/hr.

“Buell's Corner” – just south of Campbell Drive

Corner near #681 (McNabb)

Corner near #1441 (Duhaime)

Corner extending from Pleasant Valley Road to Crossover Road

*The Committee is recommending to reduce the speed limit to 60km/hr for two locations on Lee Valley Road:
-from the four-corners at Cutler/Hunt Road, easterly to around the corner at Burns-Crossover Road
-the “McNabb corner”; civic number 681 (distance to be measured)*

3. Waterfalls Road Update

The 2019 capital budget included Waterfalls Road at \$100,000. The intent was to fill in the low area west of the intersection of Waterfalls Road / Victoria Backline. As an update from the October meeting, the work was completed at the end of October. We had obtained permission from the adjacent landowner (Wulf) to utilize stockpiled material from the old road bed; we contracted equipment from Sanftenberg, Mailloux and Bill's Excavating totalling approximately \$80,600.00. Other costs are a flagman and Jacques' wages. Total cost to date is estimated at \$85,000.00.

It is suggested that Synzia Wulf be sent a thank you for the generous donation of the granular material and full support of the Township in this project.

Jacques indicated that a good amount of material was taken for this lift, mixed with crushed 'B'. The delineator posts still need to be installed at the corner.

Other: It was suggested to write to EACOM to give them notice that if the winter/spring weather dictates, the reduced loads may be imposed earlier than March 15th next spring. They indicated that they were caught off guard last year; so, this would give them notice to prepare.

It is planned that snow removal in Massey and Webbwood will be done more often this winter, to keep the snowbanks down at the sidewalks on the main streets. It will be integrated with regular snow removal efforts as possible, so that the banks won't accumulate too large. As per usual process, this will be documented for invoicing to MTO. The last couple of years have been a bigger problem with the highway maintenance crew as they throw the snow back onto our sidewalks after we clear them.

B. WATER/WASTE WATER

C. WASTE MANAGEMENT

1. It was brought to staff's attention that the recycling schedule did not include a pickup on October 31, 2019. This changed November and December's schedule to be opposite of what was on the magnets. We tried to have our contractor work with the published schedule, but they indicated their system and schedule would not allow for it. Staff worked immediately to ensure that a correct schedule was advertised in the Around and About, Facebook page, and copies available in the office. As a result, the existing 2020 schedule is also on

opposite schedule. OJ Graphix has provided us with a discount to produce 2020 magnets with the correct schedule. These will be circulated with the January tax bills, with an explanation to residents.

Information only

D. EQUIPMENT

1. 2002 Grader Repairs

At the last meeting approval was given for repairs to the injectors. Jacques can provide a further update.

The grader was just returned to our shop today; it was taken out by our operator to see how it is running; hopefully the exhaust/smoke is just burning off from the repairs; will monitor. Jacques explained that damage had been done that wasn't there when it was shipped to Strongco to repair the injectors; the 2 bush rods had been bent, and the turbo needed repair, so this second problem needed fixing before we could get it brought back. Jacques confirmed that this grader has several new components, but never had an engine or transmission change; so if ultimately needed, this would still be a good piece of equipment for some time. Further follow up will be done with Strongco on this.

2. Tandem Trailer

Further to the last meeting the Committee recommended purchasing a new 25 tonne/3 axle trailer at the estimated cost of \$36,000 - \$38,000. It is felt that in the long term it will pay itself off, just in being available to the crew for mobilization when they need it for various brushing jobs. We will research the different models and will consult with the Treasurer for a 2019 purchase.

Jacques has looked at a few different trailers and has been in contact with suppliers; waiting for additional information.

Jacques has information on three trailers, and wants to see the third one that he is leaning towards before committing; he doesn't want to purchase without seeing one. If/when time permits, he will travel to Mattawa for a site inspection.

LED Streetlight Conversion

Real Term Energy has contacted this office again to see if the municipality wants to take part in the LED Streetlighting Conversion initiative, through AMO/LAS. They have advised that this program is ending shortly. Streetlight upgrading was reviewed by the Committee in 2018; perhaps members present at that time can recall discussions.

The estimated net project cost to the Township is calculated at \$188,722. This includes the estimated incentive from IESO of \$17,175. Real Term Energy has also provided a financing option whereby the Township does not have a financial commitment, but that Real Term Energy would cover the up-front capital and keep the lion's share of saving to pay for the fixtures and their services.

Attached is a summary of the proposal and an email explanation of the financing option

Kim advised the Committee that she consulted with our hydro utility in North Bay as well as Espanola for further information and requirements. There are matters that need to be taken into consideration; Espanola Hydro was already able to determine that the proposal provided is not accurate with what was listed as existing equipment. This will impact the proposal prices. North Bay Hydro has indicated they will correspond with Real Term Energy on our behalf. We will follow up on this and provide further information.

The status of the streetlight installations at Waterfalls and Myhill/Walford Road was asked for. It was indicated that this has not been easy to deal with, but staff will pursue to completion.

E. CEMETERIES

F. BUILDING MAINTENANCE

Next meeting: Monday, January 6, 2019 @ 6:00 p.m.

WALFORD COMMUNITY CENTRE BOARD

REGULAR MEETING

November 26, 2019

PRESENT: Pauline Zarichney, Julie Vuorensyrja, Steve Mailloux, Robert Hopkins, Sharon Gamble, Jean Wuorinen, Theresa Minten

ABSENT: Cheryl Phillips, Glenda Massicotte, Denise Mailloux, Bryan Lees, Carolyn Folster, Ken Faulkner, Jeff Minten

Motion No. 2019-33

Moved By: Jean Wuorinen

Seconded By: Pauline Zarichney

BE IT RESOLVED THAT the Walford Community Centre Board is open for business and the minutes be read.

CARRIED

Motion No. 2019-34

Moved By: Theresa Minten

Seconded By: Robert Hopkins

BE IT RESOLVED THAT the minutes be approved as read.

CARRIED

Motion No. 2019-35

Moved By: Pauline Zarichney

Seconded By: Jean Wuorinen

BE IT RESOLVED THAT we pay bills at Massey Home Hardware (\$31.95+\$47.64=\$79.59).

CARRIED

Motion No. 2019-36

Moved By: Theresa Minten

Seconded By: Robert Hopkins

BE IT RESOLVED THAT we accept the updates to the Walford Centre Board Constitution.

CARRIED

Motion No. 2019-37

Moved By: Jean Wuorinen

Seconded By: Pauline Zarichney

BE IT RESOLVED THAT we accept the Walford Community Centre Hall Rental Agreement as updated.

CARRIED

Motion No. 2019-38

Moved By: Pauline Zarichney

Seconded By: Jean Wuorinen

BE IT RESOLVED THAT we pay Theresa Minten \$2000 for the painting of the mural on the Walford Community Centre.

CARRIED

FINANCIAL STATEMENT: (5220.18)

Motion No. 2019-39

Moved By: Jean Wuorinen

Seconded By: Robert Hopkins

BE IT RESOLVED THAT we pay the painting supplies for the mural.

CARRIED

Motion No. 2019-40

Moved By: Robert Hopkins

Seconded By: Theresa Minten

BE IT RESOLVED THAT the coffee pecolator be replaced.

CARRIED

NOTES FROM THE MEETING:

1. Trillium grant was not approved.
 2. Baseboards are to be completed on the hall renovation.
 3. Community Club is to put names forward to the Centre Board for a rink caretaker for the 2019-2020 winter.
 4. Julie will look into Safe Food Handler course.
 5. Julie emailed pest control log and dishwasher tag to Brad Dorman (Public Health) on November 23rd.
 6. Julie is to ask the township for a copy of the Public Health report to be posted at the hall.
 7. Julie is to contact Pat re: reserve fund and end date to have bills paid for this fiscal year.
-

Motion No. 2019-41

Moved By: Theresa Minten

Seconded By: Pauline Zarichney

BE IT RESOLVED THAT the meeting adjourn until the call of the chair.

CARRIED

SECRETARY

CHAIRPERSON

Township of Sables-Spanish Rivers Public Library Board
Minutes from a Meeting – Massey Public Library
October 17, 2019 – 6:00 p.m.

COPY TO COUNCIL

Present: Board Chair Kevin Burke
 Board Member Ursula Robinson
 Board Member Glenda Massicotte
 Board Member Carolyn O'Higgins, Recording Secretary
 Library CEO Rashed Ahmad

Regrets: Board Member Eira Robinson
 Board Member Denise Trenaman

Absent: Board Member Lindsay Lefebvre

1. Kevin began the meeting with a Statement of Indigenous Respect & Acknowledgement.

2. Call to Order – 6:05 p.m.

3. Additions to the Agenda:
 Risk Management template/Health & Safety
 Children in the library
 Acquisition of a AED machine

4. Approval of Agenda and Minutes of the Previous Meeting:

MOVED by Ursula Robinson, seconded by Glenda Massicotte, that the Agenda, with additions, and the Minutes of the meeting held September 26, 2019 be approved.
CARRIED. 2019-25

5. Disclosure of Conflict of Interest: None

6. Business Arising from the Minutes:

6.1 Criminal records checks for library staff. Glenda Massicotte reported that records checks for library staff are not mandatory. The Board considered this matter and made the following motion:

MOVED by Carolyn O'Higgins, seconded by Glenda Massicotte, that all permanent staff of the Sables-Spanish Rivers Public Library be required to obtain an annual vulnerable sector records check (CPIC) as a condition of employment. Current permanent staff will be reimbursed. Future job applicants will be required to provide a CPIC as a condition of employment. Once employed, subsequent annual records checks will be paid for by the library. **CARRIED.** 2019-26

7. Correspondence: Rashed drew the Board's attention to the notice from the Ontario Library Board Association of a meeting to be held on October 26th. The purpose of the meeting for library board members is to discuss: *Advocating For, and Listening To, Northern Ontario Libraries and their Boards*. Connection can be made by phone.

8. Librarian's Report:

- 8.1 Lighted *Open/Closed* signs have been purchased for both library branches.
- 8.2 The person who has been cleaning the library in Massey has left the area. Rashed will hire a new cleaner (several people have expressed interest) – 4 hours per week at \$15 per hour.
- 8.3 Attendance: Consideration was given to the Attendance Report submitted by the CEO. Computer usage is now being tracked in addition to other events.
- 8.4 Circulation: The report prepared for the Board was reviewed. Discussion included the need to increase/enhance advertising of the Overdrive program and proposed changes to the composition of the library collection based on usage.
- 8.5 A new person will be hired for the Massey branch under the Youth Job Connection Program. This program is fully reimbursed (except for EI payments) by Employment Options. The length of the program is 20 hours/week for 17 weeks and the person hired (Angela Pickering) will focus their time on customer service.

9. New Business:

- 9.1 Risk Management template/Health & Safety: Glenda Massicotte provided a template that will be useful in order for the Board and library staff to identify and prioritize risks in the workplace, and in the development of a plan for dealing with such risks. This will be worked with further at the next meeting of the Board.

Rashed reported that the kitchen at the Webbwood branch has been inspected by the Public Health department and has passed its inspection. This process is conducted twice yearly.

- 9.2 Children in the library: Glenda Massicotte reported on the results of recent studies that indicate a large percentage of children need glasses at an early age. The library staff will post information to draw awareness to this, to inform the public that eye exams are free, and that this may be a factor in when encountering reluctant readers.

- 9.3 Acquisition of an AED machine: There was a discussion about the possibility of obtaining an AED (and training) for the public libraries. Glenda Massicotte will research sources and costs and discuss funding with Council. The Board and CEO were in agreement that having this device in the libraries would be beneficial.

10. Policy Review:

- 10.1 Policy Review Schedule: This schedule was reviewed.
- 10.2 Policy Development Policy: The Policy Development Policy, approved at the meeting on September 26, 2019 was signed and dated.
- 10.3 Human Resources Policy:

MOVED by Glenda Massicotte, seconded by Ursula Robinson, that the Human Resources Policy of the Sables-Spanish Rivers Public Library be approved.
CARRIED. 2019-27

- 10.4 Staff Job Descriptions: Staff job descriptions were reviewed again.

MOVED by Carolyn O'Higgins, seconded by Glenda Massicotte, that the job descriptions for positions Branch Librarian, Assistant Librarian II, Assistant Librarian I and Library Assistant – Casual, be approved. **CARRIED.** 2019-28

10.5 Job Description – CEO: The committee that developed a new job description for the Sables-Spanish Rivers Public Library reviewed their work with the Board (already sent out by email for consideration and comment).

MOVED by Carolyn O'Higgins, seconded by Ursula Robinson, that the job description for the CEO of the Sables-Spanish Rivers Public Library, as created October 2019, be approved. **CARRIED.** 2019-29

The evaluation of the library CEO, Rashed Ahmad, will take place before the end of the month. Kevin Burke, Chair, will draw together an evaluation team and schedule this meeting.

10.6 Policies to be reviewed at next meeting:

- Advocacy
- Harassment
- Health & Safety
- Copyright
- User Fees
- Volunteers

11. Financial Report:

11.1 The financial report was reviewed and revisions noted.

MOVED by Glenda Massicotte, seconded by Ursula Robinson, that the revised expenses for the months of April, May, June, July and August 2019 in the amounts of \$15,540.62, \$18,943.95, \$12,537.01, \$22,937.99 and \$14,850.28 respectively be approved. **CARRIED.** 2019-30

MOVED by Carolyn O'Higgins, seconded by Glenda Massicotte, that expenses of \$15,956.02 for September 2019 be approved. **CARRIED.** 2019-31

11.2 Rashed mentioned that the fire extinguishers in the libraries were 'K' class extinguishers; he will consult with the fire chief to make sure this is the correct extinguisher for the library facilities.

11.3 There was discussion about Rashed's attendance at Department Head meetings; the Board agreed that if these meetings were not productive for the CEO he should not feel he is obligated to attend. More importantly, he was directed to regularly consult with the municipal Treasurer, particularly in regard to financial statements and the budgeting process.

12. Council Report: Kevin Burke reported that the Massey Public Library building is owned by the municipality. However, it has not been included on the asset list or in the Green Energy plan for the township. This will be looked into by the Chair.

13. Strategic Planning and Marketing: To be deferred to the November Board meeting.

14. Date of Next Meeting: **November 21, 2019 at 6:00 p.m.** at the Massey Public Library.

15. Adjournment: Carolyn O'Higgins moved to adjourn the meeting.


Chairperson


Recording Secretary

SUMMARY – Granular Materials/tonne

December 12, 2019

Supplier/Materials	Supply	Supply, Haul and Spread
GFL Environmental Inc.		
Granular A	13.50	19.55
Modified B	20.50	25.60
Rip Rap	20.50	25.60
Morris Sanftenberg Const.		
Granular A	10.00	15.00
Modified B	13.00	18.00
Rip Rap	15.00	19.85
Bob Mailloux		
Granular A	14.92	19.24
Modified B	16.52	22.00
Rip Rap	16.76	32.76
Beamish Construction		
Granular A	14.20	22.70
Modified B	13.95	22.95
Rip Rap	25.00	35.00

Bids were to be submitted by 12:00 p.m. on December 12, 2019; at 12:15 p.m. they were opened by Kim Sloss and Pat Deline, and the above summary was compiled for Council's information.



Kim Sloss



Pat Deline

LACLOCHE FOOTHILLS MUNICIPAL ASSOCIATION

AGENDA/ MEETING REPORT

Town of Espanola -
Main Level Boardroom

Dec. 2, 2019
9:00 a.m.

COPY TO COUNCIL

PRESENT: *Chair Mayor, Laurier Falldien, Nairn & Hyman
Mayor, Jill Beer, Town of Espanola
Mayor, Les Gamble, Sables-Spanish Rivers
Mayor, Vern Gorham, Baldwin
Deputy Mayor, Bill Foster, Espanola
Councillor, Arnelda Bennett, Sagamok
Staff: Karin Bates, Belinda Ketchabaw, Kim Sloss,
Cynthia Townsend*

1. Ontario Provincial Police

Staff Sergeant Helena Wall will be in attendance for introductions and discussions. We welcome Ms. Wall to our area.

Due to scheduling conflicts Megan Cavanagh A/Inspector Detachment Commander attended in place of Staff Sergeant Helena Wall. It was indicated that if the municipalities needed to review individual municipal quarterly reports to call the detachment office.

2. Manitoulin-Sudbury District Services Board

Robert Smith will attend to speak regarding a possible joint effort between the Manitoulin-Sudbury District Services Board and our municipalities to develop the Community Safety and Well Being Plans that are required to be in place by January 1, 2021.

Robert Smith, Chief of Paramedic Services at Manitoulin-Sudbury DSB and Donna Stewart, Director of Integrated Social Services at Manitoulin-Sudbury DSB attended.

-Through a power-point presentation the requirements for the development of the Community Safety and Well Being Plans were reviewed. The intent of the legislation is to identify specific community needs/risks and formulate prevention strategies, response mitigation actions, and incident reaction plans. The plans must include engagement from different sectors such as Health Agencies, Mental Health Agencies, Educational Services, Community and Social Services, Children and Youth Services, Police Services and ideally Indigenous, Senior and Youth Groups.

-The legislation allows for the development of joint plans across municipalities. It would be beneficial for the LaCloche Foothills Association Communities to work together on the plan as we all work with the same partner agencies and face similar challenges.

-Megan Cavanagh discussed that the police are often dispatched to calls that are non-criminal in nature such as a mental health crisis. The concept of the plan is to address community specific risks and shift the response from reactive to a proactive and preventative response. If a 911 call is made for these types of risks in essence the plan has failed.

-Robert and Donna have both offered their services to engage external partners and facilitate the planning framework.

-Mayor Beer discussed that the Town of Espanola has received funding to create the plan and has identified a representative.

-All present expressed interest in developing a joint plan. Council resolutions should be provided for individual support and a representative from each municipality appointed to the planning committee.

(Copies of the power-point presentation and sample plans will be forwarded by email)

3. Recycling Services – Chair Laurier Falldien to speak on

At the last meeting, concerns regarding GFL Environmental's recycling policies were reviewed. Contracts between GFL and the Township of Nairn and Hyman/Town of Espanola are waiting to be renewed. Mayor Falldien discussed that Waste Management and Day Environmental have expressed interest in entering into a contract with the Township of Nairn and Hyman, however talks are at a standstill due to recycling. Alternatives for recycling have been explored but are not viable at this time.

4. Espanola General Hospital Foundation Fundraiser – Cynthia Townsend to speak on

Cynthia presented information regarding the Espanola Hospital's "Clearer Image X-Ray Campaign". The current X-ray machine has reached the end of its service life. Costs for a new X-ray suite is approximately \$550,000 - \$650,000. There is no provincial funding for the new machine, and the hospital relies on the community for support. The surrounding municipalities are being asked for their assistance in providing support by running 3rd party fundraisers or monetary donations.

5. Letter to Ministry of Transportation - for review

The letter was approved and sent to the Minister of Transportation.

6. Other Business

Costing for the new proposed Shared Building Services was reviewed. Changes to the agreement will include an hourly rate to be billed based upon hours spent at each location. Cynthia will look at adding a clause that will allow flexibility of having another building inspector to fill in if needed when Mike Campbell is off on sick days or on vacation. Cynthia will prepare the Memorandum of Agreement and forward it to each municipality for review.

7. Next Meeting

As agreed at the February 4, 2019 meeting, Baldwin Township's Mayor and CAO/Clerk would become the Chair and Secretary for 2020, however signing authority for banking would remain until otherwise indicated with the Township of Nairn and Hyman Mayor and Secretary as it is difficult to change.

Next meeting is scheduled on February 3, 2020 at 9:00 a.m. at the Town of Espanola Main Level Boardroom.

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019 - 51

Being a Bylaw for the Purpose of Appointing
a Chief Building Official and Building Inspectors

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


AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish Rivers deem it necessary to appoint a Chief Building Official and Building Inspectors;

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

1. THAT Dan Rivet is hereby appointed as Chief Building Official for the purpose of exercising powers and performing duties pursuant to Section 1.1(6) of the Building Code Act;
2. THAT Michael Campbell is hereby appointed as Building Inspector for the purpose of exercising powers and performing duties pursuant to Section 1.1(7) of the Building Code Act;
3. THAT Marc Leclair is hereby appointed as Building Inspector for the purpose of exercising powers and performing duties pursuant to Section 1.1(7) of the Building Code Act;
4. THAT this Bylaw repeals Bylaw 2017-25.

READ A FIRST AND SECOND TIME THIS 18TH DAY OF DECEMBER, 2019.

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 18TH DAY
OF DECEMBER, 2019.


MAYOR - L. GAMBLE


CLERK - K. SLOSS

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2019 - 52

Being a Bylaw to enter into an Agreement with Wenrick Kennels
for Animal Control Services

WHEREAS Sections 10 and 103 of the Municipal Act, R.S.O. 2001, provide for a council of a local municipality to pass bylaws regarding animals and regulating or prohibiting animals being at large or trespassing, and when doing so may provide for the seizure and impounding and the sale of impounded animals;

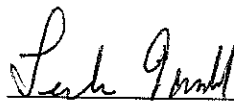
AND WHEREAS Bylaw 2013-36, as amended by Bylaw 16-35 allows for licensing and regulating of the running at-large of dogs and cats within the municipality;

AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish Rivers deems it expedient to enter into an Agreement for the provision of animal control services;

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

1. THAT the Corporation of the Township of Sables-Spanish Rivers enter into an Agreement with Wenrick Kennels for the provision of animal control services.
2. THAT the Agreement is attached hereto as Schedule 'A' and forms part of this Bylaw.
3. THAT the Mayor and Clerk be authorized to execute the said Agreement.
4. THAT this Bylaw shall become into force and be effective on January 1, 2020.

READ A FIRST AND SECOND TIME THIS 18TH DAY OF DECEMBER, 2019.

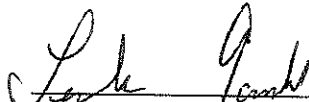


MAYOR - L. GAMBLE



CLERK - K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 18TH DAY OF
DECEMBER, 2019.



MAYOR - L. GAMBLE



CLERK - K. SLOSS