

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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JANUARY 8, 2020

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

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Motion No: 2020-01  
Moved By: G. MASSICOTTE  
Seconded By: S. SONNENBURG  
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 December 18, 2019 be approved.  
**CARRIED**

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Consent  
Agenda

Motion No. 2020-02  
Moved By: S. SONNENBURG  
Seconded By: C. PHILLIPS  
BE IT RESOLVED THAT item A1 and G1 to G4 contained on the consent agenda be adopted.  
**CARRIED**

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A1 –  
Accounts

Motion No: 20-03  
Moved By: S. SONNENBURG  
Seconded By: C. PHILLIPS  
BE IT RESOLVED THAT the attached cheque registers totalling \$48,500.85 be approved as paid;  
AND THAT the cash disbursements report totalling \$269,971.62 be paid as funds permit.  
**CARRIED**

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G1 – G4 –  
Bylaws  
2020-01;  
2020-02;  
2020-03;  
2020-04

Motion No: 2020-04  
Moved By: S. SONNENBURG  
Seconded By: C. PHILLIPS  
BE IT RESOLVED THAT the following bylaws be read a first, second, third and final time and passed in open council:  
Bylaw 2020-01 - being a bylaw to amend a bylaw to provide for an updated building permit fee schedule;  
Bylaw 2020-02 – being a bylaw to prescribe a rate of speed of 60km/hr in certain areas of Lee Valley Road;  
Bylaw 2020-03 – being a bylaw to authorize temporary borrowing during the year 2020;  
Bylaw 2020-04 – being a bylaw to provide for an interim tax levy.  
**CARRIED**

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Amend  
Hiring  
Policy

Motion No. 2020-05  
Moved By: C. PHILLIPS  
Seconded By: K. BURKE  
BE IT RESOLVED THAT an amendment to the Hiring Policy be drafted to exempt the requirement of grade 12 education for any candidate for full-time permanent employment, if they possess qualifications and experience commensurate with the position being considered for.  
**CARRIED**

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Closed  
Session

Motion No: 2020-06  
Moved By: C. PHILLIPS  
Seconded By: K. BURKE  
BE IT RESOLVED THAT we move into closed session to consider personal matters about identifiable individuals respecting the Parks & Recreation staffing.  
**CARRIED**

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*Resolution 2020-07 was passed in Closed Session and is filed in the office of the Clerk.*

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Open  
Session

Motion No. 2020-08  
Moved By: C. PHILLIPS  
Seconded By: K. BURKE  
BE IT RESOLVED THAT this closed session be adjourned and the regular meeting resumed.  
**CARRIED**

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Motion No. 2020-09  
Moved By: G. MASSICOTTE  
Seconded By: S. SONNENBURG  
BE IT RESOLVED THAT this meeting be adjourned until the next regular meeting or call of the Chair.  
**CARRIED**

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MAYOR – L. GAMBLE

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CLERK-ADMINISTRATOR – K. SLOSS

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

**COPY TO COUNCIL**

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
1	Miscellaneous Vendor, , , ,					
	WCB - Renos/mural -	1/03/20	\$712.57	\$0.00	\$712.57	Cheque
	Total Vendor Payment:		\$712.57	\$0.00	\$712.57	
	Vendor Payment Method:	Cheque	\$712.57	\$0.00	\$712.57	
1	Theresa Minten Designs, 571 C Victoria Backline, Walford, ON, P0P2E0					
	WCB - Mural/reno - 2	1/03/20	\$2,000.00	\$0.00	\$2,000.00	Cheque
	Total Vendor Payment:		\$2,000.00	\$0.00	\$2,000.00	
	Vendor Payment Method:	Cheque	\$2,000.00	\$0.00	\$2,000.00	
26	Huron Central Railway M2142, Case Postale 11524, Succursale Centre-Ville, MONTREAL, PQ, H3C 5N7					
	156980	1/03/20	\$113.00	\$0.00	\$113.00	EFT
	Total Vendor Payment:		\$113.00	\$0.00	\$113.00	
	Vendor Payment Method:	EFT	\$113.00	\$0.00	\$113.00	
29	Janeway PharmaChoice, 180 Sauble St., Box 100, MASSEY, ON, P0P 1P0					
	PrescriptionDeductibl	1/03/20	\$88.22	\$0.00	\$88.22	EFT
	Total Vendor Payment:		\$88.22	\$0.00	\$88.22	
	Vendor Payment Method:	EFT	\$88.22	\$0.00	\$88.22	
73	Municipal Property Assessment Corp, P.O. Box 3884, Commerce Court Postal Station, TORONTO, ON, M5L 1K1					
	1800024824	1/03/20	\$17,297.29	\$0.00	\$17,297.29	EFT
	Total Vendor Payment:		\$17,297.29	\$0.00	\$17,297.29	
	Vendor Payment Method:	EFT	\$17,297.29	\$0.00	\$17,297.29	
77	Association of Municipalities of Ontario, 200 University Avenue, Suite 801, TORONTO, ON, M5H 3C6					
	MEM007204	1/03/20	\$2,273.43	\$0.00	\$2,273.43	EFT
	Total Vendor Payment:		\$2,273.43	\$0.00	\$2,273.43	
	Vendor Payment Method:	EFT	\$2,273.43	\$0.00	\$2,273.43	
79	Northern Communications, True Steel Security, 230 Alder Street, SUDBURY, ON, P3C 4J2					
	35500-01012020	1/03/20	\$919.15	\$0.00	\$919.15	EFT
	Total Vendor Payment:		\$919.15	\$0.00	\$919.15	
	Vendor Payment Method:	EFT	\$919.15	\$0.00	\$919.15	
84	Public Health Sudbury & Districts, Att: Accounts Receivable, 1300 Paris Street, SUDBURY, ON, P3E 3A3					
	RC020034633	1/03/20	\$10,983.00	\$0.00	\$10,983.00	Cheque
	Total Vendor Payment:		\$10,983.00	\$0.00	\$10,983.00	
	Vendor Payment Method:	Cheque	\$10,983.00	\$0.00	\$10,983.00	
86	Sun Life Assurance Company, Billing Department - Group Client Services, P.O. Box 11010 Station CV, MONTREAL, QC, H					
	053772 - 1/1/20	1/03/20	\$9,209.36	\$0.00	\$9,209.36	EFT
	Total Vendor Payment:		\$9,209.36	\$0.00	\$9,209.36	

**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	\$9,209.36	\$0.00	\$9,209.36	
92	AMCTO, 610 - 2680 Skymark Avenue, MISSISSAUGA, ON, L4W 5L6					
	100332 - 2020-A.Wh	1/03/20	\$457.65	\$0.00	\$457.65	EFT
	210369 - 2020 - R.Cl	1/03/20	\$457.65	\$0.00	\$457.65	EFT
	3559 - 2020- K.Sloss	1/03/20	\$457.65	\$0.00	\$457.65	EFT
	99894 - P.Deline 202	1/03/20	\$457.65	\$0.00	\$457.65	EFT
Total Vendor Payment:			\$1,830.60	\$0.00	\$1,830.60	
Vendor Payment Method:		EFT	\$1,830.60	\$0.00	\$1,830.60	
93	Ontario Good Roads Association, 1525 Cornwall Road, Unit 22, OAKVILLE, ON, L6J 0B2					
	54418	1/03/20	\$832.02	\$0.00	\$832.02	EFT
Total Vendor Payment:			\$832.02	\$0.00	\$832.02	
Vendor Payment Method:		EFT	\$832.02	\$0.00	\$832.02	
113	Culligan, 450 Second Avenue, SUDBURY, ON, P3B 4A4					
	36900TI-Acct#33751	1/03/20	(\$20.00)	\$0.00	(\$20.00)	EFT
	D-29906 - Acct#3281	1/03/20	\$29.46	\$0.00	\$29.46	EFT
Total Vendor Payment:			\$9.46	\$0.00	\$9.46	
Vendor Payment Method:		EFT	\$9.46	\$0.00	\$9.46	
121	Municipal Finance Officers' Association, 2169 Queen Street East, 2nd Floor, TORONTO, ON, M4L 1J1					
	2020-156	1/03/20	\$282.50	\$0.00	\$282.50	Cheque
Total Vendor Payment:			\$282.50	\$0.00	\$282.50	
Vendor Payment Method:		Cheque	\$282.50	\$0.00	\$282.50	
163	Fire Marshal's Public Fire Safety Council, 105 Strowger Blvd., PO Box 96, BROCKVILLE, ON, K6V 5T7					
	IN005115	1/03/20	\$100.00	\$0.00	\$100.00	EFT
Total Vendor Payment:			\$100.00	\$0.00	\$100.00	
Vendor Payment Method:		EFT	\$100.00	\$0.00	\$100.00	
168	Manitoulin & North Shore Roads Supervisors Assoc., c/o Douglas Gervais, Box 5037, ESPANOLA, ON, P5E 1S1					
	2020 Membership	1/03/20	\$75.00	\$0.00	\$75.00	Cheque
Total Vendor Payment:			\$75.00	\$0.00	\$75.00	
Vendor Payment Method:		Cheque	\$75.00	\$0.00	\$75.00	
171	The Public Sector Digest Inc., 148 Fullarton Street, Suite 1410, LONDON, ON, N6A 5P3					
	5600	1/03/20	\$333.35	\$0.00	\$333.35	EFT
Total Vendor Payment:			\$333.35	\$0.00	\$333.35	
Vendor Payment Method:		EFT	\$333.35	\$0.00	\$333.35	
174	Rainbow District School Board, 408 Wembley Drive, SUDBURY, ON, P3E 1P2					
	BuildingPermitRefun	1/03/20	\$39.00	\$0.00	\$39.00	Cheque
Total Vendor Payment:			\$39.00	\$0.00	\$39.00	

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Vendor Payment Method:		Cheque	\$39.00	\$0.00	\$39.00	
175	Huron-Superior Catholic District School Board, 90 Ontario Avenue, SAULT STE MARIE, ON, P6B 6G7					
	BuildingPermitRefun	1/03/20	\$380.00	\$0.00	\$380.00	Cheque
Total Vendor Payment:			\$380.00	\$0.00	\$380.00	
Vendor Payment Method:		Cheque	\$380.00	\$0.00	\$380.00	
272	Abell Pest Control, 1351-E Kelly Lake Road #3, SUDBURY, ON, P3E 5P5					
	45113153	1/03/20	\$298.32	\$0.00	\$298.32	EFT
Total Vendor Payment:			\$298.32	\$0.00	\$298.32	
Vendor Payment Method:		EFT	\$298.32	\$0.00	\$298.32	
342	Ontario Association of Fire Chiefs, 520 Westney Rd S., Unit 22, AJAX, ON, L1S 6W6					
	4243	1/03/20	\$288.15	\$0.00	\$288.15	EFT
Total Vendor Payment:			\$288.15	\$0.00	\$288.15	
Vendor Payment Method:		EFT	\$288.15	\$0.00	\$288.15	
446	MEPCO, 200 University Avenue, Suite 801, TORONTO, ON, M5H 3C6					
	MC006220	1/03/20	\$88.99	\$0.00	\$88.99	EFT
Total Vendor Payment:			\$88.99	\$0.00	\$88.99	
Vendor Payment Method:		EFT	\$88.99	\$0.00	\$88.99	
665	Pacific Tier Solutions Inc., Book King Software, 110 - 2871 Jacklin Road, Victoria, BC, V9B 0P3					
	5600	1/03/20	\$347.44	\$0.00	\$347.44	EFT
Total Vendor Payment:			\$347.44	\$0.00	\$347.44	
Vendor Payment Method:		EFT	\$347.44	\$0.00	\$347.44	
Total Selected for Payment:			\$48,500.85	\$0.00	\$48,500.85	
Number of Cheques/eCheques:		22				

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
704 John Van Norman, Box 713, Massey, ON, P0P 1P0	Caretaker-12/19 (PA	12/31/19	\$442.00	\$0.00	\$442.00	PAP
Total Vendor Payment:			\$442.00	\$0.00	\$442.00	
Vendor Payment Method:		PAP	\$442.00	\$0.00	\$442.00	
Total Selected for Payment:			\$442.00	\$0.00	\$442.00	
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
1	2612831 Ontario Inc., 486 Birch Lake rd, Massey, ON, P0P 1P0	101745	12/31/19	\$760.14	\$0.00	\$760.14	Cheque
	Total Vendor Payment:			\$760.14	\$0.00	\$760.14	
	Vendor Payment Method:	Cheque		\$760.14	\$0.00	\$760.14	
1	Andrew Vondette, 477 Secord St, Espanola, ON, P5E 1K7	IN-0458	12/31/19	\$76.28	\$0.00	\$76.28	Cheque
	Total Vendor Payment:			\$76.28	\$0.00	\$76.28	
	Vendor Payment Method:	Cheque		\$76.28	\$0.00	\$76.28	
1	Angelle Duguay, 210 Second Street N, Massey, ON, P0P1P0	BuildingPermit Refun	12/31/19	\$65.00	\$0.00	\$65.00	Cheque
	Total Vendor Payment:			\$65.00	\$0.00	\$65.00	
	Vendor Payment Method:	Cheque		\$65.00	\$0.00	\$65.00	
1	Bob Mailloux, 40 Mailloux rd, Walford, ON, P0P 1E0	TracklessSander201	12/31/19	\$1,650.00	\$0.00	\$1,650.00	Cheque
	Total Vendor Payment:			\$1,650.00	\$0.00	\$1,650.00	
	Vendor Payment Method:	Cheque		\$1,650.00	\$0.00	\$1,650.00	
1	Charlotte Shiels, Box 592, Massey, ON, P0P1P0	BuildingPermit Refun	12/31/19	\$250.00	\$0.00	\$250.00	Cheque
	Total Vendor Payment:			\$250.00	\$0.00	\$250.00	
	Vendor Payment Method:	Cheque		\$250.00	\$0.00	\$250.00	
1	Christopher MacWilliam, 211 Lee Valley Rd., Massey, ON, P0P1P0	BuildingPermit Refun	12/31/19	\$20.00	\$0.00	\$20.00	Cheque
	Total Vendor Payment:			\$20.00	\$0.00	\$20.00	
	Vendor Payment Method:	Cheque		\$20.00	\$0.00	\$20.00	
1	Daniel Frayne, 26 Victoria Backline, Walford, ON, P0P2E0	BuildingPermit Refun	12/31/19	\$215.00	\$0.00	\$215.00	Cheque
	Total Vendor Payment:			\$215.00	\$0.00	\$215.00	
	Vendor Payment Method:	Cheque		\$215.00	\$0.00	\$215.00	
1	Dennis Favot, 3555 Regional Rd 55, Whitefish, ON, P0M 3E0	BuildingPermit Refun	12/31/19	\$380.00	\$0.00	\$380.00	Cheque
	Total Vendor Payment:			\$380.00	\$0.00	\$380.00	
	Vendor Payment Method:	Cheque		\$380.00	\$0.00	\$380.00	
1	Earl Gingrich, 50 Brouse Rd, Massey, ON, P0P1P0	BuildingPermit Refun	12/31/19	\$790.00	\$0.00	\$790.00	Cheque
	Total Vendor Payment:			\$790.00	\$0.00	\$790.00	

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	Vendor Payment Method:	Cheque	\$790.00	\$0.00	\$790.00	
1	Gilles Villeneuve, 2053 Wiltshire st, Sudbury, ON, P3B1Y3					
	BuildingPermit Refun	12/31/19	\$220.00	\$0.00	\$220.00	Cheque
	Total Vendor Payment:		\$220.00	\$0.00	\$220.00	
	Vendor Payment Method:	Cheque	\$220.00	\$0.00	\$220.00	
1	James Taylor, 21 Power Street, Box 882, Copper Cliff, ON, P0M1N0					
	BuildingPermit Refun	12/31/19	\$20.00	\$0.00	\$20.00	Cheque
	Total Vendor Payment:		\$20.00	\$0.00	\$20.00	
	Vendor Payment Method:	Cheque	\$20.00	\$0.00	\$20.00	
1	Jason Behm, Box 205, Massey, ON, P0P 1P0					
	BuildingPermit Refun	12/31/19	\$100.00	\$0.00	\$100.00	Cheque
	Total Vendor Payment:		\$100.00	\$0.00	\$100.00	
	Vendor Payment Method:	Cheque	\$100.00	\$0.00	\$100.00	
1	John Black, 2471 Ida Street, Sudour, ON, P3E4W9					
	BuildingPermit Refun	12/31/19	\$70.00	\$0.00	\$70.00	Cheque
	Total Vendor Payment:		\$70.00	\$0.00	\$70.00	
	Vendor Payment Method:	Cheque	\$70.00	\$0.00	\$70.00	
1	John Mooney, 76 Temperance Valley Rd, Massey, ON, P0P1P0					
	BuildingPermit Refun	12/31/19	\$5,190.00	\$0.00	\$5,190.00	Cheque
	Total Vendor Payment:		\$5,190.00	\$0.00	\$5,190.00	
	Vendor Payment Method:	Cheque	\$5,190.00	\$0.00	\$5,190.00	
1	Lyle Laderoute, Box 249, Webbwood, ON, P0P2G0					
	BuildingPermit Refun	12/31/19	\$240.00	\$0.00	\$240.00	Cheque
	Total Vendor Payment:		\$240.00	\$0.00	\$240.00	
	Vendor Payment Method:	Cheque	\$240.00	\$0.00	\$240.00	
1	Lynda Goodchild, Box 135, Webbwood, ON, P0P 2G0					
	BuildingPermit Refun	12/31/19	\$40.00	\$0.00	\$40.00	Cheque
	Total Vendor Payment:		\$40.00	\$0.00	\$40.00	
	Vendor Payment Method:	Cheque	\$40.00	\$0.00	\$40.00	
1	Marvin McDowell, Box 92, Massey, ON, P0P 1P0					
	BuildingPermit Refun	12/31/19	\$120.00	\$0.00	\$120.00	Cheque
	Total Vendor Payment:		\$120.00	\$0.00	\$120.00	
	Vendor Payment Method:	Cheque	\$120.00	\$0.00	\$120.00	
1	Michael Lewis, Box 224, Webbwood, ON, P0P2G0					
	BuildingPermit Refun	12/31/19	\$125.00	\$0.00	\$125.00	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:			\$125.00	\$0.00	\$125.00	
Vendor Payment Method:			\$125.00	\$0.00	\$125.00	
1	Richard Ingram, 978 Gablehurst Cr., Pickering, ON, L1V5G1					
	BuildingPermit Refun	12/31/19	\$350.00	\$0.00	\$350.00	Cheque
Total Vendor Payment:			\$350.00	\$0.00	\$350.00	
Vendor Payment Method:			\$350.00	\$0.00	\$350.00	
1	Robert Roy, Box 136, Massey, ON, P0P1P0					
	BuildingPermit Refun	12/31/19	\$255.00	\$0.00	\$255.00	Cheque
Total Vendor Payment:			\$255.00	\$0.00	\$255.00	
Vendor Payment Method:			\$255.00	\$0.00	\$255.00	
1	Ryan Auld, 1205 Prestige Place, Sudbury, ON, P3A 4X1					
	BuildingPermit Refun	12/31/19	\$70.00	\$0.00	\$70.00	Cheque
Total Vendor Payment:			\$70.00	\$0.00	\$70.00	
Vendor Payment Method:			\$70.00	\$0.00	\$70.00	
1	Ryan Watson/Paul Storey, 180 Salter Backline, Massey, ON, P0P1P0					
	BuildingPermit Refun	12/31/19	\$1,110.00	\$0.00	\$1,110.00	Cheque
Total Vendor Payment:			\$1,110.00	\$0.00	\$1,110.00	
Vendor Payment Method:			\$1,110.00	\$0.00	\$1,110.00	
35	Massey Home Hardware, , P.O. Box 668, MASSEY, ON, P0P 1P0					
	93070	12/31/19	\$47.64	\$0.00	\$47.64	Cheque
	93120	12/31/19	\$65.07	\$0.00	\$65.07	Cheque
	93163	12/31/19	\$29.36	\$0.00	\$29.36	Cheque
	93276	12/31/19	\$19.16	\$0.00	\$19.16	Cheque
	93309	12/31/19	\$162.45	\$0.00	\$162.45	Cheque
	93313	12/31/19	\$56.48	\$0.00	\$56.48	Cheque
	93321	12/31/19	\$14.09	\$0.00	\$14.09	Cheque
Total Vendor Payment:			\$394.25	\$0.00	\$394.25	
Vendor Payment Method:			\$394.25	\$0.00	\$394.25	
51	Sonnenburg Rona Building Centre, 155 Sable Street, MASSEY, ON, P0P 1P0					
	1136565	12/31/19	\$24.95	\$0.00	\$24.95	Cheque
Total Vendor Payment:			\$24.95	\$0.00	\$24.95	
Vendor Payment Method:			\$24.95	\$0.00	\$24.95	
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3					
	957-448666	12/31/19	\$267.69	\$0.00	\$267.69	Cheque
Total Vendor Payment:			\$267.69	\$0.00	\$267.69	
Vendor Payment Method:			\$267.69	\$0.00	\$267.69	



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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
112	B & D Auto, PO Box 10, 51 Main Street, WEBBWOOD, ON, P0P 2G0					
	46319	12/31/19	\$39.55	\$0.00	\$39.55	Cheque
	Total Vendor Payment:		\$39.55	\$0.00	\$39.55	
	Vendor Payment Method:		Cheque	\$39.55	\$0.00	\$39.55
117	Desmarais, Keenan, 15 MacKenzie Street, SUDBURY, ON, P3C 4Y1					
	ID:SSR-18-03	12/31/19	\$254.25	\$0.00	\$254.25	Cheque
	ID:SSR-18-07	12/31/19	\$254.25	\$0.00	\$254.25	Cheque
	Total Vendor Payment:		\$508.50	\$0.00	\$508.50	
	Vendor Payment Method:		Cheque	\$508.50	\$0.00	\$508.50
126	SPI Health and Safety Inc., Attn: Accounting, 60, Gaston-Dumoulin, BLAINVILLE, QC, J7C 0A3					
	10730510-00	12/31/19	\$4,830.75	\$0.00	\$4,830.75	Cheque
	10745062-00	12/31/19	\$6,960.80	\$0.00	\$6,960.80	Cheque
	10745361-00	12/31/19	\$1,405.22	\$0.00	\$1,405.22	Cheque
	10745428-00	12/31/19	\$3,203.55	\$0.00	\$3,203.55	Cheque
	10745466-00	12/31/19	\$8,898.75	\$0.00	\$8,898.75	Cheque
	10746056-00	12/31/19	\$5,424.00	\$0.00	\$5,424.00	Cheque
	Total Vendor Payment:		\$30,723.07	\$0.00	\$30,723.07	
	Vendor Payment Method:		Cheque	\$30,723.07	\$0.00	\$30,723.07
315	Corporate Express, C/O TO4446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2					
	52185098	12/31/19	\$69.50	\$0.00	\$69.50	Cheque
	52194883	12/31/19	\$320.90	\$0.00	\$320.90	Cheque
	Total Vendor Payment:		\$390.40	\$0.00	\$390.40	
	Vendor Payment Method:		Cheque	\$390.40	\$0.00	\$390.40
531	Twsp of Sables-Spanish Rivers - Petty Cash, , , ,					
	PettyCashDec24/19	12/31/19	\$137.35	\$0.00	\$137.35	Cheque
	Total Vendor Payment:		\$137.35	\$0.00	\$137.35	
	Vendor Payment Method:		Cheque	\$137.35	\$0.00	\$137.35
566	Meier Construction Ltd, Box 816, Massey, ON, P0P 1P0					
	000074	12/31/19	\$1,017.00	\$0.00	\$1,017.00	Cheque
	000075	12/31/19	\$565.00	\$0.00	\$565.00	Cheque
	000076	12/31/19	\$904.00	\$0.00	\$904.00	Cheque
	000077	12/31/19	\$1,073.50	\$0.00	\$1,073.50	Cheque
	000078	12/31/19	\$1,469.00	\$0.00	\$1,469.00	Cheque
	Total Vendor Payment:		\$5,028.50	\$0.00	\$5,028.50	
	Vendor Payment Method:		Cheque	\$5,028.50	\$0.00	\$5,028.50
672	PPE Solutions Inc., 1585 Josephine Dr., Val Caron, ON, P3N 1N2					
	7773	12/31/19	\$47,516.50	\$0.00	\$47,516.50	Cheque
	7786	12/31/19	\$2,562.84	\$0.00	\$2,562.84	Cheque
	Total Vendor Payment:		\$50,079.34	\$0.00	\$50,079.34	

**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			\$50,079.34	\$0.00	\$50,079.34	
673	Marla Toulouse, 1031 River Rd, Massey, ON, P0P 1P0					
	M.C.PettyCashDec.2	12/31/19	\$61.70	\$0.00	\$61.70	Cheque
Total Vendor Payment:			\$61.70	\$0.00	\$61.70	
Vendor Payment Method: Cheque			\$61.70	\$0.00	\$61.70	
694	Cole Engineering Group Ltd., 70 Valleywood Drive, Markham, ON, L3R 4T5					
	000000053622	12/31/19	\$723.20	\$0.00	\$723.20	Cheque
	000000053625	12/31/19	\$723.20	\$0.00	\$723.20	Cheque
Total Vendor Payment:			\$1,446.40	\$0.00	\$1,446.40	
Vendor Payment Method: Cheque			\$1,446.40	\$0.00	\$1,446.40	
716	Paul Morin, 9 Rome Court, Elliot Lake, ON, P5A 2M8					
	123	12/31/19	\$600.00	\$0.00	\$600.00	Cheque
Total Vendor Payment:			\$600.00	\$0.00	\$600.00	
Vendor Payment Method: Cheque			\$600.00	\$0.00	\$600.00	
734	Poirier's Clover Farm, Box 122, Massey, ON, P0P 1P0					
	AF-XMAS dinner 201	12/31/19	\$593.84	\$0.00	\$593.84	Cheque
Total Vendor Payment:			\$593.84	\$0.00	\$593.84	
Vendor Payment Method: Cheque			\$593.84	\$0.00	\$593.84	
Total Selected for Payment:			\$102,411.96	\$0.00	\$102,411.96	
Number of Cheques/eCheques: 36						



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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
<b>15</b>	<b>Strongco Equipment, 1640 Enterprise Road, MISSISSAUGA, ON, L4W 4L4</b>					
	90823097	12/31/19	\$16,804.95	\$0.00	\$16,804.95	EFT
	90823098	12/31/19	\$5,972.16	\$0.00	\$5,972.16	EFT
	<b>Total Vendor Payment:</b>		<b>\$22,777.11</b>	<b>\$0.00</b>	<b>\$22,777.11</b>	
	<b>Vendor Payment Method:</b>	<b>EFT</b>	<b>\$22,777.11</b>	<b>\$0.00</b>	<b>\$22,777.11</b>	
<b>22</b>	<b>Espanola Regional Hydro, 500 Second Line East, P.O. Box 9000, SAULT STE MARIE, ON, P6A 6P2</b>					
	5106-12/23/19	12/31/19	\$722.68	\$0.00	\$722.68	EFT
	5109-12/23/19	12/31/19	\$579.95	\$0.00	\$579.95	EFT
	5127-12/23/19	12/31/19	\$5,279.96	\$0.00	\$5,279.96	EFT
	5134-12/23/19	12/31/19	\$3,430.76	\$0.00	\$3,430.76	EFT
	84878-12/23/19	12/31/19	\$108.08	\$0.00	\$108.08	EFT
	84884-12/23/19	12/31/19	\$6,854.92	\$0.00	\$6,854.92	EFT
	86012-12/23/19	12/31/19	\$25.16	\$0.00	\$25.16	EFT
	86106-12/23/19	12/31/19	\$85.27	\$0.00	\$85.27	EFT
	904-12/23/19	12/31/19	\$373.04	\$0.00	\$373.04	EFT
	906-12/23/19	12/31/19	\$117.55	\$0.00	\$117.55	EFT
	912-12/23/19	12/31/19	\$100.77	\$0.00	\$100.77	EFT
	<b>Total Vendor Payment:</b>		<b>\$17,678.14</b>	<b>\$0.00</b>	<b>\$17,678.14</b>	
	<b>Vendor Payment Method:</b>	<b>EFT</b>	<b>\$17,678.14</b>	<b>\$0.00</b>	<b>\$17,678.14</b>	
<b>23</b>	<b>Dr. Allan Garland, P.O. Box 160, MASSEY, ON, P0P 1P0</b>					
	Cellphone - Aug/19	12/31/19	\$62.15	\$0.00	\$62.15	EFT
	Cellphone - Dec/19	12/31/19	\$62.15	\$0.00	\$62.15	EFT
	Cellphone - July/19	12/31/19	\$62.15	\$0.00	\$62.15	EFT
	Cellphone - June/19	12/31/19	\$62.15	\$0.00	\$62.15	EFT
	Cellphone - May/19	12/31/19	\$62.15	\$0.00	\$62.15	EFT
	Cellphone - Oct/19	12/31/19	\$62.15	\$0.00	\$62.15	EFT
	Cellphone - Sept/19	12/31/19	\$62.15	\$0.00	\$62.15	EFT
	Cellphone -Nov/19	12/31/19	\$62.15	\$0.00	\$62.15	EFT
	Garland - APR/19	12/31/19	\$62.15	\$0.00	\$62.15	EFT
	<b>Total Vendor Payment:</b>		<b>\$559.35</b>	<b>\$0.00</b>	<b>\$559.35</b>	
	<b>Vendor Payment Method:</b>	<b>EFT</b>	<b>\$559.35</b>	<b>\$0.00</b>	<b>\$559.35</b>	
<b>41</b>	<b>Rush Truck Centres, 1035 Falconbridge Road, SUDBURY, ON, P3A 4M9</b>					
	29552SU	12/31/19	\$52.61	\$0.00	\$52.61	EFT
	<b>Total Vendor Payment:</b>		<b>\$52.61</b>	<b>\$0.00</b>	<b>\$52.61</b>	
	<b>Vendor Payment Method:</b>	<b>EFT</b>	<b>\$52.61</b>	<b>\$0.00</b>	<b>\$52.61</b>	
<b>42</b>	<b>Northern Uniform Service, 2230 Algonquin Road, SUDBURY, ON, P3E 4Z6</b>					
	0280083	12/31/19	\$22.37	\$0.00	\$22.37	EFT
	0281733	12/31/19	\$43.13	\$0.00	\$43.13	EFT
	0283530	12/31/19	\$22.37	\$0.00	\$22.37	EFT
	<b>Total Vendor Payment:</b>		<b>\$87.87</b>	<b>\$0.00</b>	<b>\$87.87</b>	
	<b>Vendor Payment Method:</b>	<b>EFT</b>	<b>\$87.87</b>	<b>\$0.00</b>	<b>\$87.87</b>	
<b>47</b>	<b>Purolator Courier, P.O. Box 1100, Etobicoke Postal Stn. A., ETOBICOKE, ON, M9C 5K2</b>					

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	443440023	12/31/19	\$70.47	\$0.00	\$70.47	EFT
	Total Vendor Payment:		\$70.47	\$0.00	\$70.47	
	Vendor Payment Method:	EFT	\$70.47	\$0.00	\$70.47	
49	GFL Environmental Inc., PO Box 150, CONCORD, ON, L4K 1B2					
	0000002777	12/31/19	\$27,325.59	\$0.00	\$27,325.59	EFT
	Total Vendor Payment:		\$27,325.59	\$0.00	\$27,325.59	
	Vendor Payment Method:	EFT	\$27,325.59	\$0.00	\$27,325.59	
64	Tracks & Wheels Equipment Brokers Inc., P.O. Box 2592, Station A, SUDBURY, ON, P3A 4S9					
	P39590	12/31/19	\$1,074.00	\$0.00	\$1,074.00	EFT
	Total Vendor Payment:		\$1,074.00	\$0.00	\$1,074.00	
	Vendor Payment Method:	EFT	\$1,074.00	\$0.00	\$1,074.00	
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3					
	957-448095	12/31/19	\$56.48	\$0.00	\$56.48	EFT
	957-449045	12/31/19	\$221.20	\$0.00	\$221.20	EFT
	957-449475	12/31/19	\$86.83	\$0.00	\$86.83	EFT
	Total Vendor Payment:		\$364.51	\$0.00	\$364.51	
	Vendor Payment Method:	EFT	\$364.51	\$0.00	\$364.51	
67	Walford Truck-N-Tractor, BOX 218, SPANISH, ON, P0P 2A0					
	16522	12/31/19	\$1,343.29	\$0.00	\$1,343.29	EFT
	16533	12/31/19	\$59.61	\$0.00	\$59.61	EFT
	Total Vendor Payment:		\$1,402.90	\$0.00	\$1,402.90	
	Vendor Payment Method:	EFT	\$1,402.90	\$0.00	\$1,402.90	
101	Firechek Protection Services, 1007 Lorne Street, SUDBURY, ON, P3C 4S3					
	30360	12/31/19	\$164.13	\$0.00	\$164.13	EFT
	Total Vendor Payment:		\$164.13	\$0.00	\$164.13	
	Vendor Payment Method:	EFT	\$164.13	\$0.00	\$164.13	
124	Wat Supplies, 1558775 Ontario Limited, 80 National Drive, GARSON, ON, P3L 1M5					
	220895	12/31/19	\$1,774.03	\$0.00	\$1,774.03	EFT
	221847	12/31/19	\$555.78	\$0.00	\$555.78	EFT
	Total Vendor Payment:		\$2,329.81	\$0.00	\$2,329.81	
	Vendor Payment Method:	EFT	\$2,329.81	\$0.00	\$2,329.81	
140	Medical Mart, PO BOX 57518, STN A, Toronto, ON, M5W 5M5					
	7090240	12/31/19	\$531.83	\$0.00	\$531.83	EFT
	Total Vendor Payment:		\$531.83	\$0.00	\$531.83	
	Vendor Payment Method:	EFT	\$531.83	\$0.00	\$531.83	
160	Soucie Salo Safety, 1300 Lorne Street, SUDBURY, ON, P3C 5N1					

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	3453733	12/31/19	\$6,888.91	\$0.00	\$6,888.91	EFT
	3453741	12/31/19	\$3,432.13	\$0.00	\$3,432.13	EFT
	3453778	12/31/19	\$75.01	\$0.00	\$75.01	EFT
Total Vendor Payment:			\$10,396.05	\$0.00	\$10,396.05	
Vendor Payment Method:			EFT	\$10,396.05	\$0.00	\$10,396.05
193	Ontario Clean Water Agency, Accounts Receivable, 1 Yonge Street, Suite 1700, TORONTO, ON, M5E 1E5					
	INV000119108	12/31/19	\$21,743.71	\$0.00	\$21,743.71	EFT
Total Vendor Payment:			\$21,743.71	\$0.00	\$21,743.71	
Vendor Payment Method:			EFT	\$21,743.71	\$0.00	\$21,743.71
211	Steel Communications, 1351 Kelly Lake Road, Unit E-11, SUDBURY, ON, P3E 5P5					
	56838	12/31/19	\$224.87	\$0.00	\$224.87	EFT
Total Vendor Payment:			\$224.87	\$0.00	\$224.87	
Vendor Payment Method:			EFT	\$224.87	\$0.00	\$224.87
251	Massey Area Museum, Box 237, MASSEY, ON, P0P 1P0					
	2019PropertyTaxReb	12/31/19	\$12,369.32	\$0.00	\$12,369.32	EFT
Total Vendor Payment:			\$12,369.32	\$0.00	\$12,369.32	
Vendor Payment Method:			EFT	\$12,369.32	\$0.00	\$12,369.32
312	Work Equipment LTD., Box 244 - 55 Thunderbird Drive, COURTLAND, ON, N0J 1E0					
	048142	12/31/19	\$107.33	\$0.00	\$107.33	EFT
Total Vendor Payment:			\$107.33	\$0.00	\$107.33	
Vendor Payment Method:			EFT	\$107.33	\$0.00	\$107.33
420	Tunnock Consulting Ltd., Box 2032, 57 Foster St., PERTH, ON, K7H 3M9					
	966	12/31/19	\$1,441.41	\$0.00	\$1,441.41	EFT
Total Vendor Payment:			\$1,441.41	\$0.00	\$1,441.41	
Vendor Payment Method:			EFT	\$1,441.41	\$0.00	\$1,441.41
511	Coyote Woodworks, 52 Lee Valley Rd, MASSEY, ON,					
	1566	12/31/19	\$265.55	\$0.00	\$265.55	EFT
	1567	12/31/19	\$925.47	\$0.00	\$925.47	EFT
Total Vendor Payment:			\$1,191.02	\$0.00	\$1,191.02	
Vendor Payment Method:			EFT	\$1,191.02	\$0.00	\$1,191.02
557	K. Smart Associates Limited, 584 Clinton Avenue, Unit 102, Sudbury, ON, P3B 2T2					
	31068	12/31/19	\$4,380.31	\$0.00	\$4,380.31	EFT
Total Vendor Payment:			\$4,380.31	\$0.00	\$4,380.31	
Vendor Payment Method:			EFT	\$4,380.31	\$0.00	\$4,380.31
584	Tulloch Geomatics INC., 200 Main St, P.O. Box 579, Thessalon, ON, P0R 1L0					
	1002913	12/31/19	\$107.35	\$0.00	\$107.35	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:			\$107.35	\$0.00	\$107.35	
Vendor Payment Method:			EFT	\$107.35	\$0.00	\$107.35
590	Sylvain Simard, 3808 Velma St., Val Caron, ON, P3N 1J3					
	17	12/31/19	\$2,696.37	\$0.00	\$2,696.37	EFT
Total Vendor Payment:			\$2,696.37	\$0.00	\$2,696.37	
Vendor Payment Method:			EFT	\$2,696.37	\$0.00	\$2,696.37
630	CIMCO Refrigeration, 66 Villiers Street, TORONTO, ON, M5A 3S1					
	90702426	12/31/19	\$1,322.65	\$0.00	\$1,322.65	EFT
	90703277	12/31/19	\$531.47	\$0.00	\$531.47	EFT
Total Vendor Payment:			\$1,854.12	\$0.00	\$1,854.12	
Vendor Payment Method:			EFT	\$1,854.12	\$0.00	\$1,854.12
636	Massey Food Bank, , , ,					
	Donations12/24/19	12/31/19	\$275.00	\$0.00	\$275.00	EFT
Total Vendor Payment:			\$275.00	\$0.00	\$275.00	
Vendor Payment Method:			EFT	\$275.00	\$0.00	\$275.00
643	Ultramar, A Div of Parkland Fuel Corp., PO Box 4528, Stn "A", Toronto, ON, M5W 6A2					
	03124830965952	12/31/19	\$245.61	\$0.00	\$245.61	EFT
	03124830965954	12/31/19	\$2,183.09	\$0.00	\$2,183.09	EFT
	03124830965955	12/31/19	\$3,796.14	\$0.00	\$3,796.14	EFT
	03130516122562	12/31/19	\$529.41	\$0.00	\$529.41	EFT
	0313051695949	12/31/19	\$712.74	\$0.00	\$712.74	EFT
	0313051695950	12/31/19	\$1,340.56	\$0.00	\$1,340.56	EFT
	03130516965951	12/31/19	\$547.69	\$0.00	\$547.69	EFT
	03130516965953	12/31/19	\$273.40	\$0.00	\$273.40	EFT
Total Vendor Payment:			\$9,628.64	\$0.00	\$9,628.64	
Vendor Payment Method:			EFT	\$9,628.64	\$0.00	\$9,628.64
691	MARMAK INFORMATION TECHNOLOGIES, 30 INTERMODAL DRIVE, SUITE 204, BRAMPTON, ON, L6T 5K1					
	208	12/31/19	\$1,356.00	\$0.00	\$1,356.00	EFT
Total Vendor Payment:			\$1,356.00	\$0.00	\$1,356.00	
Vendor Payment Method:			EFT	\$1,356.00	\$0.00	\$1,356.00
705	RICOH, P.O. Box 1600 Streetsville RPO, Mississauga, ON, L5M 0M6					
	SCO92628157	12/31/19	\$153.61	\$0.00	\$153.61	EFT
Total Vendor Payment:			\$153.61	\$0.00	\$153.61	
Vendor Payment Method:			EFT	\$153.61	\$0.00	\$153.61

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Total Selected for Payment:			\$142,343.43	\$0.00	\$142,343.43	
Number of Cheques/eCheques:		28				



**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, , , ,	VISA9952-12/27/19 (	12/30/19	\$237.30	\$0.00	\$237.30		PAP
Total Vendor Payment:			\$237.30	\$0.00	\$237.30		
Vendor Payment Method:			\$237.30	\$0.00	\$237.30		
684 VISA - Paul Panesar, , , ,	VISA1909 - 12/27/19	12/30/19	\$58.72	\$0.00	\$58.72		PAP
Total Vendor Payment:			\$58.72	\$0.00	\$58.72		
Vendor Payment Method:			\$58.72	\$0.00	\$58.72		
Total Selected for Payment:			\$296.02	\$0.00	\$296.02		
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	
520 EASTLINK, PO BOX 5800, SUDBURY, ON,	10878681 (PAP)	12/31/19	\$113.17	\$0.00	\$113.17	PAP	
Total Vendor Payment:			\$113.17	\$0.00	\$113.17		
Vendor Payment Method:		PAP	\$113.17	\$0.00	\$113.17		
Total Selected for Payment:			\$113.17	\$0.00	\$113.17		
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 Blair Ramsay, , , ,	Expenses - Nov.29/1	12/31/19	\$85.08	\$0.00	\$85.08	PAP	
Total Vendor Payment:			\$85.08	\$0.00	\$85.08		
Vendor Payment Method:			PAP	\$85.08	\$0.00	\$85.08	
1 Tim Valliere, , , ,	Expenses - 11/19 (P	12/31/19	\$87.43	\$0.00	\$87.43	PAP	
	Expenses - 12/6/19 (	12/31/19	\$41.78	\$0.00	\$41.78	PAP	
Total Vendor Payment:			\$129.21	\$0.00	\$129.21		
Vendor Payment Method:			PAP	\$129.21	\$0.00	\$129.21	
10 Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7	3316 - 12/22/19 (PA	12/31/19	\$36.31	\$0.00	\$36.31	PAP	
	518195732 - 12/1/19	12/31/19	\$57.63	\$0.00	\$57.63	PAP	
	528957155 - 12/10/1	12/31/19	\$57.63	\$0.00	\$57.63	PAP	
Total Vendor Payment:			\$151.57	\$0.00	\$151.57		
Vendor Payment Method:			PAP	\$151.57	\$0.00	\$151.57	
71 Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L	69069 - 12/11/19 (PA	12/31/19	\$59.26	\$0.00	\$59.26	PAP	
Total Vendor Payment:			\$59.26	\$0.00	\$59.26		
Vendor Payment Method:			PAP	\$59.26	\$0.00	\$59.26	
520 EASTLINK, PO BOX 5800, SUDBURY, ON,	10826690 (PAP)	12/31/19	\$161.49	\$0.00	\$161.49	PAP	
Total Vendor Payment:			\$161.49	\$0.00	\$161.49		
Vendor Payment Method:			PAP	\$161.49	\$0.00	\$161.49	
Total Selected for Payment:			\$586.61	\$0.00	\$586.61		
Number of Cheques/eCheques:			5				



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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
117 Desmarais, Keenan, 15 MacKenzie Street, SUDBURY, ON, P3C 4Y1	98195(ID:SSR-18-12)	12/19/19	\$1,186.50	\$0.00	\$1,186.50	Cheque
Total Vendor Payment:			\$1,186.50	\$0.00	\$1,186.50	
Vendor Payment Method:			Cheque	\$1,186.50	\$0.00	\$1,186.50
410 Accountant of the Superior Court of Justice, , , ,	SSR-18-12-Pd into C	12/19/19	\$4,064.14	\$0.00	\$4,064.14	Cheque
Total Vendor Payment:			\$4,064.14	\$0.00	\$4,064.14	
Vendor Payment Method:			Cheque	\$4,064.14	\$0.00	\$4,064.14
410 Accountant of the Superior Court of Justice, , , ,	SSR-18-13-Pd into C	12/19/19	\$825.69	\$0.00	\$825.69	Cheque
Total Vendor Payment:			\$825.69	\$0.00	\$825.69	
Vendor Payment Method:			Cheque	\$825.69	\$0.00	\$825.69
410 Accountant of the Superior Court of Justice, , , ,	SSR -18-06-Pd into	12/19/19	\$17,702.10	\$0.00	\$17,702.10	Cheque
Total Vendor Payment:			\$17,702.10	\$0.00	\$17,702.10	
Vendor Payment Method:			Cheque	\$17,702.10	\$0.00	\$17,702.10
Total Selected for Payment:			\$23,778.43	\$0.00	\$23,778.43	
Number of Cheques/eCheques:			4			

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2020-01

Being a Bylaw Respecting Construction, Demolition  
Change of Use Permits and Inspections

WHEREAS Section 7 of the Building Code Act, 1992, S.O. 1992, Chapter 23, empowers Council to pass certain bylaws respecting construction, demolition and change of use permits and inspections;

AND WHEREAS the Council of the Township of Sables-Spanish Rivers enacted Bylaw 2016-06, known as the "Building Bylaw", as amended by Bylaw 2016-23 and Bylaw 2019-46;

AND WHEREAS Council deems it expedient to make an amendment to Bylaw 2019-46 to provide for fees to be retroactive to the first review date;

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

THAT Bylaw 2019-46 is hereby amended to come into force and take effect as of June 26, 2019, instead of the passing date of October 23, 2019.

READ A FIRST AND SECOND TIME THIS 8th DAY OF January, 2020.

  
MAYOR- L. GAMBLE

  
CLERK- K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 8th

DAY OF January, 2020.

  
MAYOR- L. GAMBLE

  
CLERK- K. SLOSS

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2020 - 02

Being a Bylaw to  
Prescribe a Rate of Speed

WHEREAS Chap. H.8, Section 128 Subsection (2) of the Highway Traffic Act, R.S.O. 1990 as amended, provides that a Council of a municipality may, for motor vehicles driven on a highway or portion of a highway under its jurisdiction, by bylaw, prescribe a rate of speed different from the rate set out in Subsection (1);


AND WHEREAS it is deemed expedient to reduce the speed in certain areas of Lee Valley Road;

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

1. THAT a rate of speed of 60 kilometres per hour for motor vehicles is hereby prescribed on certain areas of Lee Valley Road within the jurisdiction of the Township of Sables-Spanish Rivers described as follows;
  - a) Commencing at the intersection of Cutler Lake / Hunt Road, easterly to 100 metres east of the Burns-Crossover Road intersection;
  - b) Commencing 300 metres west of civic # 681, continuing easterly to 300 metres east of civic # 681.
2. THAT this bylaw shall become effective upon the appropriate signage being erected in the location(s) stipulated herein.


READ A FIRST AND SECOND TIME THIS 8<sup>TH</sup> DAY OF JANUARY , 2020.

  
MAYOR – L. GAMBLE

  
CLERK – K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 8<sup>TH</sup> DAY OF  
JANUARY, 2020.

  
MAYOR – L. GAMBLE

  
CLERK – K. SLOSS

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2020-03

Being a Bylaw to authorize temporary borrowing  
from time to time to meet current expenditures  
during the fiscal year ending December 31, 2020

WHEREAS Section 407 of the *Municipal Act, 2001*, as amended, provides authority for a council by by-law to authorize the head of council or the treasurer or both of them to borrow from time to time, such sums as the council considers necessary to meet, until taxes are collected and other revenues are received, the current expenditures of the Municipality for the year; and

WHEREAS the total amount which may be borrowed from all sources at any one time to meet the current expenditures of the Municipality, except with the approval of the Municipal Board, is limited by Section 407 of the *Municipal Act, 2001*;

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

1. The head of council or the treasurer or both of them are hereby authorized to borrow from time to time during the fiscal year (hereinafter referred to as the current year) such sums as may be necessary to meet, until taxes are collected and other revenues are received, the current expenditures of the Municipality for the current year.
2. The lender(s) from whom amounts may be borrowed under authority of this by-law shall be **Royal Bank of Canada** and such other lender(s) as may be determined from time to time by by-law of council.
3. The total amount which may be borrowed at any one time under this by-law plus any outstanding amounts of principal borrowed and accrued interest under Section 407 together with the total of any similar borrowings that have not been repaid, shall not exceed from January 1 to September 30 of the current year, 50 percent of the total estimated revenues of the Municipality as set out in the budget adopted for the current year, and from October 1 to December 31 of the current year, 25 percent of the total of the estimated revenues of the Municipality as set out in the budget adopted for the current year or \$ **500,000.00**, whichever is less.
4. The treasurer shall, at the time when any amount is borrowed under this by-law, ensure that the lender is or has been furnished with a certified copy of this by-law, (a certified copy of the resolution mentioned in section 2 determining the lender,) if applicable, and a statement showing the nature and amount of the estimated revenues for the current year and also showing the total of any other amounts borrowed from any and all sources under authority of section 407 of the *Municipal Act* that have not been repaid.
5. a) If the budget for the current year has not been adopted at the time an amount is borrowed under this by-law, the statement furnished under section 4 shall show the nature and amount of the estimated revenues of the Municipality as set forth in the budget adopted for the previous year and the nature and amount of the revenues received for and on account of the current year.  
b) If the budget for the current year has not been adopted at the time an amount is borrowed under this by-law, the limitation on borrowing set out in section 3 shall be calculated for the time being upon the estimated revenues of the Municipality as set forth in the budget adopted for the previous year less all revenues received for and on account of the current year.
6. For purposes of this by-law the estimated revenues referred to in section 3, 4, and 5 do not include revenues derivable or derived from, a) any borrowing, including through any issue of debentures; b) a surplus, including arrears of taxes, fees or charges; or c) a transfer from the capital fund, reserve funds or reserves.

7. The treasurer be and is hereby authorized and directed to apply in payment of all or, any sums borrowed under this by- law, together with interest thereon, all or any of the moneys hereafter collected or received, either on account of or realized in respect of the taxes levied for the current year and previous years or from any other source, that may be lawfully applied for such purpose.

8. Evidences of indebtedness in respect of borrowings made under section 1 shall be signed by the head of the council or conform to the treasurer or both of them.

9. The Bank shall not be responsible for establishing the necessity of temporary borrowing under this by-law or the manner in which the borrowing is used.

10. This by-law shall take effect on the final day of passing.

READ A FIRST AND SECOND TIME THIS 8TH DAY OF JANUARY, 2020.

  
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Mayor L. Gamble

  
\_\_\_\_\_  
Clerk-Administrator K. Sloss

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 8<sup>TH</sup> DAY OF JANUARY, 2020.

  
\_\_\_\_\_  
Mayor L. Gamble

  
\_\_\_\_\_  
Clerk-Administrator K. Sloss

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NO. 2020-04

Being a Bylaw to provide for an Interim Tax Levy

WHEREAS Section 317 of the *Municipal Act, 2001*, S. O. 2001, c.25, as amended, provides that the Council of a local Municipality may, in 2019, before the adoption of the estimates for the current year, pass a by-law to levy on the whole of the assessment for real property according to the last revised assessment roll, a sum not to exceed that which would be produced by applying the prescribed percentage (or 50 percent if no percentage is otherwise prescribed) of the total taxes levied for municipal and school purposes;

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

In this by-law the following words shall be defined as:

“Collector” shall mean the Tax Collector;

“Minister” shall mean the Minister of Finance;

“MPAC” shall mean the Municipal Property Assessment Corporation;

1. The amounts levied shall be as follows:

1.1 For the Residential, Pipeline, Farmland and Managed Forest property classes there shall be imposed and collected an interim levy of:

- a) the percentage prescribed by the Minister under Section 317(10) of the *Municipal Act*; or,
- b) 50%, if no percentage is prescribed,

of the total taxes for municipal and school purposes levied in the year 2019.

1.2 For the Multi-residential, Commercial and Industrial property classes there shall be imposed and collected in interim levy of:

- c) the percentage prescribed by the Minister under Section 317(10) of the *Municipal Act*; or,
- d) 50%, if no percentage is prescribed,

of the total taxes for municipal and school purposes levied in the year 2019.

2. For the purposes of calculating the total amount of taxes for the year 2019 under paragraph 1, if any taxes for municipal school purposes were levied on a property for only part of 2019 because assessment was added to the collector’s roll during 2019, an amount shall be added equal to the additional taxes that would have been levied on the property if taxes for municipal and school purposes had been levied for the entire year.

3. The provisions of this by-law apply in the event that assessment is added for the year 2019 to the collector’s roll after the date this by-law is passed and an interim levy shall be imposed and collected.

4. All taxes levied under this by-law shall be payable into the hands of the Collector at the Township of Sables-Spanish Rivers Municipal Office, Massey, Ontario in accordance with the provisions of this by-law.


5. The said interim tax levy shall become due and payable on the 28th day of February, 2020.



6. On all taxes of the interim levy, which are in default on the 1st day of March a penalty of 1.25 percent per month will be added on the first day of each and every month during which the default continues, until December 31st.
  - (a) On all of the interim tax levy in default on January 1st, 2021, interest will be added at the rate of 1.25 percent per month for each month or fraction thereof of default;
  - (b) On all other taxes in default on January 1st, 2021, interest shall be added at the rate of 1.25 percent per month or fraction thereof, and all by-laws and parts of by-laws inconsistent with this policy are hereby rescinded.
7. Penalties and interest added on all taxes of the interim tax levy in default shall become due and payable and shall be collected forthwith as if the same had originally been imposed and formed part of such unpaid interim tax levy.
8. The collector may mail or cause the same to be mailed to the residence or place of business of such person indicated on the last revised assessment roll, a written or printed notice specifying the amount of taxes payable.
9. The Collector shall be authorized to accept part payment from time to time on account of any taxes due, and to give a receipt of such part payment, provided that acceptance of any such part payment shall not affect the collection of any percentage charge imposed and collectable under Section 5 of this by-law in respect of non-payment or late payment of any taxes or any installment of taxes.
10. This by-law shall come into force and take effect on the day of the final passing thereof.

READ A FIRST AND SECOND TIME THIS 8<sup>th</sup> DAY OF JANUARY 2020.

  
MAYOR - L. GAMBLE

  
CLERK - K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 8<sup>th</sup> DAY OF  
JANUARY, 2020.

  
MAYOR - L. GAMBLE

  
CLERK - K. SLOSS