

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

SPECIAL MEETING

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APRIL 29, 2020

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

Motion No: 2020-102
Moved By: K. BURKE
Seconded By: P. HNATUIK
WHEREAS there is a quorum of Council present and the time is 6:00 p.m.;
BE IT RESOLVED THAT this special meeting be open for business;
AND THAT the minutes of the special meetings of April 15, 2020 be approved.
CARRIED

Consent
Agenda –
A1
Motion No. 2020-103
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT item A1 contained on the Consent Agenda be adopted.
CARRIED

A1-
Accounts
Motion No. 2020-104
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the attached cheque registers totalling \$15,041.61 be approved as paid;
AND THAT the cash disbursements report totalling \$124,888.91 be paid as funds permit.
CARRIED

RPN-
Range of
Pay
Motion No. 2020-105
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the range of pay for the Registered Practical Nurse position shall be established at
\$25.00 to \$30.00/hour, commensurate with experience, as determined by the interview committee.
CARRIED

Landfill
Monitoring &
Operations-
PINCHIN
Motion No. 2020-106
Moved By: D. RIVERS
Seconded By: S. SONNENBURG
BE IT RESOLVED THAT we request Pinchin Ltd. provide a formal costing for a five-year contract extension for
the Landfill Monitoring and Operations Program;
AND THAT a bylaw be prepared to execute this extension agreement.
CARRIED

May Twsp
Septic
Disposal
Site -
PINCHIN
Motion No. 2020-107
Moved By: G. MASSICOTTE
Seconded By: P. HNATUIK
BE IT RESOLVED THAT Pinchin Ltd. be authorized to proceed with the monitoring wells decommissioning and
the monitoring well elevation survey at the May Township Septic Disposal Site, at the estimated cost of
\$6,500.00.
CARRIED

Motion No. 2020-108
Moved By: P. HNATUIK
Seconded By: S. SONNENBURG
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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7					
	2358-3/28/20 (PAP)	4/24/20	\$63.62	\$0.00	\$63.62	PAP
	3491-3/28/20 (PAP)	4/24/20	\$48.49	\$0.00	\$48.49	PAP
	518195732-3/1/20 (P	4/24/20	\$63.28	\$0.00	\$63.28	PAP
	Total Vendor Payment:		\$175.39	\$0.00	\$175.39	
	Vendor Payment Method:	PAP	\$175.39	\$0.00	\$175.39	
4	Receiver General, Payroll Deductions, , ,					
	Payroll-04/15/20 (PA	4/24/20	\$11,246.72	\$0.00	\$11,246.72	PAP
	Total Vendor Payment:		\$11,246.72	\$0.00	\$11,246.72	
	Vendor Payment Method:	PAP	\$11,246.72	\$0.00	\$11,246.72	
742	VISA - BRAD DURANLEAU, , , ,					
	Visa-4/17/20 (PAP)	4/24/20	\$422.43	\$0.00	\$422.43	PAP
	Total Vendor Payment:		\$422.43	\$0.00	\$422.43	
	Vendor Payment Method:	PAP	\$422.43	\$0.00	\$422.43	
684	VISA - Paul Panesar, , , ,					
	Visa-3/10/20 (PAP)	4/24/20	\$1,383.63	\$0.00	\$1,383.63	PAP
	Visa-4/21/20 (PAP)	4/24/20	\$31.55	\$0.00	\$31.55	PAP
	Total Vendor Payment:		\$1,415.18	\$0.00	\$1,415.18	
	Vendor Payment Method:	PAP	\$1,415.18	\$0.00	\$1,415.18	
	Total Selected for Payment:		\$13,259.72	\$0.00	\$13,259.72	
	Number of Cheques/eCheques:	4				

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
124 Wat Supplies, 1558775 Ontario Limited, 80 National Drive, GARSON, ON, P3L 1M5	224657	4/16/20	\$425.89	\$0.00	\$425.89	EFT
Total Vendor Payment:			\$425.89	\$0.00	\$425.89	
Vendor Payment Method:		EFT	\$425.89	\$0.00	\$425.89	
620 PINCHIN Ltd., 2470 Milltower Crt, Mississauga, ON, L5N 7W5	1496011	4/16/20	\$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	
Total Selected for Payment:			\$1,781.89	\$0.00	\$1,781.89	
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
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7						
		518195732-4/1/20 (P	4/24/20	\$63.28	\$0.00	\$63.28	PAP
		528957155-4/10/20 (4/24/20	\$91.53	\$0.00	\$91.53	PAP
	Total Vendor Payment:			\$154.81	\$0.00	\$154.81	
	Vendor Payment Method:		PAP	\$154.81	\$0.00	\$154.81	
11	Bell Mobility, P.O. Box 5102, BURLINGTON, ON, L7R 4R7						
		503729505-4/1/20 (P	4/24/20	\$69.41	\$0.00	\$69.41	PAP
	Total Vendor Payment:			\$69.41	\$0.00	\$69.41	
	Vendor Payment Method:		PAP	\$69.41	\$0.00	\$69.41	
550	Chrystal Gamble, 285 Second St, Box 901, MASSEY, ON,						
	Janitor-4/30/20		4/24/20	\$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	
315	Corporate Express, C/O TO4446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2						
		53090573	4/24/20	\$61.18	\$0.00	\$61.18	Cheque
	Total Vendor Payment:			\$61.18	\$0.00	\$61.18	
	Vendor Payment Method:		Cheque	\$61.18	\$0.00	\$61.18	
520	EASTLINK, PO BOX 5800, SUDBURY, ON,						
	12066432 (PAP)		4/24/20	\$113.30	\$0.00	\$113.30	PAP
	Total Vendor Payment:			\$113.30	\$0.00	\$113.30	
	Vendor Payment Method:		PAP	\$113.30	\$0.00	\$113.30	
101	Firechek Protection Services, 1007 Lorne Street, SUDBURY, ON, P3C 4S3						
		31444	4/24/20	\$642.91	\$0.00	\$642.91	EFT
	Total Vendor Payment:			\$642.91	\$0.00	\$642.91	
	Vendor Payment Method:		EFT	\$642.91	\$0.00	\$642.91	
1	Forest & Lawn Equipment Supply Limited, 1024 Kingsway Blvd, SUDBURY, ON, P3B 2E8						
		251609	4/24/20	\$3,698.00	\$0.00	\$3,698.00	Cheque
	Total Vendor Payment:			\$3,698.00	\$0.00	\$3,698.00	
	Vendor Payment Method:		Cheque	\$3,698.00	\$0.00	\$3,698.00	
1	H202 Water Inc, 244 Wilson Ave, SUDBURY, ON, P3E 2S2						
		16085	4/24/20	\$339.00	\$0.00	\$339.00	Cheque
	Total Vendor Payment:			\$339.00	\$0.00	\$339.00	
	Vendor Payment Method:		Cheque	\$339.00	\$0.00	\$339.00	
71	Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L						
		69069-4/15/20 (PAP)	4/24/20	\$184.63	\$0.00	\$184.63	PAP
		69271-4/15/20 (PAP)	4/24/20	\$1,038.26	\$0.00	\$1,038.26	PAP

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Total Vendor Payment:			\$1,222.89	\$0.00	\$1,222.89	
Vendor Payment Method: PAP			\$1,222.89	\$0.00	\$1,222.89	
1	Industrial Mechanical Specialties Ltd, 33 Glen Cameron Rd, Unit 8, THORNHILL, ON, L3T 1N9					
	61325	4/24/20	\$1,124.35	\$0.00	\$1,124.35	Cheque
Total Vendor Payment:			\$1,124.35	\$0.00	\$1,124.35	
Vendor Payment Method: Cheque			\$1,124.35	\$0.00	\$1,124.35	
30	J. Breen Coffee Service Ltd, 13 Perini Road, ELLIOT LAKE, ON, P5A 2T1					
	42655	4/24/20	\$111.62	\$0.00	\$111.62	EFT
Total Vendor Payment:			\$111.62	\$0.00	\$111.62	
Vendor Payment Method: EFT			\$111.62	\$0.00	\$111.62	
29	Janeway PharmaChoice, 180 Sauble St., Box 100, MASSEY, ON, P0P 1P0					
	365681	4/24/20	\$111.40	\$0.00	\$111.40	EFT
	365682	4/24/20	\$14.28	\$0.00	\$14.28	EFT
	365721	4/24/20	\$12.86	\$0.00	\$12.86	EFT
	366224	4/24/20	\$223.32	\$0.00	\$223.32	EFT
Total Vendor Payment:			\$361.86	\$0.00	\$361.86	
Vendor Payment Method: EFT			\$361.86	\$0.00	\$361.86	
555	Lynda Goodchild, Box 135, Webbwood, ON, P0P 2G0					
	Janitor-4/30/20	4/24/20	\$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	
85	Manitoulin-Sudbury DSSAB, 210 Mead Blvd, ESPANOLA, ON, P5E 1R9					
	IN000018109-1	4/24/20	\$55,978.00	\$0.00	\$55,978.00	EFT
Total Vendor Payment:			\$55,978.00	\$0.00	\$55,978.00	
Vendor Payment Method: EFT			\$55,978.00	\$0.00	\$55,978.00	
673	Maria Toulouse, 1031 River Rd, Massey, ON, P0P 1P0					
	PettyCash-4/24/20	4/24/20	\$198.80	\$0.00	\$198.80	EFT
Total Vendor Payment:			\$198.80	\$0.00	\$198.80	
Vendor Payment Method: EFT			\$198.80	\$0.00	\$198.80	
636	Massey Food Bank, , , ,					
	Donations4/24/20	4/24/20	\$350.00	\$0.00	\$350.00	EFT
Total Vendor Payment:			\$350.00	\$0.00	\$350.00	
Vendor Payment Method: EFT			\$350.00	\$0.00	\$350.00	
140	Medical Mart, PO BOX 57518, STN A, Toronto, ON, M5W 5M5					
	7260859-38499019	4/24/20	\$507.26	\$0.00	\$507.26	EFT
	7268770-38532362	4/24/20	\$130.12	\$0.00	\$130.12	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:			\$637.38	\$0.00	\$637.38	
Vendor Payment Method:			EFT	\$637.38	\$0.00	\$637.38
176	Morris Sanftenberg Construction, General Delivery, WALFORD, ON, P0P 2E0					
	1210	4/24/20	\$23,085.90	\$0.00	\$23,085.90	EFT
Total Vendor Payment:			\$23,085.90	\$0.00	\$23,085.90	
Vendor Payment Method:			EFT	\$23,085.90	\$0.00	\$23,085.90
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3					
	957-456800	4/24/20	\$137.14	\$0.00	\$137.14	EFT
	957-456846	4/24/20	\$7.39	\$0.00	\$7.39	EFT
	957-457410	4/24/20	\$158.13	\$0.00	\$158.13	EFT
	957-458147	4/24/20	\$76.12	\$0.00	\$76.12	EFT
Total Vendor Payment:			\$378.78	\$0.00	\$378.78	
Vendor Payment Method:			EFT	\$378.78	\$0.00	\$378.78
42	Northern Uniform Service, 2230 Algonquin Road, SUDBURY, ON, P3E 4Z6					
	0299114CR	4/24/20	(\$22.37)	\$0.00	(\$22.37)	EFT
	0314126	4/24/20	\$22.37	\$0.00	\$22.37	EFT
	310518	4/24/20	\$22.37	\$0.00	\$22.37	EFT
Total Vendor Payment:			\$22.37	\$0.00	\$22.37	
Vendor Payment Method:			EFT	\$22.37	\$0.00	\$22.37
674	Paul Panesar, 26 Young St., Box 247, Webbwood, ON, P0P 2G0					
	Cell-4/1/20	4/24/20	\$79.10	\$0.00	\$79.10	EFT
Total Vendor Payment:			\$79.10	\$0.00	\$79.10	
Vendor Payment Method:			EFT	\$79.10	\$0.00	\$79.10
620	PINCHIN Ltd., 2470 Milltower Crt, Mississauga, ON, L5N 7W5					
	1499240	4/24/20	\$3,051.00	\$0.00	\$3,051.00	EFT
	1499793	4/24/20	\$1,695.00	\$0.00	\$1,695.00	EFT
Total Vendor Payment:			\$4,746.00	\$0.00	\$4,746.00	
Vendor Payment Method:			EFT	\$4,746.00	\$0.00	\$4,746.00
84	Public Health Sudbury & Districts, Att: Accounts Receivable, 1300 Paris Street, SUDBURY, ON, P3E 3A3					
	RC020034759	4/24/20	\$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
705	RICOH, P.O. Box 1600 Streetsville RPO, Mississauga, ON, L5M 0M6					
	SCO92777171	4/24/20	\$251.80	\$0.00	\$251.80	EFT
	SCO92777172	4/24/20	\$104.75	\$0.00	\$104.75	EFT
Total Vendor Payment:			\$356.55	\$0.00	\$356.55	

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	\$356.55	\$0.00	\$356.55	
700	Ron Mailloux, 155 Sugar Lake Rd, Walford, ON, P0P 2E0 09	4/24/20	\$1,125.00	\$0.00	\$1,125.00	EFT
Total Vendor Payment:			\$1,125.00	\$0.00	\$1,125.00	
Vendor Payment Method:		EFT	\$1,125.00	\$0.00	\$1,125.00	
41	Rush Truck Centres, 1035 Falconbridge Road, SUDBURY, ON, P3A 4M9 34200SU	4/24/20	\$1,017.32	\$0.00	\$1,017.32	EFT
Total Vendor Payment:			\$1,017.32	\$0.00	\$1,017.32	
Vendor Payment Method:		EFT	\$1,017.32	\$0.00	\$1,017.32	
103	Shell Canada, Box 8, Postal Station M, CALGARY, AB, T2P 2H5 64992022 (PAP)	4/24/20	\$961.41	\$0.00	\$961.41	PAP
Total Vendor Payment:			\$961.41	\$0.00	\$961.41	
Vendor Payment Method:		PAP	\$961.41	\$0.00	\$961.41	
125	Sling Choker Manufacturing, 2122 Algonquin Road, SUDBURY, ON, P3E 4Z6 218202	4/24/20	\$223.63	\$0.00	\$223.63	EFT
Total Vendor Payment:			\$223.63	\$0.00	\$223.63	
Vendor Payment Method:		EFT	\$223.63	\$0.00	\$223.63	
703	Susie Gross, 81 Moose Lake Rd, Massey, ON, P0P 1P0 SeniorExercise-3/31/	4/24/20	\$120.00	\$0.00	\$120.00	EFT
Total Vendor Payment:			\$120.00	\$0.00	\$120.00	
Vendor Payment Method:		EFT	\$120.00	\$0.00	\$120.00	
587	TELUS Health Solutions, PO Box 80700, Burnaby, BC, V5H 4P7 89537603	4/24/20	\$4,429.60	\$0.00	\$4,429.60	Cheque
Total Vendor Payment:			\$4,429.60	\$0.00	\$4,429.60	
Vendor Payment Method:		Cheque	\$4,429.60	\$0.00	\$4,429.60	
753	Tenaquip, 22555 Aut. Transcanadienne, Senneville, QC, H9X 3L7 12981338-00	4/24/20	\$651.31	\$0.00	\$651.31	Cheque
Total Vendor Payment:			\$651.31	\$0.00	\$651.31	
Vendor Payment Method:		Cheque	\$651.31	\$0.00	\$651.31	
432	Testmark Laboratories Ltd., 7 Margaret Street, GARSON, ON, P3L 1E1 179310	4/24/20	\$791.45	\$0.00	\$791.45	EFT
	179323	4/24/20	\$395.73	\$0.00	\$395.73	EFT
	179654	4/24/20	\$39.55	\$0.00	\$39.55	EFT
	179655	4/24/20	\$39.55	\$0.00	\$39.55	EFT
Total Vendor Payment:			\$1,266.28	\$0.00	\$1,266.28	

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						
			\$1,266.28	\$0.00	\$1,266.28	
171	The Public Sector Digest Inc., 148 Fullarton Street, Suite 1410, LONDON, ON, N6A 5P3					
	13552	4/24/20	\$3,472.64	\$0.00	\$3,472.64	EFT
Total Vendor Payment:			\$3,472.64	\$0.00	\$3,472.64	
Vendor Payment Method: EFT						
			\$3,472.64	\$0.00	\$3,472.64	
380	Thomson Reuters Canada, PO Box 1991, Station B, TORONTO, ON, M5T 3G1					
	6134438674	4/24/20	\$170.10	\$0.00	\$170.10	Cheque
Total Vendor Payment:			\$170.10	\$0.00	\$170.10	
Vendor Payment Method: Cheque						
			\$170.10	\$0.00	\$170.10	
643	Ultramar, A Div of Parkland Fuel Corp., PO Box 4528, Stn "A", Toronto, ON, M5W 6A2					
	03124830965997	4/24/20	\$1,830.79	\$0.00	\$1,830.79	EFT
	03124830965998	4/24/20	\$2,374.88	\$0.00	\$2,374.88	EFT
	03124830966000	4/24/20	\$191.73	\$0.00	\$191.73	EFT
	03130516965985	4/24/20	\$406.73	\$0.00	\$406.73	EFT
	03130516965999	4/24/20	\$171.13	\$0.00	\$171.13	EFT
Total Vendor Payment:			\$4,975.26	\$0.00	\$4,975.26	
Vendor Payment Method: EFT						
			\$4,975.26	\$0.00	\$4,975.26	
67	Walford Truck-N-Tractor, BOX 218, SPANISH, ON, P0P 2A0					
	16590	4/24/20	\$231.65	\$0.00	\$231.65	EFT
Total Vendor Payment:			\$231.65	\$0.00	\$231.65	
Vendor Payment Method: EFT						
			\$231.65	\$0.00	\$231.65	
124	Wat Supplies, 1558775 Ontario Limited, 80 National Drive, GARSON, ON, P3L 1M5					
	230152	4/24/20	\$327.50	\$0.00	\$327.50	EFT
Total Vendor Payment:			\$327.50	\$0.00	\$327.50	
Vendor Payment Method: EFT						
			\$327.50	\$0.00	\$327.50	
Total Selected for Payment:			\$124,888.91	\$0.00	\$124,888.91	
Number of Cheques/eCheques:			37			