

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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JUNE 10, 2020

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

Motion No: 2020-157
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 regular meeting be open for business;
AND THAT the minutes of the regular meetings of May 27, 2020 be approved.
CARRIED

Consent
Agenda –
A1 and G1
Motion No. 2020-158
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT item A1 and G1 contained on the Consent Agenda be adopted.
CARRIED

A1-
Accounts
Motion No. 2020-159
Moved By: D. RIVERS
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the cash disbursements report totalling \$279,396.58 be paid as funds permit.
CARRIED

G1 – Bylaw
2020-21
Bridge &
Culvert
Inspections
Motion No. 2020-160
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT Bylaw 2020-21, being a bylaw to enter into an agreement with Kresin Engineering for Bridge & Culvert Inspections, be read a first, second, third and final time and passed in open council.
CARRIED

A2 –
Rescind
2020-115
& hire 2
students
Motion No. 2020-161
Moved By: D. RIVERS
Seconded By: S. SONNENBURG
BE IT RESOLVED THAT resolution 2020-115 be rescinded and two students shall be hired for summer employment with the Public Works Department.
CARRIED

A3 –
Lacloche
Foothills
Meeting
Report
Motion No. 2020-162
Moved By: K. BURKE
Seconded By: P. HNATUIK
BE IT RESOLVED THAT the attached Lacloche Foothills Municipal Association Meeting Report of May 13, 2020 be accepted
CARRIED

A4 –
Senior's
housing
Motion No. 2020-163
Moved By: G. MASSICOTTE
Seconded By: S. SONNENBURG
BE IT RESOLVED THAT we would like to have a senior's complex established in our municipality;
AND THAT we advertise for developers and investors for expressions of interest.
CARRIED

C1 – Fuel
Tenders
Motion No. 2020-164
Moved By: C. PHILLIPS
Seconded By: D. RIVERS
BE IT RESOLVED THAT the proposals from our request for quotes for our fuel requirements from July 2020 to July 2023, be accepted from Parkland corporation (operating as Ultramar).
CARRIED

F1 – Back
yard
Chickens not
permitted
Motion No. 2020-165
Moved By: P. HNATUIK
Seconded By: G. MASSICOTTE
BE IT RESOLVED after due consideration, Council confirms the position in resolution 2014-293 to not permit the raising of backyard chickens in the urban areas of the municipality.
CARRIED

G2, G3 –
Bylaws
2020-22
2020-23
Motion No. 2020-166
Moved By: D. RIVERS
Seconded By: S. SONNENBURG
BE IT RESOLVED THAT the following bylaws be be read a first and second time:
Bylaw 2020-22 – being a bylaw to establish tax ratios for the year 2020
Bylaw 2020-23 – being a bylaw to set the tax rates for the year 2020
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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JUNE 10, 2020

G22. G23 – Bylaws 2020-22 Tax ratios 2020-23 Tax rates	Motion No.	2020-167
	Moved By:	G. MASSICOTTE
	Seconded By:	C. PHILLIPS
	BE IT RESOLVED THAT the the following bylaws be read a third and final time and passed in open council: Bylaw 2020-22 – being a bylaw to establish tax ratios for the year 2020 Bylaw 2020-23 – being a bylaw to set the tax rates for the year 2020.	
	CARRIED	

Closed Session	Motion No.	2020-168
	Moved By:	C. PHILLIPS
	Seconded By:	D. RIVERS
	BE IT RESOLVED THAT we move into closed session to consider personal matters about identifiable individuals including municipal or local board employees respecting staffing positions.	
CARRIED		

Open Session	Motion No.	2020-169
	Moved By:	D. RIVERS
	Seconded By:	S. SONNENBURG
	BE IT RESOLVED THAT this closed session be adjourned and the regular meeting resumed.	
CARRIED		

Appoint R. Clare to Treasurer/ Tax Collector Oct 1/20	Motion No.	2020-170
	Moved By:	P. HNATUIK
	Seconded By:	G. MASSICOTTE
	BE IT RESOLVED THAT Ruth Clare shall be appointed to the position of Treasurer/Tax Collector, to be effective October 1, 2020 upon the enactment of an appointment bylaw.	
CARRIED		

	Motion No.	2020-171
	Moved By:	G. MASSICOTTE
	Seconded By:	C. PHILLIPS
BE IT RESOLVED THAT Amanda Ellsworth has successfully completed her probationary period and is hereby deemed a permanent employee.		
CARRIED		

	Motion No.	2020-172
	Moved By:	C. PHILLIPS
	Seconded By:	D. RIVERS
BE IT RESOLVED THAT Amanda Ellsworth be registered for the next OACA Primer on Planning Course, at a cost of \$365 plus HST.		
CARRIED		

	Motion No.	2020-173
	Moved By:	S. SONNENBURG
	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

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
1	Ria Mader, 204 Albert St, ESPANOLA, ON, P5E 1H2						
		Refund-4/11/20	6/05/20	\$350.25	\$0.00	\$350.25	Cheque
	Total Vendor Payment:			\$350.25	\$0.00	\$350.25	
	Vendor Payment Method:	Cheque		\$350.25	\$0.00	\$350.25	
1	Robinson's Pharmasave, 119 tudhope Street, ESPANOLA, ON, P5E 1S6						
		21486	6/05/20	\$384.80	\$0.00	\$384.80	Cheque
	Total Vendor Payment:			\$384.80	\$0.00	\$384.80	
	Vendor Payment Method:	Cheque		\$384.80	\$0.00	\$384.80	
4	Receiver General, Payroll Deductions, , ,						
		Payroll-5/31/20 (PAP)	6/05/20	\$12,542.08	\$0.00	\$12,542.08	PAP
	Total Vendor Payment:			\$12,542.08	\$0.00	\$12,542.08	
	Vendor Payment Method:	PAP		\$12,542.08	\$0.00	\$12,542.08	
6	Minister of Finance - EHT, , , ,						
		EHT-5/31/2020 (PAP)	6/05/20	\$2,027.68	\$0.00	\$2,027.68	PAP
	Total Vendor Payment:			\$2,027.68	\$0.00	\$2,027.68	
	Vendor Payment Method:	PAP		\$2,027.68	\$0.00	\$2,027.68	
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7						
		2073-5/28/20 (PAP)	6/05/20	\$56.06	\$0.00	\$56.06	PAP
		2100-5/28/20 (PAP)	6/05/20	\$48.49	\$0.00	\$48.49	PAP
		2300-5/28/20 (PAP)	6/05/20	\$311.79	\$0.00	\$311.79	PAP
		2358-5/28/20 (PAP)	6/05/20	\$56.65	\$0.00	\$56.65	PAP
		2646-5/28/20 (PAP)	6/05/20	\$457.77	\$0.00	\$457.77	PAP
		3316-5/22/20 (PAP)	6/05/20	\$36.31	\$0.00	\$36.31	PAP
		3491-5/28/20 (PAP)	6/05/20	\$48.49	\$0.00	\$48.49	PAP
		528957155-5/10/20 (6/05/20	\$91.53	\$0.00	\$91.53	PAP
	Total Vendor Payment:			\$1,107.09	\$0.00	\$1,107.09	
	Vendor Payment Method:	PAP		\$1,107.09	\$0.00	\$1,107.09	
15	Strongco Equipment, 1640 Enterprise Road, MISSISSAUGA, ON, L4W 4L4						
		90886011	6/05/20	\$305.77	\$0.00	\$305.77	EFT
		90887300	6/05/20	\$744.13	\$0.00	\$744.13	EFT
		90890467	6/05/20	\$112.16	\$0.00	\$112.16	EFT
	Total Vendor Payment:			\$1,162.06	\$0.00	\$1,162.06	
	Vendor Payment Method:	EFT		\$1,162.06	\$0.00	\$1,162.06	
22	Espanola Regional Hydro, 500 Second Line East, P.O. Box 9000, SAULT STE MARIE, ON, P6A 6P2						
		5106-5/22/20	6/05/20	\$556.41	\$0.00	\$556.41	EFT
		5109-5/22/20	6/05/20	\$434.07	\$0.00	\$434.07	EFT
		5127-5/22/20	6/05/20	\$4,954.43	\$0.00	\$4,954.43	EFT
		5134-5/22/20	6/05/20	\$3,353.75	\$0.00	\$3,353.75	EFT
		84878-5/22/20	6/05/20	\$95.26	\$0.00	\$95.26	EFT
		84884-5/22/20	6/05/20	\$2,199.35	\$0.00	\$2,199.35	EFT

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	86012-5/22/20	6/05/20	\$24.86	\$0.00	\$24.86	EFT
	86106-5/22/20	6/05/20	\$108.23	\$0.00	\$108.23	EFT
	904-5/22/20	6/05/20	\$165.38	\$0.00	\$165.38	EFT
	906-5/22/20	6/05/20	\$154.03	\$0.00	\$154.03	EFT
	912-5/22/20	6/05/20	\$75.50	\$0.00	\$75.50	EFT
Total Vendor Payment:			\$12,121.27	\$0.00	\$12,121.27	
Vendor Payment Method:			EFT	\$12,121.27	\$0.00	\$12,121.27
24	Garnet's Rental, 120 McCulloch Dr., ESPANOLA, ON, P5E 1J1					
	33123	6/05/20	\$654.27	\$0.00	\$654.27	EFT
Total Vendor Payment:			\$654.27	\$0.00	\$654.27	
Vendor Payment Method:			EFT	\$654.27	\$0.00	\$654.27
29	Janeway PharmaChoice, 180 Sauble St., Box 100, MASSEY, ON, P0P 1P0					
	Prescriptions-5/30/20	6/05/20	\$73.12	\$0.00	\$73.12	EFT
Total Vendor Payment:			\$73.12	\$0.00	\$73.12	
Vendor Payment Method:			EFT	\$73.12	\$0.00	\$73.12
30	J. Breen Coffee Service Ltd, 13 Perini Road, ELLIOT LAKE, ON, P5A 2T1					
	42825	6/05/20	\$77.98	\$0.00	\$77.98	EFT
	42826	6/05/20	\$90.40	\$0.00	\$90.40	EFT
Total Vendor Payment:			\$168.38	\$0.00	\$168.38	
Vendor Payment Method:			EFT	\$168.38	\$0.00	\$168.38
35	Massey Home Hardware, , P.O. Box 668, MASSEY, ON, P0P 1P0					
	94267	6/05/20	\$58.71	\$0.00	\$58.71	Cheque
Total Vendor Payment:			\$58.71	\$0.00	\$58.71	
Vendor Payment Method:			Cheque	\$58.71	\$0.00	\$58.71
36	Massey Wholesale, P.O. Box 10, MASSEY, ON, P0P 1P0					
	IN1083660	6/05/20	\$204.18	\$0.00	\$204.18	EFT
Total Vendor Payment:			\$204.18	\$0.00	\$204.18	
Vendor Payment Method:			EFT	\$204.18	\$0.00	\$204.18
41	Rush Truck Centres, 1035 Falconbridge Road, SUDBURY, ON, P3A 4M9					
	35469SU	6/05/20	\$63.26	\$0.00	\$63.26	EFT
Total Vendor Payment:			\$63.26	\$0.00	\$63.26	
Vendor Payment Method:			EFT	\$63.26	\$0.00	\$63.26
42	Northern Uniform Service, 2230 Algonquin Road, SUDBURY, ON, P3E 4Z6					
	0324324	6/05/20	\$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

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

							Payment
	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
47	Purolator Courier, P.O. Box 1100, Etobicoke Postal Stn. A., ETOBICOKE, ON, M9C 5K2						
		444595235	6/05/20	\$69.77	\$0.00	\$69.77	EFT
	Total Vendor Payment:			\$69.77	\$0.00	\$69.77	
	Vendor Payment Method:	EFT		\$69.77	\$0.00	\$69.77	
49	GFL Environmental Inc., PO Box 150, CONCORD, ON, L4K 1B2						
		G6227	6/05/20	\$25,086.39	\$0.00	\$25,086.39	EFT
	Total Vendor Payment:			\$25,086.39	\$0.00	\$25,086.39	
	Vendor Payment Method:	EFT		\$25,086.39	\$0.00	\$25,086.39	
51	Sonnenburg Rona Building Centre, 155 Sable Street, MASSEY, ON, P0P 1P0						
		0209755	6/05/20	\$168.37	\$0.00	\$168.37	Cheque
		1141400	6/05/20	\$53.83	\$0.00	\$53.83	Cheque
		1141401	6/05/20	\$44.61	\$0.00	\$44.61	Cheque
		1141569	6/05/20	\$67.04	\$0.00	\$67.04	Cheque
		1142191	6/05/20	\$155.94	\$0.00	\$155.94	Cheque
	Total Vendor Payment:			\$489.79	\$0.00	\$489.79	
	Vendor Payment Method:	Cheque		\$489.79	\$0.00	\$489.79	
52	Royal Bank - GFS Service Centre, P.O. Box 6001, Station A, 1 Place Ville Marie - M1, MONTREAL, QC, H3C 3A9						
		RSP-5/31/20 (PAP)	6/05/20	\$357.85	\$0.00	\$357.85	PAP
	Total Vendor Payment:			\$357.85	\$0.00	\$357.85	
	Vendor Payment Method:	PAP		\$357.85	\$0.00	\$357.85	
62	Town of Espanola, 100 Tudhope Street, Suite 2, ESPANOLA, ON, P5E 1S6						
		2615	6/05/20	\$5,417.24	\$0.00	\$5,417.24	EFT
	Total Vendor Payment:			\$5,417.24	\$0.00	\$5,417.24	
	Vendor Payment Method:	EFT		\$5,417.24	\$0.00	\$5,417.24	
65	NAPA Espanola, 350 Centre Street, ESPANOLA, ON, P5E 1G3						
		957-460395	6/05/20	\$51.80	\$0.00	\$51.80	EFT
		957-460852	6/05/20	\$639.13	\$0.00	\$639.13	EFT
		957-460853	6/05/20	\$4.70	\$0.00	\$4.70	EFT
		957-460855	6/05/20	\$18.53	\$0.00	\$18.53	EFT
		957-461010	6/05/20	\$43.52	\$0.00	\$43.52	EFT
		957-461101	6/05/20	\$31.63	\$0.00	\$31.63	EFT
	Total Vendor Payment:			\$789.31	\$0.00	\$789.31	
	Vendor Payment Method:	EFT		\$789.31	\$0.00	\$789.31	
71	Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L						
		69473-6/3/20 (PAP)	6/05/20	\$124.20	\$0.00	\$124.20	PAP
	Total Vendor Payment:			\$124.20	\$0.00	\$124.20	
	Vendor Payment Method:	PAP		\$124.20	\$0.00	\$124.20	
79	Northern Communications, True Steel Security, 230 Alder Street, SUDBURY, ON, P3C 4J2						

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	35500-06012020	6/05/20	\$919.34	\$0.00	\$919.34	EFT
Total Vendor Payment:			\$919.34	\$0.00	\$919.34	
Vendor Payment Method:			EFT	\$919.34	\$0.00	\$919.34
81	O.J. Graphix Inc., 7 Panache Lake Road, ESPANOLA, ON, P5E 1H9					
	59057	6/05/20	\$510.20	\$0.00	\$510.20	EFT
Total Vendor Payment:			\$510.20	\$0.00	\$510.20	
Vendor Payment Method:			EFT	\$510.20	\$0.00	\$510.20
84	Public Health Sudbury & Districts, Att: Accounts Receivable, 1300 Paris Street, SUDBURY, ON, P3E 3A3					
	RC020034778	6/05/20	\$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					
	53772-6/1/20	6/05/20	\$8,043.94	\$0.00	\$8,043.94	EFT
Total Vendor Payment:			\$8,043.94	\$0.00	\$8,043.94	
Vendor Payment Method:			EFT	\$8,043.94	\$0.00	\$8,043.94
90	Pitney Bowes, P.O. Box 278, ORANGEVILLE, ON, L9W 2Z7					
	3201396216	6/05/20	\$260.08	\$0.00	\$260.08	Cheque
	3201433328	6/05/20	\$12.69	\$0.00	\$12.69	Cheque
Total Vendor Payment:			\$272.77	\$0.00	\$272.77	
Vendor Payment Method:			Cheque	\$272.77	\$0.00	\$272.77
103	Shell Canada, Box 8, Postal Station M, CALGARY, AB, T2P 2H5					
	65515430 (PAP)	6/05/20	\$1,037.33	\$0.00	\$1,037.33	PAP
Total Vendor Payment:			\$1,037.33	\$0.00	\$1,037.33	
Vendor Payment Method:			PAP	\$1,037.33	\$0.00	\$1,037.33
105	Weaver Simmons LLP, 233 Brady Street, Suite 400, SUDBURY, ON, P3B 4H5					
	939782	6/05/20	\$280.24	\$0.00	\$280.24	EFT
Total Vendor Payment:			\$280.24	\$0.00	\$280.24	
Vendor Payment Method:			EFT	\$280.24	\$0.00	\$280.24
113	Culligan, 450 Second Avenue, SUDBURY, ON, P3B 4A4					
	26695TJ	6/05/20	\$63.52	\$0.00	\$63.52	EFT
Total Vendor Payment:			\$63.52	\$0.00	\$63.52	
Vendor Payment Method:			EFT	\$63.52	\$0.00	\$63.52
140	Medical Mart, PO BOX 57518, STN A, Toronto, ON, M5W 5M5					
	7349623-38906006	6/05/20	\$28.78	\$0.00	\$28.78	EFT
	7367789-38995331	6/05/20	\$81.31	\$0.00	\$81.31	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:			\$110.09	\$0.00	\$110.09	
Vendor Payment Method:			EFT	\$110.09	\$0.00	\$110.09
154	Reliance Home Comfort, Payment Processing Centre, Box 99 Commerce Court, TORONTO, ON, M5L 1L6					
	7009-5/27/20 (PAP)	6/05/20	\$58.04	\$0.00	\$58.04	PAP
Total Vendor Payment:			\$58.04	\$0.00	\$58.04	
Vendor Payment Method:			PAP	\$58.04	\$0.00	\$58.04
172	Conseil Scolaire Catholique du Nouvel-Ontario, 201 Jogues St, SUDBURY, ON, P3C 5L7					
	2020-02	6/05/20	\$7,114.51	\$0.00	\$7,114.51	EFT
Total Vendor Payment:			\$7,114.51	\$0.00	\$7,114.51	
Vendor Payment Method:			EFT	\$7,114.51	\$0.00	\$7,114.51
173	Conseil Scolaire du district du Grand Nord, de l'Ontario, 296 Van Horne, SUDBURY, ON, P3B 1H9					
	2020-02	6/05/20	\$473.64	\$0.00	\$473.64	EFT
Total Vendor Payment:			\$473.64	\$0.00	\$473.64	
Vendor Payment Method:			EFT	\$473.64	\$0.00	\$473.64
174	Rainbow District School Board, 408 Wembley Drive, SUDBURY, ON, P3E 1P2					
	2020-02	6/05/20	\$118,020.38	\$0.00	\$118,020.38	EFT
Total Vendor Payment:			\$118,020.38	\$0.00	\$118,020.38	
Vendor Payment Method:			EFT	\$118,020.38	\$0.00	\$118,020.38
175	Huron-Superior Catholic District School Board, 90 Ontario Avenue, SAULT STE MARIE, ON, P6B 6G7					
	2020-02	6/05/20	\$24,098.20	\$0.00	\$24,098.20	EFT
Total Vendor Payment:			\$24,098.20	\$0.00	\$24,098.20	
Vendor Payment Method:			EFT	\$24,098.20	\$0.00	\$24,098.20
190	Jim's Portable Toilets & Septic Service, 5040 Regional Road 55, WHITEFISH, ON, P0M 3E0					
	177487-20	6/05/20	\$152.55	\$0.00	\$152.55	EFT
Total Vendor Payment:			\$152.55	\$0.00	\$152.55	
Vendor Payment Method:			EFT	\$152.55	\$0.00	\$152.55
263	John's Auto Repair, PO Box 483, MASSEY, ON, P0P 1P0					
	1422116	6/05/20	\$108.01	\$0.00	\$108.01	EFT
Total Vendor Payment:			\$108.01	\$0.00	\$108.01	
Vendor Payment Method:			EFT	\$108.01	\$0.00	\$108.01
272	Abell Pest Control, 1351-E Kelly Lake Road #3, SUDBURY, ON, P3E 5P5					
	A2857322	6/05/20	\$22.60	\$0.00	\$22.60	EFT
Total Vendor Payment:			\$22.60	\$0.00	\$22.60	
Vendor Payment Method:			EFT	\$22.60	\$0.00	\$22.60

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

							Payment
	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
305	Around & About, 85 Centre Street, ESPANOLA, ON, P5E 1S4						
		46851	6/05/20	\$142.14	\$0.00	\$142.14	EFT
		47149	6/05/20	\$117.50	\$0.00	\$117.50	EF
	Total Vendor Payment:			\$259.64	\$0.00	\$259.64	
	Vendor Payment Method:	EFT		\$259.64	\$0.00	\$259.64	
315	Corporate Express, C/O T04446C, PO BOX 4446, STN A, TORONTO, ON, M5W 4A2						
		53224238	6/05/20	\$162.71	\$0.00	\$162.71	Cheque
		53224471	6/05/20	\$19.95	\$0.00	\$19.95	Cheque
		53271219	6/05/20	(\$56.62)	\$0.00	(\$56.62)	Cheque
		53317975	6/05/20	(\$82.03)	\$0.00	(\$82.03)	Cheque
		53393212	6/05/20	\$136.50	\$0.00	\$136.50	Cheque
	Total Vendor Payment:			\$180.51	\$0.00	\$180.51	
	Vendor Payment Method:	Cheque		\$180.51	\$0.00	\$180.51	
355	Hughes Supply Company, PO Box 597, IRON BRIDGE, ON, P0R 1H0						
		43875	6/05/20	\$287.19	\$0.00	\$287.19	EFT
	Total Vendor Payment:			\$287.19	\$0.00	\$287.19	
	Vendor Payment Method:	EFT		\$287.19	\$0.00	\$287.19	
397	Al the Locksmith, 11A Paris, ELLIOT LAKE, ON, P5A 2M1						
		1240	6/05/20	\$210.00	\$0.00	\$210.00	EFT
	Total Vendor Payment:			\$210.00	\$0.00	\$210.00	
	Vendor Payment Method:	EFT		\$210.00	\$0.00	\$210.00	
438	Wenrick Kennels, Box 640, 411 St. Agnes St. W., AZILDA, ON, P0M 1B0						
		2020-03	6/05/20	\$5,517.23	\$0.00	\$5,517.23	EFT
	Total Vendor Payment:			\$5,517.23	\$0.00	\$5,517.23	
	Vendor Payment Method:	EFT		\$5,517.23	\$0.00	\$5,517.23	
440	Kenworth Truck Centre, 199 Mumford Drive, Unit E, LIVELY, ON, P3Y 1L2						
		04P40333	6/05/20	\$788.01	\$0.00	\$788.01	EFT
	Total Vendor Payment:			\$788.01	\$0.00	\$788.01	
	Vendor Payment Method:	EFT		\$788.01	\$0.00	\$788.01	
521	Burk's Shell (Massey) Ltd., PO BOX 487, MASSEY, ON,						
		155886	6/05/20	\$74.39	\$0.00	\$74.39	Cheque
		155887	6/05/20	\$20.50	\$0.00	\$20.50	Cheque
		155888	6/05/20	\$89.45	\$0.00	\$89.45	Che
		155894	6/05/20	\$4.80	\$0.00	\$4.80	Cheque
	Total Vendor Payment:			\$189.14	\$0.00	\$189.14	
	Vendor Payment Method:	Cheque		\$189.14	\$0.00	\$189.14	
526	VISA - Kim Sloss, , , ,						
		Visa-5/27/20 (PAP)	6/05/20	\$391.75	\$0.00	\$391.75	PAP

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

Vendor		Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
Total Vendor Payment:				\$391.75	\$0.00	\$391.75	
Vendor Payment Method:				\$391.75	\$0.00	\$391.75	
527	VISA - Patricia Deline, , , ,	Visa-5/27/20 (PAP)	6/05/20	\$226.00	\$0.00	\$226.00	PAP
Total Vendor Payment:				\$226.00	\$0.00	\$226.00	
Vendor Payment Method:				\$226.00	\$0.00	\$226.00	
551	WSIB, , , ,	WSIB-5/31/20 (PAP)	6/05/20	\$4,703.99	\$0.00	\$4,703.99	PAP
Total Vendor Payment:				\$4,703.99	\$0.00	\$4,703.99	
Vendor Payment Method:				\$4,703.99	\$0.00	\$4,703.99	
552	OMERS, , , ,	OMERS-5/31/20 (PA	6/05/20	\$17,764.74	\$0.00	\$17,764.74	PAP
Total Vendor Payment:				\$17,764.74	\$0.00	\$17,764.74	
Vendor Payment Method:				\$17,764.74	\$0.00	\$17,764.74	
557	K. Smart Associates Limited, 584 Clinton Avenue, Unit 102, Sudbury, ON, P3B 2T2	31568	6/05/20	\$703.43	\$0.00	\$703.43	EFT
Total Vendor Payment:				\$703.43	\$0.00	\$703.43	
Vendor Payment Method:				\$703.43	\$0.00	\$703.43	
621	Mailloux Construction, 2465882 Ontario Ltd., 40 Mailloux Rd., Walford, ON, P0P 2E0	919	6/05/20	\$5,695.20	\$0.00	\$5,695.20	EFT
Total Vendor Payment:				\$5,695.20	\$0.00	\$5,695.20	
Vendor Payment Method:				\$5,695.20	\$0.00	\$5,695.20	
630	CIMCO Refrigeration, 65 Villiers Street, TORONTO, ON, M5A 3S1	90715104	6/05/20	\$1,294.98	\$0.00	\$1,294.98	EFT
Total Vendor Payment:				\$1,294.98	\$0.00	\$1,294.98	
Vendor Payment Method:				\$1,294.98	\$0.00	\$1,294.98	
634	Johnny's / Boyuk Towing Services, 130 Magill Street, Lively, ON, P3Y 1K7	23109613	6/05/20	\$807.95	\$0.00	\$807.95	EFT
Total Vendor Payment:				\$807.95	\$0.00	\$807.95	
Vendor Payment Method:				\$807.95	\$0.00	\$807.95	
636	Massey Food Bank, , , ,	Donations-6/2/20	6/05/20	\$200.00	\$0.00	\$200.00	EFT
Total Vendor Payment:				\$200.00	\$0.00	\$200.00	
Vendor Payment Method:				\$200.00	\$0.00	\$200.00	

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
643	Ultramar, A Div of Parkland Fuel Corp., PO Box 4528, Stn "A", Toronto, ON, M5W 6A2					
	03124830966007	6/05/20	\$845.65	\$0.00	\$845.65	EFT
	03124830966008	6/05/20	\$1,658.04	\$0.00	\$1,658.04	EFT
	03130516966010	6/05/20	\$101.87	\$0.00	\$101.87	EFT
	03130516966011	6/05/20	\$651.90	\$0.00	\$651.90	EFT
Total Vendor Payment:			\$3,257.46	\$0.00	\$3,257.46	
Vendor Payment Method:		EFT	\$3,257.46	\$0.00	\$3,257.46	
665	Pacific Tier Solutions Inc., Book King Software, 110 - 2871 Jacklin Road, Victoria, BC, V9B 0P3					
	6013	6/05/20	\$347.44	\$0.00	\$347.44	EFT
	6036	6/05/20	(\$260.59)	\$0.00	(\$260.59)	EFT
Total Vendor Payment:			\$86.85	\$0.00	\$86.85	
Vendor Payment Method:		EFT	\$86.85	\$0.00	\$86.85	
673	Marla Toulouse, 1031 River Rd, Massey, ON, P0P 1P0					
	Janitor-5/28/20	6/05/20	\$37.50	\$0.00	\$37.50	EFT
Total Vendor Payment:			\$37.50	\$0.00	\$37.50	
Vendor Payment Method:		EFT	\$37.50	\$0.00	\$37.50	
704	John Van Norman, Box 713, Massey, ON, P0P 1P0					
	Landfill-5/30/20 (PAP)	6/05/20	\$1,011.50	\$0.00	\$1,011.50	P/
Total Vendor Payment:			\$1,011.50	\$0.00	\$1,011.50	
Vendor Payment Method:		PAP	\$1,011.50	\$0.00	\$1,011.50	
714	WPCI, 620448 Ontario Limited, 2625 Weston Rd. Bld. C - Suite 41, Weston, ON, M9N 3V9					
	312522	6/05/20	\$90.95	\$0.00	\$90.95	Cheque
Total Vendor Payment:			\$90.95	\$0.00	\$90.95	
Vendor Payment Method:		Cheque	\$90.95	\$0.00	\$90.95	
756	Bell Conferencing Inc., 5099 Creekbank Rd, B4, MISSISSAUGA, ON, L4W 5N2					
	114745939 (PAP)	6/05/20	\$150.13	\$0.00	\$150.13	PAP
Total Vendor Payment:			\$150.13	\$0.00	\$150.13	
Vendor Payment Method:		PAP	\$150.13	\$0.00	\$150.13	
Total Selected for Payment:			\$279,396.58	\$0.00	\$279,396.58	
Number of Cheques/eCheques:		60				

LACLOCHE FOOTHILLS MUNICIPAL ASSOCIATION

AGENDA

Town of Espanola
Teleconference

May 13th, 2020
9:00 a.m.

CHAired BY: MAYOR VERN GORHAM

1. Ontario Provincial Police

Megan Cavanagh/Inspector Detachment Commander was not attendance.

2. OPP Services Board

DIRECTION:

- Write a letter to the Ministry of the Solicitor General to advise of our intention to request more than one OPP detachment board for our local detachment known as the Manitoulin-Espanola OPP Detachment.
- Mr. Foster will contact the group on the Island to discuss this. He will also draft a few scenarios for the area and distribute this to all Lacloche members for their review.
- Secretary to contact our OPP Representative to request numbers of crimes etc. in the area – to be distributed to the group.

3. Auto Extrication Equipment

It was decided to revisit the agreement after each municipality receives input from their Fire Chiefs. To be put on upcoming agenda.

4. Waste Management Contract Renewals – It was agreed that the group is looking for a commitment for the whole area. Municipalities are to forward the secretary their contract information for recycling and garbage pick up. This will be compiled and brought to the next meeting for further discussion.

5. Other Business: Mayor Falldien noted his concern of municipalities losing money due to the impact of Covid 19, interest etc. Kim Sloss reported that the provincial government has it on their agenda to see how to assist municipalities. Mayor Falldien indicated that he will put a motion forward pertaining to this and circulate it to all communities for their support.

6. Next Meeting – TBA – Depending on up coming agenda items.

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2020-21

Being a Bylaw to Enter into an Agreement
with Kresin Engineering Corporation
for Bridge and Culvert Inspections

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

WHEREAS Section 10(2) of the Municipal Act, 2001, as amended provides that a municipality may pass bylaws relating to public assets of the municipality and the health, safety and well-being of persons;

AND WHEREAS it is deemed expedient to enter into an Agreement with Kresin Engineering Corporation for the 2020 Bridge and Culvert Inspections project;

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

1. That the said agreement is attached hereto as Schedule 'A' to this bylaw;
2. That the Mayor and Clerk are hereby authorized to execute said agreement.

READ A FIRST AND SECOND TIME THIS 10TH DAY OF JUNE, 2020.


MAYOR – L. GAMBLE


CLERK – K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 10TH DAY OF
JUNE, 2020.


MAYOR – L. GAMBLE


CLERK – K. SLOSS

June 3, 2020
KEC Project: 2035**CONFIRMATION OF ASSIGNMENT**

A file has been opened for the assignment described below. The Client shall advise the consultant, Kresin Engineering Corporation, immediately if any of the details below are incorrect. The consultant's work will commence upon receipt of this agreement completed and signed.

Project Name: Sables-Spanish Rivers Bridge Inspections 2020

Client Name: Township of Sables-Spanish Rivers

Client Contact: Kim Sloss, Clerk Administrator

Client Address: 11 Birch Street, Massey, ON POP 1P0

Client Telephone: 705-865-2646

Client Facsimile: 705-865-2736

Client E-Mail: kasloss@sables-spanish.ca

Description of Assignment:

To conduct a visual inspection of the 6 bridges and 19 culvert structures, as listed in the RFP, and to prepare reporting documents presenting the results of the inspections including recommendations for subsequent inspections, maintenance measures or remedial work, if required.

Fees:

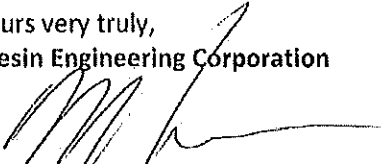
We are prepared to conduct this work for a fixed fee of \$8,950.00 plus HST. The fixed fee includes reimbursable expenses and IT charges.

Schedule:

Kresin Engineering staff is available and prepared to initiate this assignment upon receipt of authorization to proceed.

We trust that the above meets your approval. Please return a completed and signed copy of this Confirmation of Assignment indicating your authorization to proceed. Should you have any questions, please do not hesitate to contact the undersigned.

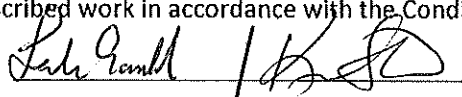
Yours very truly,
Kresin Engineering Corporation



Michael Kresin, P.Eng.
Consulting Engineer

I, the undersigned, on behalf of the Client, hereby authorize Kresin Engineering Corporation to proceed with the above described work in accordance with the Conditions of Assignment.

Signature:

Date: June 10, 2020

Name and Title:

Leslie Gamble, Mayor

Client P.O.:

G07Kim Sloss, Clerk-Administrator**Conditions of Assignment:**

1. The Consultant will provide consulting engineering services in accordance with the Practice Guidelines published by the Professional Engineers of Ontario, and applicable codes and by-laws, for the scope described in the Description of Assignment.
2. Fees for services in this agreement will be performed at Time basis rates, unless noted otherwise.
3. Reimbursable expenses are in addition to fees for performance of services and include actual expenditures by the Consultant for all charges incurred during the work. A 10 percent administration charge may be added to all reimbursement expenses.
4. An Information Technology (IT) and Telecommunication charge equal to 5.5% of Professional Fees will be included on all invoicing to cover local, long distance and cellular telephone charges, facsimile transmission charges and IT resources required for purposes of providing the services contemplated under this agreement, unless noted otherwise.
5. Fees and reimbursable expenses will be billed monthly for the work completed to date and are due upon presentation. Overdue accounts are subject to interest charges after 30 days from invoice date in the amount (%) noted on each invoice. The Consultant reserves the right, without penalty, to discontinue services in the event of nonpayment.
6. If the project is abandoned or delayed for any reason, the client shall pay all fee services rendered to that date.
7. The Consultant's liability to the Client is limited to the total amount of the fees received.
8. Fees indicated do not include the Harmonized Sales Tax (HST). HST will be added.
9. Additional and/or extra work requested by the Client in connection with the Assignment will be invoiced out at the Consultant's normal hourly billing rate as outlined with conditions 2 and 4 above, and paid by the client as outlined in condition 5 above.
10. Any disputes between the Client and Consultant shall be resolved through binding Arbitration.

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BY-LAW NO. 2020- 22

BEING A BY-LAW TO ESTABLISH TAX RATIOS
FOR PRESCRIBED PROPERTY CLASSES

WHEREAS the Corporation of the Township of Sables-Spanish Rivers is required to establish tax ratios pursuant to Subsection 308(2) of the Municipal Act, 2001 S. O. 2001, c.25, as amended (hereinafter referred to as the "Act");

AND WHEREAS the tax ratios determine the relative amount of taxation to be borne by each property class;

AND WHEREAS the property classes have been prescribed pursuant to Section 7 of the Assessment Act R. S. O. 1990, Chapter A.31, as amended (hereinafter referred to as the "Assessment Act");

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

1. That for the taxation year 2020 the tax ratio for property in:
 - a. the residential/farm property class is 1
 - b. the multi-residential property class is 1.7685
 - c. the commercial property class is 1.1
 - d. the landfill property class is 1
 - e. the industrial property class is 1.6867
 - f. the farmlands property class is .25
 - g. the managed forests property class is .25
2. This Bylaw shall come into force and take effect upon January 1, 2020.

READ A FIRST AND SECOND TIME THIS 10th DAY OF June 2020.


MAYOR - Leslie Gamble


CLERK-ADMINISTRATOR - Kim Sloss

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS
10th DAY OF June, 2020.


MAYOR - Leslie Gamble


CLERK-ADMINISTRATOR - Kim Sloss

THE CORPORATION OF THE TOWNSHIP
OF SABLES-SPANISH RIVERS

BY-LAW NO. 2020-23

BEING A BY-LAW TO ADOPT THE ESTIMATES
OF ALL SUMS REQUIRED DURING THE YEAR AND
TO STRIKE THE RATES OF TAXATION FOR THE YEAR 2020

WHEREAS Section 312 (2) of the Municipal Act, 2001, S.O. 2001, c. 25 provides that the Council of a local municipality shall after the adoption of the estimates of the year, pass a bylaw to levy a separate tax rate on assessment in each property class, and;

WHEREAS Section 312 (6) of the said Act requires tax rates to be established in the same proportion to tax ratios and;

WHEREAS Section 290 of the said Act requires that the municipality pass a levy Bylaw to adopt the estimates for the year 2020, it is necessary that the following sums be raised by means of taxation for the year:

General Purposes	\$4,178,501
Residential Education Purposes	\$ 465,198
Farmlands/Managed Forest Education Purposes	\$ 10,516
Commercial/Landfill Education Purposes	\$ 122,258
Industrial Education Purposes	\$ 2,540

AND WHEREAS the assessment roll was made in 2019 and upon which the 2020 taxes are to be based was revised by the Municipal Property Assessment Corporation as of October 31, 2019;

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

1. There shall be levied and collected upon the assessable lands and buildings, within the Corporation of the Township of Sables-Spanish Rivers, the following rates for the year 2020:

	Municipal Rate	Education Rate
Residential	1.27283800%	0.15300000%
Multi-Residential	2.25101350%	0.15300000%
Commercial	1.40012230%	0.98000000%
Commercial Excess/Vacant	0.98008520%	0.83300000%
Commercial Vacant	0.98008520%	0.83300000%
Landfill	1.27283800%	0.98000000%
Industrial	2.14689600%	0.98000000%
Industrial Vacant/Excess	1.39548200%	0.80850000%
Managed Forest	0.31820920%	0.03825000%
Farmlands	0.31820920%	0.03825000%

2. The realty and property taxes for all properties shall become due and payable on the 30th day of September, 2020.
3. There shall be imposed a penalty for the non-payment of taxes on due dates of any installment thereof, the amount of 1.25 percent shall be added on the first day of each calendar month thereafter on the balance remaining unpaid up to and including December 31, 2020.
4. On all taxes in default on January 1, 2021, interest shall be added at the rate of 1.25% per month for each month or fraction thereof in which the default continues.
5. The collector is hereby authorized to mail or cause to be mailed the notice of taxes due to the address of the residence or place of business of the person to whom such notice is required to be given.
6. All monies raised or collected under the authority of this bylaw shall be paid into the hands of the Treasurer/Tax Collector of the Corporation of the Township of Sables-Spanish Rivers, to be applied and paid to such persons and in such manner as the laws of Ontario and bylaws

or resolutions of the Council direct.

7. The Treasurer/Tax Collector is hereby empowered to collect part payments from time to time on account of any taxes due.
8. The Treasurer/Tax Collector may from time to time designate other staff members to receipt taxes.
9. This by-law shall come into effect upon the date of the final reading thereof.

READ A FIRST AND SECOND TIME THIS 10th DAY OF JUNE, 2020.


MAYOR-Leslie Gamble


CLERK-ADMINISTRATOR – Kim Sloss

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS
10th DAY OF June, 2020.


MAYOR – Leslie Gamble


CLERK-ADMINISTRATOR – Kim Sloss