

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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JUNE 24, 2020

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

Motion No: 2020-174
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 June 10, 2020 be approved.
CARRIED

Consent
Agenda –
A1 Motion No. 2020-175
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. 2020-176
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the attached cheque registers totalling \$3,906.41 be approved as paid;
AND THAT the cash disbursements report totalling \$417,834.40 be paid as funds permit.
CARRIED

A2 –
Request for
financial
relief –
Waterfalls
Lodge Motion No. 2020-177
Moved By: D. RIVERS
Seconded By: S. SONNENBURG
WHEREAS Council is cognizant of the position that local businesses have been placed in due to the Covid-19 pandemic this year;
AND WHEREAS Council has made efforts to provide some assistance to all ratepayers by way of waiving interest and penalty fees on property taxes and water accounts, and by maintaining the 2019 tax rates for the year 2020;
AND WHEREAS the Federal and Provincial levels of government have provided access to financial assistance to businesses during the pandemic;
BE IT RESOLVED THAT Council is not in a fiscal position to provide similar financial assistance to local businesses;
AND THAT Council encourages local businesses to take advantage of funding support offered by the Federal and Provincial governments.
CARRIED

A3 – Asset
Management
Program Motion No. 2020-178
Moved By: K. BURKE
Seconded By: P. HNATUIK
BE IT RESOLVED THAT we accept Option B proposal from Public Sector Digest for Asset Management Program Development.
CARRIED

A3 – Asset
Management
Grant
opportunity
Federation of
Canadian
Municipalities Motion No. 2020-179
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT Council directs staff to apply for a grant opportunity from the Federation of Canadian Municipalities' Municipal Asset Management Program for Asset Management Data and Program Analysis in the Township of Sables-Spanish Rivers;
BE IT FURTHER RESOLVED THAT the Township of Sables-Spanish Rivers commits to conducting the following activities in its proposed project submitted to the Federation of Canadian Municipalities; Municipal Asset management Program to advance our asset management program:

- Asset Management Training
- Lifecycle Framework Development
- Improving Asset and GIS Data
- Risk Analysis and Management

BE IT FURTHER RESOLVED THAT the Township of Sables-Spanish Rivers commits \$15,300 from its 2020 budget toward the costs of this initiative.
CARRIED

Apply to
United
Way for
Covid-19
assistance
packages Motion No. 2020-180
Moved By: C. PHILLIPS
Seconded By: G. MASSICOTTE
BE IT RESOLVED THAT we concur with staff recommendations to submit an application to the United Way under their Community Response Fund, to be able to provide target recipients with a Covid-19 assistance package.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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JUNE 24, 2020

B1 – Firefighters
Goodchild,
Shea

Motion No. 2020-181
Moved By: C. PHILLIPS
Seconded By: D. RIVERS
BE IT RESOLVED THAT Tiffany Goodchild and Alex Shea be appointed as volunteer fire fighters, subject to the usual terms and conditions.
CARRIED

D1 – Blue
Box
Transition

Motion No. 2020-182
Moved By: D. RIVERS
Seconded By: S. SONNENBURG
WHEREAS the amount of single-use plastics leaking into our lakes, rivers, waterways in Northeastern Ontario is a growing area of public concern;
WHEREAS reducing the waste we generate and reincorporating valuable resources from our waste stream into new goods can reduce GHGs significantly;
WHEREAS the transition to full producer responsibility for packaging, paper and paper products is a critical to reducing waste, improving recycling and driving better economic and environmental outcomes;
WHEREAS the move to a circular economy is a global movement, and that the transition of Blue Box programs would go a long way toward this outcome;
WHEREAS the Township of Sables-Spanish Rivers is supportive of a timely, seamless, and successful transition of Blue Box programs to full financial and operational responsibility by producers of packaging, paper and paper products;
WHEREAS the Township of Sables-Spanish Rivers is concerned about a recent proposal by the Ministry of Environment, Conservation and Parks that could jeopardize over 135 small rural, remote, and Northern community Blue Box programs across the Province as well as servicing to schools and public spaces;
AND WHEREAS the Association of Municipalities of Ontario has requested municipal governments with Blue Box programs to provide an indication of the best date to transition our Blue Box program to full producer responsibility;
THEREFORE BE IT RESOLVED THAT the Township of Sables-Spanish Rivers would like to transition our Blue Box program to full producer responsibility on June 1, 2023;
AND THAT this decision is based on being able to renegotiate a contract for recycling services for a two-year period, ending May 31, 2023,
AND FURTHER THAT the Township of Sables-Spanish Rivers strongly advocates for language to be included in the regulation that ensures municipalities under 5,000 continue to receive Blue Box servicing as was agreed as part of the Provincial government's Blue Box mediation as well as schools and public spaces;
AND FINALLY THAT this resolution be forwarded to the Honorable Jeff Yurek, Minister of the Environment, Conservation and Parks, the Association of Municipalities of Ontario, the Federation of Northeastern Ontario Municipalities and the Rural Ontario Municipalities Association.
CARRIED

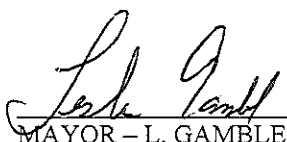
G1 – Bylaw
2020-24
Rate of
speed on
portion of
Waterfalls
Road

Motion No. 2020-183
Moved By: D. RIVERS
Seconded By: S. SONNENBURG
BE IT RESOLVED THAT the bylaw 2020-24 being a bylaw to prescribe a rate of speed on a portion of Waterfalls Road be read a first and second time.
CARRIED

G1 – Bylaw
2020-24
Rate of
speed on
portion of
Waterfalls
Road

Motion No. 2020-184
Moved By: P. HNATUIK
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the bylaw 2020-24 being a bylaw to prescribe a rate of speed on a portion of Waterfalls Road be read a third and final time and passed in open council.
CARRIED

Motion No. 2020-185
Moved By: P. HNATUIK
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT this meeting be adjourned until the next regular meeting or call of the Chair.
CARRIED


MAYOR – L. GAMBLE


CLERK-ADMINISTRATOR – K. SLOSS

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

COPY TO COUNCIL

							Payment
	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
1	Rose Lynn Martin, 220 Seldom Seen Rd, MASSEY, ON, P0P 1P0						
	Flowers-2020		6/12/20	\$3,906.41	\$0.00	\$3,906.41	Cheque
	Total Vendor Payment:			\$3,906.41	\$0.00	\$3,906.41	
	Vendor Payment Method:		Cheque	\$3,906.41	\$0.00	\$3,906.41	
	Total Selected for Payment:			\$3,906.41	\$0.00	\$3,906.41	
	Number of Cheques/eCheques:		1				

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

COPY TO COUNCIL

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
249	Armtec, 2976 Day Street, SUNNYSIDE, MB, R5R 0H7	6-205596	6/19/20	\$25,196.50	\$0.00	\$25,196.50	EFT
	Total Vendor Payment:			\$25,196.50	\$0.00	\$25,196.50	
	Vendor Payment Method:	EFT		\$25,196.50	\$0.00	\$25,196.50	
735	Baker Tilly SNT LLP, 1174 St. Jerome, Sudbury, ON, P3A 2V9	454927	6/19/20	\$8,475.00	\$0.00	\$8,475.00	Cheque
	Total Vendor Payment:			\$8,475.00	\$0.00	\$8,475.00	
	Vendor Payment Method:	Cheque		\$8,475.00	\$0.00	\$8,475.00	
10	Bell Canada, P.O. Box 9000, Stn Don Mills, NORTH YORK, ON, M3C 2X7	518195732-6/1/20 (P	6/19/20	\$61.70	\$0.00	\$61.70	PAP
	528957155-6/10/20 (6/19/20		\$91.53	\$0.00	\$91.53	PAP
	Total Vendor Payment:			\$153.23	\$0.00	\$153.23	
	Vendor Payment Method:	PAP		\$153.23	\$0.00	\$153.23	
11	Bell Mobility, P.O. Box 5102, BURLINGTON, ON, L7R 4R7	Cell-6/1/20 (PAP)	6/19/20	\$147.21	\$0.00	\$147.21	PAP
	Total Vendor Payment:			\$147.21	\$0.00	\$147.21	
	Vendor Payment Method:	PAP		\$147.21	\$0.00	\$147.21	
730	Brandt Tractor Ltd., 199 Mumford Road, Unit F, Lively, ON, P3Y 1L2	7203495	6/19/20	\$421.99	\$0.00	\$421.99	EFT
	Total Vendor Payment:			\$421.99	\$0.00	\$421.99	
	Vendor Payment Method:	EFT		\$421.99	\$0.00	\$421.99	
550	Chrystal Gamble, 285 Second St, Box 901, MASSEY, ON,	Janitor-6/30//20	6/19/20	\$712.50	\$0.00	\$712.50	EFT
	Total Vendor Payment:			\$712.50	\$0.00	\$712.50	
	Vendor Payment Method:	EFT		\$712.50	\$0.00	\$712.50	
14	Dr. Shiny Rachael Cherian, 138 Lee Valley Road, PO Box 160, MASSEY, ON, P0P 1P0	004001	6/19/20	\$98.28	\$0.00	\$98.28	EFT
	Total Vendor Payment:			\$98.28	\$0.00	\$98.28	
	Vendor Payment Method:	EFT		\$98.28	\$0.00	\$98.28	
520	EASTLINK, PO BOX 5800, SUDBURY, ON,	12554728 (PAP)	6/19/20	\$38.02	\$0.00	\$38.02	PAP
	12610156 (PAP)	6/19/20		\$161.49	\$0.00	\$161.49	PAP
	Total Vendor Payment:			\$199.51	\$0.00	\$199.51	
	Vendor Payment Method:	PAP		\$199.51	\$0.00	\$199.51	
247	Espanola Regional Hydro, 598 Second Avenue, ESPANOLA, ON, P5E 1C4	2020-LDC-11	6/19/20	\$307.00	\$0.00	\$307.00	EFT

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
Total Vendor Payment:			\$307.00	\$0.00	\$307.00	
Vendor Payment Method:			EFT	\$307.00	\$0.00	\$307.00
24	Garnet's Rental, 120 McCulloch Dr., ESPANOLA, ON, P5E 1J1					
	64736	6/19/20	\$170.63	\$0.00	\$170.63	EFT
Total Vendor Payment:			\$170.63	\$0.00	\$170.63	
Vendor Payment Method:			EFT	\$170.63	\$0.00	\$170.63
366	Gin-Cor Industries, PO Box 220, 5151 Highway 17 West, MATTAWA, ON, P0H 1V0					
	61585	6/19/20	\$266.95	\$0.00	\$266.95	EFT
Total Vendor Payment:			\$266.95	\$0.00	\$266.95	
Vendor Payment Method:			EFT	\$266.95	\$0.00	\$266.95
26	Huron Central Railway M2142, Case Postale 11524, Succursale Centre-Ville, MONTREAL, PQ, H3C 5N7					
	FL006127	6/19/20	\$888.00	\$0.00	\$888.00	EFT
Total Vendor Payment:			\$888.00	\$0.00	\$888.00	
Vendor Payment Method:			EFT	\$888.00	\$0.00	\$888.00
71	Hydro One, P.O. Box 4102, Station A, TORONTO, ON, M5W L3L					
	14915-6/12/20 (PAP)	6/19/20	\$9.14	\$0.00	\$9.14	PAP
	24211-6/12/20 (PAP)	6/19/20	\$9.14	\$0.00	\$9.14	PAP
	30637-6/8/20 (PAP)	6/19/20	\$156.28	\$0.00	\$156.28	PAP
	69069-6/12/20 (PAP)	6/19/20	\$68.80	\$0.00	\$68.80	PAP
	69271-6/12/20 (PAP)	6/19/20	\$331.19	\$0.00	\$331.19	PAP
	69574-6/9/20 (PAP)	6/19/20	\$766.59	\$0.00	\$766.59	PAP
	69675-6/5/20 (PAP)	6/19/20	\$95.11	\$0.00	\$95.11	PAP
Total Vendor Payment:			\$1,436.25	\$0.00	\$1,436.25	
Vendor Payment Method:			PAP	\$1,436.25	\$0.00	\$1,436.25
190	Jim's Portable Toilets & Septic Service, 5040 Regional Road 55, WHITEFISH, ON, P0M 3E0					
	178163-20	6/19/20	\$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
440	Kenworth Truck Centre, 199 Mumford Drive, Unit E, LIVELY, ON, P3Y 1L2					
	04P40335	6/19/20	\$147.18	\$0.00	\$147.18	EFT
Total Vendor Payment:			\$147.18	\$0.00	\$147.18	
Vendor Payment Method:			EFT	\$147.18	\$0.00	\$147.18
555	Lynda Goodchild, Box 135, Webbwood, ON, P0P 2G0					
	Janitor-6/30/20	6/19/20	\$723.20	\$0.00	\$723.20	EFT
Total Vendor Payment:			\$723.20	\$0.00	\$723.20	
Vendor Payment Method:			EFT	\$723.20	\$0.00	\$723.20

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

							Payment
	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
85	Manitoulin-Sudbury DSSAB, 210 Mead Blvd, ESPANOLA, ON, P5E 1R9						
		IN000018153-1	6/19/20	\$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	
636	Massey Food Bank, , , ,						
		Donations-6/20	6/19/20	\$500.00	\$0.00	\$500.00	EFT
	Total Vendor Payment:			\$500.00	\$0.00	\$500.00	
	Vendor Payment Method:		EFT	\$500.00	\$0.00	\$500.00	
35	Massey Home Hardware, , P.O. Box 668, MASSEY, ON, P0P 1P0						
		34144	6/19/20	\$33.89	\$0.00	\$33.89	Cheque
		34156	6/19/20	\$8.79	\$0.00	\$8.79	Cheque
		94088	6/19/20	\$51.92	\$0.00	\$51.92	Cheque
		94096	6/19/20	\$20.27	\$0.00	\$20.27	Cheque
		94138	6/19/20	\$23.72	\$0.00	\$23.72	Cheque
		94181	6/19/20	\$5.38	\$0.00	\$5.38	Cheque
		94221	6/19/20	\$20.33	\$0.00	\$20.33	Cheque
		94241	6/19/20	\$169.74	\$0.00	\$169.74	Cheque
		94248	6/19/20	\$22.59	\$0.00	\$22.59	Cheque
		94275	6/19/20	\$28.37	\$0.00	\$28.37	Cheque
		94278	6/19/20	\$1.08	\$0.00	\$1.08	Cheque
	Total Vendor Payment:			\$386.08	\$0.00	\$386.08	
	Vendor Payment Method:		Cheque	\$386.08	\$0.00	\$386.08	
140	Medical Mart, PO BOX 57518, STN A, Toronto, ON, M5W 5M5						
		7378313-39049825	6/19/20	\$39.55	\$0.00	\$39.55	EFT
		7387059-39093907	6/19/20	\$224.32	\$0.00	\$224.32	EFT
		7392654-39117466	6/19/20	\$153.77	\$0.00	\$153.77	EFT
	Total Vendor Payment:			\$417.64	\$0.00	\$417.64	
	Vendor Payment Method:		EFT	\$417.64	\$0.00	\$417.64	
38	Minister of Finance - Policing, P.O. Box 647, 33 King Street West, OSHAWA, ON, L1H 8X3						
		100806201243057	6/19/20	\$57,441.00	\$0.00	\$57,441.00	Cheque
		101006200907057	6/19/20	\$57,441.00	\$0.00	\$57,441.00	Cheque
		101006201228057	6/19/20	\$57,441.00	\$0.00	\$57,441.00	Cheque
		101603201103058	6/19/20	(\$4,528.36)	\$0.00	(\$4,528.36)	Cheque
	Total Vendor Payment:			\$167,794.64	\$0.00	\$167,794.64	
	Vendor Payment Method:		Cheque	\$167,794.64	\$0.00	\$167,794.64	
176	Morris Sanftenberg Construction, General Delivery, WALFORD, ON, P0P 2E0						
		1257	6/19/20	\$13,983.75	\$0.00	\$13,983.75	EFT
	Total Vendor Payment:			\$13,983.75	\$0.00	\$13,983.75	
	Vendor Payment Method:		EFT	\$13,983.75	\$0.00	\$13,983.75	
42	Northern Uniform Service, 2230 Algonquin Road, SUDBURY, ON, P3E 4Z6						

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

						Payment
Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Method
	0327623	6/19/20	\$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
230	Northshore Tractor Ltd., 30 Calabogie Road, RR #4, ECHO BAY, ON, P0S 1C0					
	01-172080	6/19/20	\$140.19	\$0.00	\$140.19	EFT
	01-172107	6/19/20	\$27.71	\$0.00	\$27.71	EFT
Total Vendor Payment:			\$167.90	\$0.00	\$167.90	
Vendor Payment Method:			EFT	\$167.90	\$0.00	\$167.90
241	Odenback's Outdoor Contracting, General Delivery, 62 Walford Road, WALFORD, ON, P0P 2E0					
	17-6/1/20	6/19/20	\$904.00	\$0.00	\$904.00	EFT
	18-6/1/20	6/19/20	\$152.55	\$0.00	\$152.55	EFT
	19-6/1/20	6/19/20	\$254.25	\$0.00	\$254.25	EFT
	20-6/1/20	6/19/20	\$152.55	\$0.00	\$152.55	EFT
	21-6/1/20	6/19/20	\$152.55	\$0.00	\$152.55	EFT
Total Vendor Payment:			\$1,615.90	\$0.00	\$1,615.90	
Vendor Payment Method:			EFT	\$1,615.90	\$0.00	\$1,615.90
193	Ontario Clean Water Agency, Accounts Receivable, 1 Yonge Street, Suite 1700, TORONTO, ON, M5E 1E5					
	INV2226 (PAP)	6/19/20	\$17,084.00	\$0.00	\$17,084.00	PA.
Total Vendor Payment:			\$17,084.00	\$0.00	\$17,084.00	
Vendor Payment Method:			PAP	\$17,084.00	\$0.00	\$17,084.00
674	Paul Panesar, 26 Young St., Box 247, Webbwood, ON, P0P 2G0					
	Cell-6/22/20	6/19/20	\$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					
	1503899	6/19/20	\$4,181.00	\$0.00	\$4,181.00	EFT
Total Vendor Payment:			\$4,181.00	\$0.00	\$4,181.00	
Vendor Payment Method:			EFT	\$4,181.00	\$0.00	\$4,181.00
84	Public Health Sudbury & Districts, Att: Accounts Receivable, 1300 Paris Street, SUDBURY, ON, P3E 3A3					
	RC020034797	6/19/20	\$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					
	SCO92846442	6/19/20	\$299.58	\$0.00	\$299.58	EFT
Total Vendor Payment:			\$299.58	\$0.00	\$299.58	
Vendor Payment Method:			EFT	\$299.58	\$0.00	\$299.58

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

	Vendor	Invoice Number	Date	Gross Amount	Discount	Net Amount	Payment Method
74	Sables-Spanish Rivers Public Library Board, P.O. Box 40, MASSEY, ON, P0P 1P0	2020-02	6/19/20	\$87,632.50	\$0.00	\$87,632.50	Cheque
	Total Vendor Payment:			\$87,632.50	\$0.00	\$87,632.50	
	Vendor Payment Method:	Cheque		\$87,632.50	\$0.00	\$87,632.50	
51	Sonnenburg Rona Building Centre, 155 Sable Street, MASSEY, ON, P0P 1P0	1143014	6/19/20	\$15.02	\$0.00	\$15.02	Cheque
		1143030	6/19/20	\$15.02	\$0.00	\$15.02	Cheque
		1143217	6/19/20	\$63.25	\$0.00	\$63.25	Cheque
	Total Vendor Payment:			\$93.29	\$0.00	\$93.29	
	Vendor Payment Method:	Cheque		\$93.29	\$0.00	\$93.29	
466	Stericycle Inc, PO Box 1531, Station A, Toronto, ON, M5W 3N9	10000655816	6/19/20	\$389.07	\$0.00	\$389.07	EFT
	Total Vendor Payment:			\$389.07	\$0.00	\$389.07	
	Vendor Payment Method:	EFT		\$389.07	\$0.00	\$389.07	
15	Strongco Equipment, 1640 Enterprise Road, MISSISSAUGA, ON, L4W 4L4	90892897	6/19/20	\$353.72	\$0.00	\$353.72	EFT
		90895912	6/19/20	\$125.05	\$0.00	\$125.05	EFT
		90896463	6/19/20	\$282.30	\$0.00	\$282.30	EFT
	Total Vendor Payment:			\$761.07	\$0.00	\$761.07	
	Vendor Payment Method:	EFT		\$761.07	\$0.00	\$761.07	
1	The Northern Cancer Foundation, 41 Ramsey Lake Road, SUDBURY, ON, P3E 6J1	PET Scanner	6/19/20	\$5,000.00	\$0.00	\$5,000.00	Cheque
	Total Vendor Payment:			\$5,000.00	\$0.00	\$5,000.00	
	Vendor Payment Method:	Cheque		\$5,000.00	\$0.00	\$5,000.00	
1	Troy Frost, , , ,	Drivers Medical-2020	6/19/20	\$100.00	\$0.00	\$100.00	PAP
	Total Vendor Payment:			\$100.00	\$0.00	\$100.00	
	Vendor Payment Method:	PAP		\$100.00	\$0.00	\$100.00	
643	Ultramar, A Div of Parkland Fuel Corp., PO Box 4528, Stn "A", Toronto, ON, M5W 6A2	03124830966012	6/19/20	\$1,099.12	\$0.00	\$1,099.12	EFT
		03124830966013	6/19/20	\$685.29	\$0.00	\$685.29	EFT
		03124830966014	6/19/20	\$1,278.97	\$0.00	\$1,278.97	EFT
		03124830966015	6/19/20	\$801.92	\$0.00	\$801.92	EFT
	Total Vendor Payment:			\$3,865.30	\$0.00	\$3,865.30	
	Vendor Payment Method:	EFT		\$3,865.30	\$0.00	\$3,865.30	
67	Walford Truck-N-Tractor, BOX 218, SPANISH, ON, P0P 2A0	16658	6/19/20	\$2,210.85	\$0.00	\$2,210.85	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:			\$2,210.85	\$0.00	\$2,210.85	
Vendor Payment Method:			EFT	\$2,210.85	\$0.00	\$2,210.85
124	Wat Supplies, 1558775 Ontario Limited, 80 National Drive, GARSON, ON, P3L 1M5					
	232507	6/19/20	\$259.28	\$0.00	\$259.28	EFT
	232960	6/19/20	\$196.86	\$0.00	\$196.86	EFT
	233030	6/19/20	\$469.14	\$0.00	\$469.14	EFT
Total Vendor Payment:			\$925.28	\$0.00	\$925.28	
Vendor Payment Method:			EFT	\$925.28	\$0.00	\$925.28
473	WSP Canada Inc., 185 East Street, SAULT STE. MARIE, ON, P6A 3C8					
	0931303	6/19/20	\$3,503.00	\$0.00	\$3,503.00	EFT
Total Vendor Payment:			\$3,503.00	\$0.00	\$3,503.00	
Vendor Payment Method:			EFT	\$3,503.00	\$0.00	\$3,503.00
609	ZOO CASUALS INC. / KAN-TEX MANUFACTURING, #2811 - HWY 537, SUDBURY, ON, P3E 4N1					
	13650	6/19/20	\$365.10	\$0.00	\$365.10	EFT
Total Vendor Payment:			\$365.10	\$0.00	\$365.10	
Vendor Payment Method:			EFT	\$365.10	\$0.00	\$365.10
Total Selected for Payment:			\$417,834.40	\$0.00	\$417,834.40	
Number of Cheques/eCheques:		41				

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2020 - 24

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 on a portion of Waterfalls Road;

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

1. THAT a rate of speed of 20 kilometres per hour for motor vehicles is hereby prescribed on that portion of Waterfalls Road, commencing north of the Slack Road intersection and ending west of the MNR Dam bridge within the jurisdiction of the Township of Sables-Spanish Rivers;
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 24TH DAY OF JUNE, 2020.


MAYOR - L. GAMBLE


CLERK - K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 24TH DAY OF
JUNE, 2020.


MAYOR - L. GAMBLE


CLERK - K. SLOSS