

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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APRIL 14 2021

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

Motion No. 2021-88
Moved By: D. RIVERS
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 via Zoom;
AND THAT the minutes of the regular meeting of March 24 2021 be approved.

CARRIED

Mayor Gamble discloses a pecuniary interest in the agenda item-Delegation-Casimir Burns as he has property on the drain subject of discussion.

Consent
Agenda – A1

Motion No. 2021-89
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. 2021-90
Moved By: G. MASSICOTTE
Seconded By: C. PHILLIPS

BE IT RESOLVED THAT the attached Cheques Register for the month of March 2021 totalling \$653,234.62 be approved as paid.

CARRIED

2020
Federal
Gas Tax
Transfer

Motion No. 2021-91
Moved By: K. BURKE
Seconded By: E. FAIRBURN

BE IT RESOLVED THAT the Treasurer be authorized to transfer funds from Federal Gas Tax Reserve Fund to the General Bank Account as per the attached schedule as contained in the 2020 Budget.

CARRIED

Medical
Clinic-
Radon
System

Motion No. 2021-92
Moved By: K. BURKE
Seconded By: G. MASSICOTTE

BE IT RESOLVED THAT the proposal from MitigAir Radon Mitigation Services in the amount of \$2,530.00 be accepted to address the noise of the installed radon depressurization system at the Massey Medical Clinic.

CARRIED

Bylaws
2021-18,
19, 20
1st/2nd
Reading

Motion No. 2021-93
Moved By: G. MASSICOTTE
Seconded By: E. FAIRBURN

BE IT RESOLVED THAT the following bylaws be read a first and second time:

Bylaw 2021-18 – being a bylaw to enter into a Fire Safety Grant Transfer Payment Agreement;

Bylaw 2021-19 – being a bylaw to establish a schedule of user fees;

Bylaw 2021-20 – being a bylaw to appoint an Integrity Commissioner for the Township of Sables-Spanish Rivers.

CARRIED

Bylaws
2021-18, 19,
20
3rd/Final
Reading

Motion No. 2021-94
Moved By: P. HNATUIK
Seconded By: K. BURKE

BE IT RESOLVED THAT the following bylaws be read a third and final time and passed in open council:

Bylaw 2021-18 – being a bylaw to enter into a Fire Safety Grant Transfer Payment Agreement;

Bylaw 2021-19 – being a bylaw to establish a schedule of user fees;

Bylaw 2021-20 – being a bylaw to appoint an Integrity Commissioner for the Township of Sables-Spanish Rivers.

CARRIED

Motion No. 2021-95
Moved By: D. RIVERS
Seconded By: G. MASSICOTTE

BE IT RESOLVED THAT the time is 7:15 p.m. and this meeting be adjourned until the next regular meeting or call of the Chair

CARRIED

MAYOR – L. GAMBLE

CLERK – K. SLOSS

Accounts Payable Cheque Register Report - Payroll & AP-1009588

For The Date Range From 2021-03-01 To 2021-03-31

For All Vendors And For Outstanding, Cleared Cheques - Computer Generated, Hand Written, eCheque

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
25803	C	2021-03-19	178	Alliston Equipment Ltd.	\$528.84	O
25804	C	2021-03-19	532	Belanger Ford Lincoln Centre Ltd.	\$1,446.51	O
25805	C	2021-03-19	1	Canadian Rink Services	\$592.12	O
25806	C	2021-03-19	13	Carlyle Construction	\$17,054.53	O
25807	C	2021-03-19	1	Denan Auge	\$250.00	O
25808	C	2021-03-19	117	Desmarais, Keenan	\$6,139.03	O
25809	C	2021-03-19	281	David Frey	\$30.76	O
25810	C	2021-03-19	35	Massey Home Hardware	\$338.67	O
25811	C	2021-03-19	744	Kennedy Insurance Brokers	\$114,693.32	O
25812	C	2021-03-19	253	McQuarrie Motors	\$5,613.57	O
25813	C	2021-03-19	38	Minister of Finance - Policing	\$57,316.46	O
25814	C	2021-03-19	1	Municipality of Central Manitoulin	\$1,200.00	O
25815	C	2021-03-19	84	Public Health Sudbury & Districts	\$11,531.82	O
25816	C	2021-03-19	354	Receiver General	\$2,351.12	O
25817	C	2021-03-19	51	Sonnenburg Rona Building Centre	\$162.37	O
25818	C	2021-03-19	315	Staples Business Advantage	\$893.77	O
25820	C	2021-03-30	174	Rainbow District School Board	\$500.00	O
3249	E	2021-03-12	739	2612831 Ontario Inc.	\$9,747.18	O
3250	E	2021-03-12	30	J. Breen Coffee Service Ltd	\$129.00	O
3251	E	2021-03-12	22	Espanola Regional Hydro	\$15,648.62	O
3252	E	2021-03-12	62	Town of Espanola	\$5,649.69	O
3253	E	2021-03-12	49	GFL Environmental Inc.	\$21,852.77	O
3254	E	2021-03-12	26	Huron Central Railway M2142	\$888.00	O
3255	E	2021-03-12	29	Janeway PharmaChoice	\$63.12	O
3256	E	2021-03-12	704	John Van Norman	\$408.00	O
3257	E	2021-03-12	557	K. Smart Associates Limited	\$322.05	O
3258	E	2021-03-12	440	Kenworth Truck Centre	\$695.13	O
3259	E	2021-03-12	140	Medical Mart	\$28.19	O
3260	E	2021-03-12	65	NAPA Espanola	\$458.65	O
3261	E	2021-03-12	79	Northern Communications	\$919.64	O
3262	E	2021-03-12	42	Northern Uniform Service	\$64.12	O
3263	E	2021-03-12	665	Pacific Tier Solutions Inc.	\$356.12	O
3264	E	2021-03-12	620	PINCHIN Ltd.	\$12,925.39	O
3265	E	2021-03-12	47	Purolator Courier	\$52.30	O
3266	E	2021-03-12	160	Soucie Salo Safety	\$452.00	O

Township of Sables-Spanish Rivers
Accounts Payable Cheque Register Report - Payroll & AP-1009588
For The Date Range From 2021-03-01 To 2021-03-31

For All Vendors And For Outstanding, Cleared Cheques - Computer Generated, Hand Written, eCheque

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
3267	E	2021-03-12	86	Sun Life Assurance Company	\$9,033.02	O
3268	E	2021-03-12	150	ThyssenKrupp Elevator (Canada) Limited	\$985.19	O
3269	E	2021-03-12	643	Ultramar	\$8,386.83	O
3270	E	2021-03-12	438	Wenrick Kennels	\$13,056.59	O
3271	E	2021-03-12	312	Work Equipment LTD.	\$1,064.56	O
3272	E	2021-03-12	473	WSP Canada Inc.	\$9,263.94	O
3273	E	2021-03-24	730	Brandt Tractor Ltd.	\$507.03	O
3274	E	2021-03-24	630	CIMCO Refrigeration	\$4,167.60	O
3275	E	2021-03-24	172	Conseil Scolaire Catholique du Nouvel-Ontario	\$7,426.74	O
3276	E	2021-03-24	173	Conseil Scolaire du district du Grand Nord	\$421.15	O
3277	E	2021-03-24	355	Hughes Supply Company	\$222.72	O
3278	E	2021-03-24	175	Huron-Superior Catholic District School Board	\$24,534.03	O
3279	E	2021-03-24	288	Massey Agricultural Society	\$600.00	O
3280	E	2021-03-24	636	Massey Food Bank	\$650.00	O
3281	E	2021-03-24	566	Meier Construction Ltd	\$1,808.00	O
3282	E	2021-03-24	42	Northern Uniform Service	\$35.87	O
3283	E	2021-03-24	674	Paul Panesar	\$82.49	O
3284	E	2021-03-24	174	Rainbow District School Board	\$121,384.26	O
3285	E	2021-03-24	322	Resurfice Corp	\$472.57	O
3286	E	2021-03-24	705	RICOH	\$221.88	O
3287	E	2021-03-24	126	SPI Health and Safety Inc.	\$187.69	O
3288	E	2021-03-24	211	Steel Communications	\$1,124.41	O
3289	E	2021-03-24	466	Stericycle Inc	\$447.82	O
3290	E	2021-03-29	74	Sables-Spanish Rivers Public Library Board	\$83,308.50	O
3291	E	2021-03-29	550	Chrystal Gamble	\$750.00	O
3292	E	2021-03-29	555	Lynda Goodchild	\$723.20	O
Bell Canada	E	2021-03-01	10	Bell Canada	\$162.83	O
Bell Canada	E	2021-03-12	10	Bell Canada	\$1,023.58	O
Bell Canada	E	2021-03-19	10	Bell Canada	\$63.28	O
Bell Canada	E	2021-03-30	10	Bell Canada	\$99.57	O
Bell Mobility	E	2021-03-12	11	Bell Mobility	\$39.85	O
EASTLINK	E	2021-03-01	520	EASTLINK	\$275.15	O
EASTLINK	E	2021-03-12	520	EASTLINK	\$39.67	O
EASTLINK	E	2021-03-19	520	EASTLINK	\$161.49	O
EASTLINK	E	2021-03-30	520	EASTLINK	\$114.75	O

Township of Sables-Spanish Rivers
Accounts Payable Cheque Register Report - Payroll & AP-1009588

For The Date Range From 2021-03-01 To 2021-03-31

For All Vendors And For Outstanding, Cleared Cheques - Computer Generated, Hand Written, eCheque

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
Hydro One	E	2021-03-01	71	Hydro One	\$1,290.50	O
Hydro One	E	2021-03-12	71	Hydro One	\$588.95	O
Hydro One	E	2021-03-19	71	Hydro One	\$3,509.55	O
Minister of Finance - EHT	E	2021-03-09	6	Minister of Finance - EHT	\$1,678.47	O
OMERS	E	2021-03-16	552	OMERS	\$13,911.16	O
Ontario Clean Water Agency	E	2021-03-10	193	Ontario Clean Water Agency	\$17,340.33	O
Receiver General	E	2021-03-09	4	Receiver General	\$12,135.88	O
Receiver General	E	2021-03-23	4	Receiver General	\$12,240.59	O
Reliance Home Comfort	E	2021-03-01	154	Reliance Home Comfort	\$59.24	O
Royal Bank - GFS Service Centre	E	2021-03-12	52	Royal Bank - GFS Service Centre	\$291.20	O
Shell Canada	E	2021-03-12	103	Shell Canada	\$1,145.95	O
VISA - Kim Sloss	E	2021-03-19	526	VISA - Kim Sloss	\$255.76	O
VISA - Marla Toulouse	E	2021-03-19	732	VISA - Marla Toulouse	\$103.96	O
Visa - Paul Anderson	E	2021-03-19	777	Visa - Paul Anderson	\$29.98	O
VISA - Paul Panesar	E	2021-03-19	684	VISA - Paul Panesar	\$85.46	O
WSIB	E	2021-03-12	551	WSIB	\$4,310.23	O
WSIB	E	2021-03-30	551	WSIB	\$108.29	O
Cleared					\$0.00	
Outstanding					\$653,234.62	
Void					\$0.00	

2020 Federal Gas Tax Reserve Funds Transfers

Project	Total Cost	Federal Gas Tax Reserve Fund	Comments
Street light Conversion to LED	\$213,571.94	\$199,956.92	\$7,287.49 from IEOS rebate and \$6,327.53 from taxation
Massey Storm Sewer Replacement	\$210,299.28	\$134,603.00	
Totals		\$334,559.92	

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2021-18

Being a Bylaw to Enter into a Fire Safety Grant
Transfer Payment Agreement with the Province of Ontario
as Represented by the Office of the Fire Marshal

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 a funding agreement with the Office of the Fire Marshal for increased training opportunities and the establishment of a virtual inspection program;

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 14TH DAY OF APRIL, 2021.

DEPUTY MAYOR G. MASSICOTTE FOR


MAYOR – L. GAMBLE


CLERK – K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 14TH DAY OF
APRIL, 2021.

DEPUTY MAYOR G. MASSICOTTE FOR


MAYOR – L. GAMBLE


CLERK – K. SLOSS

FIRE SAFETY GRANT TRANSFER PAYMENT AGREEMENT

THE AGREEMENT, effective as of the Click or tap here to enter text. day of Choose an item., 20Click or tap here to enter text. (the **"Effective Date"**)

B E T W E E N :

**Her Majesty the Queen in right of Ontario
as represented by the Office of the Fire Marshal**

(the **"Province"**)

- and -

Township of Sables-Spanish Rivers

(the **"Recipient"**)

CONSIDERATION

In consideration of the mutual covenants and agreements contained in this Agreement and for other good and valuable consideration, the receipt and sufficiency of which are expressly acknowledged, the Province and the Recipient agree as follows:

1.0 ENTIRE AGREEMENT

1.1 The agreement, together with:

Schedule "A" - General Terms and Conditions
Schedule "B" - Project Specific Information and Additional Provisions
Schedule "C" - Project
Schedule "D" - Budget
Schedule "E" - Reports, and
any amending agreement entered into as provided for in section 3.1,

constitutes the entire agreement between the Parties with respect to the subject matter contained in the Agreement and supersedes all prior oral or written representations and agreements.

2.0 CONFLICT OR INCONSISTENCY

2.1 In the event of a conflict or inconsistency between the Additional Provisions and Schedule "A", the Additional Provisions will prevail.

3.0 AMENDING THE AGREEMENT

3.1 The Agreement may only be amended by a written agreement duly executed by the Parties.

4.0 ACKNOWLEDGEMENT

4.1 The Recipient acknowledges that:

- (a) the Funds are:
 - (i) to assist the Recipient to carry out the Project and not to provide goods or services to the Province;
 - (ii) funding for the purposes of the Public Sector Salary Disclosure Act, 1996 (Ontario);
- (b) the Province is not responsible for carrying out the Project; and
- (c) the Province is bound by the *Freedom of Information and Protection of Privacy Act* (Ontario) and that any information provided to the Province in connection with the Project or otherwise in connection with the Agreement may be subject to disclosure in accordance with that Act.

The Parties have executed the Agreement on the dates set out below.

**HER MAJESTY THE QUEEN IN RIGHT OF
ONTARIO as represented by the Office of the Fire
Marshal**

Click or tap here to enter text.

Date

Signature: _____
Name: Douglas Browne
Title: Deputy Fire Marshal

Township of Sables-Spanish Rivers

April 14, 2021

Date

Signature: Glenda Massicotte
Name: Leslie Gamble as per Deputy Mayor
Title: Mayor Glenda Massicotte
Signature: Kim Sloss
Name: Kim Sloss
Title: Clerk-Administrator

We have authority to bind the Recipient.

THE CORPORATION OF THE TOWNSHIP OF THE SABLES-SPANISH RIVERS

BYLAW NUMBER 2021-19

Being a Bylaw for the Purpose of
Establishing a Schedule of User Fees

WHEREAS Section 391 of the Municipal Act 2001, as amended, authorizes a municipality to impose fees or charges for services or activities provided or done by or on behalf of it;

AND WHEREAS it is deemed expedient to establish a schedule of user fees;

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

1. THAT the following Schedules shall set out the applicable fees and form part of this bylaw.

Schedule 'A' - Administration

Schedule 'B' - Fire Department

Schedule 'C' - Waste Management

Schedule 'D' - Water

Schedule 'E' - Sewer

Schedule 'F' - Land Use Planning

Schedule 'G' - Parks and Recreation

Schedule 'H' - Auto Recycling and Salvage, Refreshment Vehicle,
Hawkers & Peddlers

Schedule 'I' - Tax Sales

Schedule 'J' - Line Fences

2. THAT this Bylaw shall repeal the following Bylaws and any other Bylaw or resolution passed that is inconsistent with this Bylaw;
2012-09 / 2012-32 / 2014-03 / 2014-20 / 2014-41 / 2015-12 / 2016-01 / 2016-14 / 2017-09

READ A FIRST AND SECOND TIME THIS 14TH DAY OF APRIL 2021.

DEPUTY MAYOR G. MASSICOTTE for Blenda Massicotte
MAYOR - L. GAMBLE

K. Sloss
CLERK - K. SLOSS

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 14TH DAY OF

APRIL, 2021.

DEPUTY MAYOR G. MASSICOTTE for Blenda Massicotte
MAYOR - L. GAMBLE

K. Sloss
CLERK - K. SLOSS

Lottery Licences

Raffle/Bingo/Bazaar Licences/Break-Open Tickets

- fee charged shall be 3% of the market value of the prize
- fees must be paid at the time of application
- the Council of the Corporation of the Township of Sables-Spanish Rivers reserves the right to reduce or waive the licence fees in the case of eligible organizations which are in association with the provision of community services

Marriage Licences

Licence fee	\$75.00
Administration fee	\$50.00

Tax Certificates

\$50.00 - upon written request

Zoning / Building Conformity

\$50.00 - upon written request

Photocopies

\$0.25 per page

Fax Service

\$2.00 per page

N.S.F. Cheques

\$25.00

Commissioner/Certification Services

\$5.00

Processing of Property Tax Credit Balance
Transfers or Refunds

\$25.00

Fire Code Inspections

Service may be provided subject to updated certification held by the Fire Chief or designate.

- woodstoves, chimneys, etc. \$ 75.00 includes inspection plus letter approving appliance (woodstove)

Fire Report Requests

Copy of fire report-mailed to person requesting report
\$ 15.00

Wildfires – Cost of Suppression

Shall be paid by individuals responsible if it is deemed that they have contravened the Open Air Burning Bylaw.

\$ 15.00 / hour per fire fighter attending fire call, in addition to the Ministry of Natural Resource's costs of suppression or any other applicable agency

Vehicle Extrication and Vehicle Fires

Cost per fire apparatus:

Applicable to any Provincial Highway corridor, as per Ministry of Transportation rate structure.

Rental of Firehall meeting room

- up to 2 hours \$ 40.00
- 2 hours – 4 hours 65.00
- exceeding 4 hours (daily) 90.00

Residents, groups or organizations of the Township may use the meeting room at no cost however shall follow all other conditions of the policy/agreement attached hereto.

RENTAL OF FIRE HALL MEETING ROOM

POLICY/AGREEMENT

1. All fees must be paid in advance of receiving a key to the facility. The rental fees include \$15.00 for cleaning costs. All fees are subject to G.S.T.

The \$15.00 cleaning fee shall be given to the volunteer fire fighter who cleans the hall after the rental.
2. The renter is entitled to the use of the following, and shall be responsible for the provision of condiments such as coffee, sugar, cream, cups, etc.
 - meeting room
 - washroom facilities
 - kitchen facilities
 - television and V.C.R.
3. The renter is responsible to clean up after using the facilities and is required to:
 - clean kitchen, sink, coffee maker, etc.
 - ensure all equipment is turned off and returned to the original location
 - ensure that the thermostat is turned down to 10 degrees Celsius
 - ensure that all doors are closed
4. The renter must agree that the firehall itself is out of bounds and that keys will not be duplicated. The person who signs the rental agreement will be held responsible for the key and for ensuring it is returned immediately after the rental is complete. The renter acknowledges that if any equipment used is damaged as a result of the activities of the renter, the renter may be held responsible to repair or replace the equipment.
5. Renters shall contact the municipal office staff who shall book the facility in the renter's name subject to confirmation with the Fire Chief or designate.
6. The facilities are rented with the renter acknowledging that should a fire call be received during the rental period, volunteers responding to a fire or using the washroom facilities may disrupt the use of the facilities. If the facilities are rented for more than one day, fire fighters may use the facilities 'after hours'.
7. The renters will guarantee that their vehicles will not obstruct the fire hall doors or interfere with the fire fighters' access to the facility.
8. The Fire Department shall take precedence over any potential renter and shall reserve the facilities for the third Wednesday evening of every month.

Agreement:

Read and Acknowledged on behalf of the renter:

Renter

Rental Date and Time

Signature

BYLAW 2021-19 SCHEDULE 'C'; WASTE MANAGEMENT

➤ Per cubic meter of construction garbage	\$ 20.00
➤ Per cubic meter of commercial garbage (contained in permanent bins)	10.00
➤ Per ½ ton Load of Garbage	25.00
➤ Per Trailer or Truck Load of Brush/Leaves	no charge
➤ Tires – rims must be removed from all tires before depositing in landfill sites	no charge
➤ White Goods - each refrigeration unit not tagged with Freon removed	no charge 10.00
➤ Per Large item of Furniture (includes mattress and box springs)	5.00
➤ Per Oil Tank	5.00
➤ Per Room Size Carpet	5.00
➤ Per Pool Liner	5.00
➤ Per Electronics (television, microwave, computer)	no charge
➤ Per Boat	25.00

Contractors wishing to access the Cameron Falls/Tennyson Landfill Site to dispose of construction/demolition rubble must make arrangements with the Township Office. The contractor will pay a \$50.00 fee to the Township to be accompanied to the site.

➤ Septic Waste Disposal Fee; Contractor	50.00 per residence 150.00 per commercial/business
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1. A water service rate is hereby imposed upon the owners of lands which are supplied with water, to pay for the operation, repair and maintenance of the water works, which may include a charge for depreciation, deferred maintenance or a reserve fund for any such purpose.
2. A water service rate shall be charged at the flat rate as set out in Schedule 'D-2'.
3. The water service rates established in Section 2 above shall be billed at the beginning of each quarter and shall become due and collected no later than the last day in the month that is the end of the quarter. A 5% late payment fee will be charged on all unpaid balances on the first day of the month following the due date.
4. Service may be disconnected for non-payment of account and will not be reconnected until all arrears on the account are paid in full.

Water customers in arrears for a period of fifteen (15) days or more shall be given one warning by regular prepaid mail. If the arrears are not paid in full within five (5) business days of the date of given notice, the service shall be shut off. A courtesy phone call may be made to the customer before the water is turned off.

If the current address of the water customer is not known, a notice may be posted on the land in a conspicuous location.

5. Owners of rental properties shall be responsible for payment of water service rates.

Only those tenants already in our system as payees of water bills of the rental property will be allowed to continue provided they remain at the same address and they do not fall into arrears. Once that tenant vacates the rental property, the owner/landlord shall assume payment of the water service rate thereafter for any new tenant.

6. Outstanding and uncollectible accounts of tenants shall be added to the tax roll and recovered from the assessed owner of the property.
7. A service charge, as set out in Schedule 'D-2', shall be levied for turning on or shutting off any water service during normal Public Works Department working hours. Should the customer request the water be turned off for repairs and then turned back on in the same day, during normal Public Works Department working hours, the fee shall be the one-time service charge.

Should any customer request the water be turned off outside of normal Public Works Department working hours, the amount charged for this service shall be the service charge, plus the actual costs incurred by the municipality.

8. The amount imposed upon the owner of a property for the installation and connection of a new water service shall be the actual cost incurred by the municipality.
9. Water customers shall not be exempt from monthly water billing.
 - a) Properties that have a water service shut-off for a period of up to and including three (3) months, shall receive regular billing;
 - b) Properties that have a water service shut-off for a period of time which exceeds three (3) months shall be billed \$20.00/month from the date of shut-off;
 - c) Charges applicable in (b) above, shall include all properties with vacant buildings;
 - d) Billing will not be pro-rated mid-month, full monthly billing shall apply.
10. The Treasurer shall charge the current NSF rate to any account for which payment was tendered by cheque where such cheque is not honoured by the Bank or Trust Company named on such cheque.

BYLAW 2021-19 **SCHEDULE 'D-2'; WATER**

<u>CLASSIFICATION</u>	<u>MONTHLY RATE PER UNIT</u>
Residential	\$ 55.00
Restaurant	100.00
- each toilet, urinal, shower, sink, dishwasher	2.00
- plus residential rate if applicable	
Business (store/office/shop/bank/church)	55.00
- each toilet, urinal, shower, sink, dishwasher	2.00
- plus residential rate if applicable	
School	100.00
- each toilet, urinal, shower, fountain, basin or sink	2.00
Hairdresser	75.00
- each chair, sink	2.00
Apartment Building (each unit)	55.00
- each washing machine, laundry sink, public toilet	2.00
Laundromat	150.00
- each washing machine or cleaning unit, toilet, urinal, laundry sink	2.00
Legion Hall / Hotel	75.00
- each toilet, urinal, shower, sink, dishwasher	2.00
Chutes Park (flat rate includes amount for Laundromat facilities)	200.00
- each toilet, urinal, shower, sink, faucet, washing machine	2.00
Agricultural Society	55.00
Motel	75.00
- each rental unit	3.00
Automotive Car Wash (each unit)	150.00
Pool Fill-Up (once per year)	100.00
Service Charge-Turn On / Shut Off	30.00
Plus: as per Schedule "D-1(7) as applicable	
Portable Water Container/Barrel/Drum	100.00
-filled and transported off of property (per fill-up)	

BYLAW 2021-19 **SCHEDULE 'E-1': SEWER**

1. A sewage rate is hereby imposed upon the owners or occupants of lands that are supplied with sewage service.
2. The sewage rate shall be charged as a flat rate as set out in Schedule 'E-2'.
3. The flat rate designated in Schedule 'E-2' shall be billed and collected as part of the charge for sewage service to each user.
4. The payments of sewage service on residential and commercial users will be billed with the property taxes and shall reflect the same due dates that are imposed on the property taxes.

BYLAW 2021-19 SCHEDULE 'E-2': SEWER

<u>CLASSIFICATION</u>	<u>ANNUAL RATES</u>
Single Family Dwelling	\$346.80
Schools, per room	\$322.70
Restaurants, gas stations, Halls, Beverage Rooms Hair Salons, Appliance Repair Shops	\$368.50
Stores and Churches	\$243.15
Motels and Hotels, per unit	\$129.86
Apartments per room to three (3)	\$163.60
Cabins	\$220.25
Trailer Park*	\$654.20

*Webbwood Motel is made up of: 9 Motel Units, and 1 Beverage Room

1. The fees shall be paid on the following types of applications in the following amounts:

a)	Consent	\$500.00[*]	
	- each additional consent where multiple applications have been made for the same parcel of land	350.00[*]	
	- Administration levy per lot created by consent	100.00	
b)	Validation / Power of Sale	500.00	
c)	Official Plan Amendment (no amendment to Zoning Bylaw)	500.00[*]	
d)	Official Plan Amendment (accompanied by amendment to Zoning Bylaw)	700.00[*]	
e)	Zoning Bylaw Amendment	500.00[*]	
f)	Plan of Subdivision or Condominiums		
	- up to 20 development lots/blocks	2,000.00	[*]
	- 21 to 50 development lots/blocks	4,000.00	[*]
	- more than 50 development lots/blocks	6,000.00	[*]
	- Execution of Proposed Subdivision Agreement	300.00	

2. The following refund considerations shall be applicable on the applications as marked [*]:

- | | | |
|----|--|-----|
| a) | application submitted; no advertisement: | 33% |
| b) | application submitted; advertised; not brought to meeting: | 20% |

Ice Rentals

Adult	110.00
Youth Organization	83.00
Mon-Fri 8am-4pm	65.00

Sadowski Room

Hourly	35.00
No/Our Bar Social	320.00
Their/SOP Bar Social	475.00
Kitchen Hot Meal	150.00
Kitchen Cold Meal	50.00
Kitchen Vending	220.00
Mon-Fri 8am-4pm(hourly rate)	20.00
Sat-Sun Non Social less than 6 hours	175.00
Day before Reservation	130.00

Tournaments Sadowski Room

Our Bar	N/C
Their/SOP Bar	360.00
No Bar (day)	125.00

Arena Floor

No/Our Bar Social	425.00
Their/SOP Social	550.00
Sports Hourly	45.00

Whole Arena Ice Out Season

No/Our Bar per day	650.00
Their/SOP Social	780.00

Ball Diamond

Prepped No Lights	40.00
Prepped Lights	50.00
Per Prep Tournament	30.00
Per Drag Tournament	17.00
Per Lining Tournament	9.00

Advertising Rates

Dasher Boards	325.00
Side Wall	140.00
Rear Wall	225.00
Bulletin Board	70.00

Group Camping Rates

Grounds per day	95.00
Building per day	220.00
Showers per day	190.00

Public Skating

Per Person	4.00
Family Rate up to 5 Persons	8.00

BYLAW 2021-19

SCHEDULE 'H'; AUTO RECYCLING & SALVAGE, REFRESHMENT VEHICLES
AND HAWKERS AND PEDDLERS

Automobile Wrecking Yards:

\$ 50.00/year

Refreshment Vehicle License

Class A License – to be issued to the owner or operator or driver of a motorized refreshment vehicle

Resident/Ratepayer	200.00/year
Non-Resident or Non –Ratepayer	500.00/year

Class B License – to be issued to a person selling refreshments from a non-motorized refreshment vehicle

Resident/Ratepayer & Non Resident/Non-Ratepayer	20.00/month or 100.00/year
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Hawkers & Peddlers License

Carrying out business by passing from house to house or along any street in the Township of
Sables-Spanish Rivers

Ratepayer	50.00/month 250.00/year
Non-Ratepayer	100.00/month 500.00/year

1. That the Treasurer and/or his/her delegate are duly authorized to recover any legal fees and any agent's fees incurred through the administration of Part XI of the Municipal Act, as amended, with respect to Sale of Land for Tax Arrears.

Owners request for fence viewers and notices to parties and fence viewers (dispute)	\$20.00
Fence Viewers Award (dispute)	10.00
Owners notice of appeal and notice to referee and notice of hearing(dispute), as well as prescribed costs stated in Sec. 10(1) of the Line Fence Act, 1990, and those stated in R.R.O 714	50.00
Re-attendance of Fence Viewers notices	20.00
Fence Viewers certificate of default	10.00
Clerk's notice to defaulting owner of amount owing to Municipality	25.00
Owner's request for Fence Viewers(certification)	20.00
Owner's notice requesting Clerk to make payment, amount certified and placed on Collector's Roll	30.00
Owners request for Fence Viewers (determination)	20.00

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2021-20

Being a Bylaw to Appoint an Integrity Commissioner

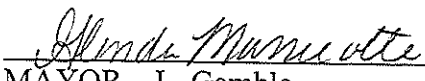
WHEREAS Section 10(2) of the Municipal Act, 2001 as amended provides that a municipality may pass bylaws respecting matters of accountability and transparency of the municipality and its operations and of its local board and their operations;

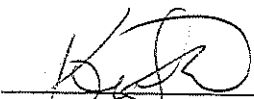
WHEREAS Section 223.3(1) of the Municipal Act, 2001 as amended authorizes a municipality to appoint an Integrity Commissioner who reports to Council and who is responsible for performing in an independent manner, the application of the Code of Conduct for members of Council, Local Board and Committee members and the application of any procedures, rules and policies of the municipality governing the ethical behaviour of members of Council;

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


1. THAT Marc Piquette of Gallagher Benefit Services (Canada) Group Inc. is hereby appointed as Integrity Commissioner for the Township of Sables-Spanish Rivers;
2. THAT Bylaw 2018-06 is hereby repealed.

READ A FIRST AND SECOND TIME THIS 14th DAY OF APRIL, 2021.

DEPUTY MAYOR G. Massicotte for 
MAYOR – L. Gamble


CLERK – K. Sloss

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS
14TH DAY OF APRIL, 2021.

DEPUTY MAYOR G. Massicotte for 
MAYOR – L. Gamble


CLERK – K. Sloss