

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

PAGE 1

NOVEMBER 9 2022

PRESENT: **DEPUTY MAYOR:** Dale RIVERS
COUNCILLORS: Kevin BURKE; Edith FAIRBURN; Patricia HNATUIK; Cheryl PHILLIPS;
CLERK-ADMINISTRATOR: Anne WHALEN
ABSENT: **MAYOR:** Leslie GAMBLE
COUNCILLOR: Tim WEATHERLEY

Motion No: 2022-350
Moved By: P. HNATUIK
Seconded By: C. PHILLIPS
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 at the Massey & District Community Centre & Arena;
AND THAT the minutes of the regular meeting of October 26, 2022 be approved.
CARRIED

Addition-
B1
Motion No. 2022-351
Moved By: K. BURKE
Seconded By: P. HNATUIK
BE IT RESOLVED THAT the following be added to the regular agenda:
– B1- Fire Chief's Report- October 2022
CARRIED

Court of
Revision
Motion No. 2022-352
Moved By: K. BURKE
Seconded By: E. FAIRBURN
BE IT RESOLVED THAT the Council meeting is now adjourned for the purpose of the opening of the Court of Revision for Municipal Drainage.
CARRIED

Council
Meeting
Reconvened
Motion No. 2022-353
Moved By: K. BURKE
Seconded By: P. HNATUIK
BE IT RESOLVED this council meeting be reconvened for regular business.
CARRIED

Cheque
Register
Motion No. 2022-354
Moved By: P. HNATUIK
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the attached Cheque Register for the month of October 2022 totalling \$1,168,991.57 be approved as paid.
CARRIED

2022 Election
Accessibility
Report
Motion No. 2022-355
Moved By: P. HNATUIK
Seconded By: C. PHILLIPS
BE IT RESOLVED THAT the attached 2022 Municipal Election- Accessibility Report be accepted.
CARRIED

Cancel
Council
Meeting
Motion No. 2022-356
Moved By: K. BURKE
Seconded By: P. HNATUIK
BE IT RESOLVED THAT the regular council meeting of November 23, 2022, be cancelled.
CARRIED

Christmas
Bonus
Motion No. 2022-357
Moved By: P. HNATUIK
Seconded By: E. FAIRBURN
BE IT RESOLVED THAT in lieu of a Christmas bonus, all permanent full-time employees shall have December 23, 2022 as a day off with pay.
CARRIED

Section 356
Motion No. 2022-358
Moved By: K. BURKE
Seconded By: P. HNATUIK
BE IT RESOLVED THAT pursuant to Section 356 of the Municipal Act, 2001, property taxes shall be apportioned for the 2022 taxation year as a result of consent for severance as per the attached schedule.
CARRIED

Section 357
Motion No. 2022-359
Moved By: P. HNATUIK
Seconded By: K. BURKE
BE IT RESOLVED THAT pursuant to Section 357(3) of the Municipal Act, 2001, property taxes shall not be adjusted.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REGULAR MEETING

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NOVEMBER 9 2022

Fire Chief's Report	<p>Motion No. 2022-360</p> <p>Moved By: P. HNATUIK</p> <p>Seconded By: C. PHILLIPS</p> <p>BE IT RESOLVED THAT the Fire Chief's Report for the month of October 2022 be accepted as presented.</p> <p>CARRIED</p>
Public Works Report	<p>Motion No. 2022-361</p> <p>Moved By: K. BURKE</p> <p>Seconded By: P. HNATUIK</p> <p>BE IT RESOLVED THAT the Public Works Meeting Report of November 2, 2022 be accepted as presented.</p> <p>CARRIED</p>
Cemetery Tree Removal	<p>Motion No. 2022-362</p> <p>Moved By: K. BURKE</p> <p>Seconded By: P. HNATUIK</p> <p>BE IT RESOLVED THAT the quote in the amount of \$7,000 +HST be accepted from C&S Forestry for the removal of trees and stumps in the River Road Cemetery.</p> <p>CARRIED</p>
Public Transit Stream	<p>Motion No. 2022-363</p> <p>Moved By: K. BURKE</p> <p>Seconded By: P. HNATUIK</p> <p>BE IT RESOLVED THAT Council endorses the grant application to be submitted by the Town of Espanola to the Investing in Canada Infrastructure Program- Public Transit Stream;</p> <p>AND THAT Council further approves a one time contribution of \$8,229.25 based on the maximum allocation available to the Town of Espanola under this stream and this amount being the required municipal contribution divided evenly between the Townships of Baldwin, Nairn & Hyman, Sables-Spanish Rivers and the Town of Espanola for an overall municipal contribution of \$32,917;</p> <p>BE IT FURTHER RESOLVED THAT should the application be successful, Council approves in principle, appropriate resources within its annual budget for the operating costs of an accessible transit vehicle to be negotiated on mutually agreeable terms between the mentioned partners.</p> <p>CARRIED</p>
Massey Roof Repairs	<p>Motion No. 2022-364</p> <p>Moved By: P. HNATUIK</p> <p>Seconded By: E. FAIRBURN</p> <p>BE IT RESOLVED THAT we accept the attached proposal dated November 3, 2022 from Douro Roofing for repairs to the roof of the Massey & District Community Centre & Arena.</p> <p>CARRIED</p>
Consent File No. C-22-03 & C-22-04	<p>Motion No. 2022-365</p> <p>Moved By: C. PHILLIPS</p> <p>Seconded By: E. FAIRBURN</p> <p>BE IT RESOLVED THAT Consent Application File Nos. C-22-03 & C-22-04 as applied for by Ryan Leadsom be Provisionally approved this 9th day of November, 2022;</p> <p>The land in subject application is composed of land in the Township of Salter, Section 26, Parcel 2618, Caddel Road, Massey;</p> <p>The purpose of this consent is to allow for the creation of two new lots in the Rural zone. They are hereby provisionally approved with the schedule of conditions attached hereto.</p> <p>CARRIED</p>
Validation Certificate No. 22-01	<p>Motion No. 2022-366</p> <p>Moved By: P. HNATUIK</p> <p>Seconded By: K. BURKE</p> <p>BE IT RESOLVED THAT Council approves the attached Validation Certificate for property described as Lot 10, Plan 53M-11614 together with Part 4, Plan 53R-18736, Caldwell Street, Massey.</p> <p>CARRIED</p>
Adjourn	<p>Motion No. 2022-367</p> <p>Moved By: K. BURKE</p> <p>Seconded By: P. HNATUIK</p> <p>BE IT RESOLVED THAT the time is 6:52 p.m. and this meeting be adjourned until the next regular meeting or call of the Chair.</p> <p>CARRIED</p>

DEPUTY MAYOR – D. RIVERS

CLERK-ADMINISTRATOR – A. WHALEN

Accounts Payable Cheque Register Report - Payroll & AP-1009588

For The Date Range From 10/01/22 To 10/31/22

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

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
26149	C	10/13/22	1	Algoma Radon Testing - Radon Gas Presentation	\$177.00	O
26150	C	10/13/22	1	Brenda Duckworth - Reimburse prop ty	\$552.31	O
26151	C	10/13/22	295	Elliot Lake Monuments	\$197.75	O
26152	C	10/13/22	359	JI Enterprises	\$610,359.17	O
26153	C	10/13/22	313	Len's Clean Air	\$565.00	O
26154	C	10/13/22	38	Minister of Finance - Policing	\$55,385.48	O
26155	C	10/13/22	84	Public Health Sudbury & Districts	\$12,339.00	O
26156	C	10/13/22	51	Sonnenburg Rona Building Centre	\$1,555.50	O
26157	C	10/13/22	315	Staples Business Advantage	\$516.00	O
26158	C	10/13/22	762	State Chemical Ltd.	\$235.04	O
26159	C	10/13/22	726	Walford Community Club - ceiling repairs	\$2,900.00	O
26160	C	10/13/22	558	Fraternal Order of Eagles - Aerie 4269 2022-Charitable tax rebate	\$1,117.33	O
26161	C	10/26/22	835	Ernies Plumbing & Heating	\$1,200.06	O
26162	C	10/26/22	35	Massey Home Hardware	\$714.30	O
26163	C	10/26/22	805	IBI Group Professional Services (Canada) Inc.	\$2,813.70	O
26164	C	10/26/22	821	Jamie Landriault - Assist with Covid bus	\$85.25	O
26165	C	10/26/22	1	LESTER WIDEMAN AND LORENE WIDEMAN - prop ty refund	\$1,109.78	O
26166	C	10/26/22	1	Re/Max Crown Realty - Value on 2 properties	\$282.50	O
26167	C	10/26/22	572	Reliable Industrial Supply	\$4,304.34	O
26168	C	10/26/22	836	Sheer Display C7 bulbs	\$502.40	O
26169	C	10/26/22	315	Staples Business Advantage	\$206.73	O
26170	C	10/26/22	753	Tenaquip	\$3,679.26	O
4407	E	10/13/22	102	A.J. Stone Company Ltd	\$24,061.40	O
4408	E	10/13/22	305	Around & About	\$1,352.84	O
4409	E	10/13/22	112	B & D Auto	\$916.19	O
4410	E	10/13/22	433	Beamish Construction Inc	\$4,437.65	O
4411	E	10/13/22	756	Bell Conferencing Inc.	\$56.50	O
4412	E	10/13/22	30	J. Breen Coffee Service Ltd	\$209.61	O
4413	E	10/13/22	524	Creighton Rock Drill Limited	\$1,424.49	O
4414	E	10/13/22	113	Culligan	\$28.22	O
4415	E	10/13/22	297	Darch Fire	\$7,989.10	O
4416	E	10/13/22	85	Manitoulin-Sudbury DSSAB	\$57,299.25	O
4417	E	10/13/22	22	Espanola Regional Hydro	\$6,655.24	O
4418	E	10/13/22	62	Town of Espanola	\$5,340.55	O
4419	E	10/13/22	101	Firechek Protection Services	\$894.25	O

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For The Date Range From 10/01/22 To 10/31/22

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

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
4420	E	10/13/22	24	Garnet's Rental	\$103.96	O
4421	E	10/13/22	49	GFL Environmental Inc.	\$31,400.07	O
4422	E	10/13/22	80	Espanola Home Hardware	\$2,762.44	O
4423	E	10/13/22	26	Huron Central Railway M2142	\$890.00	O
4424	E	10/13/22	29	Janeway PharmaChoice	\$67.33	O
4425	E	10/13/22	190	Jim's Portable Toilets & Septic Service	\$452.00	O
4426	E	10/13/22	557	K. Smart Associates Limited	\$997.79	O
4427	E	10/13/22	169	Kresin Engineering	\$10,076.99	O
4428	E	10/13/22	140	Medical Mart	\$224.87	O
4429	E	10/13/22	566	Meier Construction Ltd	\$4,746.00	O
4430	E	10/13/22	176	Morris Sanftenberg Construction	\$44,612.40	O
4431	E	10/13/22	73	Municipal Property Assessment Corp	\$16,951.85	O
4432	E	10/13/22	65	NAPA Espanola	\$778.64	O
4433	E	10/13/22	79	Northern Communications	\$914.38	O
4434	E	10/13/22	42	Northern Uniform Service	\$28.25	O
4435	E	10/13/22	544	N-two Medical Inc.	\$28.19	O
4436	E	10/13/22	81	O.J. Graphix Inc.	\$192.69	O
4437	E	10/13/22	241	Odenback's Outdoor Contracting	\$2,157.30	O
4438	E	10/13/22	193	Ontario Clean Water Agency	\$2,453.51	O
4439	E	10/13/22	620	PINCHIN Ltd.	\$12,632.50	O
4440	E	10/13/22	47	Purolator Courier	\$95.05	O
4441	E	10/13/22	834	Rachel Maville - Mileage - 2 trips to espanola	\$58.32	O
4442	E	10/13/22	705	RICOH - bank deposits	\$355.76	O
4443	E	10/13/22	796	Spectrum Telecom Group Ltd	\$2,066.03	O
4444	E	10/13/22	643	Ultramar	\$1,646.20	O
4445	E	10/13/22	66	USTI Canada Inc. - transaction fees	\$16.81	O
4446	E	10/13/22	105	Weaver Simmons LLP	\$15,512.98	O
4447	E	10/13/22	473	WSP Canada Inc.	\$22,505.20	O
4448	E	10/26/22	739	2612831 Ontario Inc.	\$9,847.50	O
4449	E	10/26/22	102	A.J. Stone Company Ltd	\$1,293.14	O
4450	E	10/26/22	305	Around & About	\$239.56	O
4451	E	10/26/22	756	Bell Conferencing Inc.	\$56.50	O
4452	E	10/26/22	147	Bookstore - Annex Publishing & Printing	\$295.33	O
4453	E	10/26/22	730	Brandt Tractor Ltd.	\$1,481.41	O
4454	E	10/26/22	693	Brenda Taylor - reimburse - RNAO renewal	\$320.93	O

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

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
4455	E	10/26/22	630	CIMCO Refrigeration	\$533.93	O
4456	E	10/26/22	117	Desmarais, Keenan	\$1,875.78	O
4457	E	10/26/22	62	Town of Espanola	\$4,500.46	O
4458	E	10/26/22	101	Firechek Protection Services	\$850.27	O
4459	E	10/26/22	555	Lynda Goodchild	\$791.00	O
4460	E	10/26/22	673	Marla Toulouse	\$571.43	O
4461	E	10/26/22	140	Medical Mart	\$1,257.33	O
4462	E	10/26/22	176	Morris Sanftenberg Construction	\$1,356.00	O
4463	E	10/26/22	65	NAPA Espanola	\$49.70	O
4464	E	10/26/22	483	Norddoors Sudbury Ltd.	\$1,981.17	O
4465	E	10/26/22	193	Ontario Clean Water Agency	\$25,635.17	O
4466	E	10/26/22	619	Phoenix Emergency Management Logic	\$3,248.75	O
4467	E	10/26/22	664	Rejean Rousseau - glasses for wife and child	\$400.00	O
4468	E	10/26/22	819	Sabrina Wright - janitorial work @ clinic	\$178.57	O
4469	E	10/26/22	86	Sun Life Assurance Company	\$8,443.95	O
4470	E	10/26/22	703	Susie Gross - elderly program	\$240.00	O
4471	E	10/26/22	587	TELUS Health Solutions	\$1,508.55	O
4472	E	10/26/22	262	Trail Side Sports	\$9.36	O
4473	E	10/26/22	797	Trans Canada Safety	\$3,540.29	O
4474	E	10/26/22	643	Ultramar	\$5,225.55	O
4475	E	10/26/22	473	WSP Canada Inc.	\$29,697.13	O
Bell Canada	E	10/13/22	10	Bell Canada	\$1,290.69	O
Bell Canada	E	10/26/22	10	Bell Canada	\$74.58	O
Bell Mobility	E	10/13/22	11	Bell Mobility	\$40.10	O
Brandt Tractor Ltd.	E	10/17/22	730	Brandt Tractor Ltd.	\$2,800.86	O
EASTLINK	E	10/13/22	520	EASTLINK	\$41.99	O
EASTLINK	E	10/26/22	520	EASTLINK	\$419.61	O
Hydro One	E	10/13/22	71	Hydro One	\$250.32	O
Hydro One	E	10/26/22	71	Hydro One	\$897.76	O
Minister of Finance - EHT	E	10/04/22	6	Minister of Finance - EHT	\$1,921.79	O
OMERS	E	10/04/22	552	OMERS	\$14,001.02	O
Ontario Clean Water Agency	E	10/13/22	193	Ontario Clean Water Agency	\$17,600.42	O
Receiver General	E	10/04/22	4	Receiver General	\$12,839.30	O
Receiver General	E	10/19/22	4	Receiver General	\$16,161.64	O

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For The Date Range From 10/01/22 To 10/31/22

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

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
Royal Bank - GFS Service Centre	E	10/04/22	52	Royal Bank - GFS Service Centre	\$296.21	O
Shell Canada	E	10/26/22	103	Shell Canada	\$2,884.57	O
Visa - Ruth Clare	E	10/14/22	774	Visa - Ruth Clare <i>Mini Mac's for clinic / Job Ads</i>	\$4,384.07	O
VISA-Anne Whalen	E	10/14/22	829	VISA-Anne Whalen <i>Norced training / Marriage licences</i>	\$1,467.18	O
Cleared					\$0.00	
Outstanding					\$1,168,991.57	
Void					\$0.00	

November 1, 2022

COUNCIL MEETING: November 9, 2022 AGENDA GROUP: A

SUBJECT: 2022 MUNICIPAL ELECTION - ACCESSIBILITY

BACKGROUND:

Section 12.1(2) of the Municipal Election Act requires that the Clerk shall submit a report to Council about the identification, removal and prevention of barriers that affect electors and candidates with disabilities.

POST ELECTION REPORT

It is the policy of the Township of Sables-Spanish Rivers that citizens with disabilities achieves accessibility in the provision of goods and services by the Township. As well, we are committed to ensuring all legislative requirements including those set out in the Municipal Elections Act, 1996, Ontarians with Disabilities Act, 2001 and the Accessibility for Ontarians with Disabilities Act, 2005 were met.

We have ensured that all qualified electors had an opportunity to fully participate in the municipal election.

Voters and candidates were treated fairly and consistently. All staff carrying out election duties were trained to recognize and ensure that persons with disabilities were served in a way that accommodated their needs. Staff was provided with training material on:

- How to interact and communicate with persons with various types of disabilities;
- How to interact with persons with disabilities who use assistive devices or require the assistance of a service animal or support person;
- What to do if a person is having difficulty accessing election information or services.

To provide convenience and accessibility for our electors the advance voting period began October 11, 2022 and continued on until Election Day. There were three locations where electors could access the electronic voting system should they require assistance: Municipal Office, Massey Library and Webbwood Library.

The online & telephone voting platform allowed electors to vote from their home thus reducing the risk of exposure to the COVID-19 virus.

All requirements and provisions of our municipal accessibility plan and customer service standards were followed while organizing, administering and conducting the 2022 municipal election in the Township of Sables-Spanish Rivers.

RECOMMENDATION:

BE IT RESOLVED THAT the attached 2022 Municipal Election – Accessibility Report be accepted.

Schedule - Section 356 Apportionments
For 2022

Roll #	Assessed Owner	Property Description	Assessed Value	Effective Date	2022 Estimated Property Taxes
000-005-10802	R. Kneer	HALLAM CON 5 PT LOT 1 RP 53R21522 PART 3	\$200,996 (RT)	01/01/22	\$3,034.86
000-005-10808	A. Beauchamp	HALLAM CON 5 PT LOT 1 RP 53R21522 PART 1	\$20,004 (RT)	01/01/22	\$302.04
000-005-14300	R. Kneer	HALLAM CONS 5 AND 6 PT LOT 1 AND RP 53R21522 PART 2 PCL 10940	\$3,000 (RT)	01/01/22	\$45.30

Roll #	Assessed Owner	Property Description	Assessed Value	Effective Date	2022 Estimated Property Taxes
000-005-09204	M. Gallagher	HALLAM CON 4 S PT LOT 7 PCL 7011	\$13,734 (RT)	01/01/22	\$207.37
000-005-09207	M. Gallagher	HALLAM CON 4 S PT LOT 7 RP 53R21565 PART 1	\$5,598 (RT)	01/01/22	\$84.52
000-005-09208	P. Russell	HALLAM CON 4 S PT LOT 7 RP 53R21565 PART 3	\$7,007 (RT)	01/01/22	\$105.80
000-005-09209	A. Corson	HALLAM CON 4 S PT LOT 7 RP 53R21565 PART 4	\$6,971 (RT)	01/01/22	\$105.26
000-005-09210	J. Ketchen	HALLAM CON 4 S PT LOT 7 RP 53R21565 PART 5	\$6,690 (RT)	01/01/22	\$101.01

Roll #	Assessed Owner	Property Description	Assessed Value	Effective Date	2022 Estimated Property Taxes
000-002-02200	Emiry Farms Ltd	MAY CON 1 PT LOT 9	\$430,700 (FT) \$75,300 (RT)	01/01/22	\$2,762.75
000-002-02202	Borealis Dairy Farm Ltd	MAY CON 1 PT LOT 9 AND RP 53R21332 PART 1	\$1,040,000 (FT)	01/01/22	\$3,925.76

Township of Sables-Spanish Rivers

Memo

To: Clerk, Council
From: Blair Ramsay, Fire Chief
Date: 6 Nov, 2022
Re: Monthly Fire Department Committee Report

2022 Monthly Fire Call Out Summary:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire Alarm	4	3	1	-	-	2	1	1	-	2	-	-
Smoke/CO/Haz Mat	1	-	-	-	-	-	-	1	1	-	-	-
EMS Assist/Rescue	1	1	1	-	-	4	-	-	-	-	-	-
Structure Fires	-		-	-	3	1	-	-	-	1	-	-
Chimney Fires	-	-	-	-	-	-	-	-	-	-	-	-
Brush Fires	-	-	-	1	4	3	2	1	1	-	-	-
MVA / MVC	1	3	-	3	3	4	3	3	2	-	-	-
Hydro Line / Pole	-	-	-	-	-	2	-	-	-	1	-	-
Burn Complaints	-	-	-	4	8	4	6	3	3	2	-	-
Inspections	1	2	1	2	2	1	2	-	1	-	-	-
Mutual Aid	-	-	-	-	1	-	-	-	-	-	-	-
Aid Spanish FD	2	-	1	1		-	-	-	-	-	-	-
Total	10	9	4	9	19	21	14	9	8	6	-	-

Calls for Service:

- To date SSRFD have responded to 109 calls for service.
- The fire was a fire at a new build where the foundation wrap caught fire due to a small fire lit in the whole dug out for the foundation. As a result the foundation had to be replaced.

Training:

- Training sessions in October focussed on Fire Prevention Week and First Aid.
- Unfortunately, there were only a few members that attended Fire Prevention week. Numbers were low at training this month.
- I have a new training attendance policy/contract that will be given to members at training and mailed to others that do not attend.

Pub Ed/Public Education, Recruiting and Fundraising Committee (PERF)

- October 9th to the 15th was Fire Prevention Week. During that week SSRFD hosted 3 open house sessions at Walford, Massey and Webbwood Fire Halls.
- The session in were well attended by community members. In total SSRFD interacted with close to 200 people.
- The theme of Fire Prevention Week was “fire won’t wait, plan your escape”.

Station Report:

- Station 1 – Tanker #410 was moved to Massey and tanker #420 was moved to Walford to be able to get Station 4 and 5 trained on #410 as well as have the truck attend some calls for service.
- Station 2 – Mouldy carpet has been removed from the training room and it is now being used.
- Station 4 – #445 was taken out of service and #450 was moved as the first response pumper until #445 gets springs replaced.
- Station 5 – Nothing to report.
- 2023 budget meetings were completed with each Assistant Chief to complete the needs for 2023. The focus of this years budget is to get the equipment on the trucks standardized. Each truck requires new vales to assist with water supply at fires. All of our valves o the trucks are very old and seized, some are broken. One of the capital budget purchases is to replace 3 water supply pumps on tankers that are 20 plus years old as well as 3 bush fire pumps.

Human Resources:

- Currently there are 41 firefighters including officers.
- I am preparing letters for members that are not attending training as well as new policy on training attendance. Each member will be required to review the policy and signing off yearly to ensure that they understand expectations. This includes Officers. Training requirements will be addressed in the policy.
- For members that are not attending training, the letters will contain a chance to start fresh with recruit training and a time frame for them to contact the Training Department. If the time frame is not met, the member will be considered resigned.
- The policy and letter are attached for your review.

Fire Inspection/Complaints

- Due to scheduling conflicts, the arena inspection will be completed in November.

Township of Sables-Spanish Rivers

PUBLIC WORKS COMMITTEE

Roads/Water/Waste Management

AGENDA/MEETING REPORT

Wednesday November 2, 2022 at 6:00 p.m.
Township Council Chambers

Attendees:

Chair: Dale Rivers
Jacques Mailloux
Cheryl Phillips
Pat Hnatuik
Kevin Burke
Linda Piasentin

Absent:

Tim Weatherley

A. ROADS

New Business:

1. Stop Sign at Minto & George St. Webbwood change location concern regarding Drivers cutting corner turning onto George St from Minto – presently stop sign on N Side of Minto coming onto George which has very little traffic
*Move Stop sign to S. Side of Minto-Jacques suggests will keep drivers on pavement
Agenda Iteming for next meeting*
2. Bus turn-around at Cutler Lake Lodge
Jacques to investigate best solution as safety concern – will contact private property owners in area as may need to place gravel and written permissions are required
3. Cut down of sidewalk curbs – King St & Imperial St – Imperial & Government Rd
Jacques to check if cut down can be done this year for wheelchair access- concern re Liability from public – to check insurance

Old Business:

1. Beach Rd. W at Birch Lake – Beaver Dams- Jacques confirms beavers building has Contacted Dennis Warburton-Birch Lk Rd, Massey Drain & Robert Rowe Pleasant Valley Road
Dennis and Robert to deal with beavers
2. Waterfalls Road-status re: rock
Must be engineered as must drill & blast – need to ensure water drainage/improved visibility – ongoing to new council
3. Teasdale Park Entrance-money in budget for entrance culvert-to advise once complete
Complete – 40 ft culvert installed on N side of road

4. Spanish River-bridge-no change
Bill looking to ok underwater lines as little chance of entanglement-automated system
Install 2 yr. project - large hole on Lee Valley Rd. at Sagamok-Jacques may cold patch
5. Old Webbwood Road-repair-quote requested for Guard Rails
Waiting on quote from M&G Fencing want to avoid engineering
6. Winter Maintenance Contract-quote received-Carlyle Construction-refer for council Approval
Council advised to approve quote
Township trucks and equipment ready for winter
All prepared or in process of preparation
7. Caldwell Bridge-status re: Engineer report, pics, signage, temporary bridge still Required?
Sign min of 10 tons placed high up-ok is keep heavy traffic off temporary bridge
8. Fall Projects- Waterfalls Road-will complete this fall-trees removed
Pine tree and some oaks need removal – PW to do when plowing slow
Guard Rail repairs-many posts replaced-ongoing
\$1300 for 80 posts /\$15 per round post – before winter project
Culverts-few to change & some ditching-Jacques to check for received Locates
Signs-many repaired or changed-ongoing
Front St. & Algoma St project-completed
6K waiting on Beamish – we do hand labour prep work to ensure water not trapped
9. Lee Valley Road-working on 2nd grading
Jacques to pursue more grading -smooth pavement -grind down and utilize to build up shoulder
10. Wilkinson Road Project-final report?
Committee need total cost breakdown for comparison purposes for future budgeting
11. Bolton St. Bridge-status-Engineer report?
Tier completion due to expense – possibly gravel on one side, may need culvert
Jacques to check boat launch
12. Culverts & Bridge brushing-brushing-excavator to start soon mid November
13. Traffic Speed Sensor-Jacques to have hard copy for meeting
River Street good results – Lee Valley Road high vehicle count/higher speeds
check cost of additional sensor
14. Agnew Lake Road prime & chip completed
Done - good feedback from public

B. WATER/WASTEWATER

1. Canopy at Water Treatment Plant-status
Steel beams on way- ongoing supply chain issues

C. WASTE MANAGEMENT

1. Tennyson Landfill-still grinding
Should be done by week's end
Scrap steel has been picked up
1 to 2k per load
Mattress recycling program-Linda sent information via email-pursue?
Must do ongoing count of mattresses to landfill & check for possible loan or grant
Round and About possibly post information, e.g., how long mattresses take to degrade

D. EQUIPMENT

1. Replacement of Turck #15-Rob Kent of Gincor in Mattawa to stop in re: new truck
Looking at new and different styles of box
Rob Kent provided options – PW looking at side dump as no height concerns
Also budget for rear spreader attachment for edging cost 25K-less manpower & pay for itself in about 3 years – 2 months to get truck budget for 2023

E. CEMETERIES

1. Fencing-refurbish and paint-status-no pricing yet – RFP sent out-by date of Nov 10/22
Chain link vs no fences

F. BUILDING MAINTENANCE

1. Walford Fire Hall-waiting for Locate-Snow Guard quotes?
Locate done-no breach under floor-reduced water deterioration - dug down 3 blocks backfilled with grindings-no quote received re: snow guards

G. OTHER

1. Webbwood-Line Boring-status?
Have not heard back from WSP – may do at same time as Garden River
2. Waterfalls Dam Replacement-ongoing
Narrow lane & large hole-ok once temporary bridge in still 2 years to complete
3. Imperial St. S grinding and repairing 1st week November
Rough quote from Beamish Construction-6K to extend sidewalk to school

Next Meeting to be determined will be in 2023

Statistics Summary Report

Technician Name: administrator

Location: Traffic logix 2

Address: 432 Waterfalls Road, Sable Spanish River, ON, Canada,

Report Period: 2022-06-07 to 2022-06-26

Total Vehicle Count: 2,755

Speed Limit: 20



Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	10	1	10	100 %	21	40	31	39
01-02	5	1	5	100 %	22	39	33	36
02-03	3	0	3	100 %	27	33	30	33
03-04	4	1	0	0 %	6	19	15	19
04-05	3	0	3	100 %	21	36	31	36
05-06	20	3	17	85 %	16	42	31	38
06-07	34	5	30	88 %	13	46	30	41
07-08	106	15	78	74 %	10	50	24	31
08-09	127	18	75	59 %	11	55	24	36
09-10	165	24	121	73 %	9	53	27	35
10-11	126	18	100	79 %	11	44	27	35
11-12	168	24	130	77 %	10	46	26	35
12-13	237	34	172	73 %	10	48	26	34
13-14	240	34	184	77 %	5	43	27	34
14-15	211	30	169	80 %	7	46	27	35
15-16	251	36	198	79 %	5	44	26	34
16-17	244	35	201	82 %	8	47	29	36
17-18	239	34	197	82 %	8	46	28	37
18-19	180	26	148	82 %	10	46	28	37
19-20	123	18	93	76 %	9	47	27	36
20-21	98	14	91	93 %	11	54	31	36
21-22	92	13	83	90 %	13	57	30	36
22-23	50	7	46	92 %	15	51	31	37
23-24	19	3	19	100 %	21	39	30	34
	2,755	394	2,173	81 %	12	45	28	35

Total Vehicle Count

Technician Name: administrator

Location: Traffic Logix

Report Period: 2022-05-12 to 2022-06-02

Address: 320 River street, Sable Spanish Rivers, ON, Canada, Total Vehicle Count: 5,465

Speed Limit: 40



Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	6	1	5	9	5	6	3	5	5	5	37	40
01-02	1	0	3	2	2	2	1	2	2	2	36	41
02-03	4	1	0	18	1	1	0	5	1	4	31	31
03-04	0	1	0	0	1	0	2	0	1	1	37	43
04-05	0	0	0	2	1	0	0	1	0	0	26	32
05-06	3	4	1	1	0	0	0	2	0	1	36	43
06-07	16	14	11	14	10	4	2	13	3	10	33	40
07-08	20	31	31	23	24	12	4	26	8	21	32	42
08-09	38	40	50	44	38	47	7	42	27	38	36	45
09-10	39	52	50	56	42	37	35	48	36	44	35	43
10-11	58	61	58	60	56	46	33	59	40	53	34	41
11-12	41	56	55	63	65	H 74	40	56	57	56	34	41
12-13	50	60	57	87	56	H 67	H 65	62	66	63	34	42
13-14	58	49	53	84	54	64	50	60	57	59	32	40
14-15	57	58	66	68	54	59	58	61	59	60	35	42
15-16	H 78	58	55	H 102	H 75	44	64	74	54	68	33	41
16-17	63	H 75	H 81	86	70	53	40	75	47	67	36	43
17-18	45	66	73	81	67	38	42	66	40	59	35	43
18-19	44	56	49	72	48	49	39	54	44	51	35	42
19-20	54	44	50	36	33	47	39	43	43	43	34	43
20-21	28	33	26	38	35	33	22	32	28	31	35	43
21-22	26	29	22	26	31	31	32	27	32	28	33	41
22-23	7	15	9	9	17	16	6	11	11	11	37	41
23-24	4	9	4	6	7	4	6	6	5	6	37	44
TOTAL	749	813	809	987	792	734	590	830	666	781	34	41

Statistics Summary Report

Technician Name: administrator

Location: Lee Valley

Report Period: 2022-08-29 to 2022-09-22

Address: 1060 Lee Valley Rd, Sable Spanish Rivers , ON, Canada, P0P Total Vehicle Count: 10,517

Speed Limit: 60



Hour	Total Vehicles	Average Vehicles	Total Violations	% Violations	Min. Speed	Max. Speed	Avg. Speed	85% Speed
00-01	51	7	41	80 %	19	141	72	87
01-02	19	3	15	79 %	27	149	72	83
02-03	16	2	13	81 %	58	109	76	89
03-04	5	1	3	60 %	49	86	66	71
04-05	6	1	5	83 %	50	96	79	93
05-06	41	6	28	68 %	45	108	72	92
06-07	165	24	150	91 %	38	115	72	80
07-08	275	39	252	92 %	33	114	75	90
08-09	384	55	323	84 %	33	116	73	88
09-10	419	60	334	80 %	27	112	70	82
10-11	575	82	471	82 %	13	130	70	80
11-12	756	108	634	84 %	21	106	70	81
12-13	856	122	743	87 %	25	112	71	81
13-14	904	129	778	86 %	11	111	71	81
14-15	966	138	837	87 %	15	108	71	82
15-16	1,070	153	930	87 %	12	127	72	82
16-17	1,084	155	1,002	92 %	14	118	74	84
17-18	945	135	852	90 %	7	111	74	84
18-19	730	104	629	86 %	17	122	73	84
19-20	535	76	466	87 %	17	118	72	83
20-21	311	44	252	81 %	18	126	69	80
21-22	235	34	195	83 %	16	121	72	86
22-23	106	15	83	78 %	22	103	72	85
23-24	63	9	46	73 %	30	149	74	93
	10,517	1,502	9,082	83 %	26	117	72	84

Provisional Approval – Consent Application File No. C-22-03 and C-22-04

Schedule of Conditions:

1. Road Allowance – That if a survey is required, the road allowance(s) deemed to be approximately 33 ft. from the centre of the existing road(s) in front of the land to be severed to be surveyed, and together with other road allowances that may be on this or existing surveys be conveyed to the Township of Sables-Spanish River at the applicant's expense and appropriately certified that the Township's title is free and clear of all encumbrances and the Township has a good and marketable title.
2. Public Road – The Township requests that the roads on the applicant's lands deemed to be approximately 33 ft. from the centre of the existing road and approved by the Township, be acknowledged as public road and if shown on a survey, title of these public roads shall be conveyed to the Township at the applicant's expense.
3. No deviation - The official survey must not deviate substantially from the application. The applicant must provide a copy of the draft reference plan to the Municipality.
4. Administration fee – That a \$100.00 administration fee per lot be paid to the Municipality.
5. That pursuant to Section 65(1) of the Drainage Act, R.S.O. 1990, the applicant is responsible for having the drainage assessment apportioned appropriately where a municipal drain affects the subject lands.
5. No arrears - That there be no arrears owing to the Municipality by the applicant unless payment is guaranteed by the applicant's solicitor upon closing.