

THE CORPORATION OF THE TOWNSHIP OF SABLE-SPANISH RIVERS

PRESENT: MAYOR: Kevin BURKE
COUNCILLORS: Casimir BURNS; Harold CRABS; Mike MERCIECA; Merri-Ann HOBBS
CLERK-ADMINISTRATOR: Anne WHALEN
ABSENT: COUNCILLORS: Edith FAIRBURN; Cheryl PHILLIPS

Motion No: 2023-308
 Moved By: M. HOBBS
 Seconded By: H. CRABS
 WHEREAS there is a quorum of Council present, and the time is 6:30 p.m.;
 BE IT RESOLVED THAT this regular meeting be open for business;
 AND THAT the minutes of the Regular meeting of August 23, 2023, be approved.
CARRIED

Agenda Addition Motion No. 2023-309
 Moved By: H. CRABS
 Seconded By: C. BURNS
 BE IT RESOLVED THAT the following be added to the Regular Agenda:
 -Paving Quote for the Massey Medical Clinic
CARRIED

Cheque Register Motion No. 2023-310
 Moved By: M. HOBBS
 Seconded By: C. BURNS
 BE IT RESOLVED THAT the attached Cheque Register for the month of August 2023 totaling \$835,418.96 be approved as paid.
CARRIED

Local Government Week Motion No. 2023-311
 Moved By: M. HOBBS
 Seconded By: M. MERCIECA
 BE IT RESOLVED Council supports the Local Government Week initiative and directs staff to proceed with organizing the "Township Talks" sessions.
CARRIED

Fire Department Report Motion No. 2023-312
 Moved By: H. CRABS
 Seconded By: C. BURNS
 BE IT RESOLVED THAT the Fire Department report for the month of August 2023 be accepted.
CARRIED

Fire Dept. Capital Purchase Hoses & Nozzles Motion No. 2023-313
 Moved By: M. MERCIECA
 Seconded By: C. BURNS
 BE IT RESOLVED THAT the quote in the amount of \$9,999.35+HST be accepted from Trans-Canada Safety for the purchase of hose nozzles and hydrant gates for the fire department pumpers and tankers.
CARRIED

Fire Dept. Capital Purchase Exhaust Removal System Motion No. 2023-314
 Moved By: M. HOBBS
 Seconded By: C. BURNS
 BE IT RESOLVED THAT the quote in the amount of \$48,754.49 +HST be accepted from Nederman Canada for the purchase and installation of an exhaust removal system for Station 4.
CARRIED

J.I Enterprises Progress Payment #3 Motion No. 2023-315
 Moved By: H. CRABS
 Seconded By: M. MERCIECA
 BE IT RESOLVED THAT the attached Progress Payment #3, Warranty Holdback Release, in favour of J.I. Enterprises in the amount of \$10,235.09 including HST for the Bolton Street Bridge Project be approved for payment.
CARRIED

Public Works Report Motion No. 2023-316
 Moved By: C. BURNS
 Seconded By: M. HOBBS
 BE IT RESOLVED THAT the Public Works meeting report of September 6, 2023 be accepted.
CARRIED

Truck-box Sander Purchase Motion No. 2023-317
 Moved By: C. BURNS
 Seconded By: M. HOBBS
 BE IT RESOLVED THAT the quote in the amount of \$12,947.18 +HST be accepted from SK Power Drive for the purchase and installation of a truck box salt/sand spreader.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

Medical Clinic Parking Lot-Beamish Construction Motion No. 2023-318
Moved By: H. CRABS
Seconded By: M. HOBBS
BE IT RESOLVED THAT the quote in the amount of \$59,018 +HST be accepted from Beamish Construction for the paving of the Medical Clinic parking lot.
CARRIED

2024 Flower Tender Motion No. 2023-319
Moved By: C. BURNS
Seconded By: M. HOBBS
BE IT RESOLVED THAT the 2024 Flower Tender be awarded to Martin Family Farm at the bid price of \$1,792.00 plus applicable taxes.
CARRIED

Progress Payment-CIMCO Refrigeration Motion No. 2023-320
Moved By: C. BURNS
Seconded By: M. HOBBS
BE IT RESOLVED THAT the attached Progress Invoice in favour of CIMCO Refrigeration in the amount of \$60,019.18 including HST for the arena chiller be approved for payment.
CARRIED

Capital Purchase-Webbwood Rink Boards Motion No. 2023-321
Moved By: M. MERCIECA
Seconded By: C. BURNS
BE IT RESOLVED THAT the quote in the amount of \$25,975 +HST be accepted from Sport Direct for the purchase of outdoor rink boards.
CARRIED

ZBA-Public Meeting Short-Term Rentals Motion No. 2023-322
Moved By: C. BURNS
Seconded By: M. HOBBS
BE IT RESOLVED THAT a public meeting to consider changes to the Comprehensive Zoning Bylaw for short-term accommodations be scheduled for October 25, 2023.
CARRIED

Crown Shoreline Reserve Disposition Motion No. 2023-323
MOVED By: M. HOBBS
Seconded By: M. MERCIECA
BE IT RESOLVED THAT with respect to the proposed sale of Crown shoreline reserve fronting on Lot 1, Plan M955, Parcel 28108, Gough Township, we advise the Ministry of Natural Resources that we would interpret this as a minor adjustment to the land use boundaries as per Section 1.4 of our Official Plan and have no concerns with the proposed sale to the adjacent landowner;
AND THAT if consolidated with the adjacent Parcel 28108 this shoreline reserve would be required to conform to the same municipal zoning bylaw requirements as the adjacent land designated as Resource Recreation.
CARRIED

Adjourn Motion No. 2023-324
Moved By: M. HOBBS
Seconded By: C. BURNS
BE IT RESOLVED THAT the time is 7:34 p.m. and that this meeting be adjourned until the next regular meeting or call of the Chair.
CARRIED

MAYOR – K. BURKE

CLERK-ADMINISTRATOR – A. WHALEN

Accounts Payable Cheque Register Report - Payroll & AP-1009588

For The Date Range From 8/01/23 To 8/31/23

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

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
26331	C	8/09/23	853	James Lathem Excavating Ltd	\$273,876.91	O
26332	C	8/09/23	1	Jessica Rainville <i>Decal's for Arena</i>	\$40.00	O
26333	C	8/09/23	831	Lindie Wither-Weston <i>Donation Art in the Park</i>	\$200.00	O
26334	C	8/09/23	38	Minister of Finance - Policing	\$61,618.00	O
26335	C	8/09/23	376	Northern Ford Sales Limited	\$7.12	O
26336	C	8/09/23	734	Poirier's Clover Farm <i>Bar mix for Arena</i>	\$110.43	O
26337	C	8/09/23	84	Public Health Sudbury & Districts	\$13,648.70	O
26338	C	8/09/23	1	Russell's Asphalt	\$6,827.46	O
26339	C	8/09/23	315	Staples Business Advantage	\$861.07	O
26340	C	8/14/23	199	Minister of Finance	\$429.40	O
26341	C	8/23/23	1	AGDRAIN Inc. <i>- Melan's Drain</i>	\$2,260.00	O
26342	C	8/23/23	1	Carrie Pellerin and Michael Plante	\$374.57	O
26343	C	8/23/23	845	Douro Roofing & Sheet Metal Contractors Ltd	\$109,296.14	O
26344	C	8/23/23	856	Gary Vermeer	\$37.14	O
26345	C	8/23/23	35	Massey Home Hardware	\$1,294.42	O
26346	C	8/23/23	1	Jessica Rainville <i>Decal's for Arena</i>	\$72.00	O
26347	C	8/23/23	1	Life Zone Inc. <i>- Metal Signs & letters for Arena</i>	\$500.00	O
26348	C	8/23/23	51	Sonnenburg Rona Building Centre	\$398.58	O
26349	C	8/23/23	315	Staples Business Advantage	\$827.35	O
26350	C	8/23/23	753	Tenaquip	\$255.38	O
26351	C	8/23/23	531	Twsp of Sables-Spanish Rivers - Petty Cash	\$400.00	O
26352	C	8/30/23	531	Twsp of Sables-Spanish Rivers - Petty Cash <i>) Reimburse for Donations for Fishing tournament</i>	\$500.00	O
5042	E	8/09/23	810	Goldstream Publishing Inc. <i>- Fishing tournament</i>	\$5,650.00	O
5043	E	8/09/23	305	Around & About	\$676.42	O
5044	E	8/09/23	242	Battlefield Equipment Rentals	\$6,273.77	O
5045	E	8/09/23	106	The Beer Store	\$1,497.62	O
5046	E	8/09/23	524	Creighton Rock Drill Limited	\$1,833.54	O
5047	E	8/09/23	289	Dan's Electric Espanola Ltd.	\$1,966.20	O
5048	E	8/09/23	85	Manitoulin-Sudbury DSSAB	\$59,105.49	O
5049	E	8/09/23	22	Espanola Regional Hydro	\$6,465.66	O
5050	E	8/09/23	642	Gallagher Benefit Services Group, Inc.	\$847.50	O
5051	E	8/09/23	24	Garnet's Rental	\$20.71	O
5052	E	8/09/23	49	GFL Environmental Inc.	\$29,546.87	O
5053	E	8/09/23	853	James Lathem Excavating Ltd	\$27,837.74	O
5054	E	8/09/23	29	Janeway PharmaChoice	\$12.53	O

Township of Sables-Spanish Rivers
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Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
5055	E	8/09/23	557	K. Smart Associates Limited	\$5,706.73	O
5056	E	8/09/23	621	Mailoux Construction	\$42,883.50	O
5057	E	8/09/23	140	Medline Canada, Corporation	\$931.75	O
5058	E	8/09/23	65	NAPA Espanola	\$131.90	O
5059	E	8/09/23	79	Northern Communications	\$914.68	O
5060	E	8/09/23	42	Northern Uniform Service	\$28.25	O
5061	E	8/09/23	230	Northshore Tractor Ltd.	\$190.04	O
5062	E	8/09/23	544	N-two Medical Inc.	\$28.19	O
5063	E	8/09/23	241	Odenback's Outdoor Contracting	\$3,429.60	O
5064	E	8/09/23	619	Phoenix Emergency Management Logic	\$3,390.00	O
5065	E	8/09/23	47	Purolator Courier	\$94.88	O
5066	E	8/09/23	432	Testmark Laboratories Ltd.	\$90.40	O
5067	E	8/09/23	643	Ultramar	\$73.24	O
5068	E	8/09/23	66	USTI Canada Inc.	\$5.24	O
5069	E	8/09/23	105	Weaver Simmons LLP	\$7,264.83	O
5070	E	8/23/23	667	881683 Ontario Inc. - Shredding	\$56.50	O
5071	E	8/23/23	112	B & D Auto	\$33.90	O
5072	E	8/23/23	855	Barco Products Canada - picnic tables	\$2,253.52	O
5073	E	8/23/23	433	Beamish Construction Inc	\$4,806.78	O
5074	E	8/23/23	730	Brandt Tractor Ltd.	\$1,320.08	O
5075	E	8/23/23	524	Creighton Rock Drill Limited	\$291.30	O
5076	E	8/23/23	113	Culligan	\$66.22	O
5077	E	8/23/23	247	Espanola Regional Hydro	\$690.03	O
5078	E	8/23/23	163	Fire Marshal's Public Fire Safety Council	\$1,391.34	O
5079	E	8/23/23	24	Garnet's Rental	\$94.87	O
5080	E	8/23/23	374	Holly Transportation Services Inc	\$124.54	O
5081	E	8/23/23	26	Huron Central Railway M2142	\$890.00	O
5082	E	8/23/23	846	Jeff Lapierre - cell phone	\$100.00	O
5083	E	8/23/23	190	Jim's Portable Toilets & Septic Service	\$452.00	O
5084	E	8/23/23	837	Local Authority Services - culverts	\$6,749.51	O
5085	E	8/23/23	36	Massey Wholesale	\$948.47	O
5086	E	8/23/23	140	Medline Canada, Corporation	\$190.47	O
5087	E	8/23/23	176	Morris Sanftenberg Construction	\$452.00	O
5088	E	8/23/23	65	NAPA Espanola	\$755.42	O
5089	E	8/23/23	42	Northern Uniform Service	\$29.03	O

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Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
5090	E	8/23/23	230	Northshore Tractor Ltd.	\$243.58	O
5091	E	8/23/23	81	O.J. Graphix Inc.	\$2,483.34	O
5092	E	8/23/23	851	Pesce & Associates Human Resources Consultants	\$1,582.00	O
5093	E	8/23/23	705	RICOH	\$274.88	O
5094	E	8/23/23	508	Ruth Clare - glasses	\$400.00	O
5095	E	8/23/23	750	Steves Plumbing and Heating	\$484.77	O
5096	E	8/23/23	587	TELUS Health Solutions	\$1,062.20	O
5097	E	8/23/23	643	Ultramar	\$7,007.72	O
5098	E	8/30/23	704	John Van Norman	\$456.00	O
5099	E	8/30/23	555	Lynda Goodchild	\$723.20	O
5100	E	8/30/23	673	Marla Toulouse	\$750.00	O
5101	E	8/30/23	86	Sun Life Assurance Company	\$10,098.61	O
Baker Tilly SNT LLP	E	8/09/23	735	Baker Tilly SNT LLP	\$15,255.00	O
Bell Canada	E	8/09/23	10	Bell Canada	\$761.74	O
Bell Canada	E	8/23/23	10	Bell Canada	\$160.46	O
Bell Mobility	E	8/09/23	11	Bell Mobility	\$80.59	O
Brandt Tractor Ltd.	E	8/15/23	730	Brandt Tractor Ltd.	\$2,800.86	O
EASTLINK	E	8/09/23	520	EASTLINK	\$41.99	O
EASTLINK	E	8/23/23	520	EASTLINK	\$671.75	O
Hydro One	E	8/09/23	71	Hydro One	\$518.08	O
Hydro One	E	8/23/23	71	Hydro One	\$1,016.06	O
Minister of Finance - EHT	E	8/09/23	6	Minister of Finance - EHT	\$2,498.32	O
OMERS	E	8/09/23	552	OMERS	\$18,669.10	O
Ontario Clean Water Agency	E	8/10/23	193	Ontario Clean Water Agency	\$17,864.41	O
Postage By Phone	E	8/22/23	5	Postage By Phone	\$2,260.00	O
Receiver General	E	8/09/23	4	Receiver General	\$15,480.01	O
Receiver General	E	8/22/23	4	Receiver General	\$13,840.81	O
Reliance Home Comfort	E	8/30/23	154	Reliance Home Comfort	\$64.93	O
Royal Bank - GFS Service Centre	E	8/09/23	52	Royal Bank - GFS Service Centre	\$376.75	O
Shell Canada	E	8/01/23	103	Shell Canada	\$4,384.22	O
VISA - Anne Whalen	E	8/02/23	829	VISA - Anne Whalen - Smart Serve - 4Imprint, AMCTO Canada Post, Desktop comp, microsoft	\$4,079.89	O
VISA - Jeff Lapierre	E	8/02/23	852	VISA - Jeff Lapierre - Travel Lodge - training in North Bay	\$115.28	O
VISA - Marla Toulouse	E	8/02/23	732	VISA - Marla Toulouse - Canada Post	\$103.96	O
Visa - Ruth Clare	E	8/02/23	774	Visa - Ruth Clare - Starlink / Crash plan	\$188.75	O

Township of Sables-Spanish Rivers
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Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
WSIB	E	8/09/23	551	WSIB	\$6,191.77	O
					Cleared	\$0.00
					Outstanding	\$835,418.96
					Void	\$0.00

September 7, 2023

COUNCIL MEETING: September 13, 2023 AGENDA GROUP: A

SUBJECT: Local Government Week 2023

BACKGROUND:

Local Government Week is recognized by the provincial government the third week of October each year. This year local government week is October 15-21. The Ministry of Municipal Affairs and Housing plans to promote Local Government Week through social media and has asked that should the municipality decide to promote/encourage participation in the event, to advise them of these plans. It is recommended that the Township participate in this initiative by hosting information sessions in each community to introduce residents to the basics of local government and operations of each department. The sessions would be marketed as “Township Talks”.

The proposed dates and locations of these sessions are Tuesday October 17th (Massey), Wednesday October 18th (Webbwood), and Thursday October 19th (Walford). Locations are to be confirmed once council gives approval. Each session would be from 1-3pm. The first hour would focus on department presentations and second hour an opportunity for mingling/refreshments.

Each information session would start with an introduction from the mayor or designate outlining the history of the municipality and highlighting that it is the Townships 25th anniversary this year. Next staff representatives would provide an approximate 5-minute presentation on their department. Presentation information could include fun facts about the work they do, upcoming projects, committee meeting details, their contact information etc. Department heads that are unable to attend could provide a designate on their behalf, if no representative is available the option of having information booths for residents to explore during the second half of the session is an option. It is important to note that this would be an information session only and not a question/answer forum to protect staff from inappropriate comments/behaviour from attendees. A full agenda/schedule would be advertised before the event.

These sessions would be designed to be a step to further public engagement. Therefore, they would not cover each department in depth but provide the public with a general understanding of what they do and how to contact the appropriate staff member if they would like more information. Should these sessions be successful there could be opportunity to expand on them in the future.

Funds to support this type of initiative are available/allocated already in the economic development and community services budget and seniors’ budget. Funds have also been allocated for Township swag that could be incorporated into the event.

RECOMMENDATION(S)/OPTIONS:

BE IT RESOLVED THAT Council supports the Local Government Week initiative and directs staff to proceed with organizing the “Township Talks” sessions.

ATTACHMENTS:

Correspondence- Paul Prospero, Municipal Advisor, Municipal Services Office-North (Sudbury), Ministry of Municipal Affairs and Housing.

Township of Sables-Spanish Rivers

Memo

To: Clerk, Council

From: Blair Ramsay, Fire Chief

Date: September 3rd, 2023

Re: Monthly Fire Department Committee Report – August 2023

2023 Monthly Fire Call Out Summary:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire Alarm		1	1	-	1	-	-	-	-	-	-	-
Smoke/CO/Haz Mat		-	1	-	-	2	-	-	-	-	-	-
EMS Assist/Rescue		1	-	1	-	2	1	-	-	-	-	-
Structure/Vehicle Fires	-	-		2	-	-	4	-	-	-	-	-
Chimney Fires	-	1	-	-	-	-	-	-	-	-	-	-
Brush Fires	-	-	-	-	1	2	2	-	-	-	-	-
MVA / MVC		2	2	2	2	1	2	1	-	-	-	-
Hydro Line / Pole	-	-	-	-	-	-	1	-	-	-	-	-
Burn Complaints	-	-	-	4	-	4	8	3	-	-		-
Inspections	1	1	1	-	-	-	2	5	-	-	-	
Mutual Aid	-	1	-	-	-	1	-	-	-	-	-	-
Aid Spanish FD	-	-	-	1		-	-	-	-	-	-	-
Total	1	7	4	10	4	13	20	9	-	-	-	-

Calls for Service:

- There were 9 calls for service in the month of August. The bulk of the calls for service were completing inspections and burn complaints.

Training:

- I had informally asked for members interested in the Training Officer position and have not received any interest. A formal job posting will be going out in September. The Assistant Chiefs and I have created a plan for training for 2023 and 2024 weekly training.
- Optional training sessions in August were well attended. A
- I reached out to local Fire Chiefs to create a training plan for Firefighter 1 certification. The SSRFD has 42 members, Baldwin has 8 members, Espanola has 7 members, Nairn Hyman has 4 totalling 61 Firefighters in the area requiring Firefighter 1 certification.
- A proposal has been formally presented to the OFM asking for 3 courses in 2024 and 2025 locally.
- Currently the closest regional training center is in Sault Ste Marie. The cost to send one member would be approximately \$1500.00 per member to get Firefighter 1 certification.

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

- SSRFD Perf Committee organized the members to attend the Massey Fair, Massey Fair Parade and the Muscular Dystrophy Boot Drive. The members spent all weekend at the Massey Fair providing Fire Prevention information, assisting with the mud bog and spraying down the horse ring. Some of the members spent 10 hours at the Fair and should be commended for their dedication and commitment event though we were short staffed this year for the Fair. The team raised \$2200.00 for Muscular Dystrophy which is the most we have raised in a long time.
- SSRFD Facebook page reached 7909 people which was an 89 percent increase from last month. Posts included information on the Massey Fair, Saved by the Beep Program, family escape planning, how to use portable extinguishers, recruitment and training photos.

Station Report:

- Station 1 – Nothing to report
- Station 2 – #410 has a major oil leak and has been taken out of service until it gets repaired. Tanker #450 has been temporarily reassigned to Station 2.
- Station 4 – Tanker #440 had broken shocks replaced after they were noticed during an inspection.
- Station 5 – Nothing to report.

Administration:

- Capital Projects: Two new pumps have been purchased, as well as new wildland coveralls. I am waiting for the last quote from an exhaust removal company before making a recommendation. A formal recommendation will be presented to purchase new nozzles and valves.
- Most of my time in August was preparing the training plan for next year and assisting with inspections.
- I am working on a new recommendation for the fire bylaw after speaking to agricultural members.

Human Resources:

- Currently there are 55 firefighters including officers.
- 4 members on leave
- Active members regularly attending calls for service and training: 40

Fire Inspection/Complaints

- Inspections were completed at the Massey Fair Grounds as well as all of the vendors to ensure they were fire safe during the fair.
- A follow-up inspection was completed at 110 Sables St – The owner has made some progress on some of the order and has been given 14 more days to continue working on the orders.

REQUEST FOR COUNCIL:

- **No requests for council at this time.**

Township of Sables-Spanish Rivers

PUBLIC WORKS COMMITTEE
Roads/Water/Waste Management

AGENDA/REPORT

Wednesday, September 6th, 2023, at 6:30 p.m. in Council
Chambers

Chair: Harold Crabs; Co-Chair: Casimir Burns
Committee Members: Thoma Crabs; Cameron Hobden
Staff: Jacques Mailloux; Connor St.Michel
Absent: Kevin Burke

DELEGATIONS:

1. Ronald Louttit – Winter Parking Concern Sugar Lake

The Committee recommends a temporary widening of the road at the Sugar Lake transfer site to accommodate for parking in the winter (2023-2024) while the Public Works Crew Supervisor and Coordinator of Infrastructure explore cost implications and legal requirement to create a larger parking area. A draft of the proposed cost will be prepared for the November 2023 Committee meeting.

2. Ronald Louttit – Garbage Collection Concerns

The Committee recommends a trial run be budgeted for in the 2024 Waste Collection services to have 1 Commingle and 1 Paper fiber front end bin. The trial shall include an information package for all residents that use the transfer site on the proper use of all bins at the site.

A. ROADS

1. Winter Sand Contract (2023) – Complete
2. Goltz Road Culvert – Complete

The Committee was informed that the both projects have been completed

3. *The Committee discussed erosion taking place in ditch lines around the municipality. The Coordinator of Infrastructure will determine a cost-effective measure to prevent further deterioration through vegetation regrowth.*

B. EQUIPMENT

1. #16 Sander/Spreader – Review

*The Committee recommends the purchase of the Sander/Spreader from SK Power Drive for the quoted price of \$12,947.18.
The Committee recommends using the maintenance budget for #16 and the sander to cover any additional cost (\$3,947.18) above the original capital purchase allocation.*

2. *The committee discussed alternatives to road side cutting contract, the committee would like to see alternative options compared against the current services before the 2025 contract is tendered out.*

C. WATER/WASTEWATER

D. WASTE MANAGEMENT

The Committee recommended By-Law 2021-19 Being a Bylaw for the Purpose of Establishing a Schedule of User Fees be reviewed during the 2024 fiscal year due to concerns of abuse at the Tennyson landfill.

E. CEMETERIES

F. BUILDING MAINTENANCE

1. Public Works Building Repairs

The Committee reviewed the two quotes obtained from the soffit and fascia repairs on the Public Works Building and the North Shop, and would like to move forward with Gilles Carpentry Services LTD at a cost of \$4,900.00 plus HST

G. OTHER:

1. Arena Oil Tank – A clear environmental assessment has been issued, awaiting TSSA approval on the assessment at this time.

A clear assessment was issued by the consultants and the reports have been submitted to TSSA for final approval.

Next Meeting:

Wednesday, October 4th, 2023, at 6:30 p.m.