

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

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

Motion No: 2024-073
Moved By: M. HOBBS
Seconded By: C. PHILLIPS
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 February 28, 2024 be approved.
CARRIED

The Mayor called for the disclosure of pecuniary interest. None declared.

Add Motion No. 2024-074
to Moved By: E. FAIRBURN
Agenda Seconded By: H. CRABS
BE IT RESOLVED THAT the following be added to the regular agenda.
- A5 - Finance Committee Meeting Report - March 4, 2024
- C3 - Ontario Good Road Conference Registration
- G4 - Bylaw 2024-12 being a bylaw to enter into an agreement for with the Minister of Employment and Social Development.
CARRIED

A1 Motion No. 2024-075
Consent Moved By: E. FAIRBURN
Agenda Seconded By: H. CRABS
BE IT RESOLVED THAT item A1 contained on the consent agenda, be adopted.
CARRIED

Cheque Motion No. 2024-076
Register Moved By: E. FAIRBURN
February Seconded By: H. CRABS
2024 BE IT RESOLVED THAT
BE IT RESOLVED THAT the attached Cheque Register for the month of February 2024 totaling \$1,167,439.06 be approved as paid.
CARRIED

Annual Motion No. 2024-077
Statement of Council Moved By: C. PHILLIPS
Remuneration & Expenses Seconded By: M. HOBBS
Paid in 2023 BE IT RESOLVED THAT Council receives the Treasure's "Annual Statement of Council Remuneration and Expenses Paid in 2023" for public record, as required under Section 284 of the Municipal Act, 2001.
CARRIED

Pinchin Motion No. 2024-078
ARO Moved By: C. PHILLIPS
Seconded By: M. HOBBS
BE IT RESOLVED THAT the proposal from Pinchin for Asset Retirement Obligations Audit and Costing in the amount of \$13,200.00 plus HST be accepted.
CARRIED

Finance Motion No. 2024-079
Committee Moved By: H. CRABS
Meeting Seconded By: E. FAIRBURN
Report BE IT RESOLVED THAT the Finance Committee Meeting Report of March 4, 2024 be accepted;
AND THAT the any recommendations to Council be dealt with separately.
CARRIED

Fire Motion No. 2024-080
Department Moved By: M. MERCIECA
Report Seconded By: C. BURNS
BE IT RESOLVED THAT the Fire Department Report of the month of February,2024 be accepted.
CARRIED

Public Motion No. 2024-081
Works Moved By: C. BURNS
Committee Seconded By: H. CRABS
Meeting BE IT RESOLVED THAT the Public Works Committee Meeting Report of March 6, 2024 be accepted;
AND THAT the any recommendations to Council be dealt with separately.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

Kresin Bridge and Culvert Inspections Motion No. 2024-082
Moved By: C. BURNS
Seconded By: M. HOBBS
BE IT RESOLVED THAT the proposal from Kresin Engineering be accepted for the 2024 Bridge and Culvert Inspections, at their bid price of \$8, 950.00 plus HST.
CARRIED

Community Safety Zones Motion No. 2024-083
Moved By: M. MERCIECA
Seconded By: M. HOBBS
BE IT RESOLVED THAT the Clerk be directed to prepare a bylaw to establish “Community Safety Zones” for the following locations within the community of Massey:
- Government Road from the intersection of Imperial St. S. to the Massey & District Community Centre and Areana
- Darby St. W from the intersection of Imperial St N. to St. Mary School
- Algoma St. from the intersection of Imperial St. N. to St Mary School
- Imperial St. North from Chutes Park to Highway 17
- Imperial St. South from Government Rd. to Highway 17
CARRIED

Ontario Good Roads Conference In Toronto Motion No. 2024-084
Moved By: H. CRABS
Seconded By: E. FAIRBURN
BE IT RESOLVED THAT Trevor Stack and Connor St. Michel be authorized to attend Ontario Good Roads Conference in Toronto, to be held April 21 – 24, 2024 with expenses being paid.
CARRIED

2023 Massey Water System Report Motion No. 2024-085
Moved By: H. CRABS
Seconded By: E. FAIRBURN
BE IT RESOLVED THAT AS PER O.Reg. 170/03 the attached 2023 Annual and Summary Reports for the Massey Water System have been received by Council;
AND THAT this report shall be made available to the public for inspection during normal business hours.
CARRIED

Massey Agricultural Society Noise Exemption Motion No. 2024-086
Moved By: C. PHILLIPS
Seconded By: M. HOBBS
BE IT RESOLVED THAT the Massey Agricultural Society be granted a permit for an exemption under Bylaw 2021-09, a bylaw to regulate and prohibit noise in the Township, in order to provide outdoor music entertainment; a midway and motorized vehicle competitions located on the Massey Agricultural Society property, from 4:00 pm on Friday, August 23rd to 6:00 pm on Sunday, August 25th, 2024;
AND FURTHER that the permit fee be waived.
CARRIER

Massey Fair 2024 Significant Event Motion No. 2024-087
Moved By: E. FAIRBURN
Seconded By: C. BURNS
BE IT RESOLVED THAT the Council of the Township of Sables-Spanish Rivers acknowledges that the Massey Fair is a long-lasting public event that holds municipal significance for our community;
AND THAT we have no objection to a Special Occasion Permit being applied for, for the Massey Fair, from August 23-24, 2024.
CARRIED

Poutine Feast 2024 Motion No. 2024-088
Moved By: C. PHILLIPS
Seconded By: M. HOBBS
BE IT RESOLVED THAT the motorized refreshment vehicles participating in the 2024 Poutine Feast event to be held at the Massey & District Arena from June 20 – 23, 2024 be issued a Class A Refreshment Vehicle License;
AND THAT the cost of said license be set at \$20.00 per vehicle in accordance with Schedule H of Bylaw 2021-19.
CARRIED

Poutine Feast Noise Exemption Motion No. 2024-089
Moved By: H. CRABS
Seconded By: M. MERCIECA
BE IT RESOLVED THAT the organizers of the “Poutine Feast” be granted a permit for an exemption under Bylaw 2021-09, being a bylaw to regulate and prohibit noise in the Township, in order to provide outdoor music entertainment while located on the Massey & District Community Centre & Arena property, from June 20 – 23, 2024;
AND FURTHER that the permit fee be waived.
CARRIED

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

2024-10
2024-11
2024-12
1st and 2nd
reading

Motion No. 2024-090
Moved By: H. CRABS
Seconded By: C. PHILLIPS

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

- Bylaw 2024-10 – Being a bylaw to Amend a Bylaw for Building Inspection Services
- Bylaw 2024-11 – Being a bylaw to adopt a policy for the Commemorative.
- Naming of Facilities and Assets in the Township of Sables-Spanish River.
- Bylaw 2024-12 Being a bylaw to enter into an agreement with the Minister of Employment and Social Development for the New Horizons For Seniors Program.

CARRIED

2024-10
2024-11
2024-12
3rd &
Final

Motion No. 2024-091
Moved By: M. MERCIECA
Seconded By: M. HOOPS

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

- Bylaw 2024-10 – Being a bylaw to Amend a Bylaw for Building Inspection Services.
- Bylaw 2024-11 – Being a bylaw to adopt a policy for the Commemorative Nameing of Facilities and Assets in the Township of Sables-Spanish Rivers.
- Bylaw 2024-12 – Being a Bylaw to enter into an agreement with the Minister of Employment and Social Development for the New Horizons for Seniors Program

CARRIED

Closed
Session

Motion No. 2024-092
Moved By: C. PHILLIPS
Seconded By: E. FAIRBURN

BE IT RESOLVED THAT we move into closed session at 7:06 p.m., pursuant to Section 239(2) of the Municipal Act to consider the following:

- Personal matters about identifiable individuals, including municipal or local board employees.

CARRIED

Open
Session
Adjourned

Motion No. 2024-093
Moved By: C. PHILLIPS
Seconded By: H. CRABS

BE IT RESOLVED THAT this closed session be adjourned at 7:36 p.m. and the regular meeting resumed.

CARRIED

Confirming
Bylaw
2024-13

Motion No. 2024-094
Moved By: C. PHILLIPS
Seconded By: M. MERCIECA

BE IT RESOLVED THAT Bylaw 2024-13 being a bylaw to confirm the proceedings of the regular council meeting March 13, 2024 be read a first, second, third and final time and passed in open council.

CARRIED

Adjourn

Motion No. 2024-095
Moved By: C. PHILLIPS
Seconded By: E. FAIRBURN

BE IT RESOLVED THAT the time is 7:49 p.m. and 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 2/01/24 To 2/29/24

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

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
26474	C	2/13/24	860	408761 Ontario Limited o/a Leroy Construction	\$115,475.83	O
26475	C	2/13/24	1	Christina Davis - WCC - reimburse	\$197.44	O
26476	C	2/13/24	824	Comprint Systems Incorporated	\$1,864.50	O
26477	C	2/13/24	558	Fraternal Order of Eagles - Aerie 4269 - Hall rental	\$50.00	O
26478	C	2/13/24	35	Massey Home Hardware	\$671.90	O
26479	C	2/13/24	853	James Lathem Excavating Ltd	\$85,873.59	O
26480	C	2/13/24	744	Kennedy Insurance Brokers	\$206,376.36	O
26481	C	2/13/24	398	Linde Canada	\$601.10	O
26482	C	2/13/24	199	Minister of Finance	\$1.62	O
26483	C	2/13/24	38	Minister of Finance - Policing	\$61,618.00	O
26484	C	2/13/24	84	Public Health Sudbury & Districts	\$15,286.55	O
26485	C	2/13/24	762	State Chemical Ltd.	\$305.09	O
26486	C	2/13/24	110	Technical Standards & Safety Authority	\$250.00	O
26487	C	2/13/24	726	Walford Community Club - Reimburse for repairs from water damage	\$1,830.16	O
26488	C	2/14/24	1	Loretta Enge - Cancellation of Arena Hall rental	\$470.25	O
26489	C	2/21/24	88	City of Greater Sudbury FOMM	\$666.70	O
26490	C	2/21/24	872	Commercial Truck Equipment Corp. Deposit on Pumpel	\$78,981.69	O
26491	C	2/21/24	121	Municipal Finance Officers' Association	\$339.00	O
26492	C	2/27/24	38	Minister of Finance - Policing	\$61,534.00	O
26493	C	2/27/24	315	Staples Business Advantage	\$2,560.41	O
26494	C	2/27/24	354	Receiver General	\$2,710.56	O
26495	C	2/27/24	558	Fraternal Order of Eagles - Aerie 4269 Interim tax Rebate	\$573.73	O
26496	C	2/27/24	740	ENTANDEM	\$203.37	O
26497	C	2/27/24	770	Foothill Industries	\$963.10	O
26498	C	2/27/24	873	Northeastern Ontario Tourism	\$1,097.34	O
5458	E	2/13/24	77	Association of Municipalities of Ontario	\$847.50	O
5459	E	2/13/24	305	Around & About	\$915.98	O
5460	E	2/13/24	730	Brandt Tractor Ltd.	\$1,062.20	O
5461	E	2/13/24	30	J. Breen Coffee Service Ltd	\$107.63	O
5462	E	2/13/24	524	Creighton Rock Drill Limited	\$1,163.90	O
5463	E	2/13/24	113	Culligan	\$102.44	O
5464	E	2/13/24	289	Dan's Electric Espanola Ltd.	\$655.19	O
5465	E	2/13/24	778	ECS Cares	\$335.61	O
5466	E	2/13/24	22	Espanola Regional Hydro	\$17,616.62	O
5467	E	2/13/24	62	Town of Espanola Hazardous Waste - 2023	\$6,332.51	O

Accounts Payable Cheque Register Report - Payroll & AP-1009588

For The Date Range From 2/01/24 To 2/29/24

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

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
5468	E	2/13/24	101	Firechek Protection Services	\$1,234.54	O
5469	E	2/13/24	871	Freddies's Authentic Builds	\$9,890.64	O
5470	E	2/13/24	865	Gauthier, Carrie-Lynn - Bartender	\$91.03	O
5471	E	2/13/24	49	GFL Environmental Inc.	\$27,558.64	O
5472	E	2/13/24	26	Huron Central Railway M2142	\$1,097.00	O
5473	E	2/13/24	29	Janeway PharmaChoice	\$21.04	O
5474	E	2/13/24	846	Jeff Lapierre	\$100.00	O
5475	E	2/13/24	557	K. Smart Associates Limited	\$1,406.85	O
5476	E	2/13/24	840	Larissa Toulouse - Bartender	\$115.85	O
5477	E	2/13/24	37	McDougall Energy	\$19,027.56	O
5478	E	2/13/24	253	McQuarrie Motors	\$977.45	O
5479	E	2/13/24	65	NAPA Espanola	\$1,068.46	O
5480	E	2/13/24	79	Northern Communications	\$915.81	O
5481	E	2/13/24	42	Northern Uniform Service	\$133.17	O
5482	E	2/13/24	620	PINCHIN Ltd.	\$5,876.00	O
5483	E	2/13/24	171	PSD Citywide Inc.	\$11,654.10	O
5484	E	2/13/24	47	Purolator Courier	\$19.78	O
5485	E	2/13/24	705	RICOH	\$313.33	O
5486	E	2/13/24	796	Spectrum Telecom Group Ltd	\$650.67	O
5487	E	2/13/24	631	SRFax	\$408.83	O
5488	E	2/13/24	625	Valley Blades Limited	\$2,537.66	O
5489	E	2/13/24	124	Wat Supplies	\$739.22	O
5490	E	2/13/24	105	Weaver Simmons LLP	\$870.67	O
5491	E	2/13/24	301	Anne Whalen - Reimburse for Mileage	\$108.00	O
5492	E	2/27/24	730	Brandt Tractor Ltd.	\$834.28	O
5493	E	2/27/24	724	Cassandra Goodchild - Glasses	\$200.00	O
5494	E	2/27/24	85	Manitoulin-Sudbury DSSAB	\$122,164.66	O
5495	E	2/27/24	247	North Bay Hydro	\$3,196.91	O
5496	E	2/27/24	853	James Lathem Excavating Ltd	\$6,949.50	O
5497	E	2/27/24	846	Jeff Lapierre	\$100.00	O
5498	E	2/27/24	704	John Van Norman	\$480.00	O
5499	E	2/27/24	870	Lacey Hobbs	\$750.00	O
5500	E	2/27/24	74	Sables-Spanish Rivers Public Library Board	\$103,203.87	O
5501	E	2/27/24	555	Lynda Goodchild	\$723.20	O
5502	E	2/27/24	37	McDougall Energy	\$11,962.18	O

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

For The Date Range From 2/01/24 To 2/29/24

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

Cheque # / eCheque ID	Type	Date	Vendor	Name	Amount	Status
5503	E	2/27/24	140	Medline Canada, Corporation	\$1,552.22	O
5504	E	2/27/24	757	Melanie Veilleux - Prescriptions	\$30.00	O
5505	E	2/27/24	42	Northern Uniform Service	\$179.25	O
5506	E	2/27/24	544	N-two Medical Inc.	\$28.19	O
5507	E	2/27/24	342	Ontario Association of Fire Chiefs	\$305.10	O
5508	E	2/27/24	41	Rush Truck Centres	\$33,000.88	O
5509	E	2/27/24	86	Sun Life Assurance Company	\$9,855.92	O
5510	E	2/27/24	587	TELUS Health Solutions	\$1,107.40	O
5511	E	2/27/24	66	USTI Canada Inc.	\$2.85	O
Bell Canada	E	2/13/24	10	Bell Canada	\$887.69	O
Bell Canada	E	2/27/24	10	Bell Canada	\$85.88	O
Bell Mobility	E	2/13/24	11	Bell Mobility	\$52.85	O
Brandt Tractor Ltd.	E	2/15/24	730	Brandt Tractor Ltd.	\$2,800.86	O
EASTLINK	E	2/13/24	520	EASTLINK	\$45.38	O
EASTLINK	E	2/27/24	520	EASTLINK	\$745.52	O
Hydro One	E	2/13/24	71	Hydro One	\$5,339.98	O
Minister of Finance - EHT	E	2/09/24	6	Minister of Finance - EHT	\$2,247.92	O
OMERS	E	2/09/24	552	OMERS	\$19,170.02	O
Ontario Clean Water Agency	E	2/12/24	193	Ontario Clean Water Agency	\$18,132.42	O
Pitney Works	E	2/27/24	219	Pitney Works	\$95.49	O
Receiver General	E	2/09/24	4	Receiver General	\$26,142.76	O
Receiver General	E	2/22/24	4	Receiver General	\$17,512.00	O
Reliance Home Comfort	E	2/27/24	154	Reliance Home Comfort	\$66.44	O
Royal Bank - GFS Service Centre	E	2/09/24	52	Royal Bank - GFS Service Centre	\$320.41	O
Shell Canada	E	2/01/24	103	Shell Canada	\$4,159.89	O
VISA - Anne Whalen	E	2/01/24	829	VISA - Anne Whalen <i>Memberships renewals / Microsoft / ZEP choice</i>	\$5,590.69	O
VISA - Jeff Lapierre	E	2/01/24	852	VISA - Jeff Lapierre <i>Drainage Courses / Staples / STOP Restaurants / Global Industries</i>	\$525.76	O
VISA - Marla Toulouse	E	2/01/24	732	VISA - Marla Toulouse <i>OBOA + QUARTS membership</i>	\$5.87	O
Visa - Ruth Clare	E	2/01/24	774	Visa - Ruth Clare <i>Hazardous Waste Program</i>	\$4,013.43	O
WSIB	E	2/14/24	551	WSIB <i>Office Supplies / Memberships renewals / Starlink</i>	\$6,413.22	O

Cleared **\$0.00**

Outstanding **\$1,167,439.06**

Void **\$0.00**

February 26, 2024

COUNCIL MEETING: March 13, 2024 AGENDA GROUP: A

SUBJECT:

STATEMENT OF REMUNERATION AND EXPENSES PAID IN 2023

BACKGROUND:

The *Municipal Act, 2001*, S.O.2001, c.25, Section 284 reads as follows:

Statement

284 (1) The treasurer of a municipality shall in each year on or before March 31 provide to the council of the municipality an itemized statement on remuneration and expenses paid in the previous year to,

- (a) each member of council in respect of his or her services as a member of the council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of council;
- (b) each member of council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and
- (c) each person, other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body. 2001, c. 25, s. 284 (1).

Mandatory item

(2) The statement shall identify the by-law under which the remuneration or expenses were authorized to be paid. 2001, c. 25, s. 284 (2).

Statement to be provided to municipality

(3) If, in any year, any body, including a local board, pays remuneration or expenses to one of its members who was appointed by a municipality, the body shall on or before January 31 in the following year provide to the municipality an itemized statement of the remuneration and expenses paid for the year. 2001, c. 25, s. 284 (3).

Public records

(4) Despite the *Municipal Freedom of Information and Protection of Privacy Act*, statements provided under subsections (1) and (3) are public records. 2001, c. 25, s. 284 (4).

The remuneration or expenses were authorized to be paid under By-Law 2022-18 to adopt a policy for remuneration of members of Council. The amounts payable under this policy are subject to review during the annual budget deliberations.

Council's Compensation and Training, Travel and Accommodations Budget for 2023 was \$89,971.00.

RECOMMENDATIONS:

THAT Council receives the Treasurer's "Annual Statement of Council Remuneration and Expenses Paid in 2023" for public record as required under Section 284 of the *Municipal Act, 2001*.

ATTACHMENTS:

Annual Statement of Council Remuneration & Expenses for the year ending December 31, 2023.

Name/Title	Remuneration	Per Diem	Benefits	Travel Allowance	Wage Compensation	Expenses Mileage, Meals/Accom	Conference & Training	Total
Mayor								
BURKE, KEVIN	\$7,987.28	\$5,757.75	\$996.11	\$1,500.00	\$350.00	\$296.27	\$0.00	\$16,887.41
Deputy Mayor								
MERCIECA, MIKE	\$4,670.92	\$3,661.83	\$568.53	\$1,500.00	\$50.00	\$0.00	\$0.00	\$10,451.28
Councillors								
BURNS, CASIMIR	\$4,670.92	\$4,240.02	\$614.20	\$1,500.00	\$350.00	\$946.86	\$839.52	\$13,161.52
CRABS, HAROLD	\$4,670.92	\$3,758.20	\$273.07	\$1,500.00	\$50.00	\$21.40	\$0.00	\$10,273.59
FAIRBURN, EDITH	\$4,670.92	\$3,372.74	\$545.69	\$1,500.00	\$100.00	\$50.58	\$0.00	\$10,239.93
HOBBS, MERRI-ANN	\$4,670.92	\$4,143.65	\$606.59	\$1,500.00	\$100.00	\$50.58	\$0.00	\$11,071.74
PHILLIPS, CHERYL	\$4,670.92	\$3,131.83	\$526.65	\$1,500.00	\$0.00	\$0.00	\$0.00	\$9,829.40
Total	\$36,012.80	\$28,066.02	\$4,130.84	\$10,500.00	\$1,000.00	\$1,365.69	\$839.52	\$81,914.87

The above remuneration and expenses were paid pursuant to by-law 2022-18

Manitoulin-Sudbury District Services Board

BURKE, KEVIN	\$3,393.51					\$914.39		\$4,307.90
--------------	------------	--	--	--	--	----------	--	------------

Public Health Sudbury & Districts

						\$0.00		\$0.00
--	--	--	--	--	--	--------	--	--------

The *Municipal Act, 2001* states:

284.1 (1) The treasurer of a municipality shall in each year on or before March 31 provide to the council of the municipality an itemized statement on remuneration and expenses paid in the previous year to,

(a) each member of council in respect of his or her services as a member of the council or any other body, including a local board, to which the member has been appointed by council or on which the member holds office by virtue of being a member of council;

(b) each member of council in respect of his or her services as an officer or employee of the municipality or other body described in clause (a); and

(c) each person, other than a member of council, appointed by the municipality to serve as a member of any body, including a local board, in respect of his or her services as a member of the body.
2001, c.25, s. 284 (1).

March 8, 2024

COUNCIL MEETING: March 13, 2024 AGENDA GROUP: A

SUBJECT:

Asset Retirement Obligations

BACKGROUND:

What is an ARO? PS 3280 is a new accounting standard covering asset retirement obligations (ARO) that was approved by the Public Sector Accounting Board ("PSAB") at its March 2018 session. The standard must be applied by all public sector entities who prepare their financial statements under PSAB, including all Canadian municipalities.

The new standard defines asset retirement obligations as "a legal obligation associated with the retirement of a tangible capital asset". PS 3280 addresses specific guidance to retire certain tangible capital assets at the end of their useful lives, including activities ranging from removal of asbestos to the retirement of landfills.

In order to meet the PSAB requirement the municipality must identify any assets that may have an asset retirement obligation. To assist in this requirement the Treasurer has received the attached proposal from Pinchin. They will provide the municipality with a report that includes the cost estimates for hazardous materials abatement services for 22 municipal buildings at a cost of \$600.00 per building.

RECOMMENDATIONS:

BE IT RESOLVED THAT the proposal from Pinchin for Asset Retirement Obligations Audit and Costing in the amount of \$13,200.00 plus HST be accepted.

ATTACHMENTS:

Pinchin - Proposal for Asset Retirement Obligations Audit and Costing

Ruth Clare
Treasurer

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

FINANCE COMMITTEE MEETING

PAGE 1

March 4, 2024

PRESENT: Mayor Kevin Burke, Councillor Casimir Burns, Councillor Harold Crabs, Councillor Mike Mercieca, Councillor Cheryl Phillips, Resident Brent St. Denis

ABSENT: Councillor Edith Fairburn, Resident Edith Mercieca

Staff: Anne Whalen, Clerk-Administrator; Ruth Clare; Treasurer

The meeting began at 6:34 pm

Councillor; Merri-Ann Hobbs joined meeting at 7:16pm

2024 Operating & Capital Budgets

Operating budgets were revised by Department Heads to address the need for cost savings in the 2024 budget. The revisions have allowed for an additional \$112,322 to be allocated to capital budget fund.

The Treasurer and Public Works managers have made some adjustments to the road's capital budget. The Agnew Lake Road project was deferred to 2025 and the Old Webbwood Road culvert replacement project (already engineered by Kresin) planned for 2025 will now be scheduled in 2024. This will allow the municipality to utilize the 2024 CCBF allocation.

Tax Policy

After a review of the tax policy report the Finance Committee makes the following ***recommendations to Council:***

The Annual Treasurer's Report be considered for adoption at the March 27, 2024 council meeting.

That the 2024 Tax Ratios be the same as the Tax Ratios for 2023. The Treasurer will prepare the bylaw for the March 27, 2024 Council meeting to set the tax ratios for 2024.

The Treasurer be directed to prepare the 2024 Budget with a 4.5% increase in tax rates over 2023.

That Council give notice at the March 27, 2024 Council meeting of its intention to adopt the 2024 budget at its meeting of April 24, 2024. A resolution of Council will be prepared to this effect and proper notice will be provided as per the Notice Bylaw.

Building Department Shared Services

The Treasurer and Clerk have been working on the 2024 renewal of the Building Services Agreement. We proposed a change to the way in which we are currently billing each municipality. Instead of billing by hours and mileage used, we suggested going with equal quarterly payments based on a fixed amount for the year. This proposal includes the CBO's salary, vehicle expenses. Sables-Spanish Rivers would share 50% of the total cost and the remaining 50% to be shared between Baldwin and Nairn & Hyman. Each year as the salary, fuel, etc... increase, the contracted amount will be adjusted.

After meeting with Baldwin and Nairn, the billing system was agreeable, but they were not satisfied with the proposed apportionment. After some discussion, Baldwin and Nairn could agree if their share would be 40% in stead of 50%. The CBO informed the Clerk that he felt he is spending 60% of his time on our municipality's building services. An amended Bylaw will go the Council on March 13th for Council's approval and then be submitted to the other municipalities for their approval.

Other Business

Library Budget – The Finance Committee had concerns with the increase of the Library’s 2024 draft budget. The 2024 budget had an increase of approximately 35% over 2023. Although a large part of the increase was due to the HR/pay equity review that was effective Jan 01, 2024, the Committee wanted to ask the CEO Librarian and Board if there was an opportunity for any savings in the 2024 budget. The Treasurer has informed the CEO Librarian of the Committee’s concerns and is waiting to hear back after the Library Board has their next meeting.

Council Remuneration will be increased by 3% for the 2024 operating budget.

The requirement to report on Asset Retirement Obligation (ARO) under PS3280 was discussed. The Treasurer received a proposal from Pinchin to include the ARO cost estimates cost estimates for hazardous materials abatement services that are required for the 2023 reporting year. The Finance Committee makes the following ***recommendation to Council***:

That Council accept the proposal from Pinchin for Asset Retirement Obligations Audit and Costing.

The Arena Dehumidifier (R22 unit from 2002) above the referee room has failed. A costly retrofit or complete upgrade is required. The Parks and Recreation Coordinator provided a budgetary quote of \$50,000 from CIMCO for a new dehumidifier. Since the R22 refrigerant for the current dehumidifier is hard to source and is being phased out, it is the Committee’s recommendation that the dehumidifier replacement form part of the 2024 Capital Budget and the purchase be funded from the Parks and Recreation reserve.

The meeting adjourned at 8:50 pm. The next meeting will be at the call of the Chair.

Township of Sables-Spanish Rivers

Memo

To: Clerk, Council
From: Blair Ramsay, Fire Chief
Date: March 6th, 2024
Re: Monthly Fire Department Committee Report – February 2024

2024 Monthly Fire Call Out Summary:

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Fire Alarm	-	-	-	-	-	-	-	-	-	-	-	-
Smoke/CO/Haz Mat	1	3	-	-	-	-	-	-	-	-	-	-
EMS Assist/Rescue	2	3	-	-	-	-	-	-	-	-	-	-
Structure/Vehicle	1	-	-	-	-	-	-	-	-	-	-	-
Fires												
Chimney Fires	-	-	-	-	-	-	-	-	-	-	-	-
Brush Fires	-	-	-	-	-	-	-	-	-	-	-	-
MVA / MVC	1	2	-	-	-	-	-	-	-	-	-	-
Hydro Line / Pole	-	-	-	-	-	-	-	-	-	-	-	-
Burn Complaints	-	-	-	-	-	-	-	-	-	-	-	-
Inspections	-	-	-	-	-	-	-	-	-	-	-	-
Mutual Aid	-	-	-	-	-	-	-	-	-	-	-	-
Aid Spanish FD	-	-	-	-	-	-	-	-	-	-	-	-
Total	5	8	0	0	0	0	0	0	0	0	0	0

Calls for Service:

- There were 8 calls for service in the month of February. 3 calls involved assisting EMS providing CPR. 1 of the 3 fire alarm calls involved a family being notified of dangerous levels of CO2 in the residence. Working CO2 alarm saved 3 lives including an infant.

Training:

- Training sessions in February focussed on Water Rescue Awareness, Incident Command/Pre Planning.
- North Shore Search and Rescue attended Station 2 and provided the entire Fire Dept and Spanish Fire Dept a session on Water Rescue Awareness. NSSR also spoke on how the Fire Dept and Search and Rescue can work together in each others environments.

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

- Perf Committee organized a Valentine's Day Dance on the 14th with proceeds to support July 1st Fireworks. The dance was well attended and \$1850.00 was raised.

Station Report:

- Station 1 – Pumper/Tanker #450 and Tanker 420 continues to be assigned to Station 1. #415 has been permanently taken out of service.
- Station 2 – No issues
- Station 4 – Tanker #440 has been repaired however there is still issues with the performance. Rush truck centers has been engaged to diagnose the issue.
- Station 5 – Using Station 5 for Storage.

Administration:

- Capital Projects: Station 4 exhaust installation is being scheduled. The equipment has been received by the contractor.
- Attended the 2024 Firefighting in Canada Virtual Summit. Topics included: Strengthening Volunteer Engagement, Managing Fire Department Training and Operational Readiness, Exhaust Removal Systems.
- Managing the training program has been the majority of my Admin duties for now until the Training Manger position gets approved.

Human Resources:

- Currently there are 38 active firefighters including officers. There are 3 members on leave.
- Firefighter Chris Claydon has completed his recruit training in February.

Fire Inspection/Complaints

- There were no inspections in January.

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, March 7th, 2024, at 6:30 p.m. in Council Chambers

Chair: Harold Crabs; Co-Chair: Casimir Burns
Committee Members: Kevin Burke; Thoma Crabs
Staff: Trevor Stack
Absent: Cameron Hobden

A. ROADS

1. Reduced Loading Period

Public Works Supervisor installed reduced load signage earlier than the projected timeline but still within the March 1st to June 15th reduced load period outlined in Section 3 of Bylaw 2013-22 due to weather conditions.

2. 4-way Stop Request – Government Rd & Aberdeen St

The committee recommends that the request for a 4-way stop not be installed, but to have the following street listed as school safety zones with appropriate signage:

- Government Rd from Imperial Street South past the arena.
- Darby street from Imperial North to Algoma St.
- Algoma St from Darby St to Imperial St North.
- Imperial St. S and North from Government Rd to Chutes Park.

3. RFP – Bi Annual Bridges and Culverts Inspection

The committee recommends to accept the lowest bid from Kresin Engineering of \$8,950 plus HST.

B. EQUIPMENT

C. WATER/WASTEWATER

1. O.Reg 170/03 Schedule 22 Summary Report, O.Reg 170/03 Section 11 Annual Report & O.Reg 387/04 Annual Record of Water Taking – Review

Committee members were provided a copy of the reports for their viewing.

2. Housing Enabling Fund Opportunity – Tansy Lane

Committee recommends that the application process be started for funding opportunities available from the Housing Enabling Fund.

D. WASTE MANAGEMENT

E. CEMETERIES

F. BUILDING MAINTENANCE

G. OTHER:

Next Meeting:

Wednesday, April 3rd, 2024, at 6:30 p.m

March 1, 2024
KEC Ref. 9.04.11

Delivered via email (inquiries@sables-spanish.ca)

Attention: Mr. Connor St.Michel, Coordinator of Infrastructure
Township of Sables-Spanish Rivers
11 Birch Lake Road
Massey, ON POP 1P0

**Re: Proposal for the Provision of Engineering Services
2024 Bridge and Culvert Inspections**

Dear Mr. St.Michel:

Thank you very much for contacting Kresin Engineering Corporation (KEC) regarding the provision of engineering services for the biennial bridge and culvert inspections for the Township of Sables-Spanish Rivers (Township). Please accept this letter as our response to your Request for Proposals (RFP).

Understanding of the Scope of Work

It is our understanding that the Township intends to have biennial bridge and culvert inspections completed for 23 bridge and culvert structures. A detailed list of the 23 structures was included with the RFP.

Proposed Work Program

We propose to conduct a visual inspection of the structures in accordance with the requirements set out in the Ontario Municipal Bridge and Culvert Appraisal Manuals and the Ontario Structure Inspection Manual (OSIM). The OSIM outlines the systematic procedures to complete the work, including the following:

- Complete an overview inspection of the site.
- Complete inspections of individual elements.
- Note defects and/or deficiencies with elements.
- Comment on maintenance needs and recommended improvements.
- Complete element data sheets/records for inspected elements.
- Photograph the structure.
- Make recommendations regarding detailed investigations.
- Complete reporting documents.

Following the visual inspection of the structures, reporting documents will be prepared and submitted presenting the results of the inspection including recommendations for subsequent inspections, maintenance measures or remedial work, if required. A thorough record of each

structure will be established incorporating the Municipal Bridge Appraisal Manual standard forms, photographs and sketches where appropriate.

Schedule

We propose to initiate work immediately upon receipt of approval to proceed, and to carry out inspections during snow-free conditions in the spring prior to leaf-out of vegetation to allow best possible viewing conditions. The following timelines are proposed and are subject to modification to ensure they are acceptable to the Township:

- Start of work: Within one week of award.
- Complete all inspections: June 30, 2024.
- Provide reports August 15, 2024.

Staffing

The inspections will be conducted by, Mr. Michael Kresin, P. Eng., who is trained in bridge inspection techniques and has completed similar bridge and building structural inspections for various clients throughout Northern Ontario. The inspector will be assisted as required by qualified in-house technical and support staff.

Estimated Engineering Fee

Our estimated engineering fee, to complete this work is \$8,950.00 (plus HST).

We feel that our estimated fee adequately reflects the effort needed to meet the Township’s requirements in this regard. KEC will be available to schedule the inspection program immediately following receipt of direction to proceed.

We look forward to working with you and other Township staff during the completion of this undertaking. We trust that you will find this proposal acceptable. Should you have any questions regarding the above, please do not hesitate to contact our office.

Yours Very Truly,
Kresin Engineering Corporation



Michael Kresin, P. Eng.
Consulting Engineer
9.04.11 SSR 2024.docx



February 28, 2024

Anne Whalen, Clerk-Administrator
The Corporation of the Township of Sables-Spanish Rivers
11 Birch Lake Road, Box 5, Site 1, RR#3
Massey, Ontario
POP 1P0

Re: O. Reg. 170 Section 11 & Schedule 22 Annual Reporting under SDWA
O. Reg 387 Section 9 Annual Reporting under OWRA
For the Massey Water Treatment Plant
Waterworks No.: 220003500

Dear Anne Whalen;

Attached are the [2023](#) Annual and Summary Reports for the Massey Water System. The Reports are based on information provided by Operators as of [February 20, 2024](#) in accordance with Section 11 and Schedule 22 of O. Reg. 170/03, under the Safe Drinking Water Act. A confirmation of submission of the PTTW reporting, as required by O.Reg 387, is included as part of the report.

Please note that any Orders that you have received directly from the MECP or any major expense incurred by the Municipality which is not listed should be reviewed and added to the report.

As per Schedule 22 of O. Reg. 170/03, this Summary Report is to be provided to the members of the municipal council no later than [March 31, 2024](#). Please ensure this distribution.

Section 12 of O. Reg. 170/03, requires both the Summary Report and the Annual Report be made available for inspection by any member of the public during normal business hours, without charge. The reports should be made available for inspection at the office of the municipality or at a location that is reasonably convenient to the users of the water system.

Sincerely,

A handwritten signature in black ink that reads "Sarah Beaulieu".

Sarah Beaulieu
Process & Compliance Technician
Ontario Clean Water Agency

Massey Water Treatment

Large Municipal Residential Drinking Water System

January 1, 2023 – December 31, 2023

***O.Reg 170/03 Schedule 22 Summary Report
O.Reg 170/03 Section 11 Annual Report
&
O.Reg 387/04 Annual Record of Water Taking***

Prepared by the Ontario Clean Water Agency
For The Corporation of the Township of Sables-Spanish Rivers



Ontario Clean Water Agency
Agence Ontarienne Des Eaux



Drinking-Water System Number: 220003500
Drinking-Water System Name: MASSEY DRINKING WATER SYSTEM
Drinking-Water System Owner: The Corporation of the Township of Sables-Spanish Rivers
Drinking-Water System Category: Large Municipal Residential

SECTION 1: INTRODUCTION

This document is prepared in accordance with Section 11 and Schedule 22 of O.Reg.170/03 under the Safe Drinking Water Act and with Section 9 of O.Reg.387/04 under the Ontario Water Resources Act. The reports are prepared by the Ontario Clean Water Agency. Acronyms and definitions can be found at the end of the report.

A copy of the Summary Report must be provided to the members of the municipal council by March 31, 2024.

SECTION 2: REQUIREMENTS OF THE REPORTS

Schedule 22 Report

The report must list the requirements of the Act, the regulations, the system's approval and any order that the system **failed to meet** at any time during the period covered by the report. It must also specify the duration of the failure, and for each failure referred to, describe the measures that were taken to correct the failure.

For the purpose of enabling the owner of the system to assess the rated capability of their system to meet existing and future planned water uses, the following information is required to be included in this report:

- A summary of the quantities and flow rates of the water supplied during the period covered by the report, including monthly average and maximum daily flows.
- A comparison of the summary to the rated capacity and flow rates approved in the systems approval.

Section 11 Report

The annual report must contain the following:

- A brief description of the drinking water system and a list of chemicals used by the system.
- A description of any major expenses incurred during the period covered by the report to install, repair or replace required equipment.
- A summary of all adverse water quality incidents (AWQI) reported to the Ministry
- A summary of corrective actions taken in response all AWQIs
- A summary of all test results required under the regulation, under an approval, municipal drinking water licence or order, including an OWRA order.
- A statement of where a Schedule 22 report will be available for inspection.

The report must be prepared not later than February 28 of the following year.

Regulation 387 Report

On or before March 31 in every year, every holder of a permit to take water (PTTW) shall submit to a Director the data collected and recorded for the previous year.

A record of annual water taking can be found in [Appendix A](#).



SECTION 3: SCHEDULE 22 REPORT

Flows - Treated

In accordance with the Municipal Drinking Water License (MDWL), the Massey WTP shall not be operated to exceed a maximum daily volume of 1500 m³/d to the distribution system.

The daily treated water maximum flow was 863.3 m³ in October and represents 57.5% of capacity. In 2023, the total volume of water sent to the distribution system was 179,874.1 m³

The quantity of treated water supplied during the reporting period **did not** exceed the rated maximum capacity.

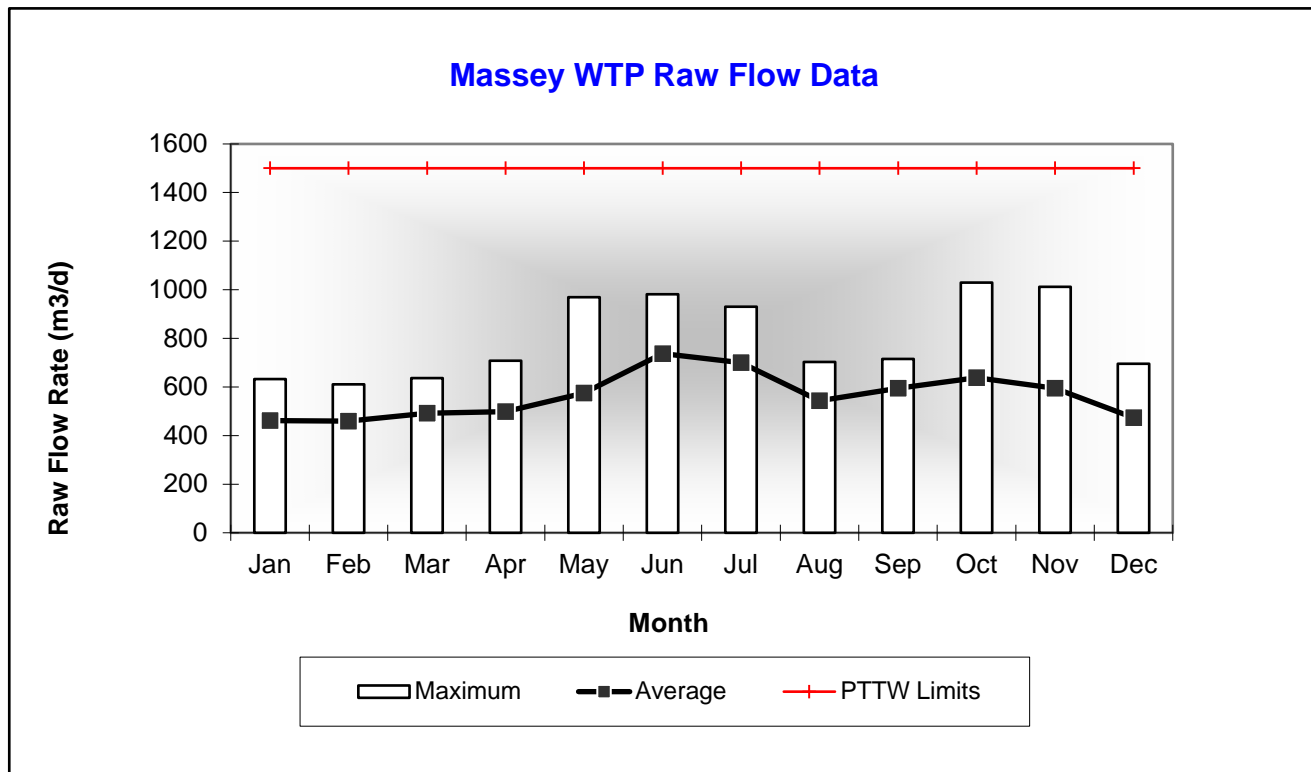
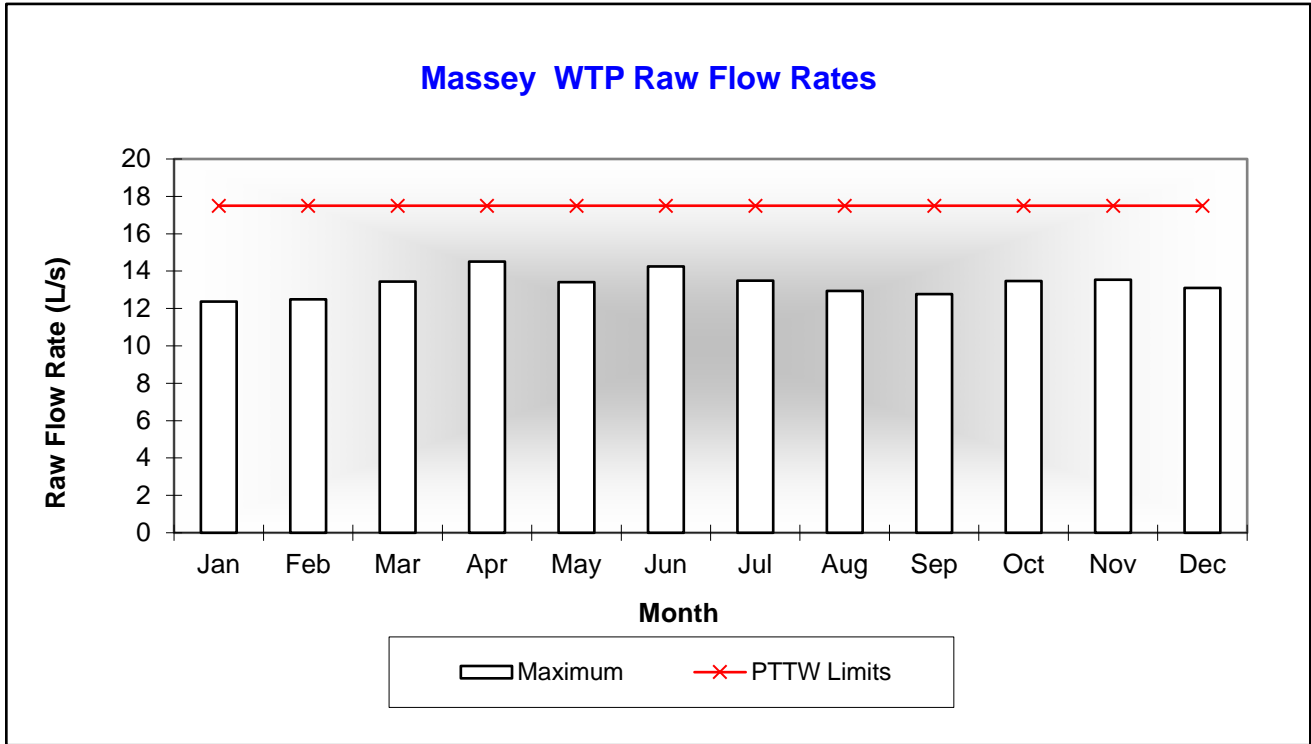
Flows - Raw

Daily raw maximum instantaneous flow is stated in the PTTW at a maximum rate of flow of 17.5 L/s and a maximum daily volume of 1500 m³/d.

The average monthly raw water flow for this reporting period was 564.38 m³/d. The maximum daily flow was 1,029.5 m³/d representing 68% of water taking limits. In 2023, the total volume of water taken from the environment was 205,997.9 m³

The quantity of raw water taken **did not** exceed the limits stipulated within the PTTW.

RAW WATER FLOW DATA - TOTAL ALL SOURCES						
Month	Total Monthly Flow (m3)	Average Flow (m3/d)	Maximum Flow (m3/d)	Maximum Flow Rate (L/s)	Limits	
					L/s (PTTW)	m³/d (PTTW)
January	14,329.9	462.25	632.5	12.37	17.5	1500
February	12,865.1	459.47	610.8	12.49	17.5	1500
March	15,248.2	491.88	636.5	13.44	17.5	1500
April	14,942.4	498.08	708	14.51	17.5	1500
May	17,810.6	574.54	969.4	13.41	17.5	1500
June	22,120.9	737.36	981.5	14.25	17.5	1500
July	21,682.6	699.44	930.2	13.49	17.5	1500
August	16,842.2	543.3	702.9	12.94	17.5	1500
September	17,852.8	595.09	715.3	12.77	17.5	1500
October	19,777.3	637.98	1,029.5	13.47	17.5	1500
November	17,842.6	594.75	1,012.1	13.54	17.5	1500
December	14,683.3	473.65	695.5	13.1	17.5	1500
Total	205,997.9					
Average		564.38				
Maximum			1,029.5	14.51	17.5	1500





Annual Raw Water Review

Raw Water Taking	Total Taking m3/d	Average Day m3/d	Max Day m3/d	Max Day % of PTTW allowable 1500 m3/d
2023	205,997.9	564.38	1,029.5	68%
2022	156,673	429.2	899.2	60%
2021	135,687.1	371.75	818.7	55%
2020	126,750.5	346.31	931.8	62%
2019	134,914.1	369.63	1,017.8	67.9%
2018	148,242.3	406.14	905.3	60.4%
2017	156,826.1	429.66	1,134.8	75.8%

System Failures and Corrective Actions

The latest inspection of the drinking water facility took place [September 28, 2023](#); the facility scored [0/451](#) providing a rating of [100%](#).

AWQIs reported to the Ministry

Incident Date	Parameter	Result	Unit of Measure	Corrective Action	Corrective Action Date
n/a	n/a	n/a	n/a	n/a	n/a

SECTION 4: SECTION 11 REPORT

Information to be provided

Population Served ~900
Does your Drinking-Water System serve more than 10,000 people? No
Is your annual report available to the public at no charge on a web site on the Internet? Yes
Location where Summary Report required under O. Reg. 170/03 Schedule 22 will be available for inspection. Massey Municipal Office 11 Birch Lake Road Massey, Ontario P0P 1P0
Number of Designated Facilities served: 0
Did you provide a copy of your annual report to all Designated Facilities you serve? NA
Number of Interested Authorities you report to: 0
Did you provide a copy of your annual report to all Interested Authorities you report to for each Designated Facility? NA



List all Drinking-Water Systems (if any), and their DWS Number which receive all of their drinking water from your system:	
Did you provide a copy of your annual report to all Drinking-Water System owners that are connected to you and to whom you provide all of its drinking water?	N/A
Indicate how you notified system users that your annual report is available, and is free of charge.	NA
Indicate if you notified system users that your annual report is available and is free of charge using an alternate method	Public access/notice via the web - Public access/notice via a Public Library

Facility Description

A proprietary high rate sedimentation treatment unit, rated at 1500 m³/d and housed in the water treatment building, consisting of coagulation, ballasted sand flocculation and sedimentation in a high rate (31 m³/m²/h) plate sedimentation tank, two cell dual media filter, micro sand injection and recirculation systems, hydro cyclones for sludge/sand separation and backwash pumps and air blowers. There are five chemical dosing systems: pH adjustment, alkali adjustment, polymer addition, sodium hypochlorite addition and poly aluminum chloride addition. There are two vertical turbine high lift pumps each rated at 17.4 L/s and two vertical turbine backwash pumps each rated at 49.1 m³/min. Sludge is handled with a waste holding tank, sludge thickening tank and two sludge pumps each rated at 7.0 L/s. The thickened sludge is hauled away for disposal, while the supernatant returns to the Aux Sables River.

Chemicals Used

Poly Aluminum Chloride (PAC)	Coagulation
Magnafloc LT27 AG	Coagulation aide
Sodium Hydroxide (50%)	Alkalinity and pH control
Sodium Hypochlorite (12%)	Disinfection

Significant Expenses

Significant expenses incurred to

- Install required equipment
- Repair required equipment
- Replace required equipment

Work Order	Completion Date	Comment
3386838	30-Nov-23	High lift pump motor repair – \$3,164.55
3244548	31-Aug-23	Water tower inspection – \$10,000

Adverse Water Quality Incidents

Provide details on the notices submitted in accordance with subsection 18(1) of the Safe Drinking-Water Act or section 16-4 of Schedule 16 of O.Reg.170/03 and reported to Spills Action Centre

Incident Date	Parameter	Result	Unit of Measure	Comment / Corrective Action	Corrective Action Date
n/a	n/a	n/a	n/a	n/a	n/a



Microbiological testing done under the Schedule 10, 11 or 12 of Regulation 170/03.

	No. of Samples Collected	Range of E.Coli		Range of Total Coliform Results		Number of HPC	Range of HPC Results	
		Min #	Max #	Min #	Max #		Collected	Min #
Raw Water	52	0	680	2	960			
Treated Water	52	0	0	0	0	52	0	1
Distribution	104	0	0	0	0	52	0	2

Operational testing done under Schedule 7, 8 or 9 of Regulation 170/03

	No. of Samples Collected	Range of Results		Units of Measure
		Minimum	Maximum	
Turbidity, On-Line - Filter 1	8760	0	2.37	(NTU)
Turbidity, On-Line - Filter 2	8760	0	1.92	(NTU)
Free Chlorine Residual, Treated	8760	0.48	2.72	(mg/L)
Free Chlorine Residual, Distribution Location 1	103	0.62	1.59	(mg/L)
Free Chlorine Residual, Distribution Location 2	103	0.48	1.49	(mg/L)
Free Chlorine Residual, Distribution Location 3	103	0.62	1.48	(mg/L)
Free Chlorine Residual, Distribution Location 4	52	0.28	1.41	(mg/L)

Summary of additional testing and sampling carried out in accordance with the requirement of an approval, order or other legal instrument.

Date of legal instrument issued	Parameter and limits	Month Sampled	Day Sampled	Result	Unit of Measure
MDWL 215-101 Issue Date: March 18, 2021 Expiry Date: March 18, 2026	Backwash (BW) Total Suspended Solids (TSS) 25 mg/L annual average	Jan	03	16	mg/L
		Feb	11	6	mg/L
		Mar	01	17	mg/L
		Apr	03	9	mg/L
		May	01	9	mg/L
		Jun	05	7	mg/L
		Jul	04	8	mg/L
		Aug	08	3	mg/L
		Sep	05	4	mg/L
		Oct	03	25	mg/L
		Nov	08	4	mg/L
		Dec	11	17	mg/L
		Annual Average			



Summary of Inorganic parameters tested during this reporting period or the most recent sample results

TREATED WATER	Sample Date (yyyy/mm/dd)	Sample Result	MAC	No. of Exceedances	
				MAC	1/2 MAC
Antimony: Sb (ug/L) - TW	2023/01/17	< MDL 0.6	6	No	No
Arsenic: As (ug/L) - TW	2023/01/17	< MDL 0.2	10	No	No
Barium: Ba (ug/L) - TW	2023/01/17	5.79	1000	No	No
Boron: B (ug/L) - TW	2023/01/17	10	5000	No	No
Cadmium: Cd (ug/L) - TW	2023/01/17	< MDL 0.003	5	No	No
Chromium: Cr (ug/L) - TW	2023/01/17	0.18	50	No	No
Mercury: Hg (ug/L) - TW	2023/01/17	< MDL 0.01	1	No	No
Selenium: Se (ug/L) - TW	2023/01/17	< MDL 0.04	50	No	No
Uranium: U (ug/L) - TW	2023/01/17	0.015	20	No	No

TREATED WATER	Sample Date (yyyy/mm/dd)	Sample Result	MAC	No. of Exceedances	
				MAC	1/2 MAC
Fluoride (mg/L) - TW	2021/01/11	< MDL 0.06	1.5	No	No
Nitrate : (mg/L) - TW	2023/01/16	0.115	10	No	No
Nitrate : (mg/L) - TW	2023/04/17	0.149	10	No	No
Nitrate : (mg/L) - TW	2023/07/17	0.033	10	No	No
Nitrate : (mg/L) - TW	2023/10/17	0.043	10	No	No
Nitrite : (mg/L) - TW	2023/01/16	< MDL 0.003	1	No	No
Nitrite : (mg/L) - TW	2023/04/17	< MDL 0.003	1	No	No
Nitrite : (mg/L) - TW	2023/07/17	< MDL 0.003	1	No	No
Nitrite : (mg/L) - TW	2023/10/17	< MDL 0.003	1	No	No
Sodium / Na (mg/L) - TW	2021/01/11	8.1	20*	No	No

*There is no "MAC" for Sodium. The aesthetic objective for sodium in drinking water is 200 mg/L. The local Medical Officer of Health should be notified when the sodium concentration exceeds 20 mg/L so that this information may be communicated to local physicians for their use with patients on sodium restricted diets.

Summary of Lead testing under Schedule 15.1 during this reporting period

Location Type	No. of Samples	Range of Results		MAC (ug/L)	Number of Exceedances
		Minimum	Maximum		
Distribution - Lead Results (ug/L)	n/a			10	0
Distribution - Alkalinity (mg/L)	6	6	8	n/a	n/a
Distribution - pH In-House	4	7.15	7.30	n/a	n/a

Summary of Organic parameters sampled during this reporting period or the most recent results

TREATED WATER	Sample Date (yyyy/mm/dd)	Sample Result	MAC	Number of Exceedances	
				MAC	1/2 MAC
1,1-Dichloroethylene (ug/L)-TW	2023/01/17	< MDL 0.33	14	No	No
1,2-Dichlorobenzene (ug/L)-TW	2023/01/17	< MDL 0.41	200	No	No
1,2-Dichloroethane (ug/L)-TW	2023/01/17	< MDL 0.35	5	No	No
1,4-Dichlorobenzene (ug/L)-TW	2023/01/17	< MDL 0.36	5	No	No



2023 Annual Report
Massey Water Treatment

2,3,4,6-Tetrachlorophenol (ug/L)-TW	2023/01/17	< MDL 0.2	100	No	No
2,4,6-Trichlorophenol (ug/L)-TW	2023/01/17	< MDL 0.25	5	No	No
2,4-Dichlorophenol (ug/L)-TW	2023/01/17	< MDL 0.15	900	No	No
2,4-Dichlorophenoxy acetic acid (2,4-D) (ug/L)-TW	2023/01/17	< MDL 0.19	100	No	No
2-methyl-4-chlorophenoxyacetic acid (MCPA) (ug/L)-TW	2023/01/17	< MDL 0.12	100	No	No
Alachlor (ug/L) -TW	2023/01/17	< MDL 0.02	5	No	No
Atrazine + N-dealkylated metabolites (ug/L)-TW	2023/01/17	< MDL 0.01	5	No	No
Azinphos-methyl (ug/L)-TW	2023/01/17	< MDL 0.05	20	No	No
Benzene (ug/L)-TW	2023/01/17	< MDL 0.32	1	No	No
Benzo(a)pyrene (ug/L)-TW	2023/01/17	< MDL 0.004	0.01	No	No
Bromoxynil (ug/L)-TW	2023/01/17	< MDL 0.33	5	No	No
Carbaryl (ug/L)-TW	2023/01/17	< MDL 0.05	90	No	No
Carbofuran (ug/L) -TW	2023/01/17	< MDL 0.01	90	No	No
Carbon Tetrachloride (ug/L) -TW	2023/01/17	< MDL 0.17	2	No	No
Chlorpyrifos (ug/L) -TW	2023/01/17	< MDL 0.02	90	No	No
Diazinon (ug/L)-TW	2023/01/17	< MDL 0.02	20	No	No
Dicamba (ug/L)-TW	2023/01/17	< MDL 0.2	120	No	No
Dichloromethane (Methylene Chloride) (ug/L)-TW	2023/01/17	< MDL 0.35	50	No	No
Diclofop-methyl (ug/L)-TW	2023/01/17	< MDL 0.4	9	No	No
Dimethoate (ug/L)-TW	2023/01/17	< MDL 0.06	20	No	No
Diquat (ug/L)-TW	2023/01/17	< MDL 1	70	No	No
Diuron (ug/L)-TW	2023/01/17	< MDL 0.03	150	No	No
Glyphosate (ug/L)-TW	2023/01/17	< MDL 1	280	No	No
Malathion (ug/L)-TW	2023/01/17	< MDL 0.02	190	No	No
Metolachlor (ug/L)-TW	2023/01/17	< MDL 0.01	50	No	No
Metribuzin (ug/L)-TW	2023/01/17	< MDL 0.02	80	No	No
Monochlorobenzene (Chlorobenzene) (ug/L)-TW	2023/01/17	< MDL 0.3	80	No	No
Paraquat (ug/L)-TW	2023/01/17	< MDL 1	10	No	No
PCB (ug/L)-TW	2023/01/17	< MDL 0.04	3	No	No
Pentachlorophenol (ug/L)-TW	2023/01/17	< MDL 0.15	60	No	No
Phorate (ug/L)-TW	2023/01/17	< MDL 0.01	2	No	No
Picloram (ug/L)-TW	2023/01/17	< MDL 1	190	No	No
Prometryne (ug/L)-TW	2023/01/17	< MDL 0.03	1	No	No
Simazine (ug/L)-TW	2023/01/17	< MDL 0.01	10	No	No
Terbufos (ug/L)-TW	2023/01/17	< MDL 0.01	1	No	No
Tetrachloroethylene (ug/L)-TW	2023/01/17	< MDL 0.35	10	No	No
Triallate (ug/L) -TW	2023/01/17	< MDL 0.01	230	No	No
Trichloroethylene (ug/L)-TW	2023/01/17	< MDL 0.44	5	No	No
Trifluralin (ug/L)-TW	2023/01/17	< MDL 0.02	45	No	No
Vinyl Chloride (ug/L)-TW	2023/01/17	< MDL 0.17	1	No	No
DISTRIBUTION WATER					
Trihalomethane: Total (ug/L) Annual Average - DW	2023/12/31	45.0	100.00	No	No
HAA Total (ug/L) Annual Average – DW	2023/12/31	36.2	80.0	No	No



SECTION 5: RAW WATER SUBMISSIONS

Raw water flows were submitted to the Ministry on [January 25, 2024](#).

Certify Submission

Permit/EASR Registration Number:
P-300-3069733401

Permit Holder/Registrant Name:
CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

All days with no data entered are considered as days when no water was taken.

I agree that days with no data entered are days when no water was taken. Cancel

I, the undersigned, hereby declare that the information provided in this Report is complete and accurate.

First Name
Sarah

Last Name
Beaulieu

Company Name
Ontario Clean Water Agency

Date
25/01/2024

Reporting Year
2023

Your data has been successfully submitted

SECTION 6: CONCLUSION

The Massey WTP delivers water that, in all its treated and distribution samples, indicates the water to be free of bacteriological contamination.

Based on information available for the [2023](#) operating year, the Massey WTP was able to meet the demand of water use without exceeding the PTTW or the MDWL



List of Acronyms and Definitions

Alkalinity	The capacity of water for neutralizing an acid solution
AWQI	Adverse Water Quality Incident- when a water sample test result exceeds the Ontario Drinking Water Quality Standards
Backwash	Water pumped backwards to clean filters
BWA	Boil Water Advisory; Issued when risk of contamination is possible in drinking water
CFU	Colony Forming Units
Chlorine Residual	A low level of chlorine remaining in water after disinfection occurs
DW	Distribution Water
DWA	Drinking Water Advisory; Issued when water cannot be consumed by any means
DWWP	Drinking Water Works Permit - provides a description of the overall system
E.Coli	Bacteria used as indicators to measure the degree of pollution and sanitary quality of water
GUDI 170/03	Groundwater Under Direct Influence – Considered to be surface water under O.Reg
HPC	Heterotrophic Plant Count
L/s	Litres per Second
m ³ /d	Cubic Metres per Day
MAC	Maximum Acceptable Concentration
MDL	Minimum Detection Level
MDWL requirements	Municipal Drinking Water Licence - relates to the operation and performance
mg/L	Miligrams per Litre
Ministry	Ministry of the Environment, Conservation and Parks
MECP	Ministry of the Environment, Conservation and Parks
NDOGN	No Data: Overgrown with Non Target Bacteria
NDOGT	No Data: Overgrown with Target Bacteria
O.Reg	Ontario Regulation
PTTW water	Permit to Take Water – Permit which allows water taking from groundwater or surface
RW	Raw Water
TC	Total Coliforms
TSS	Total Suspended Solids
Turbidity	Cloudiness or haziness of water
TW	Treated Water



Appendix A

Raw Water Flows



Client Name: CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS Reporting Year: 2023 Service: PTTW Permit Number: P-300-3069733401 Permit Version: 1.0 New or Updated Submission: NEW

Site Name: Massey Drinking Water System

Source ID: 500000501917 Source Name: River aux Sables Source Type: WATERCOURSE

UTM(Zone/Easting/Northing): 17/417083.0/5119776.0 Method of Determination: Metered Unit of Measure: Litre

Description: River Aux Sables Purpose Category: Utilities Specific Category: Municipal Supply Activity: Water Supply

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1	568900.0	466000.0	399200.0	339800.0	436000.0	942000.0	642100.0	611000.0	433800.0	656300.0	647000.0	507900.0
2	409200.0	586000.0	563000.0	708000.0	395200.0	688000.0	923500.0	615700.0	685900.0	630300.0	787200.0	404700.0
3	579200.0	351200.0	552700.0	642300.0	465600.0	709800.0	741600.0	447800.0	584500.0	677000.0	654800.0	431300.0
4	444000.0	430800.0	553500.0	509300.0	401200.0	837000.0	887700.0	462300.0	573600.0	977500.0	663300.0	483600.0
5	430300.0	556100.0	469000.0	473800.0	429600.0	479500.0	930200.0	702900.0	591900.0	1029500.0	665200.0	427200.0
6	522200.0	571900.0	460600.0	480700.0	571600.0	650300.0	642400.0	610100.0	420300.0	648200.0	536400.0	446400.0
7	446700.0	437400.0	432500.0	565100.0	438500.0	716500.0	508600.0	337600.0	518600.0	581800.0	676800.0	424500.0
8	483700.0	393500.0	451200.0	517600.0	644700.0	623700.0	610500.0	688700.0	616000.0	539100.0	561100.0	453000.0
9	436000.0	400300.0	636500.0	552100.0	696300.0	919700.0	631100.0	536500.0	524400.0	553100.0	842400.0	531200.0
10	439900.0	409000.0	457500.0	533200.0	798200.0	791900.0	740900.0	433500.0	642900.0	686900.0	648700.0	468700.0
11	386800.0	560600.0	454900.0	508200.0	702600.0	878100.0	794900.0	472600.0	424700.0	582100.0	675900.0	427400.0
12	410800.0	545000.0	484400.0	528600.0	468300.0	904300.0	889700.0	508300.0	478000.0	472900.0	665000.0	695500.0
13	441000.0	428100.0	405100.0	555900.0	666600.0	606500.0	585400.0	479500.0	635900.0	667500.0	496900.0	505800.0
14	410800.0	398200.0	474400.0	539100.0	540900.0	601100.0	796300.0	465400.0	667000.0	445300.0	1012100.0	454200.0
15	464100.0	399800.0	460400.0	530200.0	489900.0	360400.0	666000.0	629900.0	680200.0	560900.0	616500.0	516600.0
16	586500.0	414800.0	575800.0	668600.0	431900.0	704800.0	595900.0	685700.0	638000.0	692400.0	590600.0	445900.0
17	433500.0	448400.0	476700.0	687200.0	607200.0	631400.0	755400.0	462800.0	679100.0	575500.0	505900.0	498500.0
18	429500.0	610800.0	436000.0	518300.0	533400.0	737100.0	702300.0	543200.0	695700.0	580600.0	557500.0	287500.0
19	387700.0	452700.0	436900.0	488900.0	469200.0	981500.0	673700.0	655900.0	714300.0	561400.0	621000.0	633800.0
20	432200.0	472300.0	592900.0	317500.0	403900.0	861000.0	599500.0	632600.0	674900.0	437100.0	579300.0	532200.0
21	430900.0	363300.0	355200.0	359200.0	594800.0	978300.0	471600.0	648100.0	462300.0	682100.0	552500.0	482300.0
22	578500.0	448200.0	603100.0	543800.0	502500.0	934200.0	686100.0	592100.0	573400.0	566600.0	611000.0	452100.0
23	528800.0	361100.0	599200.0	341000.0	649400.0	973300.0	926300.0	393600.0	715300.0	586800.0	659600.0	469400.0
24	429100.0	473600.0	345800.0	348400.0	576700.0	970300.0	770600.0	488600.0	619400.0	608800.0	429800.0	455000.0
25	404400.0	520800.0	447900.0	452900.0	690700.0	697100.0	609400.0	686100.0	594700.0	696500.0	429600.0	512100.0
26	419900.0	576100.0	616600.0	507700.0	567000.0	610400.0	690800.0	573100.0	520900.0	623900.0	442800.0	462800.0
27	390600.0	371100.0	570000.0	337900.0	603400.0	537200.0	605500.0	555400.0	563200.0	590900.0	447000.0	499800.0
28	632500.0	418000.0	492600.0	562300.0	476900.0	587900.0	703500.0	539500.0	700900.0	596500.0	427700.0	438600.0
29	508000.0		436800.0	363500.0	969400.0	570000.0	693600.0	340800.0	594000.0	774000.0	437300.0	481700.0
30	456400.0		448400.0	461300.0	845900.0	637600.0	544000.0	600300.0	629000.0	883700.0	401700.0	444800.0
31	407800.0		559400.0		743100.0		663500.0	442600.0		612100.0		408800.0

Name of Attester

First Name: Sarah

Last Name: Beaulieu

Company: Ontario Clean Water Agency

Date Certified/Submitted(yyyy/mm/dd): 2024/01/25

March 4, 2024

COUNCIL MEETING: March 13, 2024

AGENDA GROUP: E

SUBJECT: 2024 Poutine Feast

BACKGROUND:

The organizers of “Poutine Feast” have contacted the municipality regarding the possibility of hosting the event in Massey this year. The event consists of Refreshment Vehicles selling various types of poutines throughout the weekend. The proposed dates are from June 20th- 23rd 2024, the number of trucks is still to be determined. There is potential to build on the weekend with more activities provided by the municipality, but the Poutine Feast organizers have noted that they bring yard games, provide music, face painters, vendors etc. to compliment the event. The organizer has noted they comply with all applicable ESA, Fire Department and Public Health regulations as required. A noise exemption will be required as per Bylaw 2021-09.

After a review of potential locations, it has been determined that the Massey & District Arena parking lot/grass area is the optimal location to allow for the amenities they require (access to hydro/water, and parking). The Deputy Clerk has confirmed the availability of the arena parking lot and grass area with the Parks and Recreation Coordinator. The Parks & Recreation and Economic Development Department will work together to support the event.

Currently Refreshment Vehicles require a license to operate seasonally within the municipality as outlined in Bylaw 2000-24. Bylaw 2021-19 notes the costs of licenses for refreshment vehicles for Class A (motorized) and Class B (non-motorized) vehicles. Currently the license cost for a Class A motorized vehicle (non-resident) is \$500/year with no option for a monthly or weekend license. Licenses are currently issued seasonally from April 1st to October 31st each year. Under this schedule the cost per week is approximately \$18 for a Class A license. Currently non-residents of non-motorized vehicles pay \$20 per month.

As hosting “Poutine Feast” in our community would provide an experience for residents and promote tourism within the community, it is proposed that the motorized refreshment vehicles participating in Poutine Feast obtain a Class A license at a rate of \$20 for the 4-day period.

RECOMMENDATION(S)/OPTIONS:

BE IT RESOLVED THAT the motorized refreshment vehicles participating in the 2024 Poutine Feast event held at the Massey & District Arena from June 20th-23rd 2024, be issued a Class A licence;
AND THAT the cost of said licence be \$20.00 per vehicle in accordance with Schedule H of Bylaw 2021-19.

ATTACHMENTS:

- Poutine Feast Request Letter
- Bylaw 2000-24- Licensing of the Owners and Operators of Refreshment Vehicles
- Bylaw 2021-19-Schedule H Refreshment Vehicles
- Refreshment Vehicle License Application

Amanda St. Michel
Deputy Clerk



POUTINE FEAST

ATTN: Amanda St. Michel

February 29, 2024

Please consider this an official request to use the arena parking lot/grassy area at the Massey Community Center.

Poutine Feast is a food festival that brings the iconic Canadian dish to a whole new level with over 50 variations, along with some desserts and entertainment including contests, music and kids zone.

We would love to bring this event to the Sable-Spanish Rivers area for 2024.

We have confirmed that the weekend of June 20th to 23rd 2024 is available for both our festival and the area we are requesting use of.

All our vendors are thoroughly vetted and have all inspections and insurance as required by law. We will inform the Local Health Department and fill out the appropriate forms and expect them to do an inspection prior to opening. We will also make the local fire Department aware and if they want inspection reports or to do a physical inspection, we will set that up. We will have an ESA inspection scheduled once we are set up and hooked into power.

Thank You and we look forward to this event,

Susan Jones

Poutine Feast Administrator

admin@poutinefeast.com

613-848-6496

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

By-law Number 2000-24

Being a Bylaw Respecting the Licensing of the Owners and
Operators of Refreshment Vehicles

WHEREAS Section 257.2 of the Municipal Act authorizes Councils to pass by-laws for the purpose of licensing, regulating and governing any business carried on within the municipality;

AND WHEREAS Section 257.1 of the Municipal Act defines business to include the sale of goods on an intermittent or one time basis;

AND WHEREAS the owners and operators of refreshment vehicles operate a business as defined in the Municipal Act;

AND WHEREAS Council is desirous of licensing, regulating and governing the refreshment vehicle business within the geographical boundaries of the Township of Sables-Spanish Rivers.

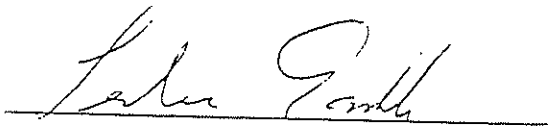
NOW THEREFORE the Council of the Corporation of the Township of Sables-Spanish Rivers enacts as follows:

1. In this by-law:
 - (a) "Health Unit" means the Sudbury and District Health Unit.
 - (b) "Township" means the Township of Sables-Spanish Rivers.
 - (c) "Council" means the Council of the Corporation of the Township of Sables-Spanish Rivers.
 - (d) "licence" means a refreshment vehicle licence issued under this by-law.
 - (e) "motor vehicle" includes any automobile or any vehicle propelled or driven otherwise than by muscular power;
 - (f) "motorized refreshment vehicle" means a motor vehicle which is used for the sale of refreshments;
 - (g) "non-motorized refreshment vehicle" means a vehicle without a motor such as a cart or bicycle which is used for the sale of refreshments;
 - (h) "refreshments" include but are not limited to food such as hot dogs, hamburgers, candy, peanuts, popcorn, ice cream, french fries, soft drinks and other beverages;
 - (i) "vehicle" means a form of conveyance and includes a motor vehicle and any vehicle drawn, propelled or driven by any kind of power including muscular power.
 - (j) "Clerk" means the Clerk of the Township of Sables-Spanish Rivers.
2.
 - (a) No person shall operate or sell refreshments from a vehicle in the Township without a licence.
 - (b) There shall be two classes of licences issued under this by-law:
 - (1) **Class "A" licence**, to be issued to the owner or operator or driver of a motorized refreshment vehicle
 - (2) **Class "B" licence**, to be issued to a person selling refreshments from a non-motorized refreshment vehicle.
3. Every applicant for a licence shall:
 - (a) complete and file with the Clerk an application on the forms approved by the Council; and,
 - (b) pay a fee in the amount set out in Schedule 1;
4. A Class "A" licence shall not be issued to the owner or operator of a motorized refreshment vehicle unless:

- (a) he or she holds a current motor vehicle permit for the motorized refreshment vehicle issued under the Highway Traffic Act.
 - (b) The motor vehicle number plate is affixed to the motorized refreshment vehicle and, the vehicle meets the requirements of the Highway Traffic Act.
 - (c) The motorized refreshment vehicle is in a good state of repair, all parts and equipment to be used for dispensing of refreshments are clean and in a sanitary condition and meet the requirements of the Food Premises Regulations made under the health Protection and Promotion Act
5. A licence shall not be issued unless the refreshment vehicle meets the standards and regulations as required by the Health Unit and has been inspected and approved by the Health Unit. A certificate indicating such inspection and approval shall be affixed to the refreshment vehicle in a conspicuous place.
6. The Clerk may refuse to issue a licence to an applicant where the applicant is carrying on activities that are, or will be if licensed in contravention of this by-law or any other applicable law which includes but is not limited to the Property Standards By-law, the Ontario Building Code, or the Zoning By-law.
7. Every licence issued under this by-law shall expire on December 31st of the year in which it is issued.
8. No licence issued under this by-law is transferable.
9. Every person to whom a licence is issued under this by-law shall:
 - (a) comply with all regulations as required made under the Health Protection and Promotion Act and all other applicable laws and regulations as required by the Health Unit;
 - (b) park the refreshment vehicle in a lawful location and not within five feet of an adjacent structure when selling refreshments;
 - (c) operate the business only during the period from April 1st to October 31st only in the year to which the licence applies;
 - (d) remove the refreshment vehicle from the location on or before October 31st;
 - (e) where the owner or operator fails to remove the refreshment vehicle by October 31st in accordance with Section 9(d) an agent designated by Council may enter upon the property and remove the said vehicle;
 - (f) When required to do so by the Health Unit, make the refreshment vehicle available for inspection at the time and place indicated;
 - (g) Prominently display in or on the refreshment vehicle the licence issued under this by-law;
10. The holder of a licence issued under this by-law shall be required to keep the site where his/her business is being conducted free of garbage, waste and litter and shall provide for appropriate waste receptacles for the disposal of refuse resulting from the said business and further shall make arrangements for the emptying of such containers.
11. Vendors who have rented or leased space within the property under the care and control of the Massey Agricultural Society are exempted from the provisions of this by-law during the time of the annual fall fair exhibition only.
12. Whereas the Sauble River Golf and Country Club ordinarily through the normal conduct of business provides for the distribution of refreshments to its patrons through the use of a refreshment vehicle; hence the Sauble River Golf and Country Club is exempt from the provisions of this by-law.
13. Any by-laws or resolutions passed by the former Town of Massey, Town of Webbwood or Township of the Spanish River relating to but are inconsistent with this by-law are hereby repealed.

READ A FIRST AND SECOND TIME THIS 9th DAY OF August,
2000

READ A THIRD TIME AND PASSED IN OPEN COUNCIL THIS 9th DAY OF
August, 2000.



MAYOR – Leslie Gamble



CLERK – Ellen Jordan

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
---	-------------------------------

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

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

REFRESHMENT VEHICLE LICENCE APPLICATION

(As per By-law Number 2000-24)

NAME: _____ TELEPHONE: _____

ADDRESS: _____

RATEPAYER: _____ NON-RATEPAYER: _____

CLASS "A" (Motorized) _____ CLASS "B" (Non-Motorized) _____

PERIOD OF OPERATION: _____ TO _____

LOCATION(S): _____

Related information i.e.: litter control, type & description of vehicle/structure,
power supply, operator(s) if other than person(s) named herein, site set up, etc.

FEE: _____

DATE: _____

(Signature)

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS
REFRESHMENT VEHICLE LICENCE

(Pursuant to By-law #2000-)

is hereby granted a Refreshment Vehicle Licence for the period of _____
_____ to _____, the prescribed fee of _____
having been paid to the Corporation of the Township of Sables-Spanish Rivers. This
licence permits the above named to conduct prescribed trade within the boundaries of the
Township of Sables-Spanish Rivers for the period of time indicated herein.

Class "A" _____ Class "B" _____

Expiry Date _____

Approved: _____ Date: _____

THIS LICENCE MUST BE PRODUCED ON REQUEST

CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2024-11

Being a Bylaw to Provide a Policy for
Commemorative Naming of Facilities and Assets
of the Township of Sables-Spanish Rivers

WHEREAS Section 10 of the Municipal Act, 2001 provides authority for this bylaw;

AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish Rivers deems it expedient to provide a policy respecting the Commemorative Naming of Facilities and Assets of the Corporation of the Township of Sables-Spanish Rivers;

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

1. THAT the following policy is attached and forms part of this bylaw.
2. THAT the following policy will be Council's guide when considering requests to commemoratively name facilities or assets of the Township of Sables-Spanish Rivers.
3. THAT this bylaw shall come into force upon the third and final reading.

READ A FIRST AND SECOND TIME THIS 13th DAY OF MARCH, 2024.

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 13th DAY OF MARCH, 2024.


MAYOR - K. BURKE


CLERK - A. WHALEN

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BYLAW NUMBER 2024-12

Being a Bylaw to Enter into an Agreement with the Minister of
Employment and Social Development styled as Minister of Labour
and Seniors for the New Horizons for Senior's Program

WHEREAS Section 10(2) of the Municipal Act, 2001, as amended provides authority
for a municipality to pass bylaws respecting matters of health, safety and well-being of
persons;

AND WHEREAS the Council of the Corporation of the Township of Sables-Spanish
Rivers deems it expedient to enter into an agreement with His Majesty the King in
Right of Canada as represented by the Minister of Employment and Social
Development styled as Minister of Labour and Seniors to support Seniors
Programming;

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 Treasurer be authorized to execute said Agreement through the Grants
and Contributions Online Services Portal.

READ A FIRST AND SECOND TIME THIS 13TH DAY OF MARCH, 2024.



MAYOR - K. BURKE



CLERK - A. WHALEN

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL THIS 13TH
DAY OF MARCH, 2024.



MAYOR - K. BURKE



CLERK - A. WHALEN

THE CORPORATION OF THE TOWNSHIP OF SABLES-SPANISH RIVERS

BY-LAW NO. 2024-13

Being a Bylaw to confirm the proceedings of the regular
Council Meeting held on March 13, 2024.

WHEREAS Section 5(3) of the *Municipal Act*, S.O. 2001, c.25, as amended, provides that a municipal council shall exercise its powers by by-law, except where otherwise provided; and

WHEREAS in many cases, action which is taken or authorized to be taken by a Council or a Committee of Council does not lend itself to an individual bylaw or resolution of Council;

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

1. THAT the actions of the Council of The Township of Sables-Spanish Rivers, at its meeting of Wednesday, March 13, 2024 with respect to each motion, resolution, direction and other action passed and taken by the Council at its said meeting is, except where such resolutions or directions were passed in Closed Session, is hereby adopted, ratified and confirmed.
2. THAT the Mayor and the proper officers of the Corporation are hereby authorized and directed to do all things necessary to give effect to the said action or to obtain approvals where required, and to execute all documents as may be necessary and directed, and to affix the Corporate Seal to all such documents as required.

READ A FIRST AND SECOND TIME THIS 13th DAY OF MARCH, 2024.

READ A THIRD AND FINAL TIME AND PASSED IN OPEN COUNCIL
THIS 13th DAY OF MARCH, 2024.


MAYOR - K. BURKE


CLERK - A. WHALEN