



THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH
COUNCIL MEETING
AGENDA
6:30 p.m. - Wednesday, May 15, 2024
Council Chambers – 1669 Arthur Street, Richards Landing

- 1. Call to Order**
- 2. Moment of Silent Reflection**
- 3. Disclosure of Pecuniary Interest**
- 4. New Business and Discussion Items**
- 5. Adoption of the previous minutes**
 - a. Special Budget Council Meeting – May 8, 2024 4-5
Recommendation: BE IT RESOLVED THAT the minutes of the Council meeting held on Wednesday, May 8, 2024, be adopted as circulated.
- 6. Accounts**
Recommendation: BE IT RESOLVED THAT the Cheque Register dated May 15, 2024, in the amount of 313,614.42 be approved as presented. 6-7
- 7. Public Meeting**
 - a. Zoning By-Law Amendment – 1235 Catherine Street 8-9
- 8. Presentations**
 - a. Presentation of the 2024 Budget
Recommendation: BE IT RESOLVED THAT the 2024 budget be approved with a tax levy of _____, which represents a ____% municipal tax rate increase over 2023, and That the revenues, expenses, capital projects and transfers to and from reserves and reserve funds as identified in the budget be approved.
- 9. Staff and Committee Reports**
 - a. Ontario Regulation 284/09 Budget Report 10
Recommendation: BE IT RESOLVED THAT the report from the Treasurer on the exclusion of amortization expenses for the Water and Sewer Departments from the 2024 budget, as required under Ontario Regulation 284/09, be approved.
 - b. 2024 Museum Board Budget and Levy 11-12
Recommendation: BE IT RESOLVED that the 2024 budget and levy request be received from the St. Joseph Island Museum Board, and That Council approves staff to disburse the requested funds as requested.
 - c. 2024 Library Board Budget and Levy 13
Recommendation: BE IT RESOLVED that the 2024 budget and levy request be received from the Township of St. Joseph Library Board, and

That Council approves staff to disburse the requested funds as requested.

- d. SRA Purchase Application – 2741 Hawdon Drive

14-15

Recommendation: BE IT RESOLVED THAT the report from the Clerk Administrator regarding the application to purchase the Shore Road Allowance in front of the property located at CON NEEBISH PT LOT 30 PCL 6015 ACS (known as 2741 Hawdon Drive) be received; and

That staff be authorized to proceed with the process to sell the 66ft Shore Road Allowance at Part of CON NEEBISH PT LOT 30 PCL 6015 ACS.

10. Correspondence

Item # Description

Action

Items to be received for information

51 St. Joseph Island Museum Board – Minutes March 2024 16-18

Receive

52 ADSAB – Alternate Apportionment Model (Power Dam Grants) 19-20

Receive

Items with a request for support (resolutions)

53 Multi-Municipal Energy Working Group Re: Unwilling Host Declaration 21-23

Recommendation: BE IT RESOLVED THAT correspondence items 51 through 53 be received for information; and

That the recommended actions be taken.

11. By-Laws

- a. Zoning By-Law Amendment: 1235 Catherine Street

Recommendation: BE IT RESOLVED THAT leave be granted to introduce By-Law 2024-18 being a By-Law to

24-25

- b. Water & Sewer Rate By-Law

Recommendation: BE IT RESOLVED THAT leave be granted to introduce By-Law 2024-19 being a By-Law to establish rates and charges for water and sewer services, and to repeal By-law 2023-19.

26

- c. Tax Rate By-Law

Recommendation: BE IT RESOLVED THAT leave be granted to introduce By-Law 2024-20 being a By-Law to set the rates of taxation for the year 2024; and THAT said by-law be passed in open Council on May 15, 2024.

27-28

- d. Confirmation

Recommendation: BE IT RESOLVED THAT leave be granted to introduce By-Law 2024-21 being a By-Law to confirm the proceedings of the Council meeting held on May 15, 2024; and THAT said by-law be passed in open council on May 15, 2024.

29

12. Adjournment

Recommendation: BE IT RESOLVED THAT this meeting of the Council of the Township of St. Joseph adjourn at _____ p.m. to meet again at 6:30 p.m. on Wednesday, June 5, 2024, or at the call of the chair.



THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH
SPECIAL COUNCIL MEETING - BUDGET
MINUTES
Wednesday, May 8, 2024 – 5:00 p.m.
Council Chambers – 1669 Arthur Street, Richards Landing

Present	
Council	Mayor Jody Wildman Councillor Steven Adams Councillor Bryon Hall Councillor Cameron Ross Councillor Greg Senecal
Staff	Amanda Richardson, Clerk Administrator Erica Pollock, Treasurer Michelle Pearse, Deputy/Clerk Treasurer

1. Call to Order

Mayor Wildman called the meeting to order at 5:00 p.m.

2. Moment of Silent Reflection

3. Disclosure of Pecuniary Interest

4. Adoption of the previous minutes

a. Council Meeting

Resolution#2024-123

Moved By: Bryon Hall

Seconded By: Greg Senecal

BE IT RESOLVED THAT the minutes of the Council meeting held on Wednesday, May 1, 2024, be adopted as circulated.

Carried.

5. 2024 Proposed Budget Presentation

- | | |
|---|---|
| <ul style="list-style-type: none"> • Budget Highlights • Assessment and Tax Growth • Net Levy by Department • Modernization Funding Update • General Government • External Transfers • Policing • Marina • Parks • Recreation • Landfill | <ul style="list-style-type: none"> • Other Cultural/Board Levies • Planning and Economic Development • Administration • Council • Protection to Persons and Property • Emergency Planning • Water and Sewer • Public Works • Fire • Dr. H.S. Trefry Memorial Centre |
|---|---|

The Treasurer presented the draft budget to Council for all municipal departments and will bring a final presentation for passing at the May 15th, 2024, Council meeting.

6. Closed Session

Resolution#2024-124

Moved By: Steven Adams

Seconded By: Bryon Hall

BE IT RESOLVED THAT Council proceed into Closed Session at 8:09 p.m. in accordance with Section 239 of the Municipal Act to discuss personal matters about an identifiable individual, including municipal or local board employees.

- a. Seasonal Public Works Operator

Resolution#2024- 125

Moved By: Cameron Ross

Seconded By: Greg Senecal

BE IT RESOLVED THAT Council does rise from Closed Session at 8:17 p.m.

Carried.

Resolution#2024- 126

Moved By: Greg Senecal

Seconded By: Bryon Hall

BE IT RESOLVED that the report from the Clerk Administrator regarding the hiring process for the Seasonal/Contract Public Works Operator position be received for information, and

That Council authorize staff to offer the position to the individual named in the report, starting with the salary rate falling in job class 13 Level 2.

Carried.

7. By-Laws

- a. Confirmation

Resolution#2024-127

Moved By: Cameron Ross

Seconded By: Steven Adams

BE IT RESOLVED THAT leave be granted to introduce By-Law 2024-17 being a By-Law to confirm the proceedings of the Council meeting held on May 8th, 2024; and

THAT said by-law be passed in open Council on May 8th, 2024.

Carried.

8. Adjournment

Resolution#2024-128

Moved By: Bryon Hall

Seconded By: Greg Senecal

BE IT RESOLVED THAT this meeting of the Council of the Township of St. Joseph adjourn at 8:21 p.m. to meet again at 6:30 p.m. on Wednesday, May 15th, 2024, or at the call of the chair.

Carried.

Joseph Wildman, Mayor

Amanda Richardson, Clerk Administrator

Council Minutes – May 8, 2024

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TOWNSHIP OF ST. JOSEPH

Disbursements

15-May-24

RESOLUTION #2024-

CHQ #	DATE	VENDOR NAME	DESCRIPTION	Amount
DD	5/3/2024	BI-WEEKLY PAYROLL	PAY PERIOD # 9	\$ 28,175.85
various	5/6/2024	SENIORS - HOME MAINTENANCE	SENIORS - HOME MAINTENANCE	420.15
various	5/6/2024	SENIORS - MOW DRIVER PAYMENTS	SENIORS - MOW DRIVER PAYMENTS	1,570.90
various	5/6/2024	SENIORS - TRANSPORTATION PAYMENTS	SENIORS - TRANSPORTATION PAYMENTS	2,106.22
6407	5/6/2024	BELL CANADA	VARIOUS DEPTS - TELEPHONE	1,036.69
6410	5/6/2024	ECOLAB CO	MARINA - DISHWASHER LEASE	237.70
6413	5/6/2024	MINISTER OF FINANCE	POLICING - OPP BILLING	18,016.00
6414	5/6/2024	RESOLUTION MEDIA GROUP	ROADS - SUPPLIES	929.36
6415	5/6/2024	SUPERIOR CHRYSLER DODGE JEEP	ROADS - VEHICLE REPAIRS	5,220.51
6416	5/6/2024	THOMSON REUTERS CANADA	VARIOUS DEPTS - HEALTH & SAFETY	415.80
107901	5/6/2024	ABELL PEST CONTROL INC	LANDFILL - PEST CONTROL	137.78
107902	5/6/2024	ALGOMA AG CENTRE	ROADS - FUEL	2,523.18
107903	5/6/2024	ALGOMA BUSINESS COMPUTERS	ADMIN - COMPUTER REPAIRS	573.25
107904	5/6/2024	ALGOMA MANOR	SENIORS - TRANSPORTATION VAN RENTAL	245.05
107905	5/6/2024	ALGOMA OFFICE EQUIPMENT	SENIORS - COPIES	161.77
107906	5/6/2024	ALLETRAM GROUP LTD	RECYCLING - BIN RENTAL	678.00
107909	5/6/2024	MARILYN BOWYER	SENIORS - DINERS FOOD	68.27
107910	5/6/2024	BRANDT SUDBURY	ROADS - EQUIPMENT PARTS	273.93
107911	5/6/2024	KIMBERLY CHEESEMAN	PSW PROGRAM - MILEAGE	409.86
107912	5/6/2024	MELISSA CRIPPS	SENIORS - DAY OUT MILEAGE	98.00
107914	5/6/2024	JENNY ENNS	PSW PROGRAM - MILEAGE	200.20
107915	5/6/2024	EQUITABLE LIFE OF CANADA	GROUP BENEFITS	7,269.17
107918	5/6/2024	MARGO GIBSON	SENIORS - EXERCISE PROGRAM MILEAGE	63.00
107919	5/6/2024	GENEVIEVE GONNEAU	SENIORS - DAY OUT MILEAGE/DINERS FOOD	157.75
107923	5/6/2024	HUCKSON LIMITED	MARINA - WATER TURN ON	479.12
107925	5/6/2024	ISLAND CLIPPINGS	ADMIN - ADVERTISING	135.60
107928	5/6/2024	KENTVALE MERCHANTS LTD.	VARIOUS DEPTS - SUPPLIES	529.72
107929	5/6/2024	ELIZABETH LANE	PSW PROGRAM - MILEAGE	219.80
107930	5/6/2024	LOCAL AUTHORITY SERVICES	ADMIN - OFFICE SUPPLIES	101.33
107933	5/6/2024	MASSEY WHOLESALE LIMITED	SENIORS - DINERS FOOD	1,071.54
107936	5/6/2024	NORTH CHANNEL HEATING & AIR COND	ADMIN - FURNACE REPAIRS	4,029.15
107938	5/6/2024	PIONEER CONSTRUCTION	ROADS - COLD MIX	2,158.73
107939	5/6/2024	PUBLIC UTILITIES COMMISSION	WATER/SEWER - CONTRACTED SERVICES	13,174.33
107941	5/6/2024	AMANDA RICHARDSON	ADMIN - CONFERENCE TRAVEL	226.37
107943	5/6/2024	SHERRY RODGERS	PSW PROGRAM - MILEAGE	424.96
107944	5/6/2024	ROYAL CANADIAN LEGION BRANCH 374	SENIORS - DINERS/MOW HALL RENTAL	532.50
107945	5/6/2024	RUSSELL FOOD EQUIPMENT LTD	SENIORS - SUPPLIES	247.40
107947	5/6/2024	ST JOSEPH ISLAND COFFEE ROASTERS	ADMIN - VOLUNTEER APPRECIATION	25.00
107950	5/6/2024	SOCIALLY FUSED MEDIA	GO NORTH - ADVERTISING	2,260.00
107952	5/6/2024	TEAM ESSENTIALS	SENIORS - SUPPLIES	203.40
107954	5/6/2024	TOTALLYONE	CBO/BLEO - PHONES	1,214.02
107955	5/6/2024	UNITED SYSTEMS TECHNOLOGY INC	ADMIN - LICENCE FEES	41.22
PAP	5/6/2024	BELL MOBILITY	VARIOUS DEPTS - CELL PHONES	305.21

CHQ #	DATE	VENDOR NAME	DESCRIPTION	Amount
PAP	5/6/2024	COLLABRIA VISA	VARIOUS DEPTS - SUPPLIES	7,886.22
PAP	5/7/2024	ALGOMA POWER INC	VARIOUS DEPTS - POWER FEB 2024	8,300.23
DD	5/7/2024	MONTHLY PAYROLL	APRIL	3,555.65
6417	5/10/2024	BELL CANADA	VARIOUS DEPTS - TELEPHONE	1,039.46
6418	5/10/2024	GREEN OAK GRAFIX	MARINA - UNIFORMS	466.74
6419	5/10/2024	GLORIA HAWDON	LANDFILL - SIGNS	140.00
6420	5/10/2024	ISLAND GLASS	MARINA - WINDOW REPAIR	519.80
6421	5/10/2024	ISLAND SOLUTIONS	FIRE HALL - AIR COMPRESSOR ELECTRICAL	3,156.09
6422	5/10/2024	M & G FENCING INC.	PARKS - CENTENNIAL GROUNDS FENCING	33,617.50
6423	5/10/2024	MINISTER OF FINANCE	ADMIN - CLERK FORUM	100.00
6424	5/10/2024	ST. JOSEPH ISLAND PLANNING BOARD	MUNICIPAL LEVY	7,969.00
107958	5/10/2024	ALGOMA DIST SERVICES ADMINISTRATION BOARD	MUNICIPAL LEVY - MAY	67,369.00
107959	5/10/2024	ALGOMA BUSINESS COMPUTERS	SENIORS - COMPUTER SERVICE	118.65
107960	5/10/2024	ALGOMA OFFICE EQUIPMENT	SENIORS - COPIER LEASE	76.68
107961	5/10/2024	ANP OFFICE SUPPLY	ROADS - HEALTH & SAFETY EQUIPMENT	136.27
107962	5/10/2024	ATS	ADMIN - ALARM MAINTENANCE	506.51
107963	5/10/2024	BLUE IMP	PARKS - WI SENIORS FITNESS EQUIPMENT	21,260.95
107964	5/10/2024	BRANDT SUDBURY	ROADS - EQUIPMENT PARTS	491.53
107965	5/10/2024	GREEN FOR LIFE ENVIRONMENTAL	RECYCLING - BIN EMPTY	3,989.21
107966	5/10/2024	GLEN IRWIN	CBO - MILEAGE	103.60
107967	5/10/2024	ISLAND CLIPPINGS	ADMIN/SENIORS - ADVERTISING	135.60
107968	5/10/2024	ISLAND MARKET - TREFRY	SENIORS - PROGRAM SUPPLIES	196.09
107969	5/10/2024	KENTVALE MERCHANTS LTD.	VARIOUS DEPTS - SUPPLIES	1,171.90
107970	5/10/2024	KINGS PLUMBING	SENIORS - WASHROOM SINKS	2,712.00
107971	5/10/2024	LOCAL AUTHORITY SERVICES	VARIOUS DEPTS - SUPPLIES	2,417.20
107972	5/10/2024	MASSEY WHOLESALE LIMITED	SENIORS - PROGRAM SUPPLIES	201.11
107973	5/10/2024	NORTHSHORE SENTINEL	ROADS - ADVERTISING	268.22
107974	5/10/2024	ONT MUNICIPAL EMPLOYEES RETIREMENT SYSTEM	PENSION CONTRIBUTIONS APRIL	13,544.18
107975	5/10/2024	ROYAL CANADIAN LEGION BRANCH 374	VOLUNTEER DINNER - BAR/HALL RENTAL	678.50
107976	5/10/2024	SOO FOUNDRY & MACHINE (1980) LTD.	FIRE - EQUIPMENT REPAIRS	888.18
107977	5/10/2024	TMS TRUCK CENTRE LTD	ROADS - EQUIPMENT PARTS	161.91
PAP	5/10/2024	ALGOMA POWER INC	VARIOUS DEPTS - POWER MARCH 2024	8,870.32
PAP	5/10/2024	RECEIVER GENERAL	PAYROLL SOURCE DEDUCTION REMITTANCE	23,198.33
			TOTAL	\$ 313,614.42

The Township of St. Joseph
ZONING BY-LAW AMENDMENT PUBLIC MEETING
Wednesday, May 15, 2023 – 6:40 p.m.
Council Chambers – 1669 Arthur Street, Richards Landing

The purpose of this Public Meeting is to review a proposed Zoning By-law Amendment in accordance with Section 34 of the Planning Act, as well as to hear comments and review written submissions from the public and other agencies.

DESCRIPTION OF THE PROPOSAL

- Property Location: CON D LOT 11PT RP 1R6028 PART 1 TO PART 4 PART 7 – Also known as 1235 Catherine Street
- The application for zoning by-law amendment seeks to amend the municipality’s Zoning By-law to reduce the Table B1 zone standard minimum front yard setback from 6.0 Metres (20 feet) to 3.0 Metres (10 feet) due to an irregular lot shape decreasing the road allowance in the area.

SUMMARY OF COMMENTS FROM NEIGHBOURS & AGENCIES

Public Notice of the proposed amendment was distributed to property owners and public agencies in accordance with the provisions of the Planning Act. A letter stating no objection was received from the abutting property owners as well as Algoma Public Health. A letter in support was received from one nearby property owner.

COMMENTS & QUESTIONS FROM PUBLIC

ANY PERSON may attend the public meeting and/or make written or verbal representation either in support of or in opposition to the proposed amendment. If a person or public body that files an appeal of a decision of The Township of St. Joseph in respect of the proposed amendment does not make oral submissions at a public meeting or make written submissions to The Township of St. Joseph before the proposed amendment is adopted, the Ontario Land Tribunal may dismiss all or part of the appeal.

If anyone wishes to speak to the proposed zoning by-law amendment, speakers must state their name and address so that proper records may be kept in accordance with the Planning Act, and so that notice of future decisions can be sent to those persons involved in the review process.

REPLY

- Members of Council may ask questions for clarification of specific matters.
- Members of the public may respond to points clarified by Council and amendments suggested by staff.

FINAL STATEMENT

If there are no further questions or submissions, Council wishes to thank those in attendance for their participation. If the By-law is approved and passed by Council today, it will take effect following a 20-day appeal period where no eligible person or body has submitted an objection to the Ontario Land Tribunal.

KEY MAP



SUBJECT PROPERTY



**THE TOWNSHIP OF ST. JOSEPH
REPORT TO COUNCIL**

From: Erica Pollock, Treasurer

Date: May 15, 2024

Subject: Ontario Regulation 284/09 Budget Report

RECOMMENDATION:

BE IT RESOLVED THAT the report from the Treasurer on the exclusion of amortization expenses for the Water and Sewer Departments from the 2024 budget, as required under Ontario Regulation 284/09, be approved.

Background

This report provides the information necessary to provide disclosure required under Ontario Regulation 284/09. The regulation states that municipal budgets may exclude amortization expenses, and that a report about the excluded expenses and their impact on the accumulated surplus shall be approved by Council and adopted by resolution.

Analysis

The 2024 budget for the Water and Sewer Departments does not include expenses for the amortization of tangible capital assets in the amount of \$174,456. However, the Township's budget includes amortization of \$516,710 for all other departments.

In not including Water and Sewer amortization expenses in the budget, the estimated change in the accumulated surplus for 2024 is a decrease of \$174,456. Not budgeting for amortization will result in a future funding gap between the funds that will be available for infrastructure replacement and the future funds that will be required.

Erica Pollock, CPA, CA
Treasurer

ST. JOSEPH ISLAND MUSEUM

R.R. 1 RICHARDS LANDING

May 6th, 2024

Dear Mayors, Reeves and Councils,

On behalf of the Museum I wish to thank you for your on-going support in allowing us to preserve the history of St. Joseph Island. We have 6 buildings and over 7,000 artifacts. This year we have finally been able to arrange for signage on Hwy. 17 as many visitors have told us this is a "hidden gem"!

Several events have been planned for the season and new children's activities are underway. We are planning on adding a children's pioneer "kitchen, along with weekly story time. A very generous donation of a Bunkie will provide an activity room for children's crafts etc. Young and old alike enjoy map quest as well as the scavenger hunt. We offer guided tours and self-guided tours.

Under the Canada Summer Student Employment program we have been able to hire 2 students for 9 weeks. Unfortunately, last year we only had 1 student for the entire season and one for part of the month of July. This is reflected in the budget. *The increase in our budget is mainly due to wages. The Curator position has not had a raise in 4 years.*

We are looking forward to a great season.

Respectfully yours,

Lavera Crack

Chair

**St. Joseph Island Museum Board
Budget 2024**

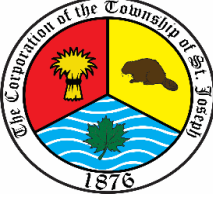
	<u>Budget</u> <u>2023</u>	<u>Actual</u> <u>2023</u>	<u>Variance</u> <u>2023</u>	<u>Budget</u> <u>2024</u>	<u>Comments</u>
REVENUE					
Municipal grants	\$ 30,280	\$ 30,280	\$ -	\$ 36,250	20% increase from 2023
Canada Summer Jobs Grant	9,666	6,709	(2,957)	10,325	
Covid Recovery Fund Grant	4,000	4,000	-	-	
Admissions/Memberships	3,400	4,685	1,285	3,400	
Preservation	500	-	(500)	-	
Events	1,500	1,568	68	1,500	
Fundraising	-	6,855	6,855	2,000	Includes workshops and other fundraisers
Donations	2,000	8,345	6,345	2,000	
Transfer from reserve	-	-	-	3,000	
Transfer from Building Fund	-	-	-	7,000	For bunky and Kentvale store refurbishing
TOTAL REVENUE	51,346	62,442	11,096	65,475	
EXPENSES					
Hydro	2,200	2,180	20	2,200	
Telephone & Internet	1,200	1,258	(58)	1,300	
Insurance	3,011	3,294	(283)	3,300	
Advertising	400	727	(327)	600	
Signage Hwy 17	590	624	(34)	400	
Gift Shop & Clothing	200	4,120	(3,920)	200	
Display	500	873	(373)	200	
Office	1,000	951	49	1,800	Includes new iPad
Professional Fees	1,500	1,497	3	1,500	
Repairs & Maintenance	3,000	2,788	212	6,000	Incl \$1,000 for bunky from Building Fund
Kentvale Store Refurbishing	-	-	-	6,000	Funded from Building Fund
Wages & Benefits	32,125	33,654	(1,529)	36,750	Increase due to rate increases
Bank Charges	320	284	36	300	
Preservation	500	62	438	-	
Events/fundraising	1,500	3,015	(1,515)	1,500	
Mileage	100	-	100	100	
Groundskeeping	1,200	1,225	(25)	1,325	
Treasurer Admin Fee	2,000	2,000	-	2,000	
TOTAL EXPENSES	51,346	58,551	(7,205)	65,475	
EXCESS OF REVENUES OVER EXPENSES	\$ -	\$ 3,891	\$ 3,891	\$ -	

Municipal Levy Apportionment

<u>Municipality</u>	<u>Equalized</u> <u>Assessment</u>	<u>Allocation</u> <u>Percentage</u>	<u>2024</u> <u>Levy</u>
St. Joseph Township	223,354,080	53.13%	\$ 19,258
Jocelyn Township	83,863,868	19.95%	\$ 7,231
Hilton Township	90,237,499	21.46%	\$ 7,781
Village of Hilton	22,965,745	5.46%	\$ 1,980
TOTAL	420,421,192	100.00%	\$ 36,250

**Township of St Joseph Public Library Board
2024 Budget**

	2023 Budget	2023 Actual	2024 Budget
Revenue			
Public Library Operating Grant (Provincial)	\$4,358	\$4,358	\$4,358
OLS Internet Reimbursement	\$1,212	\$1,080	\$1,212
St. Joseph Twp Support	\$43,804	\$43,804	\$45,053
Jocelyn Twp. Support	\$1,846	\$0	\$1,846
Canada Summer Jobs	\$2,100	\$2,093	\$2,093
GST Revenue	\$300	\$871	\$500
Large Donation & Book Sale	\$1,356		
Donation/Photocopy & Internet Revenue	\$1,500	\$1,936	\$1,500
Fax & Fine Revenue	\$200	\$97	\$50
Total Revenue	\$56,676	\$54,238	\$56,612
Expenses			
Audit Fee	\$1,600	\$1,497	\$1,600
Building Maintenance	\$500	\$365	\$500
Payroll Deductions	\$4,000	\$2,141	\$3,000
EHT & WSIB	\$300	\$347	\$350
Fees & Charges	\$100	\$50	\$100
GST	\$1,500	\$1,654	\$1,500
Hydro	\$3,000	\$2,927	\$3,500
Internet	\$2,600	\$1,004	\$1,212
Library Books (Overdrive)	\$6,000	\$5,853	\$6,000
Magazines/ DVDs & Audio Books	\$900	\$1,022	\$900
Miscellaneous	\$800	\$660	\$700
Office Supplies	\$1,200	\$1,872	\$1,500
Payroll	\$29,576	\$29,477	\$30,350.00
Special Projects	\$1,800	\$0	\$2,500
Telephone	\$1,400	\$1,319	\$1,500
Utilities	\$1,200	\$1,050	\$1,200
Training Fees	\$200	\$0	\$200
Total Expenses	\$56,676	\$51,239	\$56,612
Surplus (Deficit)		\$2,999	\$0

	Township of St. Joseph	
	Report To Council	
	FROM:	Amanda Richardson
	DATE:	May 15, 2024
	SUBJECT:	SRA Purchase Application – 2741 Hawdon Drive
RECOMMENDATION:	BE IT RESOLVED THAT the report from the Clerk Administrator regarding the application to purchase the Shore Road Allowance in front of the property located at CON NEEBISH PT LOT 30 PCL 6015 ACS (known as 2741 Hawdon Drive) be received; and That staff be authorized to proceed with the process to sell the 66ft Shore Road Allowance at Part of CON NEEBISH PT LOT 30 PCL 6015 ACS.	

Background:

A revised application has been received to purchase the Shore Road Allowance (SRA) in front of a residential property on Hawdon Drive. The property is zoned Shoreline Residential and contains a residence and garage/carport which was constructed in 1960 and is partially located within the SRA. The total frontage for the property is approximately 30.631 metres (100.5 feet) and has a total area is 604.88 sq. metres. The application references that the current and proposed usage will remain as "recreational waterfront". A draft reference plan has been attached for reference.

The subject property does not abut any public access lands, nor is it used or accessed by any public utility or entity. There are no municipally owned lands in the vicinity or access which would be affected by the sale of the shore allowance. A public notice will be circulated regarding the potential sale.

If approved in principle, a survey will be finalized and provided to the municipality.

Financial Implications:

There are no financial impacts resulting from this report. If the sale is approved and finalized, it will result in an approximate value of \$3,600 in revenue. SRA sales are calculated at \$0.55 per square foot.

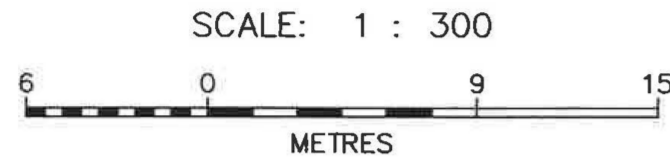
Options:

Council may authorize the sale of the 66-foot shore road allowance as recommended, may request additional information, or may defer or deny the request.



Amanda Richardson
Clerk Administrator

PLAN OF SURVEY OF
PART OF SHORE ROAD ALLOWANCE
 IN FRONT OF
BROKEN LOT 30
NEEBISH CONCESSION
 TOWNSHIP OF ST. JOSEPH
 (ON ST. JOSEPH ISLAND)
 DISTRICT OF ALGOMA



Monument Urso Surveying Ltd.

I REQUIRE THIS PLAN TO BE DEPOSITED UNDER THE LAND TITLES ACT.

PLAN 1R-

RECEIVED AND DEPOSITED

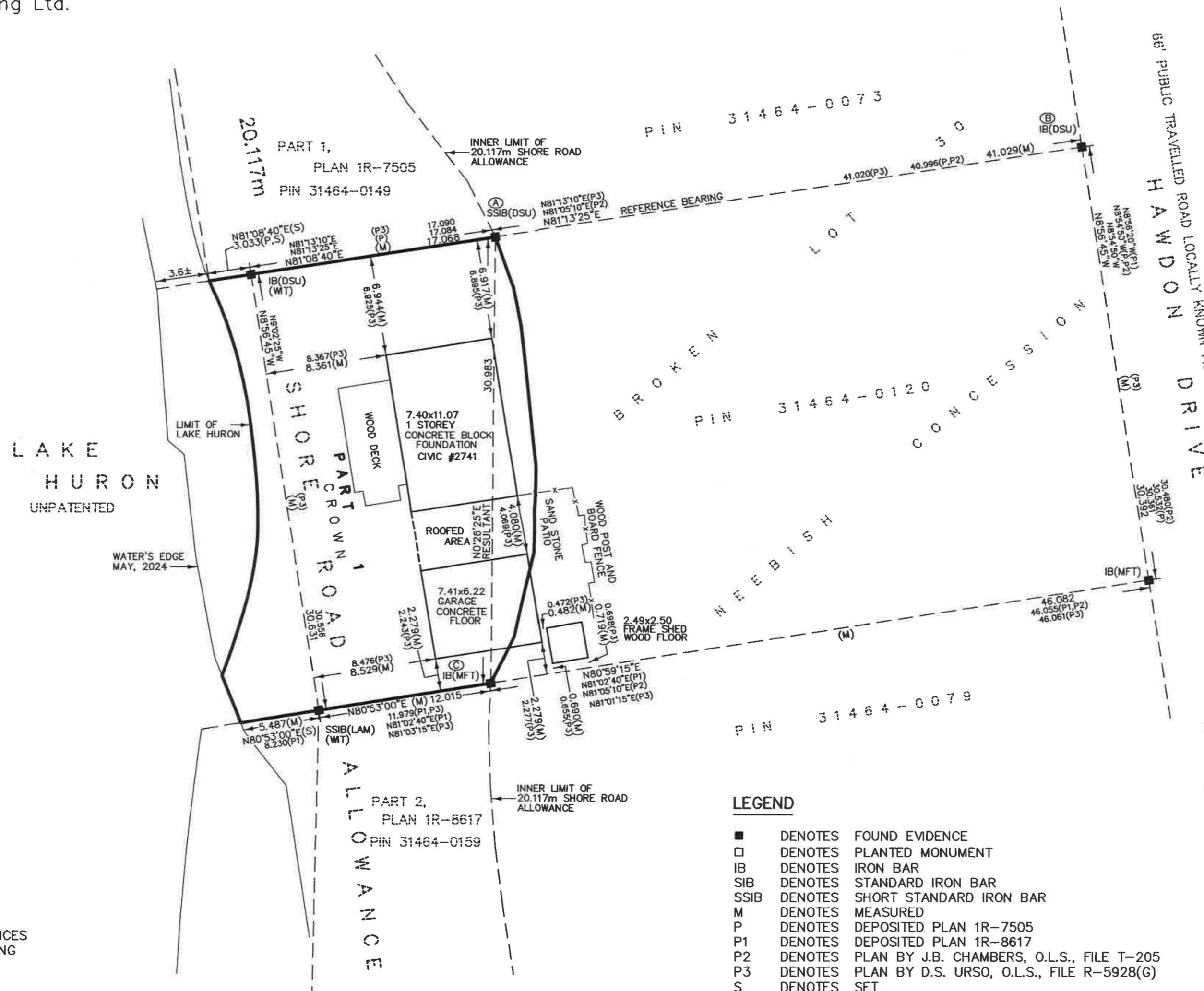
DATE

DATE

D.S. URSO - ONTARIO LAND SURVEYOR

REPRESENTATIVE FOR LAND REGISTRAR FOR THE LAND TITLES DIVISION OF ALGOMA (N^o 1)

SCHEDULE				
PART	LOCATION	PIN	TOWNSHIP	Sq.m.
1	PART OF SHORE ROAD ALLOWANCE IN PART OF BROKEN LOT 30 NEEBISH CONCESSION	CROWN	ST. JOSEPH	604.88



METRIC NOTE

DISTANCES AND COORDINATES SHOWN ON THIS PLAN ARE IN METRES AND CAN BE CONVERTED TO FEET BY DIVIDING BY 0.3048.

INTEGRATION COORDINATE TABLE

OBSERVED REFERENCE POINTS (ORPs) DERIVED FROM PRECISE POINT POSITIONING (PPP) SERVICE DUAL FREQUENCY STATIC GPS OBSERVATIONS USING MONUMENTS 'A' AND 'B' HAVING A BEARING OF N81°13'25"E UTM ZONE 16 NAD 83 (CSRS)(2010.0) COORDINATES TO URBAN ACCURACY PER SEC. 14(2) OF O.REG. 216/10.

POINT ID	NORTHING	EASTING
ORP A	5119870.084	726024.263
ORP B	5119876.344	726064.812
ORP C	5119839.102	726024.025

COORDINATES CANNOT, IN THEMSELVES, BE USED TO RE-ESTABLISH CORNERS OR BOUNDARIES SHOWN ON THIS PLAN.

SCALE FACTOR NOTE

DISTANCES ON THIS PLAN ARE HORIZONTAL GROUND DISTANCES AND CAN BE CONVERTED TO GRID DISTANCES BY MULTIPLYING BY THE AVERAGE COMBINED SCALE FACTOR OF 1.000205.

ROTATION NOTE

FOR BEARING COMPARISONS, A ROTATION OF 2°27'50" COUNTER CLOCKWISE WAS APPLIED TO PLANS 'P' THROUGH 'P3' TO CONVERT TO GRID BEARINGS.

BEARING NOTE

BEARINGS ARE UTM GRID DERIVED FROM PRECISE POINT POSITIONING (PPP) SERVICE DUAL FREQUENCY STATIC GPS OBSERVATIONS ON MONUMENTS 'A' AND 'B', SHOWN HEREON, HAVING A BEARING OF N81°13'25"E AND ARE REFERRED TO THE CENTRAL MERIDIAN 87° WEST LONGITUDE OF UTM ZONE 16 NAD 83 (CSRS)(2010.0).

SURVEYOR'S CERTIFICATE

I CERTIFY THAT:

1. THIS SURVEY AND PLAN ARE CORRECT AND IN ACCORDANCE WITH THE SURVEYS ACT, THE SURVEYORS ACT, AND THE LAND TITLES ACT AND THE REGULATIONS MADE UNDER THEM.
2. THE SURVEY WAS COMPLETED ON MAY 2, 2024.

May 7, 2024

SAULT STE. MARIE, ONTARIO

D.S. URSO
 ONTARIO LAND SURVEYOR

THIS PLAN OF SURVEY RELATES TO AOLS PLAN SUBMISSION FORM NUMBER:

LEGEND

- DENOTES FOUND EVIDENCE
- DENOTES PLANTED MONUMENT
- IB DENOTES IRON BAR
- SIB DENOTES STANDARD IRON BAR
- SSIB DENOTES SHORT STANDARD IRON BAR
- M DENOTES MEASURED
- P DENOTES DEPOSITED PLAN 1R-7505
- P1 DENOTES DEPOSITED PLAN 1R-8617
- P2 DENOTES PLAN BY J.B. CHAMBERS, O.L.S., FILE T-205
- P3 DENOTES PLAN BY D.S. URSO, O.L.S., FILE R-5928(G)
- S DENOTES SET
- WIT DENOTES WITNESS
- MFT DENOTES TULLOCH GEOMATICS
- LAM DENOTES L.A. MILLER, O.L.S.
- DSU DENOTES D.S. URSO SURVEYING LTD.
- PIN DENOTES PROPERTY IDENTIFICATION NUMBER

Monument Urso Surveying Ltd.
 Ontario Land Surveyors ♦ Canada Land Surveyors
 Planning Consultants

536 'C' FOURTH LINE EAST TEL: (705) 254-7851
 SAULT STE. MARIE ONT, P6A 6J8 FAX: (705) 254-5571

FILE 51629

DRAWN: KF FIELD: Gmc / TB
 CHECKED: DSU R-5928

Minutes
St. Joseph Island Museum Board
Village of Hilton Beach Municipal Office
Monday March 25th, 2024
7:30 pm

Present: Lavera Crack, Barry Elliott, Tanna Elliott, Val Fiegehen, Carrie Kennedy-Uusitalo

Absent with Regrets: Karen Mascardelli, Dana Stevens, Janet Callahan, Greg Senecal

Agenda: Accepted as presented by Tanna, seconded by Barry, carried.

Minutes: Unavailable

Curator's Report

Carrie reported that the Museum was contacted last fall by Bil and Stella Trainor, they would like to donate a building from their property in the Village of Hilton Beach to the Museum in exchange for a tax receipt. Carrie and Barry met with Bil to look at the building. It is 16x14 in size, sound shape, wired, almost finished inside and approximately 8-10 years in age. Carrie was to seek out feasibility both strategically and financially if the building could be moved. This building would make a great addition to the Museum site. Carrie contacted Karhi's Contracting and hadn't heard back from them. Barry volunteered to look into this and hopefully receive a quote for the move.

Last fall Carrie mentioned that she would like to change the Log of Recognition donation program. Currently individuals donate and place a plaque in the barn. The Museum uses the donated funds but a fair share gets used up with the engraving of the plaques. She would like to see a tangible item purchased to be used by visitors. She suggested the purchase of benches, the grounds are in desperate need of benches, Carrie contacted local Tenby Bay Treasures and they provided a quote of \$475 per bench (4 feet long, finished and treated). Carrie suggested redoing the membership form and asked for help for the wording on this, Tanna volunteered to assist.

Last fall Carrie asked permission to purchase material and have more costumes made since the Old Time Photo Booth was such a hit with visitors. She purchased material and dropped off to Gail Murdock. Gail will contact Carrie when the costumes are complete.

The Museum is again in need of some new signage. Each building needs a new information sign indicating its age and some brief historical information about it. Also visitors park in the back and Carrie feels a sign on the drive shed is needed to indicate that they need to check in at the Admissions Building and pay before they tour. She

noticed people tend to tour without paying. She had the information prepared in a package and asked Gord Hawdon to give her a quote.

Currently the Museum computer has a virus. It was purchased in 2018. Carrie suggested due to its age an upgrade is needed. She suggested the purchase of an iPad, its user friendly and she already uses her personal iPad daily for work. It was suggested to include the purchase of an iPad and case in the budget.

The Museum still needs to work on and complete job descriptions for the Curator, students and maintenance position. Carrie suggested having a manual with all vital Museum information in it once complete.

The Curator wage was discussed, it was decided to align rate of pay with township administration positions.

Tanna moved to increase the Curator wage to \$25 per hour from \$21.50 with the same amount of weeks per season, Lavera seconded, carried.

Old Business

Repairs and maintenance list for 2024 needs to be made. Tanna presented the idea of completing a 5 year plan for each building and the grounds of the Museum. The Board agreed this was a good idea and necessary. It would be a working document, easier to allocate funds, know where to budget and how much fundraising would be needed to complete maintenance. Tanna volunteered to work on this alongside Carrie and Barry.

New Business

Canada Summer Employment Grant update, Tanna completed the grant, the ask was for 3 students.

Lavera would place the job ad in the Island Clippings in April and state pending funding. The interview team would consist of Carrie, Tanna and Lavera. Barry volunteered as alternate for committee. Interviews would be planned for early May likely on a Saturday. 2023 summer student Lauren Ouellette has applied for this season and due to her location in Sault Ste. Marie the Board would be willing to conduct a telephone interview with her.

Possible grant through the Trillium Fund was mentioned but Lavera contacted the township regarding it and discovered that the municipality would have to apply and they are only allowed one grant through that program.

Correspondence

Patricia Duma from Anipich Rocks contacted Lavera and requested to use a display case at the Museum for information and display about puddingstones. Carrie liked the idea, Lavera would contact Patricia and she would work the details out with Carrie. The only caution Carrie saw is that she would like to know what direction the display was going to go in, as a public Museum wording has to be careful and politically correct.

Lavera was contacted by a young student looking to volunteer. She would pass on the contact information and volunteer times with Carrie could be arranged.

Museum Board and appointments and elections of directors took place.

Lavera was willing to remain in the Chairperson position but recommended a Co-Chair position be added to assist her (due to her limitations with her eyesight) she named Tanna Elliott to the position, Tanna accepted.

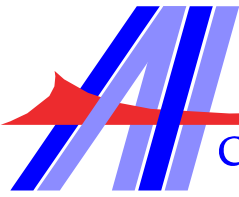
- Barry Elliott will remain in the position of Vice Chairperson.
- Erica Pollock will remain as Treasurer
- Carrie Kennedy-Uusitalo will remain as Secretary.

Lavera contacted Jocelyn Township regarding the vacancy on the Board. She suggested that two people may be appointed. Reeve Henderson appointed Janet Callahan and Judi Dukes to fill these positions.

Budget for 2024 was reviewed and set.

Meeting adjourned at 9:22

Next meeting Monday April 29, 2024.



Algoma District Services Administration Board
Conseil d'administration des services du district d'Algoma

May 7, 2024

via e-mail

Algoma District Services Administration Board (ADSAB) Member Municipalities

Dear ADSAB Member Municipalities,

Re: Resolution passed February 22, 2024 – ADSAB Alternate Apportionment Model

I am writing to share with you the resolution passed by the Board on February 22, 2024 regarding the Algoma District Services Administration Board (ADSAB) Alternate Apportionment Model, and to provide context for this matter.

In August 2023, the Municipality of Wawa requested that the Board review the current ADSAB Alternate Apportionment Model utilized by the Board, specifically with respect to the treatment of Power Dam Grants within the apportionment formula.

Through the November 2023 and February 2024 regular meetings, the Board reviewed at length the treatment of Power Dam Grants within the current ADSAB Alternate Apportionment Model. After careful review and consideration, the Board resolved to maintain the current ADSAB Alternate Apportionment Model.

Please find a copy of the February 22, 2024 resolution attached. If you have any questions, please contact me at (705) 842-3370, ext. 247 or kbell@adsab.on.ca.

Yours truly,

Keith Bell
Chief Administrative Officer

encl. (1)

cc: Norman Mann, ADSAB Board Chair



Algoma District Services Administration Board
 Conseil d'administration des services du district d'Algoma

Resolution
 Regular Board Meeting

Resolution # 6

Date: February 22, 2024

Moved by: Harry Stewart

Seconded by: Lynn Watson

RESOLVE THAT: After reviewing the request from the Municipality of Wawa, that the ADSAB board maintain the current Alternate Apportionment Model as the model is consistent with Provincial treatment of power dams. And that it be further resolved that ADSAB circulate a letter of explanation to all Member Municipalities.

CARRIED <input checked="" type="checkbox"/>	DEFEATED <input type="checkbox"/>	DEFERRED <input type="checkbox"/>	TABLED <input type="checkbox"/>
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RECORDED VOTE					
	YEA	NAY		YEA	NAY
Harry Stewart	✓		Norman Mann	✓	
Melanie Pilon		✓	Bryon Hall	✓	
Marcel Baron	✓		Blair MacKinnon	✓	
Rick Bull	✓		Lynn Watson	✓	
Cheryl Fort	✓		Charles Flintoff	✓	
Sally Hagman	✓				



 Chair Signature

MULTI-MUNICIPAL ENERGY WORKING GROUP

TOM ALLWOOD, COUNCILLOR, GREY HIGHLANDS, CHAIR
JIM HANNA, DEPUTY MAYOR, HURON-KINLOSS, VICE-CHAIR
1925 BRUCE ROAD 10, BOX 70, CHESLEY, ON NOG 1L0
[519-363-3039](tel:519-363-3039) FAX: [519-363-2203](tel:519-363-2203)
jhamilton@arran-elderslie.ca

May 1, 2024

Dear Mayor and Members of Council,

The Multi-Municipal Energy Working Group (MMEWG) continues to actively follow the procurement processes the Independent Electricity System Operator (IESO) is undertaking to procure additional capacity to meet projected future energy needs. Details released regarding the Long-Term 2 Request for Proposals (LT2 RFP) plus subsequent LT RFPs has raised many concerns.

The IESO RFPs call for 5 TWh of new energy generation, and proposes that this be mostly derived from 2000 MW of new energy generation produced by mostly wind and solar by 2030. It further proposes that a portion of this generation could be derived by repowering on the current footprint of existing wind turbines that will reach their end of contract life between 2026 and 2034.

Since existence, the now Multi-Municipal Energy Working Group, formerly known as the Multi-Municipal Wind Turbine Working Group, has continued to advocate for stronger safety measures and best practices related to wind turbine installations across the province. To date, many of the concerns raised have not been addressed with the Ministry of Environment, Conservation and Parks confirmed in a recent IESO engagement session that no changes to the existing setbacks are planned.

Severe health effects to many residents living within the vicinity of project sites have been identified and continue to jeopardized the health and well-being of many residents. The current setbacks from other activities are not sufficient to protect against the full range of noise emissions from wind turbines. The MMEWG will be making a presentation on this topic to the Grey Bruce Public Health Unit in the March in an effort to bring these concerns to the forefront in advance of the repowering of current projects.

Public safety continues to remain a paramount concern of the MMEWG. Setbacks for tower collapse remain insufficient. The current blade length plus 10 metres requirement not a strong enough protective measure for existing projects let alone repowered turbines on existing footprints. Setbacks for ice throw are also insufficient, as the blade

length plus 10 metre setback is less than the ice throw distance witnessed in Ontario. Ontario has witnessed turbine fire and flaming debris on the ground at 200 metres, while setback was 50 metres. A Ministry review failed to recommend industry standard protective barriers for fire suppression in spite of examples of fires in similar turbines.

In 2013, 115 municipalities declared themselves “Unwilling Hosts” for wind turbine projects. With the expected surge in proposals given the ambitious procurement efforts being undertaken by the IESO, and little change in the regulations, the MMEWG strongly recommends that municipalities reaffirm their unwillingness to host projects until the appropriate ministries address the concerns and make stronger rules and regulations to ensure that, as municipal leaders, provide measures necessary for the health, safety and well-being of citizens within our jurisdiction, as mandated by the *Municipal Act, 2001, as amended*. Over the past month, the municipalities of Arran-Elderslie, Chatsworth and East Zorra-Tavistock have taken this step.

For consideration, a DRAFT declaration has been attached. Should your municipality declare its intention, please let us and we will continue to keep you apprised of any advancements in the industry and regulations.

Warm Regards,



p.p.
Tom Allwood,
Chair, Multi-Municipal Energy Working Group
Councillor, Municipality of Grey Highlands

DRAFT

Independent Electrical System Operator
By email: engagement@ieso.ca

Re: Municipality/Township of _____ – Wind Turbine Projects

Please be advised at the Municipality/Township of _____ Council meeting held on _____, the following resolution was approved:

WHEREAS the Independent Electrical System Operator (the IESO) has proposed to move forward with three RFPs where new wind turbine projects can receive a contract from the IESO; and

WHEREAS people living near existing wind turbines report considerable impact on their lives due to noise and other emissions from the wind turbines; and

WHEREAS there are gaps in the enforcement of key terms of the Renewable Energy Approvals governing existing projects relative to noise standards and resolution of complaints; and

WHEREAS municipal approval is required to locate one of these projects in the Municipality/Township of _____; and

THEREFORE BE IT RESOLVED THAT the Council does not support the establishment of any new wind turbine projects within the municipality; and

THAT the IESO be directed to advise potential applicants of this resolution.

Sincerely,

Clerk, Municipality/Township of _____

c:

The Hon. Todd Smith - Minister of Energy - MinisterEnergy@ontario.ca

David Donovan, Chief of Staff, david.donovan@ontario.ca

Association of Municipalities of Ontario - policy@amo.on.ca

Local MPP

Multi-Municipal Energy Working Group – jhamilton@arran-elderslie.ca

**THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH
BY-LAW NO. 2024-18**

A By-law to Amend Zoning By-law 2011 - 34, as amended, to reduce the minimum required exterior side yard building setback to 2 metres (6.5 feet) feet to permit the construction of a new accessory building (S 4.1.2.1).

WHEREAS the Corporation of the Township of St. Joseph has enacted By-law No.2011-34 to regulate the use of land and the erection, use, bulk, height and location of buildings and structures in the Township of St. Joseph; and

WHEREAS a Notice of Application to amend said by-law was provided in accordance with the provisions of Section 34 of the Planning Act, and a Public Meeting was held on April 5, 2023, to receive comments and feedback on the proposed amendment; and

WHEREAS the Council of the Corporation of The Township of St. Joseph has considered the request for an amendment to reduce the Table B1 zone standard minimum front yard setback from 6.0 Metres (20 feet) to 3.0 Metres (10 feet) due to an irregular lot shape decreasing the road allowance in the area.

WHEREAS Council deems it desirous and expedient to amend said zoning by-law for this use;

NOW THEREFORE the Council of the Corporation of the Township of St. Joseph enacts as follows:

1. By-law No. 2011-34, as amended, of the Corporation of The Township of St. Joseph is hereby further amended by the addition of the following new subsection:

Notwithstanding any other provision of this By-law, the provisions of this section shall apply to those lands known as 1235 Catherine Street, being CON D LOT 11PT RP 1R6028 PART 1 TO PART 4 PART 7, in the Township of St. Joseph and denoted by the number 8.106 on Schedule A to this by-law. All other provisions of this by-law, unless specifically modified or amended by this section continue to apply to the lands subject to this section.

8.106 CON D LOT 11PT RP 1R6028 PART 1 TO PART 4 PART 7 (1235 Catherine Street)

The following specific zone standards shall apply:

Minimum building setback from front yard setback shall be 3.0 metres (10 feet).

2. Schedule "A" hereto forms part of this By-law.
3. This By-law shall come into effect upon the date of the final passing thereof.

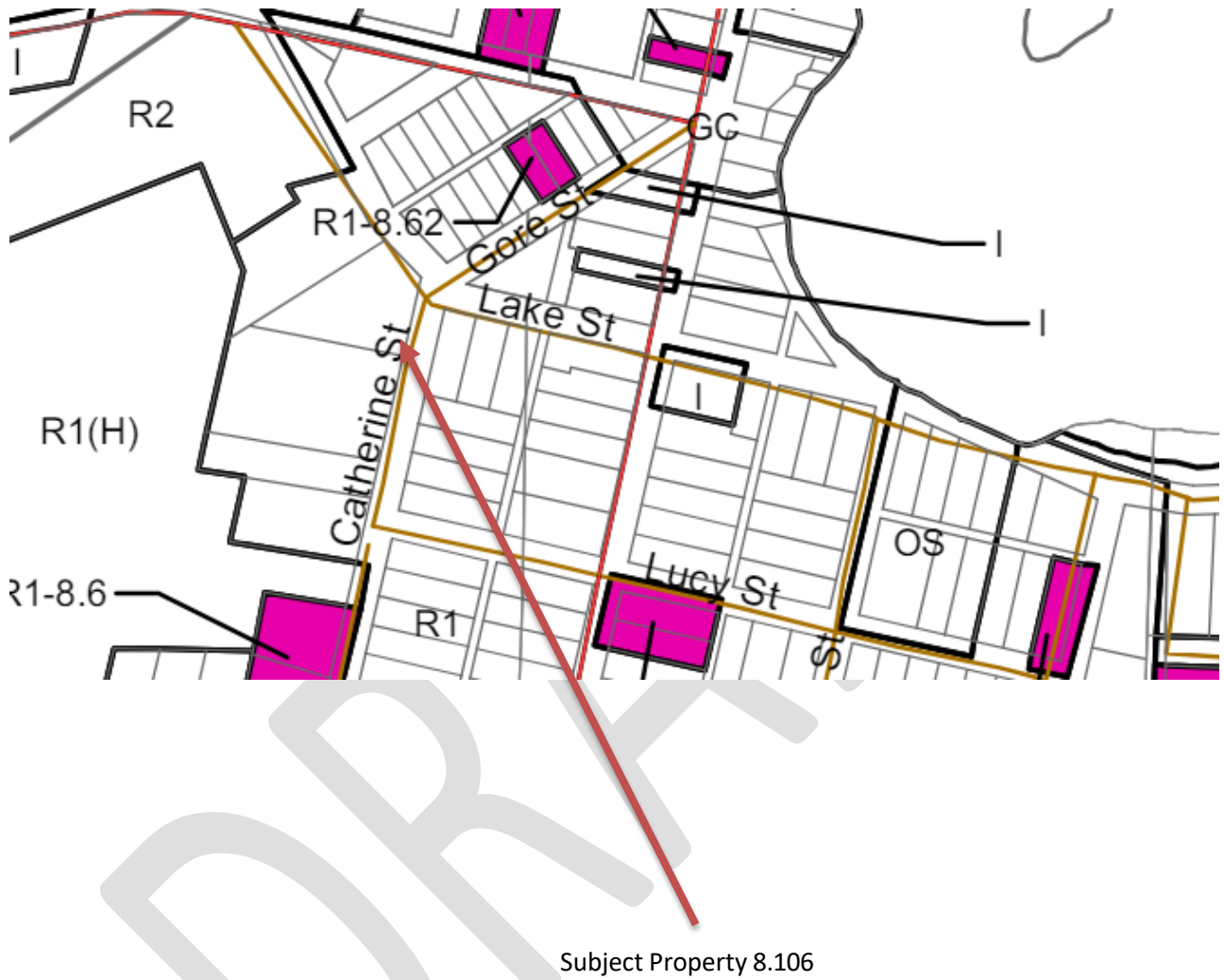
Passed in Open Council on May 15, 2024.

Joseph Wildman, Mayor

Amanda Richardson, Clerk Administrator

Schedule A to By-Law 2024-18

8.106 CON D LOT 11PT RP 1R6028 PART 1 TO PART 4 PART 7 (1235 Catherine Street)



THE CORPORATION OF THE TOWNSHIP OF ST JOSEPH

BY-LAW 2024-19

A By-law to amend By-law 05-1867 to establish rates and charges for water and sewer services, and to repeal By-law 2023-19.

WHEREAS The Corporation of The Township of St. Joseph enacted By-law 05-1867 to establish rates and charges for the supply of water and sewage services; and

WHEREAS Council also passed By-law 2023-19 to amend By-law 05-1867 to establish new rates and charges for water and sewer services; and

WHEREAS the Council of the Corporation of The Township of St. Joseph deems it desirable to further amend 05-1867 to revise the rates and charges for water and sewage services effective July 1, 2024;

NOW THEREFORE the Council of the Corporation of The Township of St. Joseph enacts as follows:

1. Schedule "A" of By-law No. 05-1867 is hereby amended by replacing the water and sewage system service rates therein with the following:
 - Water System Service Rate:

FROM	Flat Rate \$46.00 per Base Unit per month
TO	Flat Rate \$47.00 per Base Unit per month
 - Sewage System Service Rate:

FROM	Flat Rate \$43.00 per Base Unit per month
TO	Flat Rate \$46.00 per Base Unit per month
2. The provisions of By-law No. 05-1867, as amended hereby, continue in force except insofar as they are inconsistent with this by-law.
3. This by-law shall come into force and effect as of the 1st day of July, 2024.

Passed in Open Council on May 15, 2024.

Joseph Wildman, Mayor

Amanda Richardson, Clerk Administrator

THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH

BY-LAW 2024-20

A By-Law to Set the Rates of Taxation for the Year 2024

WHEREAS pursuant to section 9 of the *Municipal Act*, 2001, S.O. 2001, c.25, as amended, a municipality has the capacity, rights, powers and privileges of a natural person for the purpose of exercising its authority under this or any other Act; and

WHEREAS pursuant to section 8(1) of the *Municipal Act*, the powers of a municipality under this or any other Act shall be interpreted broadly so as to confer broad authority on the municipality to enable the municipality to govern its affairs as it considers appropriate to enhance the municipality's ability to respond to municipal issues; and

WHEREAS Council passed By-law No. 2024-01 in accordance with section 308(5) of the *Municipal Act* which established the Tax Ratios to be used by the Township; and

WHEREAS Tax Rates to be used by single-tier municipalities to determine the amount of taxes to be raised for the Education Levy have been set by the Province;

NOW THEREFORE be it hereby enacted by the Council of The Corporation of The Township of St. Joseph as follows:

1. That, for the year 2024, the estimate of all sums required for municipal purposes is as set forth in Schedule "A" as attached hereto and forming part of this By-law.
2. That for the year 2024, there shall be levied and collected upon the assessments in each property class, the rates of taxation as contained in Schedule "B" as attached hereto and forming part of this By-law.
3. In calculating the 2024 taxes as authorized herein, the Treasurer shall reduce the taxes by the interim amount billed as per Section 312 of the *Municipal Act*. The balance of the property taxes shall become due in one installment payable August 31, 2024.
4. A penalty shall be imposed for nonpayment of taxes on the due date, at the rate of 1.25% of the amount due on the first day of default and on the first day of each calendar month thereafter in which default continues.
5. After December 31, 2024, the Treasurer shall add interest at the rate of 1.25% per month on all taxes due and unpaid.

6. The Treasurer is hereby instructed to mail, or cause to be mailed, the notices of taxes due to the address of the residence or place of business of the person to whom such a notice is required to be given, as it appears in the last revised Assessment Roll for The Township of St Joseph.
7. Taxes shall be payable to The Corporation of The Township of St. Joseph at 1669 Arthur St, Box 187, Richards Landing, ON, P0R 1J0 or through internet or telephone banking with most Credit Unions and Chartered Banks.
8. The Treasurer may accept part payment on account of any taxes due from time to time, and apply such payments to outstanding balances.
9. The Treasurer is hereby authorized to adjust the billing schedule if required in order to comply with Provincial legislation or regulations which may be received subsequent to the passing of the By-law.
10. That this By-law shall take effect on the date of passing.

Passed in Open Council on May 15, 2024.

Joseph Wildman
Mayor

Amanda Richardson
Clerk Administrator

THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH

BY-LAW 2024-21

**A By-Law to Confirm the Proceedings of the Regular Council Meeting held on
May 15, 2024.**

WHEREAS the Municipal Act, 2001, S.O. 2001, c25, 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 by Council to be taken does not lend itself to an individual by-law;

NOW THEREFORE the Council of the Corporation of the Township of St. Joseph hereby enacts as follows:

1. That the actions of the Council of the Corporation of the Township of St. Joseph at its meeting on May 15, 2024, in respect to each motion, resolution, direction and other action passed and taken by Council, except where the prior approval of the Ontario Municipal Board is required, 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 actions, to obtain approvals where required, and to execute any and all documents as may be necessary, and to affix the corporate seal to all such documents as required.

Passed in open Council on May 15, 2024.

Joseph Wildman
Mayor

Amanda Richardson
Clerk Administrator