

THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH COUNCIL MEETING

AGENDA

6:30 p.m. - Wednesday, February 15, 2023 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

3-7

a. Regular Council Meeting – February 1, 2023

Recommendation: BE IT RESOLVED THAT the minutes of the Council meeting held on Wednesday, February 1, be adopted as circulated.

6. Accounts

Recommendation: BE IT RESOLVED THAT the Cheque Register dated February 15, 2023, in the amount of \$232,434.00 be approved as presented.

7. Presentations

- a. Carla Bucker PUC
 - i. Pressure Tank Replacement
 - ii. Report to Owner
- b. Janet McLeod PSW Pilot Program Updates
- 8. Staff and Committee Reports
 - a. RFQ Results Centennial Grounds Shower/Roof/Screen room

9-10

<u>Recommendation</u>: BE IT RESOLVED THAT the report from the Community Projects Coordinator regarding the results of a Request for Quotation (RFQ) for Centennial Grounds new Shower facility, Washroom Roof and Screen Room be received for information, and

That staff be authorized to ______

b. Recreation Committee – Tri-Sport Information

11

Recommendation: BE IT RESOLVED THAT the report from the Community Projects Coordinator regarding the Recreation Committee, Tri-sport Information Update be received, and;

That staff be authorized to assist volunteers to begin event planning, promotions, and preparations.

c. Pickle Ball Reserve

12

Recommendation: BE IT RESOLVED THAT the report from the Community Projects Coordinator regarding the Recreation Capital Reserve for Pickleball be received, and;

That staff be authorized to accept donations to the Recreation Capital Reserve to be allocated to the Pickleball Court Refurbishment Project.

d. Seniors Community Grant

13-16

<u>Recommendation</u>: BE IT RESOLVED THAT the report from the Manager of Seniors and Persons with a Disability Services regarding the Ministry for Seniors and Accessibility Grant application for Trefry Swim and Social Program to be used for an alternate project, and;

That council approves staff to apply to the Ministry for Seniors and Accessibility Grant for outdoor fitness equipment at the WI Park and Van Transport Seats.

e. Review of Multi Year Accessibility Plan

17

Recommendation: BE IT RESOLVED THAT the report from the Community Projects Coordinator regarding the Accessibility Plan be received; and

THAT Council approves the revised 2023 version of the Multi Year Plan noting compliance and achievements to date.

9. Closed Session

<u>Recommendation</u>: BE IT RESOLVED THAT Council proceed into Closed Session at _____ 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. Senior's Services Laird Exercise
- b. Seniors Cook Recommendation

Recommendation: BE IT RESOLVED THAT Council does rise from Closed Session at _____ p.m.

10. By-Laws

18

a. Confirmation

Recommendation: BE IT RESOLVED THAT leave be granted to introduce By-Law 2023-10 being a By-Law to confirm the proceedings of the Council meeting held on February 15, 2023; and

THAT said by-law be read a first and taken as read a second and third time and finally passed.

11. 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, March 1, 2023, or at the call of the chair.



THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH COUNCIL MEETING

MINUTES

6:30 p.m. - Wednesday, February 1, 2023 Council Chambers – 1669 Arthur Street, Richards Landing

Present	
Council	Mayor Jody Wildman
	Councillor Steven Adams
	Councillor Bryon Hall
	Councillor Cameron Ross
Staff	Amanda Richardson, Clerk Administrator
Presentation:	Judy Sauder, Municipal Property Assessment Corporation
Regrets:	Councillor Greg Senecal

1. Call to Order

Mayor Wildman called the meeting to order at 6:30 p.m.

- 2. Moment of Silent Reflection
- 3. Disclosure of Pecuniary Interest N/A
- 4. New Business and Discussion Items N/A
- 5. Adoption of the previous minutes
 - a. Regular Council Meeting January 18, 2023

Resolution #: 2023 – 28

Moved By: Bryon Hall
Seconded By: Cameron Ross

BE IT RESOLVED THAT the minutes of the Council meeting held on Wednesday, January 18, 2023, be

adopted as circulated.

Carried.

6. Accounts

Resolution #: 2023 – 29
Moved By: Steven Adams
Seconded By: Bryon Hall

BE IT RESOLVED THAT the Cheque Register dated February 1, 2023, in the amount of \$304,948.49 be

approved as presented.

Carried.

7. Presentation

- a. Municipal Property Assessment Corporation (Judy Sauder, Algoma District Account Manager)
 - i. MPAC's role in the property tax system
 - ii. The relationship between property assessment and taxes
 - iii. Assessment update and maintaining MPAC data
 - iv. Approaches to value and resolving assessment concerns
 - v. Available resources for municipalities and property owners

8. Staff and Committee Reports

a. Children's Library Reserve Fund Request

Resolution #: 2023 - 30

Moved By: Bryon Hall

Seconded By: Steven Adams

BE IT RESOLVED THAT the report from the Community Projects Coordinator regarding the

Children's Library Reserve Fund be received, and;

That Council approves the change of use for the reserve amounts previously in the budget for the Deck Repair and Siding replacement for the Children's Library be allocated to replacement of the furnace system.

Carried.

b. 2023 Freon Removal Fees

Resolution #: 2023 – 31

Moved By: Cameron Ross
Seconded By: Steven Adams

BE IT RESOLVED THAT the report from the Community Projects Coordinator regarding freon removal stickers and fee approval be received, and;

That Council authorizes the fee of \$40/unit to be charged to residents for freon removal sticker. Carried.

c. Go North Special Occasion Permit & Noise By-Law Exemption Request

Resolution #: 2023 – 32 Moved By: Cameron Ross Seconded By: Steven Adams

BE IT RESOLVED THAT the report from the Community Projects Coordinator regarding the Go North Music Festival Special Occasion Permit and Noise Bylaw Exemption be received, and;

That Council deems this concert to be an event of municipal significance to the community and supports the application for a Special Occasion Permit: and

That Council authorizes the exemption from the Noise By-Law to allow music to be amplified until 12:00am for the Go North Music Festival on July 7 and 8, 2023 as outlined in this report. Carried.

9. Consent Agenda – Correspondence

- i. Items to be received for information
 - a. OPP November Police Service Board Report November 2022
- ii. Items with a request for support (resolutions)
 - b. Twp. Of Macdonald, Meredith & Aberdeen Additional Reduction in virtual physician fees
 - c. Town of Petrolia School Board Elections

- d. Township of Montague World Thinking Day
- e. Halton Hills Repeal Bill 23

iii. Items with a request for support (other) or decision required

f. Central Algoma Intermediate & Secondary School – Request for funding (student skating)

Resolution #: 2023 – 33

Moved By: Bryon Hall
Seconded By: Cameron Ross

BE IT RESOLVED THAT correspondence items a-f be received for information and,

That letters of support be sent for items b, c and

That Council directs staff to respond to CAIS advising that this type of expense is the responsibility of the school board.

Carried.

10. Closed Session

Resolution #: 2023 – 34

Moved By: Cameron Ross
Seconded By: Steven Adams

BE IT RESOLVED THAT Council proceed into Closed Session at 8:00 p.m. in accordance with Section 239 of the Municipal Act to discuss financial information that belongs to the municipality or local board and has monetary value or potential monetary value and personal matters about an identifiable individual, including municipal or local board employees:

- a. 2023 Public Works Amalgamated Tender
- b. Marina Manager 2023
- c. Casual Administrative Assistant Recommendation
- d. Senior's Services Cook Recommendation

Carried.

Resolution #: 2023 – 35 Moved By: Bryon Hall Seconded By: Cameron Ross

BE IT RESOLVED THAT Council does rise from Closed Session at 8:27 p.m.

Carried.

Resolution #: 2023 – 36 Moved By: Steven Adams Seconded By: Cameron Ross

BE IT RESOLVED THAT the amalgamated tender supply/service list from the Public Works

Superintendent be received, and

That Council authorizes staff to submit the list, as presented, to the East Algoma Road Superintendent's Association for consideration in the 2023 Amalgamated Tender.

Carried.

Resolution #: 2023 – 37

Moved By: Cameron Ross
Seconded By: Bryon Hall

BE IT RESOLVED THAT the report from the Clerk Administrator regarding the Marina Manager position

be received, and

That Council authorizes staff to advertise for the position(s). Carried.

Resolution #: 2023 - 38

Moved By: Bryon Hall
Seconded By: Steven Adams

BE IT RESOLVED THAT resolution 2023 – 16 be rescinded, and:

That Section A of the Township of St. Joseph bereavement policy be amended as follows:

- a. In the event of a death in the family of an employee, said employee shall be entitled to the following bereavement leave with pay at the regular rate:
 - a. 5 Days, with up to an additional 10 days to be used within 18 months of the death Immediate family: spouse, parents, children, and siblings
 - b. Three (3) days Other Family: grandparents, grandchildren, aunts, uncles on both sides, spouse's siblings and parents.
 - c. One (1) day Other/Person of significance

Carried.

Resolution #: 2023 – 39 Moved By: Steven Adams Seconded By: Cameron Ross

BE IT RESOLVED THAT the report from the Clerk Administrator regarding recommendations for the Casual Administrative Assistant position be received, and

That Council authorizes staff to offer the position to the individual named in the report at job class 9, level 4.

Carried.

Resolution #: 2023 – 40
Moved By: Cameron Ross
Seconded By: Bryon Hall

BE IT RESOLVED THAT the report from the Clerk administrator regarding recommended hire for the position of second cook for the Dr. H.S. Trefry Memorial Centre programs be received,

And that Council authorizes staff to offer the positions to the individual named in the report at job class 8, level 1.

Carried.

11. By-Laws

a. Confirmation

Resolution #: 2023 – 41
Moved By: Steven Adams
Seconded By: Bryon Hall

BE IT RESOLVED THAT leave be granted to introduce By-Law 2023- 09 being a By-Law to confirm

the proceedings of the Council meeting held on February 1, 2023; and

THAT said by-law be read a first and taken as read a second and third time and finally passed. Carried.

12. Adjournment

Resolution #: 2023 – 42 Moved By: Cameron Ross Seconded By: Bryon Hall

BE IT RESOLVED THAT this meeting of the Council of the Township of St. Joseph adjourn at 8:32 p.m. to meet again at 6:30 p.m. on Wednesday, February 15, 2023, or at the call of the chair. Carried.

	Joseph Wildman, Mayor
Amanda Dic	hardson Clerk Administrator

TOWNSHIP OF ST. JOSEPH

Disbursements

DATE: FEBRUARY 15,2023

RESOLUTION #

6177 2/3/2023 ISLA 6178 2/3/2023 ALG 6179 2/3/2023 MIN 6180 2/3/2023 MIN 6181 2/3/2023 SK G 106647 2/3/2023 BRA 106648 2/3/2023 ISLA 106651 2/3/2023 ISLA 106652 2/3/2023 ISLA 106655 2/3/2023 ISLA 106655 2/3/2023 ISLA 106656 2/3/2023 MAS 106660 2/3/2023 NOR 106661 2/3/2023 RUS 106661 2/3/2023 RUS 106662 2/3/2023 RUS 106664 2/3/2023 RUS 106664 2/3/2023 RUS 106668 2/10/2023 BELL 6183 2/10/2023 BELL 6183 2/10/2023 FIRE 106669 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106674 2/10/2023 KIM 106675 2/10/2023 KIM 106675 2/10/2023 MIN 106676 2/10/2023 MIN 106677 2/10/2023 MIN 106678 2/10/2023 MIN 106679 2/10/2023 GEN 106680 2/10/2023 GEN 106681 2/10/2023 GEN 106682 2/10/2023 GEN 106683 2/10/2023 GEN 106684 2/10/2023 GEN 106685 2/10/2023 GEN 106686 2/10/2023 GEN 106687 2/10/2023 GEN 106688 2/10/2023 GEN 106689 2/10/2023 SUP 106689 2/10/2023 DAV 106689 2/10/2023 SUP	<u>Vendor Name</u>	<u>Description</u>	Cho	eq Amount
6178 2/3/2023 ALG 6179 2/3/2023 MIN 6180 2/3/2023 MIN 6181 2/3/2023 SK G 106647 2/3/2023 BRA 106648 2/3/2023 JENI various 2/3/2023 JENI various 2/3/2023 JENI 06651 2/3/2023 JENI 106652 2/3/2023 JENI 106655 2/3/2023 JENI 106656 2/3/2023 MAS 106658 2/3/2023 NOR 106660 2/3/2023 RUS 106661 2/3/2023 RUS 106661 2/3/2023 RUS 106662 2/3/2023 RUS 106664 2/3/2023 RUS 106668 2/10/2023 BELI 6183 2/10/2023 BELI 6183 2/10/2023 FIRE 106669 2/10/2023 ALG 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 KIMI 106674 2/10/2023 KIMI 106675 2/10/2023 MELI 106676 2/10/2023 MELI 106677 2/10/2023 MELI 106678 2/10/2023 MELI 106679 2/10/2023 MELI 106679 2/10/2023 GENI 106680 2/10/2023 MELI 106681 2/10/2023 MELI 106682 2/10/2023 MELI 106683 2/10/2023 MELI 106684 2/10/2023 MELI 106685 2/10/2023 MELI 106687 2/10/2023 MELI 106688 2/10/2023 MELI 106689 2/10/2023 SENI 106689 2/10/2023 SENI 106689 2/10/2023 DAV 106689 2/10/2023 DAV 106689 2/10/2023 SUPI 106690 2/10/2023 SUPI 106690 2/10/2023 SUPI 106690 2/10/2023 SUPI 106690 2/10/2023 SUPI	QUIPMENT WORLD	Roads/Seniors Supplies	\$	67.74
6179 2/3/2023 MIN 6180 2/3/2023 MIN 6181 2/3/2023 SK G 106647 2/3/2023 BRA 106648 2/3/2023 JENI various 2/3/2023 JENI 106651 2/3/2023 JENI 106652 2/3/2023 JSLA 106655 2/3/2023 MAS 106656 2/3/2023 MAS 106656 2/3/2023 MAS 106660 2/3/2023 RUS 106661 2/3/2023 RUS 106664 2/3/2023 RUS 106664 2/3/2023 RUS 106668 2/10/2023 BELL 6183 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABS 106669 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 KIM 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 MEL 106678 2/10/2023 MEL 106679 2/10/2023 MEL 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 MEL 106680 2/10/2023 MEL 106681 2/10/2023 MEL 106682 2/10/2023 MEL 106683 2/10/2023 MEL 106684 2/10/2023 KEN 106685 2/10/2023 MEL 106687 2/10/2023 MEL 106688 2/10/2023 MEL 106689 2/10/2023 MEL 106689 2/10/2023 SEN 106689 2/10/2023 DAV 106687 2/10/2023 DAV 106687 2/10/2023 DAV 106688 2/10/2023 SUP 106689 2/10/2023 SUP 106690 2/10/2023 MAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN	LAND TIMBER MART	Seniors Supplies	\$	10.84
6179 2/3/2023 MIN 6180 2/3/2023 MIN 6181 2/3/2023 SK G 106647 2/3/2023 BRA 106648 2/3/2023 JENI various 2/3/2023 JENI 106651 2/3/2023 JENI 106652 2/3/2023 JSLA 106655 2/3/2023 MAS 106656 2/3/2023 MAS 106656 2/3/2023 MAS 106660 2/3/2023 RUS 106661 2/3/2023 RUS 106664 2/3/2023 RUS 106664 2/3/2023 RUS 106668 2/10/2023 BELL 6183 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABS 106669 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 KIM 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 MEL 106678 2/10/2023 MEL 106679 2/10/2023 MEL 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 MEL 106680 2/10/2023 MEL 106681 2/10/2023 MEL 106682 2/10/2023 MEL 106683 2/10/2023 MEL 106684 2/10/2023 KEN 106685 2/10/2023 MEL 106687 2/10/2023 MEL 106688 2/10/2023 MEL 106689 2/10/2023 MEL 106689 2/10/2023 SEN 106689 2/10/2023 DAV 106687 2/10/2023 DAV 106687 2/10/2023 DAV 106688 2/10/2023 SUP 106689 2/10/2023 SUP 106690 2/10/2023 MAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN	LGOMA KINNIWABI	Township Advertising / 2023 Membership Fee	\$	2,175.25
6180 2/3/2023 MIN 6181 2/3/2023 SK G 106647 2/3/2023 BRA 106648 2/3/2023 JENI various 2/3/2023 JENI 106651 2/3/2023 ISLA 106652 2/3/2023 ISLA 106655 2/3/2023 MAS 106656 2/3/2023 MAS 106658 2/3/2023 NOR 106660 2/3/2023 RUS 106661 2/3/2023 RUS 106664 2/3/2023 RUS 106664 2/3/2023 RUS 106668 2/10/2023 BELL 6183 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ABE 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 KIM 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 MEL 106678 2/10/2023 MEL 106679 2/10/2023 MEL 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 GEN 106681 2/10/2023 GEN 106681 2/10/2023 GEN 106682 2/10/2023 GEN 106683 2/10/2023 GEN 106684 2/10/2023 GEN 106685 2/10/2023 GEN 106687 2/10/2023 GEN 106688 2/10/2023 GEN 106689 2/10/2023 SEN 106689 2/10/2023 CEN 106689 2/10/2023 DAV 106687 2/10/2023 DAV 106689 2/10/2023 SUP 106690 2/10/2023 SUP 106690 2/10/2023 SUP	IINISTER OF FINANCE	OPP Billing for Dec 2022	\$	18,877.00
6181 2/3/2023 SK G 106647 2/3/2023 BRA 106648 2/3/2023 JENI various 2/3/2023 SENI 106651 2/3/2023 ISLA 106652 2/3/2023 ISLA 106655 2/3/2023 KENI 106656 2/3/2023 MAS 106658 2/3/2023 NOR 106660 2/3/2023 RUS 106661 2/3/2023 RUS 106664 2/3/2023 RUS 106664 2/3/2023 RUS 106668 2/10/2023 BELI 6183 2/10/2023 BELI 6184 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ABE 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 KIM 106675 2/10/2023 MELI 106675 2/10/2023 MELI 106676 2/10/2023 MELI 106677 2/10/2023 MELI 106678 2/10/2023 MELI 106679 2/10/2023 MELI 106679 2/10/2023 GENI 106679 2/10/2023 GENI 106679 2/10/2023 GENI 106679 2/10/2023 GENI 106680 2/10/2023 GENI 106680 2/10/2023 MELI 106681 2/10/2023 GENI 106682 2/10/2023 GENI 106683 2/10/2023 GENI 106684 2/10/2023 GENI 106685 2/10/2023 GENI 106686 2/10/2023 GENI 106687 2/10/2023 GENI 106688 2/10/2023 GENI 106689 2/10/2023 GENI 106689 2/10/2023 GENI 106689 2/10/2023 SENI 106689 2/10/2023 SENI 106689 2/10/2023 DAV 106689 2/10/2023 DAV 106689 2/10/2023 SUPI 106690 2/10/2023 SUPI 106690 2/10/2023 MAT PAP 2/10/2023 MIN	IINISTER OF FINANCE	MTO Aerial Photos	\$	702.84
106647 2/3/2023 BRA 106648 2/3/2023 JENI Various 2/3/2023 SENI 106651 2/3/2023 ISLA 106652 2/3/2023 ISLA 106655 2/3/2023 KENI 106656 2/3/2023 MAS 106658 2/3/2023 NOR 106660 2/3/2023 PRA 106661 2/3/2023 PRA 106664 2/3/2023 RUS PAP 2/3/2023 COLI 6182 2/10/2023 BELI 6183 2/10/2023 BELI 6184 2/10/2023 FIRE 106668 2/10/2023 ADS 106669 2/10/2023 ADS 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALG 106674 2/10/2023 MELI 106675 2/10/2023 MELI 106676 2/10/2023 MELI 106677 2/10/2023 MELI 106678 2/10/2023 MELI 106679 2/10/2023 MELI 106679 2/10/2023 GENI 106679 2/10/2023 GENI 106679 2/10/2023 GENI 106680 2/10/2023 GENI 106681 2/10/2023 GENI 106681 2/10/2023 GENI 106682 2/10/2023 GENI 106683 2/10/2023 GENI 106684 2/10/2023 GENI 106685 2/10/2023 GENI 106686 2/10/2023 GENI 106687 2/10/2023 GENI 106688 2/10/2023 GENI 106689 2/10/2023 SENI 106689 2/10/2023 SENI 106689 2/10/2023 SENI 106689 2/10/2023 SENI 106689 2/10/2023 SUPI 106689 2/10/2023 SUPI 106689 2/10/2023 SUPI 106690 2/10/2023 SUPI 106690 2/10/2023 SUPI 106690 2/10/2023 SUPI 106690 2/10/2023 SELI PAP 2/10/2023 BELI PAP 2/10/2023 MINI	GROUP INC.	Fire - T-Shirts	\$	730.09
106648 2/3/2023 JENI Various 2/3/2023 SENI 106651 2/3/2023 ISLA 106652 2/3/2023 KENI 106656 2/3/2023 MAS 106658 2/3/2023 NOR 106661 2/3/2023 RENI 106664 2/3/2023 RENI 106666 2/10/2023 RENI 106666 2/10/2023 RENI 106666 2/10/2023 RENI 106669 2/10/2023 ADS 106669 2/10/2023 ADS 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106672 2/10/2023 ALG 106674 2/10/2023 MAS 106675 2/10/2023 MAS 106679 2/10/2023 MAS 106679 2/10/2023 MAS 106679 2/10/2023 MAS 106679 2/10/2023 GENI 106680 2/10/2023 GENI 106680 2/10/2023 MAS 106679 2/10/2023 GENI 106681 2/10/2023 GENI 106681 2/10/2023 GENI 106681 2/10/2023 GENI 106681 2/10/2023 GENI 106682 2/10/2023 GENI 106682 2/10/2023 GENI 106683 2/10/2023 GENI 106684 2/10/2023 GENI 106685 2/10/2023 GENI 106687 2/10/2023 GENI 106688 2/10/2023 GENI 106689 2/10/2023 GENI 106689 2/10/2023 GENI 106689 2/10/2023 SENI 106690 2/10/2023 SEN		Roads - Excavator Parts	\$	1,565.95
various 2/3/2023 SENI 106651 2/3/2023 ISLA 106652 2/3/2023 ISLA 106655 2/3/2023 KENI 106656 2/3/2023 MAS 106658 2/3/2023 NOR 106660 2/3/2023 NOR 106661 2/3/2023 RUS 106664 2/3/2023 RUS PAP 2/3/2023 RUS 6182 2/10/2023 BELI 6183 2/10/2023 ABE 106669 2/10/2023 ABE 106669 2/10/2023 ALG 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALL 106674 2/10/2023 MEL 106675 2/10/2023 MEL 106676 2/10/2023 GEN 106677 2/10/2023 GEN 106678 2/10/202	NNIFER CLOUTIER-JURY	Reimburse for Volunteer Appreciation Dinner	\$	19.78
106651 2/3/2023 ISLA 106652 2/3/2023 ISLA 106655 2/3/2023 KEN 106656 2/3/2023 MAS 106658 2/3/2023 NOR 106660 2/3/2023 PRA 106661 2/3/2023 PRA 106664 2/3/2023 RUS PAP 2/3/2023 COL 6182 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ABE 106669 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALG 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 MEL 106678 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 GEN 106681 2/10/2023 GEN 106682 2/10/2023 GEN 106683 2/10/2023 GEN 106684 2/10/2023 GEN 106685 2/10/2023 GEN 106686 2/10/2023 GEN 106680 2/10/2023 GEN 106681 2/10/2023 GEN 106682 2/10/2023 GEN 106682 2/10/2023 GEN 106683 2/10/2023 GEN 106684 2/10/2023 GEN 106685 2/10/2023 GEN 106686 2/10/2023 GEN 106687 2/10/2023 GEN 106688 2/10/2023 GEN 106689 2/10/2023 SEN 106689 2/10/2023 SEN 106689 2/10/2023 ONT 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106690 2/10/2023 SUP 106690 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 BELL	NIORS TRANSPORTATION	Seniors Transportation Jan 2023	\$	1,579.97
106652 2/3/2023 ISLA 106655 2/3/2023 KEN 106656 2/3/2023 MAS 106658 2/3/2023 NOR 106660 2/3/2023 PRA 106661 2/3/2023 PRA 106664 2/3/2023 RUS PAP 2/3/2023 COL 6182 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ABE 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALG 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 MEL 106678 2/10/2023 MEL 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 GEN 106680 2/10/2023 GEN 106681 2/10/2023 GEN 106682 2/10/2023 GEN 106684 2/10/2023 GEN 106685 2/10/2023 GEN 106686 2/10/2023 GEN 106686 2/10/2023 GEN 106687 2/10/2023 GEN 106688 2/10/2023 GEN 106689 2/10/2023 SEN 106689 2/10/2023 SEN 106689 2/10/2023 DAV 106687 2/10/2023 DAV 106688 2/10/2023 SUP 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Seniors/Admin Advertising	\$	203.40
106655 2/3/2023 KEN 106656 2/3/2023 MAS 106658 2/3/2023 NOR 106660 2/3/2023 NOR 106661 2/3/2023 PRA 106664 2/3/2023 RUS PAP 2/3/2023 COL 6182 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ALG 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALG 106674 2/10/2023 MEL 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 GEN 106678 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 GEN 106680 2/10/2023 GEN 106681 2/10/2023 GEN 106682 2/10/2023 SIA 106683 2/10/2023 SIA 106684 2/10/2023 SIA 106685 2/10/2023 LA 106686 2/10/2023 SIA 106687 2/10/2023 SIA 106688 2/10/2023 SIA 106689 2/10/2023 SIS 106689 2/10/2023 SIS 106689 2/10/2023 SIS 106689 2/10/2023 SIS 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106690 2/10/2023 SIA PAP 2/10/2023 BELL PAP 2/10/2023 BELL	LAND MARKET - TOWNSHIP	Admin Supplies Dec. 2022 & Jan 2023	Ś	33.88
106656 2/3/2023 MAS 106658 2/3/2023 SUS 106660 2/3/2023 NOR 106661 2/3/2023 PRA 106664 2/3/2023 RUS PAP 2/3/2023 COL 6182 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ALG 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALG 106674 2/10/2023 MEL 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 GEN 106678 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 GEN 106681 2/10/2023 GEN 106682 2/10/2023 ISLA 106683 2/10/2023 ISLA 106684 2/10/2023 KEN 106685 2/10/2023 NES 106686 2/10/2023 NES 106687 2/10/2023 SEN 106688 2/10/2023 NES 106688 2/10/2023 SEN 106689 2/10/2023 SEN 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106690 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN	ENTVALE MERCHANTS LTD.	Roads/Rink Gasoline & Supplies	\$	401.23
106658 2/3/2023 SUS/106660 106660 2/3/2023 NOR 106661 2/3/2023 PRA 106664 2/3/2023 RUS/2 106664 2/3/2023 COLI 6182 2/10/2023 BELI 6183 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ALG 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALG 106674 2/10/2023 ALG 106675 2/10/2023 MAF 106676 2/10/2023 MAF 106677 2/10/2023 GEN 106678 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 SEN 106681 2/10/2023 NES 106682 2/10/2023 NES 106683		Seniors MOW & Day Out Food	\$	602.20
106660 2/3/2023 NOR 106661 2/3/2023 PRA-106664 2/3/2023 RUS. PAP 2/3/2023 COL 6182 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABE. 106669 2/10/2023 ALG. 106671 2/10/2023 ALG. 106672 2/10/2023 ALG. 106674 2/10/2023 MEL 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 GEN 106681 2/10/2023 KEN 106682 2/10/2023 KEN 106682 2/10/2023 KEN 106685 2/10/2023 CEN 106685 2/10/2023 CEN 106685 2/10/2023 CEN 106685 2/10/2023 CEN 106686 2/10/2023 CEN 106686 2/10/2023 CEN 106687 2/10/2023 CEN 106688 2/10/2023 CEN 106688 2/10/2023 CEN 106689 2/10/2023 CEN 106690 2/10/2		Reimburse for Seniors Supplies	\$	74.53
106661 2/3/2023 PRA 106664 2/3/2023 RUS PAP 2/3/2023 COL 6182 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ALG 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALG 106674 2/10/2023 MEL 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 MEL 106678 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 GEN 106681 2/10/2023 GEN 106682 2/10/2023 KEN 106682 2/10/2023 KEN 106682 2/10/2023 NES 106684 2/10/2023 NES 106685 2/10/2023 NES 106686 2/10/2023 DAV 106687 2/10/2023 DAV 106688 2/10/2023 DAV 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106690 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN	ORTH CHANNEL MARINE TOURISM COUNCIL INC	2023 Membership Fees	\$	600.00
106664 2/3/2023 RUS: PAP 2/3/2023 COLI 6182 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABEIL 106669 2/10/2023 ABEIL 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALG 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 GEN 106678 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106680 2/10/2023 ISLA 106681 2/10/2023 ISLA 106682 2/10/2023 ISLA 106683 2/10/2023 ISLA 106684 2/10/2023 NES 106685 2/10/2023 NES 106686 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 ST JG 106689 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN		Disposable Dog Bags	\$	285.13
PAP 2/3/2023 COLL 6182 2/10/2023 BELL 6183 2/10/2023 FIRE 106668 2/10/2023 ABEL 106669 2/10/2023 ABEL 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALG 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 GEN 106678 2/10/2023 GEN 106679 2/10/2023 GEN 106679 2/10/2023 GEN 106681 2/10/2023 KEN 106682 2/10/2023 KEN 106682 2/10/2023 KEN 106683 2/10/2023 NES 106684 2/10/2023 NES 106685 2/10/2023 OMI 106685 2/10/2023 DAV 106687 2/10/2023 DAV 106687 2/10/2023 ST JG 106689 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN	JSSELL FOOD EQUIPMENT LTD	Seniors Supplies	Ś	36.32
6182		Various Depts. Supplies & Subscriptions Dec/Jan	\$	3,349.16
6183 2/10/2023 ENT. 6184 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ADS. 106670 2/10/2023 ALG. 106671 2/10/2023 ALG. 106672 2/10/2023 ALG. 106673 2/10/2023 ALLE 106674 2/10/2023 KIMI 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GRE 106680 2/10/2023 ISLA 106681 2/10/2023 ISLA 106682 2/10/2023 ISLA 106683 2/10/2023 ISLA 106684 2/10/2023 ISLA 106685 2/10/2023 ISLA 106687 2/10/2023 ISLA 106688 2/10/2023 ISLA 106689 2/10/2023 DAV 106687 2/10/2023 DAV 106687 2/10/2023 ST JG 106689 2/10/2023 ST JG 106690 2/10/2023 BELL PAP 2/10/2023 MIN		Various Twp Phones	\$	985.32
6184 2/10/2023 FIRE 106668 2/10/2023 ABE 106669 2/10/2023 ADS 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALLE 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GRE 106680 2/10/2023 ISLA 106681 2/10/2023 KEN 106682 2/10/2023 KEN 106682 2/10/2023 NES 106684 2/10/2023 NES 106685 2/10/2023 OMT 106686 2/10/2023 DAV 106687 2/10/2023 DAV 106687 2/10/2023 ST JG 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN		SOCAN Licences 2022	\$	728.06
106668 2/10/2023 ABE 106669 2/10/2023 ADS 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALL 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MEL 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GRE 106680 2/10/2023 ISLA 106681 2/10/2023 KEN 106682 2/10/2023 ISLA 106683 2/10/2023 ISLA 106684 2/10/2023 NES 106685 2/10/2023 NES 106686 2/10/2023 OMI 106687 2/10/2023 DAV 106687 2/10/2023 DAV 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106689 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN	REHALL BOOKSTORE	Fire - Instructional Books	\$	336.40
106669 2/10/2023 ADS. 106670 2/10/2023 ALG 106671 2/10/2023 ALG 106672 2/10/2023 ALG 106673 2/10/2023 ALLE 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MAF 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GLEI 106680 2/10/2023 KEN 106681 2/10/2023 KEN 106682 2/10/2023 KEN 106682 2/10/2023 NES 106684 2/10/2023 NES 106685 2/10/2023 OMI 106685 2/10/2023 DAV 106687 2/10/2023 DAV 106687 2/10/2023 ST JG 106689 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN		Old Town Hall Pest Control x 2 months	\$	120.58
106670 2/10/2023 ALG 106671 2/10/2023 AIR 106672 2/10/2023 ALG 106673 2/10/2023 ALLE 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MAF 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GLEI 106680 2/10/2023 ISLA 106681 2/10/2023 KEN 106682 2/10/2023 KEN 106682 2/10/2023 NES 106684 2/10/2023 NES 106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 ST JG 106689 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN		Final Tax Levy 2022	\$	62,666.08
106671 2/10/2023 AIR 1 106672 2/10/2023 ALG 1 106673 2/10/2023 KIM 1 106674 2/10/2023 MEL 1 106675 2/10/2023 MEL 1 106676 2/10/2023 GEN 1 106678 2/10/2023 GEN 1 106679 2/10/2023 GEN 1 106680 2/10/2023 ISLA 1 106681 2/10/2023 KEN 1 106682 2/10/2023 NES 1 106684 2/10/2023 NES 1 106685 2/10/2023 OMT 1 106685 2/10/2023 OMT 1 106686 2/10/2023 DAV 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Municipal Levy Feb. 2023	\$	4,310.21
106672 2/10/2023 ALG 106673 2/10/2023 ALLE 106674 2/10/2023 KIMI 106675 2/10/2023 MEL 106676 2/10/2023 MAF 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GLEI 106680 2/10/2023 ISLA 106681 2/10/2023 KEN 106682 2/10/2023 L.A. 106683 2/10/2023 NES 106684 2/10/2023 OMI 106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 ST JO 106688 2/10/2023 ST JO 106689 2/10/2023 ST JO 106689 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN		Roads Welding Supplies	\$	215.30
106673 2/10/2023 ALLE 106674 2/10/2023 KIM 106675 2/10/2023 MEL 106676 2/10/2023 MAF 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GLEI 106680 2/10/2023 ISLA 106681 2/10/2023 KEN 106682 2/10/2023 L.A. 106683 2/10/2023 NESI 106684 2/10/2023 OMI 106685 2/10/2023 OMI 106685 2/10/2023 DAV 106687 2/10/2023 DAV 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN		Roads - Clear & Dyed Diesel	\$	5,127.39
106674 2/10/2023 KIMI 106675 2/10/2023 MEL 106676 2/10/2023 MAF 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GLEI 106680 2/10/2023 ISLA 106681 2/10/2023 ISLA 106682 2/10/2023 ISLA 106683 2/10/2023 ISLA 106684 2/10/2023 NESI 106685 2/10/2023 OMI 106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUPI 106690 2/10/2023 BELL PAP 2/10/2023 MIN		Landfill - Mobile Storage Container Rental	\$	678.00
106675 2/10/2023 MEL 106676 2/10/2023 MAF 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GLEI 106680 2/10/2023 ISLA 106681 2/10/2023 ISLA 106682 2/10/2023 ISLA 106683 2/10/2023 ISLA 106684 2/10/2023 NESI 106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 ST JG 106690 2/10/2023 SUP 106690 2/10/2023 BELL PAP 2/10/2023 MIN		Seniors - Day Out Mileage	\$	35.00
106676 2/10/2023 MAF 106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GLEI 106680 2/10/2023 ISLA 106681 2/10/2023 ISLA 106682 2/10/2023 L.A. 106683 2/10/2023 NESI 106684 2/10/2023 OMI 106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Seniors - Day Out Mileage	\$	101.00
106677 2/10/2023 GEN 106678 2/10/2023 GRE 106679 2/10/2023 GLEI 106680 2/10/2023 ISLA 106681 2/10/2023 L.A. 106682 2/10/2023 NESI 106684 2/10/2023 OMI 106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Seniors - Day Out Mileage	Ś	35.00
106678 2/10/2023 GRE 106679 2/10/2023 GLEI 106680 2/10/2023 ISLA 106681 2/10/2023 L.A. 106682 2/10/2023 NESI 106684 2/10/2023 OMI 106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Seniors - Day Out Mileage	\$	68.00
106679 2/10/2023 GLEI 106680 2/10/2023 ISLA 106681 2/10/2023 KEN 106682 2/10/2023 L.A. 106683 2/10/2023 NESI 106684 2/10/2023 OMI 106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Landfill - Recycling Removal	\$	3,256.86
106680 2/10/2023 ISLA 106681 2/10/2023 KEN 106682 2/10/2023 L.A. 106683 2/10/2023 NESI 106684 2/10/2023 OMI 106685 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		CBO - Mileage Jan 2023	\$	67.00
106681 2/10/2023 KEN 106682 2/10/2023 L.A. 106683 2/10/2023 NESI 106684 2/10/2023 OMI 106685 2/10/2023 DAV 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Seniors - MOW & Day Out Supplies	\$	104.11
106682 2/10/2023 L.A. 106683 2/10/2023 NESI 106684 2/10/2023 OMI 106685 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUPI 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Roads Supplies & Gasoline	\$	298.48
106683 2/10/2023 NESI 106684 2/10/2023 OMI 106685 2/10/2023 DAV 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Roads - Plow Maintenance	\$	527.17
106684 2/10/2023 OMI 106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JO 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Seniors - Intake Software Fees	\$	2,406.05
106685 2/10/2023 ONT 106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST J0 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Pension - Jan 2023	\$	11,629.46
106686 2/10/2023 DAV 106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN	NTARIO ASSOCIATION OF FIRE CHIEFS	Fire - OAFC Membership Fee	\$	305.10
106687 2/10/2023 PUB 106688 2/10/2023 ST JG 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Animal Control - Mileage Jan 2023	\$	46.50
106688 2/10/2023 ST J0 106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Water/Sewer Contracted Services - July & Nov 2022	\$	25,832.00
106689 2/10/2023 SUP 106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Volunteer Appreciation Gift Cert	\$	25.00
106690 2/10/2023 NAT PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Admin Propane	\$	957.90
PAP 2/10/2023 BELL PAP 2/10/2023 MIN		Reimburse for Boots	\$	316.39
PAP 2/10/2023 MIN		Various Cell Phones Jan & Feb 2023	\$	722.08
		Employer Health Tax Return 2022	\$	19,429.74
	ECEIVER GENERAL	Payroll Remittances Jan 2023	\$	27,495.23
	ONTHLY PAYROLL	January 2023	\$	3,336.73
' '	-WEEKLY PAYROLL	Pay Period # 3	\$	28,956.55
DD 2/10/2023 BI-W	-WLLNLI FAINULL	TOTAL		28,956.55 232,434.00

the Tab	Township of St. Joseph	
ilati of the Commanding		Report To Council
THE PARTY OF THE P	FROM:	Sherie Gladu, Community Projects Coordinator
9 34 Sept.	DATE:	February 15, 2023
1876	SUBJECT:	RFQ Results - Centennial Grounds new Shower facility,
		Washroom Roof and Screen Room
RECOMMENDATION:	BE IT RESOLVED THAT the report from the Community Projects Coordinator	
	regarding the results of a Request for Quotation (RFQ) for Centennial Grounds	
	new Shower facility, Washroom Roof and Screen Room be received for information, and	
	That staff be authorized to	
	mat stan be authorized to	

A Request for Quotations was sent out to provide a new shower facility, washroom roof and screen room at the Centennial Grounds. Quotes were received from three contractors:

Thomas Young Builders, Stobie Mechanical and Welding and Direct Pro Contracting

Contractors were asked to quote with options for Asphalt Shingle roof or Metal roof. They were also asked to price both electric hot water tanks and propane hot water tank option.

Quoting for options on materials these are provided below:

ITEMIZED PRICES	Thomas Young Builders	Stobie Mechanical	Direct Pro Contracting
Existing WR roof replacement asphalt (Option A)	\$6,200	\$8,690	\$9,218
Existing WR roof replacement metal (Option B)	\$7,200	\$8,840	\$11,214
New shower facility with electric HW tanks and asphalt roof (Option A.1)	\$81,000	\$105,128	\$109,086
New shower facility with electric HW tanks and metal roof (Option B.1)	\$82,000	\$105,690	\$109,830
New shower facility with propane HW tanks and asphalt roof (Option A.2)	\$86,000	\$133,658	\$144,730
New shower facility with propane HW tanks and metal roof (Option B.2)	\$87,000	\$134,220	\$143,986
Screen Room	\$3,400	\$7,200	\$12,877
Option A.1 (Asphalt/electric HW) Project total	\$90,600	\$121,018	\$131,181
Option A.2 (Asphalt/Propane HW) Project total	\$95,600	\$149,548	\$166,825
Option B.1 (Metal/Electric HW) Project total	\$92,600	\$121,730	\$133,921
Option B.2 (Metal/Propane HW) Project total	\$97,600	\$150,260	\$168,077

Financial Implications

The following amounts were included in the 2022 budget, to be funded partially by the ICIP Culture Stream for the Centennial Grounds:

New Shower Facility: \$62,410 New Screen Room: \$10,020

The roof repair for the existing washrooms was allocated \$4000 from the tax levy in 2021 but was not completed as there were no bids on the project. The \$4000 was transferred to the Recreation and Parks Reserve at the end of 2021.

This allows for \$76,430 previously allocated from the budget. There is an overage of \$21,170 with the lowest bid for the preferred option B.2 (metal roof and propane hot water tanks). The project will be included in the 2023 budget.

- The overage on the shower facility and screen room (\$17,970) can be funded from the contingency in the ICIP funding and the Parks Capital Reserve.
- The overage on the roof repair of \$3,200 can be funded from the Recreation and Parks Reserve, or from the 2023 tax levy.

Summary

Council may accept the quote from	for Option	and authorize staff to enter into
an agreement for the contract and take the add	ditional funds required f	rom reserves, defer their decision,
or consider other options.	•	
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the Town	Township of St. Joseph	
ELET OF THE COMMSTITUTE		Report To Council
THE PARTY OF THE P	FROM:	Sherie Gladu, Community Projects Coordinator
S at the state of	DATE:	February 15, 2023
1876	SUBJECT:	Recreation Committee: Tri-sport Information Update
RECOMMENDATION:	BE IT RESOLVED THAT the report from the Community Projects Coordinator regarding the Recreation Committee Tri-sport Information Update be received, and;	
	That staff be authorized to assist volunteers to begin event planning, promotions and preparations.	

At its meeting on Feb. 8th, 2023, the Parks, Recreation and Culture Committee discussed the questions council had regarding the Tri-Sport event to be held July 7, 8, 9, 2023.

- Registration Deadline/Threshold: The registration minimum was discussed. There would need to be a minimum of six teams of 12 (co-ed) registered by June 15th in order to proceed with the event. If there is insufficient registration the event will be cancelled and the registrations will be refunded.
- Volly Ball Court installation: A local qualified contractor has volunteered labour and equipment to create the new sand volleyball court area at the Lorraine Aelick Ball Fields in an open area to the North East.
- Volunteer Capacity: There are three members of the Recreation Committee committed to
 preliminary organization of the event. There are other identified residents who can be called
 upon for assistance for day of logistics as well.

Financial Implications

The budget can be adjusted to reflect the number of registrants. The cash prizes can be reduced if registration is low, and the cost for the Sunday Banquet will also be reduced with lower registration. It is expected that registration fees will pay for costs incurred by the event.

Summary

Council may authorize staff to assist volunteers to begin event planning, promotions and preparations or defer their decision, or consider other options.

the Tak	Township of St. Joseph	
ist of the Command		Report To Council
THE COMMON TO SERVICE OF THE SERVICE OF THE COMMON TO SERVICE OF THE SE	FROM:	Sherie Gladu, Community Projects Coordinator
ose _E	DATE:	February 15, 2023
1876	SUBJECT:	Recreation Capital Reserve for Pickleball Court Refurbishment Project
RECOMMENDATION:	BE IT RESOLVED THAT the report from the Community Projects Coordinator regarding the Recreation Capital Reserve for Pickleball be received, and;	
	That staff be authorized to accept donations to the Recreation Capital Reserve to be allocated to the Pickleball Court Refurbishment Project.	

The pickleball courts in Richards Landing have been identified as needing resurfacing, line painting and fencing/net upgrades. Grant applications to date have not been successful in securing funds for the project. The Pickleball group has requested that The Township of St. Joseph accept Pickleball Capital donations to the Recreation Capital reserve to be held and used towards these improvements when sufficient funds have been acquired.

At its meeting on Feb. 8th, 2023, the Parks, Recreation and Culture Committee agreed to recommend to council that they allow the above.

Financial Implications

Funds will be collected and applied directly to the Recreation Capital Reserve, Pickleball Court Refurbishment Project to be used specifically for capital upgrades for the Pickleball courts at the WI Park.

Summary

Council may authorize staff to allow donations to the reserves, defer their decision, or consider other options.

she Tak	Township of St. Joseph		
The Towns of the T	Report To Council		
ion in the second secon	FROM:	Susanne Musso-Rains, Manager of Seniors and Persons with a	
32000		Disability Services	
	DATE:	February 15, 2023	
1876	SUBJECT:	Ministry for Seniors and Accessibility Grant, request funding	
		for Outdoor Fitness Equipment for WI Park and Van Transport	
		Seats.	
RECOMMENDATION:	BE IT RESOLVED THAT the report from the Manager of Seniors and Persons with		
	a Disability Services regarding the Ministry for Seniors and Accessibility Grant		
	application for Trefry Swim and Social Program to be used for an alternate		
	project, and;		
	That council approves staff to apply to the Ministry for Seniors and Accessibility		
	Grant for outdoor fitness equipment at the WI Park and Van Transport Seats.		

The Ministry for Seniors and Accessibility Grant - Seniors Community Grant supports local not-for-profit community groups and organizations to deliver projects, supports and resources that help older adults (aged 55+) to: live independently, live with safety and security, stay connected to their community, avoid isolation and achieve greater financial security and social connections.

Initially staff requested authorization to apply for the Gym and Social program. After speaking with the regional representative for the Ministry for Seniors and Accessibility Grant, it was concluded that this may not be the best fit for this program, as it will deliver an important program, but not create a sustainable program after funding ends. A request has been made to Trillium for the Gym and Social Program, as it was a good funding fit.

In 2021 the Township applied for the Healthy Communities Fund for accessible outdoor fitness equipment for the WI Park, as part of a larger project. The funding request was not successful at that time.

The Ministry for Seniors and Accessibility Grant could be used to purchase the outdoor fitness equipment for the WI park to be used by the public and Trefry Centre Clients (see attached images). A component of the request would also include two additional (removable) van seats for the Algoma Manor transportation. Currently the van can only transport 6 clients due to seating restrictions. These seats are removable and could be placed in the van so that Day Out clients (a total of 8) from both Bruce Station and Echo Bay could be offered day trips to Richards Landing to the WI for activities including use of the outdoor fitness equipment and other amenities. The van seats would also improve potential excursions for Trefry Day Out clients to various attractions and activities throughout the year.

Financial Implications:

The Ministry for Seniors - Seniors Community Grant funds up to \$25,000 and 100% of eligible expenses.

The Estimate for the Outdoor Fitness equipment is Approximately \$20,000 including freight and the two additional van seats are \$3,050, for a total request of \$23,050.

Options:

Council may approve staff to apply or may defer or deny the request to apply for this funding.

Susanne Musso-Rains

Manager Seniors and Persons with a Disability Services



Multi-Fit

OVERVIEW

Multiple users can enjoy exercising together on the IMPulse Multi-Fit outdoor fitness station. Features five exercise options in one: sit-up bar, pull-up bar, dip bar, back extension support, and squat slide.

Durable Design:

- in-line galvanized steel with super-durable polyester powder coating
- reliable performance and low maintenance in weather extremes
- designed and manufactured in Canada

MODEL NUMBER FT-8037; FT-8037B FITNESS BENEFITS core strength, lower body strength, upper body strength COLOUR OPTIONS available in various colour schemes

INSTALLATION OPTIONS in-ground, surface-mount

May not be exactly as shown in NOTES



Dip & Pull

OVERVIEW

This combination fitness station is designed to build upper body strength and stamina, including arms, shoulders and back.

- in-line galvanized steel with super durable polyester powder coating
- durable performance & low maintenance in weather extremes
- · includes detailed instruction signage for safe, effective usage
- designed & manufactured in Canada

MODEL NUMBER C19-26

DESIGN OPTIONS Various configurations available.

FITNESS BENEFITS strength-building, upper body

strength

REQUEST INFO

♥ FAVOURITE



Push-Up / Reverse Push-Up

OVERVIEW

Develops strength in upper body and core. Suited to a variety of skill levels and types of exercises. Comes complete with instructional signage.

Durable Design:

- in-line galvanized steel with super durable polyester powder coating
- reliable performance and low maintenance in weather extremes
- designed and manufactured in Canada

MODEL NUMBER FT-8022; FT-8022B

COLOUR OPTIONS

available in various colour

schemes

INSTALLATION OPTIONS in-ground, surface-mount

♥ FAVOURITE



Tai Chi Wheels

OVERVIEW

A relaxing, gentle exercise that improves mobility and strength in upper arms and shoulders. Comes complete with instructional signage.

- heavy-duty in-line galvanized powder-coated steel
- durable performance & low maintenance in weather extremes
- designed & manufactured in Canada

MODEL NUMBER

FT-8039; FT-8039B

FITNESS BENEFITS

co-ordination, improved range of

motion

COLOUR OPTIONS

available in various colour

schemes

INSTALLATION OPTIONS in-ground, surface-mount

♥ FAVOURITE

inc Tak	Township of St. Joseph		
Egin the Commission of		Report To Council	
A STATE OF THE STA	FROM:	Sherie Gladu, Community Projects Coordinator	
ose _l	DATE:	February 15, 2023	
1876	SUBJECT:	Review of Multi Year Accessibility Plan	
RECOMMENDATION:	BE IT RESOLVED THAT the report from the Community Projects Coordinator		
	regarding the Accessibility Plan be received; and		
	THAT Council appropriate the regional 2022 years on of the Multi-Veer Blan mating		
	THAT Council approves the revised 2023 version of the Multi Year Plan noting		
	compliance and achievements to date.		

In preparation for the AODA Compliance report due February 24, 2023, staff conducted a review of the Township's Multi Year Accessibility Policy and Plan. Updates were made to the appendix of pending and completed projects. Many of the identified needs have been completed since the plan was last reviewed.

The AODA Accessible Customer Service training is completed at onboarding of municipal employees. Any council member that has not had this training through their employer should identify that they require it, and it will be provided through an online course or by the Community Projects Coordinator.

Summary

Recommend Council approve revisions to the Township of St. Joseph Accessibility Policy and Plan, or suggest amendments to plan.

THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH

BY-LAW 2023 - 10

A By-Law to Confirm the Proceedings of the Regular Council Meeting held on February 15, 2023.

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 February 15, 2023, 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.
- 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.

READ A FIRST AND TAKEN AS READ A SECOND AND THIRD TIME and finally passed in open Council February 15, 2023.

Joseph Wildman
Mayor
Amanda Richardson
Clerk Administrator