

THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH COUNCIL MEETING

AGENDA

COUNCIL CHAMBERS - 1669 Arthur Street, Richards Landing Wednesday, September 15, 2021 6:30 p.m.

1.	Call to	Order	
2.	Moment of Silent Reflection		
3.	Disclos	ure of Pecuniary Interest	
4.	New Bu	usiness	
5.	Adopti	on of the previous minutes	
	a. Cou	uncil Meeting	
		mendation: BE IT RESOLVED THAT the minutes of the Council meeting held on Wednesday, aber 1, 2021, be adopted as circulated.	3-7
6.		ts <u>mendation:</u> BE IT RESOLVED THAT the Cheque Register dated September 15, 2021, in the amount 5,574.70 be approved as presented.	8-9
7.		or Discussion Share Shed Reopening	
8.	Staff ar a.	Notice of Zoning By-Law Amendment Application – 2304 Shore Road Recommendation: BE IT RESOLVED THAT the report from the Clerk Administrator regarding the application for 2304 Shore Road to amend the Zoning By-law to decrease the minimum lot size be received; and	10-12
		That Council directs staff to gather additional information, for future consideration.	
	b.	Healthy Living Program Updates <u>Recommendation</u> : BE IT RESOLVED THAT the report from the Office Assistant/Health Living Coordinator regarding current summary of 2021 Events, Recreation Programing and Facility rentals be received, and;	13-14
		That Council authorize staff to procure signage to recognize the Lorraine Aelick Memorial Ball Fields for installation in Spring 2022 usingmaterial.	
	C.	St. Joseph Island Christian School – Request for use of Town Hall Recommendation BE IT RESOLVED THAT the report from the Clerk Administrator regarding the request from the St. Joseph Island Christian School to waive fees and allow use of the Town Hall for the remainder of 2021 be received, and;	15-18
		That Council advises staff how to proceed	

- d. Senior's Services Program Updates
 - i. September Advisory Committee Meeting Update
 - ii. Senior's Advisory Committee recommendation vaccination directives for staff, volunteers, and clients

9. Correspondence

a.	Chatham Kent – Affordable Internet	19-22
b.	Tay Valley Township – Lottery Licencing to support small organizations	23
c.	City of Hamilton – Noise concerns and request for expiry of extended construction hours	24-25
d.	Trent Lakes – OHIP eye care coverage	26-27

<u>Recommendation</u>: BE IT RESOLVED THAT Council receives items a through d be received for information, and

That Council directs staff to send letters of support for items .

10. Closed Session

<u>Recommendation</u>: BE IT RESOLVED THAT Council proceed into Closed Session at _____ pm in accordance with Section 239 of the *Municipal Act* to discuss personal matters about an identifiable individual, including municipal or local board employees.

a. Dr. H.S. Trefry Memorial Centre staffing

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

11. By-Laws

a. Confirmation

<u>Recommendation:</u> BE IT RESOLVED THAT leave be granted to introduce By-Law 2021-33 being a By-Law to confirm the proceedings of the Council meeting held on September fifteenth, 2021; and

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

12. Adjournment

Recommendation: BE IT RESOLVED THAT this meeting of the Council of the Township of St. Joseph adjourn at _______ to meet again on Wednesday, October 6th, 2021.

28



THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH COUNCIL MEETING

MINUTES

COUNCIL CHAMBERS, 1669 ARTHUR ST Wednesday, September 1, 2021 at 6:30 p.m.

Present	
Council	Mayor Jody Wildman Councillor Steven Adams Councillor Cheryl Ambeault Councillor Bryon Hall
Staff	Amanda Richardson, Clerk Administrator

1. Call to Order

Mayor Wildman called the meeting to order at 6:31 p.m.

- 2. Moment of Silent Reflection
- 3. Disclosure of Pecuniary Interest
- 4. New Business
 - a. Councillor Ambeault 2 items
 - i. Follow up regarding K-Line Road agreement
 - ii. Discussion: retirement gathering
 - b. Councillor Hall 1 item
 - i. Update on contribution from the Algoma District Services Administration Board for parking lot paving at the Dr. H.S. Trefry Memorial Centre.

5. Adoption of the previous minutes

a. Council Meeting

Date:	September 1, 2021
Resolution #:	2021-217
Moved By:	Steven Adams
Seconded By:	Bryon Hall
BE IT RESOLVED adopted as ame	THAT the minutes of the Council meeting held on Wednesday, August 18, 2021, be nded.
Carried.	

6. Accounts

Date:	September 1, 2021
Resolution #:	2021-218
Moved By:	Cheryl Ambeault
Seconded By:	Bryon Hall

BE IT RESOLVED THAT the Cheque Register dated September 1, 2021, in the amount of \$499,014.28 be approved as presented.

Carried.

7. Staff and Committee Reports

a. Proposed Extension of Arts and Craft Beer Events

Date:	September 1, 2021
Resolution #:	2021-219
Moved By:	Cheryl Ambeault
Seconded By:	Bryon Hall

BE IT RESOLVED THAT the report from the Office Assistant / Healthy Living Coordinator regarding extending for three additional weekends at the Municipal Marina Restaurant space be received; and

THAT Council authorizes staff to amend the rental agreement for the Marina Restaurant and Deck to include three additional weekends in September.

Carried.

b. Loan of event tents to the St. Joseph Island Central School

Date:	September 1, 2021
Resolution #:	2021-220
Moved By:	Steven Adams
Seconded By:	Cheryl Ambeault

BE IT RESOLVED THAT the report from the Healthy Living Coordinator / Office Assistant regarding the loan of Event tents and picnic tables to the St. Joseph Island Central School this fall be received; and

That Council authorizes the loan of 2 tents and 12 tables to the school, installed by the works department and removed by the works department.

Carried.

Staff was asked to follow up with the school to ensure proper insurance coverage is in place for the duration of the loan of tents.

c. Ontario Trillium Fund Capital Stream for Tranter Rink Revitalization

Date:	September 1, 2021
Resolution #:	2021-221
Moved By:	Steven Adams
Seconded By:	Cheryl Ambeault

BE IT RESOLVED THAT the report from the Office Assistant/Health Living Coordinator regarding the Ontario Trillium Fund – Community Building Fund Capital Stream be received; and

That Council authorizes staff to apply to The Ontario Trillium Fund for the Tranter Rink Revitalization project.

Carried.

Staff will work to apply for the as much of the project as possible and final decisions on scale of work will be decided in the future due to the short application deadline.

d. Township of St. Joseph – Covid-19 Vaccination Policy

Date:	September 1, 2021
Resolution #:	2021-222
Moved By:	Cheryl Ambeault
Seconded By:	Bryon Hall
BE IT RESOLVED	that Council adopt the Covid-19 Vaccination Policy as presented.
Carried.	

8. Correspondence

a. St. Joseph Island Planning Board -

Date:	September 1, 2021
Resolution #:	2021-223
Moved By:	Steven Adams
Seconded By:	Bryon Hall
BE IT RESOLVED	THAT notice from the St. Joseph Island Planning Board regarding provisional approval
for an applicatio	n for consent for the waterlot in front of Lot 15, Con. Neebish, St. Joseph be received.
Carried.	

9. Closed Session

J. Closed St	,331011
Date:	September 1, 2021
Resolution #:	2021-224
Moved By:	Cheryl Ambeault
Seconded By:	Bryon Hall

BE IT RESOLVED THAT Council proceed into Closed Session at 8:12 pm in accordance with Section 239 of the *Municipal Act* in order to discuss personal matters about an identifiable individual, including municipal or local board employees.

a. Staffing
Public Works
Senior's Services

Carried.

Date:	September 1, 2021
Resolution #:	2021-225
Moved By:	Cheryl Ambeault
Seconded By:	Steven Adams
BE IT RESOLVED Carried.	THAT Council does rise from Closed Session at 8:29 p.m.

Date:	September 1, 2021
Resolution #:	2021-226
Moved By:	Steven Adams
Seconded By:	Bryon Hall

BE IT RESOLVED THAT the report from the Clerk Administrator regarding the interview results for Superintendent of Public Works be received; and

That Council authorizes staff to offer the position to the recommended candidate named in the report; and

advertise for a full-time Equipment Operator to fill the resulting vacancy.

Carried.

Date:	September 1, 2021
Resolution #:	2021-227
Moved By:	Bryon Hall
Seconded By:	Steven Adams

BE IT RESOLVED THAT the report from the Clerk Administrator regarding the Cook positions for the Dr. H.S. Trefry Memorial Centre be received; and

That staff be authorized to offer the position of backup cook to the individual named in the report, and;

That Council authorizes staff to advertise for the vacant second cook position to be filled as soon as possible.

Carried.

10. By-Laws

a. Confirmation

Date:	September 1, 2021
Resolution #:	2021-228
Moved By:	Steven Adams
Seconded By:	Cheryl Ambeault

BE IT RESOLVED THAT leave be granted to introduce By-Law 2021-32 being a By-Law to confirm the proceedings of the Council meeting held on September first, 2021; and

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

11. Adjournment

Date:	September 1, 2021
Resolution #:	2021-229
Moved By:	Steven Adams
Seconded By:	Cheryl Ambeault

BE IT RESOLVED THAT this meeting of the Council of the meet again on Wednesday, September 15, 2021.	Township of St. Joseph adjourn at 8:39 to
Carried.	
_	Jody Wildman, Mayor
=	Amanda Richardson, Clerk Administrator

Township of St. Joseph Disbursements

Date Resolution # 21 -

September 15, 2021

5805 8/25/2021 ICONIX WATERWORKS LP Roads-Supplies \$ 1,179.00 5806 8/26/2021 ISLAND ARBORICULTURE Parks - Tree Removal 2,147.00 5807 8/26/2021 BERANNE PRITCHARD Marina - Mileage 36.00 5808 8/26/2021 SUPERIOR EMS Various Depts - First Aid Training 1,039.60 5358 8/26/2021 ISLAND MARKET - TOWNSHIP Recreation/Admin - Supplies 46.91 5350 8/26/2021 ISLAND MARKET - TOWNSHIP Recreation/Admin - Supplies 46.91 5361 8/26/2021 ISCANGEL SCOLAIRE DU GRAND 2021 Property Tax Levy - 2nd Installment 286.54 5362 8/26/2021 IACORA WORKPLACE SAPETY AND INSURANCE GOARD Sentiers - MOW Food 45.84 657 8/26/2021 RECEIVER GENERAL July 2021 Payroll Remittance 27.963.76 657 8/26/2021 NORKPLACE SAPETY AND INSURANCE BOARD WSIB Premium - April - June 2021 5.729.12 5364 9/1/2021 LAGOMA AC ESTITE Marina - Gas 27.272.51 5365 9/1/2021 ALGOMA AC ESTITE M	Cheq#	Cheque Date	Name	Description	Cheque Amount
8807 8/26/2021 BREANNE PRITCHARD Marina - Mileage 36.00 5808 8/26/2021 SUPERIOR EMS Various Depts - First Aid Training 1,039.60 5358 8/26/2021 SUPERIOR EMS Various Depts - First Aid Training 1,039.60 5359 8/26/2021 ISLAND MARKET - TOWNSHIP Recreation/Admin - Supplies 46.91 5360 8/26/2021 KENTVALE MERCHANTS LTD Various Depts - Supplies 247.80 5361 8/26/2021 LECONSELL SCOLAIRE DU GRAND 2021 Property Tax Levy - 2nd Installment 285.43 5362 8/26/2021 LECONSELL SCOLAIRE DU GRAND 2021 Projector Mount 232.05 5363 8/26/2021 RECEIVER GENERAL July 2021 Payroll Remittance 27.96.37 EFT 8/26/2021 RECEIVER GENERAL July 2021 Payroll Remittance 27.96.37 557 9/1/2021 ALGOMA AGUSINESS COMPUTERS MSB Premium - April - June 2021 5.77.91 5366 9/1/2021 ALGOMA AG CENTRE Marina - Leg 4.0 4.98.41 5367 9/1/2021 ALGOMA BUSINESS COMPUTERS	5805	8/26/2021	ICONIX WATERWORKS LP	Roads - Supplies	\$ 1,179.90
5888 8/26/2021 SUPERIOR EMS Various Depts - First Alid Training 1,039,60 5358 8/26/2021 LAISOMA AG CENTRE Marina - Gas 2,881,10 5360 8/26/2021 LISAND MARKET - TOWNSHIP Recreation/Admin - Supplies 247,80 5361 8/26/2021 LECONSELI SCOLAIRE DU GRAND 2021 Property Tax Levy - 2nd Installment 28,54 5362 8/26/2021 LECONAL AUTHORITY SERVICES Council - Projector Mount 222,55 5363 8/26/2021 LICOLA AUTHORITY SERVICES Council - Projector Mount 29,26 5363 8/26/2021 LICOLA AUTHORITY SERVICES Council - Projector Mount 29,25 5363 8/26/2021 MASSEY WHOLESASET MAD INSURANCE BOARD WSIB Premium - April - June 2021 5,729,12 5869 9/1/2021 LOCK CITY DAIRIES INC. Marina - Gas 27,273,15 5366 9/1/2021 ALIGAMA AG CENTRE Marina - Gas 27,272,51 5366 9/1/2021 BETA FLUID POWER Roads - Maintanence & Repair 152,31 5369 9/1/2021 LIGAMA MATER CONDITIONING OF SSM	5806	8/26/2021	ISLAND ARBORICULTURE	Parks - Tree Removal	2,147.00
5358 8/26/2021 ALGOMA AG CENTRE Marina - Gas 2,831,10 5369 8/26/2021 ISLAND MARKET - TOWNSHIP Recreation/Admin - Supplies 247,80 5361 8/26/2021 LE CONSELL SCULARE DU GRAND 2021 Property Tax Lewy - 2nd Installment 286,54 5362 8/26/2021 LE CONSELL SCULARE DU GRAND 2021 Property Tax Lewy - 2nd Installment 232,05 5363 8/26/2021 MASSEY WHOLESALE LIMITED Sentiors - MOW Food 495,84 EFT 8/26/2021 RECEIVER GENERAL July 2021 Payroll Remittance 27,983,76 EFT 8/26/2021 RASSEY WHOLESALE LIMITED Sentiors - MoW Food 495,84 EFT 8/26/2021 RASSER/ACCES SAFETY AND INSURANCE BOARD Will Premium - April - June 2021 5,729,12 5809 9/1/2021 LOCK CITY DAIRIES INC. Marina - Ice 71,25 5366 9/1/2021 LOCK CITY DAIRIES INC. Marina - Gas 27,272.51 5366 9/1/2021 LOGAMA BUSINESS COMPUTERS Admin - IT Services 228.91 5366 9/1/2021 CIULIGAN WATER CONDITIONING OF SM	5807	8/26/2021	BREANNE PRITCHARD	Marina - Mileage	36.00
5359 8/26/2021 ISLAND MARKET - TOWNSHIP Recreation/Admin - Supplies 4.6.91 5360 8/26/2021 KENTVALE MERCHANTS LTD Various Depts - Supplies 247.80 5361 8/26/2021 LOCAL AUTHORITY SERVICES Council - Projector Mount 232.05 5363 8/26/2021 MASSEY WHOLESALE LIMITED Sentiors - MOW Food 495.84 6FF 8/26/2021 MASSEY WHOLESALE LIMITED Sentiors - MOW Food 495.84 6FF 8/26/2021 WORKPALCE SAFETY AND INSURANCE BOARD Will Premium - April - June 2021 5,729.12 5809 9/1/2021 LOCK CITY DAIRIES INC. Marina - Ice 7,25 5864 9/1/2021 ALGOMA BO CENTRE Marina - Gas 27,272.51 5366 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 258.91 5367 9/1/2021 BETA FLIUD POWER Roads - Maintanence & Repair 152.31 5368 9/1/2021 CULLIGAN WATER CONDITIONING OF SM Seniors - Water 70.00 5369 9/1/2021 GLIBERTSON ENTERPRISES Roads - Gravel 39	5808	8/26/2021	SUPERIOR EMS	Various Depts - First Aid Training	1,039.60
5360 8/26/2021 KENTVALE MERCHANTS LTD Various Depts - Supplies 247.80 5361 8/26/2021 LE CONSEIL SCOLAIRE DU GRAND 2021 Property Tax Levy - 2nd Installment 286.54 5362 8/26/2021 MASSEY WHOLESALE LIMITED Sentiors - MOW Food 495.84 EFT 8/26/2021 MASSEY WHOLESALE LIMITED Sentiors - MOW Food 495.84 EFT 8/26/2021 MASSEY WHOLESALE LIMITED July 2021 Payroll Remittance 27.963.76 EFT 8/26/2021 MCREACE SAFETY AND INSURANCE BOARD Will Premiun - April - June 2021 5,729.12 5809 9/1/2021 ALGOMA AG CENTRE Marina - Ice 71.25 5364 9/1/2021 ALGOMA AG CENTRE Marina - Gas 27,272.51 5365 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 258.91 5366 9/1/2021 ALGOMA BUSINESS COMPUTERS Roads - Maintanence & Repair 152.31 5369 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5369 9/1/2021 LEGUAN WASTER CONDITIONING OF SSM <td>5358</td> <td>8/26/2021</td> <td>ALGOMA AG CENTRE</td> <td>Marina - Gas</td> <td>2,831.10</td>	5358	8/26/2021	ALGOMA AG CENTRE	Marina - Gas	2,831.10
5361 8/26/2021 LE CONSEIL SCOLAIRE DU GRAND 2021 Property Tax Levy - 2nd installment 28.65.4 5362 8/26/2021 LOCAL AUTHORITY SERVICES Council - Projector Mount 232.05 5363 8/26/2021 MSCRY WHOLESALE LIMITED Sentiors - NOW Food 495.84 EFT 8/26/2021 MCREVER GENERAL July 2021 Payroll Remittance 27,963.76 EFT 8/26/2021 WORKPLACE SAFETY AND INSURANCE BOARD WSIB Premium - April - June 2021 5,729.12 5809 9/1/2021 ARGOMA AG CENTRE Marina - Ice 71.25 5364 9/1/2021 ALGOMA AG CENTRE Marina - Gas 27,277.51 5366 9/1/2021 BETA FLUID POWER Roads - Maintanence & Repair 152.31 5368 9/1/2021 BETA FLUID POWER Roads - Maintanence & Repair 152.31 5369 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5370 9/1/2021 ILLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5371 9/1/2021 ILLIGAN WATER CONDITIONING OF SSM	5359	8/26/2021	ISLAND MARKET - TOWNSHIP	Recreation/Admin - Supplies	46.91
5362 8/26/2021 LOCAL AUTHORITY SERVICES Council - Projector Mount 232.05 5363 8/26/2021 MASSEY WHOLESALE LIMITED Sentiors - MOW Food 495.84 EFT 8/26/2021 WORKPLACE SAFETY AND INSURANCE BOARD WSIB Premiun - April - June 2021 5,729.12 5809 9/1/2021 LOCK CITY DAIRIES INC. Marina - Ice 71.25 5864 9/1/2021 ALGOMA AG CENTRE Marina - Ice 71.25 5365 9/1/2021 ALGOMA AG CENTRE Marina - Gas 27,272.51 5366 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 25.89.11 5367 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5368 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5369 9/1/2021 CULLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 24.76 5371 9/1/2021 KENTYALE MERCHANTS LTD. Various Depts - Suppl	5360	8/26/2021	KENTVALE MERCHANTS LTD	Various Depts - Supplies	247.80
5363 8/26/2021 MASSEY WHOLESALE LIMITED Sentiors - MOW Food 495.84 EFT 8/26/2021 RECEIVER GENRAL July 2021 Payroll Remittance 27,963.76 EFT 8/26/2021 MCREPNACE SAFET AND INSURANCE BOARD MSIP Premitur - April - June 2021 5,729.12 5809 9/1/2021 LOCK CITY DAIRIES INC. Marina - Ice 71.25 5364 9/1/2021 ABELL PEST CONTROL INC Parks - Pest Control 50.85 5365 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 27.272.51 5366 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 258.91 5367 9/1/2021 BETA ELUID POWER Roads - Maintanence & Repair 15.23 5369 9/1/2021 CULLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 477.68 5371 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 75.93 5372 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Cell Phones<	5361	8/26/2021	LE CONSEIL SCOLAIRE DU GRAND	2021 Property Tax Levy - 2nd Installment	286.54
EFT 9/26/2021 RECEIVER GENERAL July 2021 Payroll Remittance 27,963.76 EFT 8/26/2021 WORKPLACE SAFETY AND INSURANCE BOARD WSIB Premiun - April - June 2021 5,729.12 5869 9/1/2021 ABELL PEST CONTROL INC Parks - Pest Control 50.85 5365 9/1/2021 ALGOMA AG CENTRE Marina - Gas 27,272.51 5366 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 258.91 5367 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 258.91 5368 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5369 9/1/2021 CULLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5371 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5372 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5373 9/1/2021 ISLAND ALLITHORITY SERVICES Admi	5362	8/26/2021	LOCAL AUTHORITY SERVICES	Council - Projector Mount	232.05
EFT 9/26/2021 WORKPLACE SAFETY AND INSURANCE BOARD WSIB Premiun - April - June 2021 5,729,12 5809 9/1/2021 LOCK CITY DARIES INC. Marina - Ice 71.25 5364 9/1/2021 ABELL PEST CONTROL INC Parks - Pest Control 50.85 5365 9/1/2021 ALGOMA AG CENTRE Marina - Gas 27,272.51 5366 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 258.91 5367 9/1/2021 BETA FLUID POWER Roads - Maintanence & Repair 152.31 5368 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5369 9/1/2021 CULLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 GILBERTSON ENTERRRISS Roads - Gravel 391.26 5371 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 775.97 5372 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 775.97 5373 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 8	5363	8/26/2021	MASSEY WHOLESALE LIMITED	Sentiors - MOW Food	495.84
5809 9/1/2021 LOCK CITY DAIRIES INC. Marina - Ice 71.25 5364 9/1/2021 ABELL PEST CONTROL INC Parks - Pest Control 50.85 5365 9/1/2021 ALGOMA AG CENTRE Marina - Gas 27.272.51 5366 9/1/2021 BETA FLUID POWER Roads - Maintanence & Repair 15.2.31 5368 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6.576.67 5369 9/1/2021 COLLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 GILBERTSON ENTERPRISES Roads - Gravel 391.26 5371 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5373 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 247.68 5373 9/1/2021 ILCCAL AUTHORITY SERVICES Admin - Supplies 759.78 5374 9/1/2021 ILCCAL AUTHORITY SERVICES Admin - Supplies 759.78 5374 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 <t< td=""><td>EFT</td><td>8/26/2021</td><td>RECEIVER GENERAL</td><td>July 2021 Payroll Remittance</td><td>27,963.76</td></t<>	EFT	8/26/2021	RECEIVER GENERAL	July 2021 Payroll Remittance	27,963.76
5364 9/1/2021 ABELL PEST CONTROL INC Parks - Pest Control 50.85 5365 9/1/2021 ALGOMA AG CENTRE Marina - Gas 27,272.51 5366 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 258.91 5367 9/1/2021 DETA FLUID POWER Roads - Maintanence & Repair 152.31 5368 9/1/2021 CULLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5371 9/1/2021 IELBERTSON ENTERPRISES Recreation/Seniors - Advertising 284.76 5372 9/1/2021 IELBERTSON ENTERPRISES Recreation/Seniors - Advertising 284.76 5373 9/1/2021 ILCAL AUTHORITY SERVICES Admin - Supplies 77.68 5373 9/1/2021 ILCAL AUTHORITY SERVICES Admin - Supplies 75.76 5375 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 80.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17	EFT	8/26/2021	WORKPLACE SAFETY AND INSURANCE BOARD	WSIB Premiun - April - June 2021	5,729.12
5365 9/1/2021 ALGOMA AG CENTRE Marina - Gas 27,272.51 5366 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 258.91 5367 9/1/2021 BETA FLUID POWER Roads - Maintanence & Repair 152.31 5368 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5369 9/1/2021 CULLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 GIBERTSON ENTERPRISES Roads - Gravel 391.26 5371 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5372 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 77.68 5373 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5374 9/1/2021 ISLAND CLIPPINGS Admin - Supplies 759.78 5373 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 BELL CANDADA Various Depts - Cell Phones 212.37	5809	9/1/2021	LOCK CITY DAIRIES INC.	Marina - Ice	71.25
5366 9/1/2021 ALGOMA BUSINESS COMPUTERS Admin - IT Services 258.91 5367 9/1/2021 BETA FLUID POWER Roads - Maintanence & Repair 152.31 5368 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5369 9/1/2021 GILBERTSON ENTERPRISES Seniors - Water 70.00 5370 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5371 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5372 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5373 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5373 9/1/2021 INCAL AUTHORITY SERVICES Admin - Supplies 759.78 5374 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 FEFT 9/1/2021 ALIGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment <td< td=""><td>5364</td><td>9/1/2021</td><td>ABELL PEST CONTROL INC</td><td>Parks - Pest Control</td><td>50.85</td></td<>	5364	9/1/2021	ABELL PEST CONTROL INC	Parks - Pest Control	50.85
5367 9/1/2021 BETA FLUID POWER Roads - Maintanence & Repair 152.31 5368 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5369 9/1/2021 CULLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5372 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5373 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 477.68 5373 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 EFT 9/1/2021 BELL CANADA Various Depts - Cell Phones 212.37 5811 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Leey - 3rd Installment 11,338.00 5377 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD	5365	9/1/2021	ALGOMA AG CENTRE	Marina - Gas	27,272.51
5368 9/1/2021 COMMUNITY FUTURES DEVELOPMENT CORP Group Benefits Sept 2021 6,576.67 5369 9/1/2021 CULLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 GILBERTSON ENTERPRISES Roads - Gravel 391.26 5371 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5372 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 477.68 5373 9/1/2021 LOCAL AUTHORITY SERVICES Admin - Supplies 759.78 5374 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 EFT 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 5810 9/9/2021 ALGOMA DISTRICT SCHADA Various Depts - Cell Phones 212.37 5810 9/9/2021 ALGOMA DISTRICT SCHADA Other Cultural - Christmas Lights Downtown 7.299.18 5376 9/9/2021 ABELL PAST CONTROL INC Landfill - Pest control April	5366	9/1/2021	ALGOMA BUSINESS COMPUTERS	Admin - IT Services	258.91
5369 9/1/2021 CULLIGAN WATER CONDITIONING OF SSM Seniors - Water 70.00 5370 9/1/2021 GILBERTSON ENTERPRISES Roads - Gravel 391.26 5371 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5372 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 477.68 5373 9/1/2021 LOCAL AUTHORITY SERVICES Admin - Supplies 759.78 5374 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 EFT 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 F877 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment 11,338.00 5811 9/9/2021 LEBLANC ILLUMINATIONS-CANADA Other Cultural - Christmas Lights Downtown 7,299.18 5376 9/9/2021 ABELL PEST CONTROL INC Landfill - Pest control April - August 574.65 5377 9/9/2021 ALGOMA DISTRICT SCHOOL BOARD 2021 Property Ta	5367	9/1/2021	BETA FLUID POWER	Roads - Maintanence & Repair	152.31
5370 9/1/2021 GILBERTSON ENTERPRISES Roads - Gravel 391.26 5371 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5372 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 477.68 5373 9/1/2021 LOCAL AUTHORITY SERVICES Admin - Supplies 759.78 5374 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 EFT 9/1/2021 BELL CANADA Various Depts - Cell Phones 212.37 5810 9/9/2021 LEBLANC ILLUMINATIONS-CANADA Other Cultural - Christmas Lights Downtown 7,299.18 5376 9/9/2021 ABELL PEST CONTROL INC Landfill - Pest control April - August 574.65 5377 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA AG CENTRE Marina/Roads - Gas 4,918.11 5380 9/9/2021 ALGOMA OFFICE EQUIPMENT Admin - Municipal E	5368	9/1/2021	COMMUNITY FUTURES DEVELOPMENT CORP	Group Benefits Sept 2021	6,576.67
5371 9/1/2021 ISLAND CLIPPINGS Recreation/Seniors - Advertising 284.76 5372 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 477.68 5373 9/1/2021 LOCAL AUTHORITY SERVICES Admin - Supplies 759.78 5374 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 EFT 9/1/2021 BELL CANADA Various Depts - Cell Phones 212.37 5810 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment 11,338.00 5811 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment 7,299.18 5376 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA OFFICE EQUIPMENT <t< td=""><td>5369</td><td>9/1/2021</td><td>CULLIGAN WATER CONDITIONING OF SSM</td><td>Seniors - Water</td><td>70.00</td></t<>	5369	9/1/2021	CULLIGAN WATER CONDITIONING OF SSM	Seniors - Water	70.00
5372 9/1/2021 KENTVALE MERCHANTS LTD. Various Depts - Supplies 477.68 5373 9/1/2021 LOCAL AUTHORITY SERVICES Admin - Supplies 759.78 5374 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 EFT 9/1/2021 BELL CANADA Various Depts - Cell Phones 212.37 5810 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment 11,338.00 5811 9/9/2021 LEBLANC ILLUMINATIONS-CANADA Other Cultural - Christmas Lights Downtown 7,299.18 5376 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5377 9/9/2021 ALGOMA DISTRICT SCHOOL BOARD 2021 Property Tax Levy - 3rd Installment 87,591.61 5379 9/9/2021 ALGOMA AG CENTRE Marina/Roads - Gas 4,918.11 5380 9/9/2021 ALGOMA OFFICE EQUIPMENT Admin/Seniors - Copier costs 205.05 5381 9/9/2021 ALGOMA OFFICE EQUIPMENT	5370	9/1/2021	GILBERTSON ENTERPRISES	Roads - Gravel	391.26
5373 9/1/2021 LOCAL AUTHORITY SERVICES Admin - Supplies 759.78 5374 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 EFT 9/1/2021 BELL CANADA Various Depts - Cell Phones 212.37 5810 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment 11,338.00 5811 9/9/2021 LEBLANC ILLUMINATIONS-CANADA Other Cultural - Christmas Lights Downtown 7,299.18 5376 9/9/2021 ABELL PEST CONTROL INC Landfill - Pest control April - August 574.65 5377 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA DISTRICT SCHOOL BOARD 2021 Property Tax Levy - 3rd Installment 87,591.61 5379 9/9/2021 ALGOMA AG CENTRE Marina/Roads - Gas 4,918.11 5380 9/9/2021 ALGOMA OFFICE EQUIPMENT Admin Seniors - Copier costs 205.05 5381 9/9/2021 AMCTO	5371	9/1/2021	ISLAND CLIPPINGS	Recreation/Seniors - Advertising	284.76
5374 9/1/2021 MASSEY WHOLESALE LIMITED Seniors - MOW Food 806.55 5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 EFT 9/1/2021 BELL CANADA Various Depts - Cell Phones 212.37 5810 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment 11,338.00 5811 9/9/2021 LEBLANC ILLUMINATIONS-CANADA Other Cultural - Christmas Lights Downtown 7,299.18 5376 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5377 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5381 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5383 9/9/2021 ALGOMA OFFICE EQUIPMENT Admin/Seniors - Copier costs 2021 5381 9/	5372	9/1/2021	KENTVALE MERCHANTS LTD.	Various Depts - Supplies	477.68
5375 9/1/2021 MICHELLE PEARSE Admin - Office Supplies 70.17 EFT 9/1/2021 BELL CANADA Various Depts - Cell Phones 212.37 5810 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment 11,338.00 5811 9/9/2021 LEBLANC ILLUMINATIONS-CANADA Other Cultural - Christmas Lights Downtown 7,299.18 5376 9/9/2021 ABELL PEST CONTROL INC Landfill - Pest control April - August 574.65 5377 9/9/2021 ALGOMA DISTRICT SERVICES ADMIN BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA DISTRICT SCHOOL BOARD 2021 Property Tax Levy - 3rd Installment 87,591.61 5379 9/9/2021 ALGOMA AG CENTRE Marina/Roads - Gas 4,918.11 5380 9/9/2021 ALGOMA OFFICE EQUIPMENT Admin/Seniors - Copier costs 205.05 5381 9/9/2021 ALLETRAM GROUP LTD Recycling - Container Rental Costs 904.00 5382 9/9/2021 SENIORS TRANSPORTATION Seniors - Transportation Reimbursement 293.00 5384 9/9/2021	5373	9/1/2021	LOCAL AUTHORITY SERVICES	Admin - Supplies	759.78
EFT 9/1/2021 BELL CANADA Various Depts - Cell Phones 212.37 5810 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment 11,338.00 5811 9/9/2021 LEBLANC ILLUMINATIONS-CANADA Other Cultural - Christmas Lights Downtown 7,299.18 5376 9/9/2021 ABELL PEST CONTROL INC Landfill - Pest control April - August 574.65 5377 9/9/2021 ALGOMA DISTRICT SCHOOL BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA DISTRICT SCHOOL BOARD 2021 Property Tax Levy - 3rd Installment 87,591.61 5379 9/9/2021 ALGOMA AG CENTRE Marina/Roads - Gas 4,918.11 5380 9/9/2021 ALGOMA OFFICE EQUIPMENT Admin/Seniors - Copier costs 205.55 5381 9/9/2021 ALLETRAM GROUP LTD Recycling - Container Rental Costs 904.00 5382 9/9/2021 AMCTO Admin - Municipal Election Training 248.60 5383 9/9/2021 SENIORS TRANSPORTATION Seniors - Transportation Reimbursement 293.00 5386 9/9/2021	5374	9/1/2021	MASSEY WHOLESALE LIMITED	Seniors - MOW Food	806.55
5810 9/9/2021 ALGOMA PUBLIC HEALTH 2021 Levy - 3rd Installment 11,338.00 5811 9/9/2021 LEBLANC ILLUMINATIONS-CANADA Other Cultural - Christmas Lights Downtown 7,299.18 5376 9/9/2021 ABELL PEST CONTROL INC Landfill - Pest control April - August 574.65 5377 9/9/2021 ALGOMA DISTRICT SCHOOL BOARD Municipal Levy Sept 2021 62,124.83 5378 9/9/2021 ALGOMA DISTRICT SCHOOL BOARD 2021 Property Tax Levy - 3rd Installment 87,591.61 5379 9/9/2021 ALGOMA AG CENTRE Marina/Roads - Gas 4,918.11 5380 9/9/2021 ALGOMA OFFICE EQUIPMENT Admin/Seniors - Copier costs 205.05 5381 9/9/2021 ALLETRAM GROUP LTD Recycling - Container Rental Costs 904.00 5382 9/9/2021 AMCTO Admin - Municipal Election Training 248.60 5383 9/9/2021 SENIORS TRANSPORTATION Seniors - Transportation Reimbursement 293.00 5384 9/9/2021 SENIORS TRANSPORTATION Seniors - Transportation Reimbursement 232.80 5385 <	5375	9/1/2021	MICHELLE PEARSE	Admin - Office Supplies	70.17
58119/9/2021LEBLANC ILLUMINATIONS-CANADAOther Cultural - Christmas Lights Downtown7,299.1853769/9/2021ABELL PEST CONTROL INCLandfill - Pest control April - August574.6553779/9/2021ALGOMA DISTRICT SERVICES ADMIN BOARDMunicipal Levy Sept 202162,124.8353789/9/2021ALGOMA DISTRICT SCHOOL BOARD2021 Property Tax Levy - 3rd Installment87,591.6153799/9/2021ALGOMA AG CENTREMarina/Roads - Gas4,918.1153809/9/2021ALGOMA OFFICE EQUIPMENTAdmin/Seniors - Copier costs205.0553819/9/2021ALLETRAM GROUP LTDRecycling - Container Rental Costs904.0053829/9/2021AMCTOAdmin - Municipal Election Training248.6053839/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement293.0053849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353939/9/2	EFT	9/1/2021	BELL CANADA	Various Depts - Cell Phones	212.37
53769/9/2021ABELL PEST CONTROL INCLandfill - Pest control April - August574.6553779/9/2021ALGOMA DISTRICT SERVICES ADMIN BOARDMunicipal Levy Sept 202162,124.8353789/9/2021ALGOMA DISTRICT SCHOOL BOARD2021 Property Tax Levy - 3rd Installment87,591.6153799/9/2021ALGOMA AG CENTREMarina/Roads - Gas4,918.1153809/9/2021ALGOMA OFFICE EQUIPMENTAdmin/Seniors - Copier costs205.0553819/9/2021ALLETRAM GROUP LTDRecycling - Container Rental Costs904.0053829/9/2021AMCTOAdmin - Municipal Election Training248.6053839/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement293.0053849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021SENIORS TRANSPORTATIONSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SE	5810	9/9/2021	ALGOMA PUBLIC HEALTH	2021 Levy - 3rd Installment	11,338.00
53779/9/2021ALGOMA DISTRICT SERVICES ADMIN BOARDMunicipal Levy Sept 202162,124.8353789/9/2021ALGOMA DISTRICT SCHOOL BOARD2021 Property Tax Levy - 3rd Installment87,591.6153799/9/2021ALGOMA AG CENTREMarina/Roads - Gas4,918.1153809/9/2021ALGOMA OFFICE EQUIPMENTAdmin/Seniors - Copier costs205.0553819/9/2021ALLETRAM GROUP LTDRecycling - Container Rental Costs904.0053829/9/2021AMCTOAdmin - Municipal Election Training248.6053839/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement293.0053849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SHERIE GLADURecreation - Mileage12.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021SENIORS TRANSPORTATIONSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIO	5811	9/9/2021	LEBLANC ILLUMINATIONS-CANADA	Other Cultural - Christmas Lights Downtown	7,299.18
53789/9/2021ALGOMA DISTRICT SCHOOL BOARD2021 Property Tax Levy - 3rd Installment87,591.6153799/9/2021ALGOMA AG CENTREMarina/Roads - Gas4,918.1153809/9/2021ALGOMA OFFICE EQUIPMENTAdmin/Seniors - Copier costs205.0553819/9/2021ALLETRAM GROUP LTDRecycling - Container Rental Costs904.0053829/9/2021AMCTOAdmin - Municipal Election Training248.6053839/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement293.0053849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SHERIE GLADURecreation - Mileage12.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5376	9/9/2021	ABELL PEST CONTROL INC	Landfill - Pest control April - August	574.65
53799/9/2021ALGOMA AG CENTREMarina/Roads - Gas4,918.1153809/9/2021ALGOMA OFFICE EQUIPMENTAdmin/Seniors - Copier costs205.0553819/9/2021ALLETRAM GROUP LTDRecycling - Container Rental Costs904.0053829/9/2021AMCTOAdmin - Municipal Election Training248.6053839/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement293.0053849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SHERIE GLADURecreation - Mileage12.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5377	9/9/2021	ALGOMA DISTRICT SERVICES ADMIN BOARD	Municipal Levy Sept 2021	62,124.83
53809/9/2021ALGOMA OFFICE EQUIPMENTAdmin/Seniors - Copier costs205.0553819/9/2021ALLETRAM GROUP LTDRecycling - Container Rental Costs904.0053829/9/2021AMCTOAdmin - Municipal Election Training248.6053839/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement293.0053849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SHERIE GLADURecreation - Mileage12.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5378	9/9/2021	ALGOMA DISTRICT SCHOOL BOARD	2021 Property Tax Levy - 3rd Installment	87,591.61
53819/9/2021ALLETRAM GROUP LTDRecycling - Container Rental Costs904.0053829/9/2021AMCTOAdmin - Municipal Election Training248.6053839/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement293.0053849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SHERIE GLADURecreation - Mileage12.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5379	9/9/2021	ALGOMA AG CENTRE	Marina/Roads - Gas	4,918.11
53829/9/2021AMCTOAdmin - Municipal Election Training248.6053839/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement293.0053849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SHERIE GLADURecreation - Mileage12.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5380	9/9/2021	ALGOMA OFFICE EQUIPMENT	Admin/Seniors - Copier costs	205.05
53839/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement293.0053849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SHERIE GLADURecreation - Mileage12.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5381	9/9/2021	ALLETRAM GROUP LTD	Recycling - Container Rental Costs	904.00
53849/9/2021DEBOERS FARM EQUIPMENT LTDRoads - Parts877.0353859/9/2021SHERIE GLADURecreation - Mileage12.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5382	9/9/2021	AMCTO	Admin - Municipal Election Training	248.60
53859/9/2021SHERIE GLADURecreation - Mileage12.0053869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5383	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement	293.00
53869/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement96.0053879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5384	9/9/2021	DEBOERS FARM EQUIPMENT LTD	Roads - Parts	877.03
53879/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement232.8053889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5385	9/9/2021	SHERIE GLADU	Recreation - Mileage	12.00
53889/9/2021ISLAND MARKET - TREFRYSeniors - MOW Supplies590.5653899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5386	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement	96.00
53899/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement283.2053909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5387	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement	232.80
53909/9/2021TERRI JONESSeniors - Day Out Supplies33.8053919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5388	9/9/2021	ISLAND MARKET - TREFRY	Seniors - MOW Supplies	590.56
53919/9/2021KENTVALE MERCHANTS LTD.Various Depts - Supplies189.0353929/9/2021LE CONSEIL SCOLAIRE DU GRAND2021 Property Tax Levy - 3rd Installment396.6553939/9/2021SENIORS TRANSPORTATIONSeniors - Transportation Reimbursement170.30	5389	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement	283.20
5392 9/9/2021 LE CONSEIL SCOLAIRE DU GRAND 2021 Property Tax Levy - 3rd Installment 396.65 5393 9/9/2021 SENIORS TRANSPORTATION Seniors - Transportation Reimbursement 170.30	5390	9/9/2021	TERRI JONES	Seniors - Day Out Supplies	33.80
5393 9/9/2021 SENIORS TRANSPORTATION Seniors - Transportation Reimbursement 170.30	5391	9/9/2021	KENTVALE MERCHANTS LTD.	Various Depts - Supplies	189.03
	5392	9/9/2021	LE CONSEIL SCOLAIRE DU GRAND	2021 Property Tax Levy - 3rd Installment	396.65
5394 9/9/2021 LOCAL AUTHORITY SERVICES Admin - Office Supplies 55.43	5393	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement	170.30
	5394	9/9/2021	LOCAL AUTHORITY SERVICES	Admin - Office Supplies	55.43

Cheq #	Cheque Date	Name	Description	Che	eque Amount
5395	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement		36.80
5396	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement		97.92
5397	9/9/2021	THE NORTHSHORE SENTINEL	Roads/Seniors - Advertising for Job Postings		377.05
5398	9/9/2021	ERICA POLLOCK	Admin - CPA Dues		1,107.40
5399	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement		48.00
5400	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement		79.20
5401	9/9/2021	TOROMONT CAT	Roads - Parts		28.75
5402	9/9/2021	SENIORS TRANSPORTATION	Seniors - Transportation Reimbursement		91.20
EFT	9/9/2021	ALGOMA POWER INC	Various Depts - Power Bills		4,747.07
EFT	9/9/2021	TOWNSHIP OF ST. JOSEPH	Various Depts - Water & Sewer		3,096.00
DD	9/7/2021	MONTHLY PAYROLL	August		2,543.91
DD	9/10/2021	BI-WEEKLY PAYROLL	Pay Period # 19		26,196.88
				\$	296,574.70



THE TOWNSHIP OF ST. JOSEPH REPORT TO COUNCIL

From: Amanda Richardson, Clerk Administrator

Date: September 15, 2021

Subject: Zoning Amendment Application – 2304 Shore Road (Knox)

RECOMMENDATION:

BE IT RESOLVED THAT the report from the Clerk Administrator regarding the application for 2304 Shore Road to amend the Zoning By-law to decrease the minimum lot size be received: and,

That Council directs staff to gather additional information, for future consideration.

Background

An application has been received for a Zoning By-Law Amendment, requesting the minimum lot size be decreased from 2.5 acres to 1.39 acres at 2304 Shore Road. In addition to this application, the property owners have also submitted the following:

- 1. Pending Shore Road Allowance application, currently on hold pending approval of current request.
- 2. A Consent application has been submitted to the Planning Board to consider severing Part 4 of this lot to the adjacent property owners. As the severance would not likely be allowed unless the zoning by-law is amended, and zoning amendment would not likely be allowed unless the severance is approved, the applications has been submitted simultaneously with the hope to get approval for one in principle subject to the others approval.

The lot is currently 1.48 acres. If the consent application is approved, the new lot size would be 1.39 acres.

Section 7.1 of the Zoning By-Law states that the minimum lot area for a Shoreline Residential property to be 1 ha (2.5 ac). An application has been received to amend the Township's Zoning By-law to allow for a minimum lot area for 2034 Shore Road be 1.39 acres. The current lot size of this property is 1.48 acres.

A portion of the building(s) located at 2297 Shore Road have been constructed over the dividing lot line between 2297 and 2034 Shore Road. The two property owners have discussed a solution and come up with the following proposal:

• Parcel 4 of Con D Pt Lot 20 owned by the owners of 2034 Shore Road, wish to sever this part and sell to the owners of 2297 Shore Road, and in turn, the owners of 2297 Shore Road will sever their portion of the Shore Road allowance and sell to the owners of 2034 Shore Road. The pieces of property are slightly different in size, leaving the property owners of 2034 Shore Road with a slightly less amount of property. Due to the slight difference in size, the owners of 2034 have applied for a zoning amendment to allow for the smaller lot size.

The current buildings on the lot for 2034 Shore Road have a total of 1,764 ft². Which is below the maximum lot coverage of 17%. All current buildings on the property and located within the Shore Road Allowance.

Additional Information Requested:

- Building information from adjacent property owners.
 - o Amount of building over line
 - o Timeline/permitting of original construction
- Size of portion to be added back (both transferred from 2297 and potential Shore Road Allowance).

A copy of the preliminary reference plan is attached for reference.

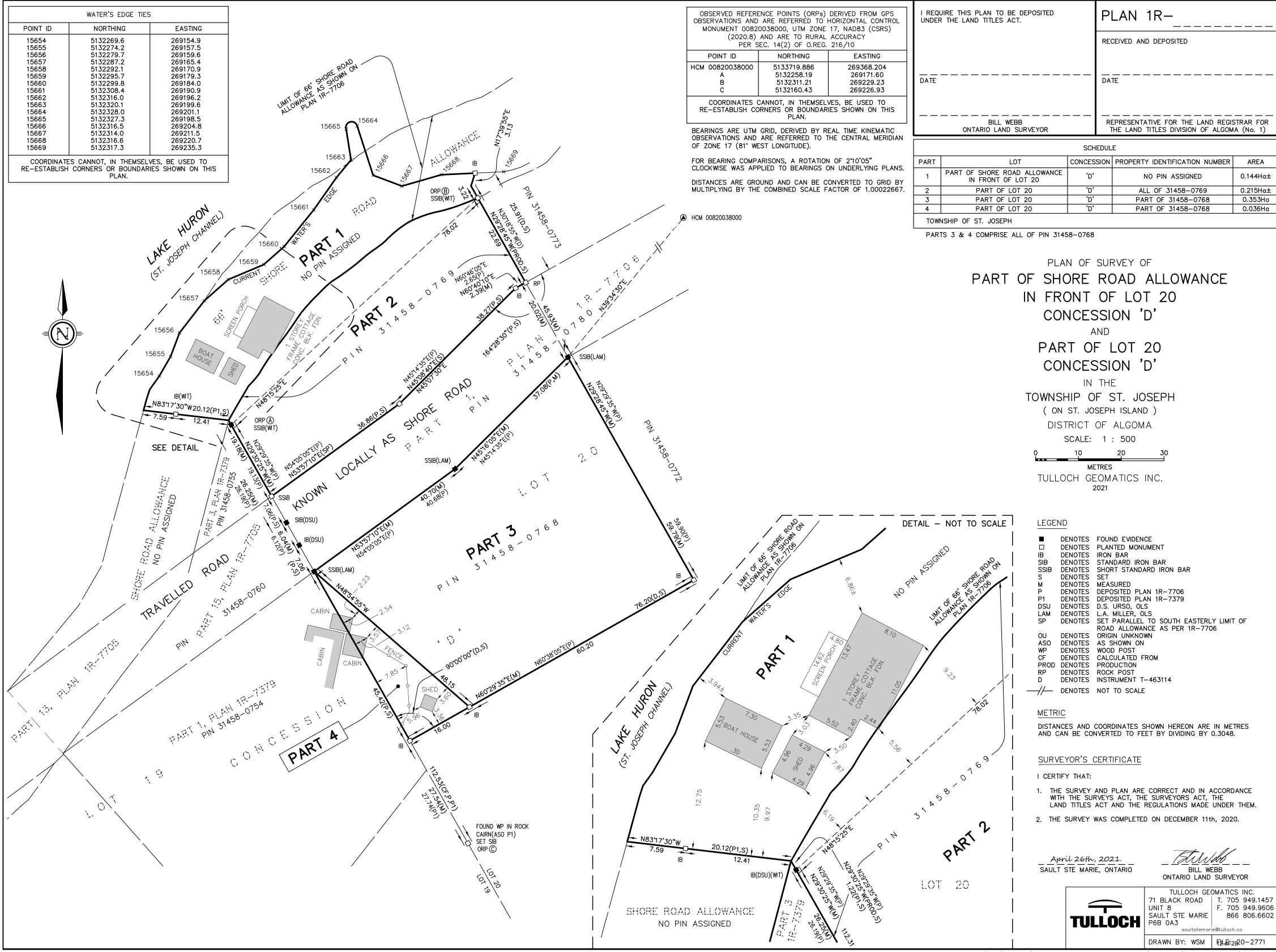
Financial Implications

There is no financial impact to the municipality resulting from this report.

Summary/Options

Council may approve the recommendation, deny, or consider alternative options.

Amanda Richardson Clerk Administrator



THE TOWNSHIP OF ST. JOSEPH REPORT TO COUNCIL



From: Sherie Gladu, Office Assistant / Healthy Living

Coordinator

Date: September 15, 2021

Subject: Summary of Events, Recreation Programing and

Facility rentals

RECOMMENDATION:

BE IT RESOLVED THAT the report from the Office Assistant/Health Living Coordinator regarding current summary of 2021 Events, Recreation Programing and Facility rentals be received, and;

That council authorize staff to procure signage to recognize the Lorraine Aelick Memorial Ball Fields for installation in Spring 2022 using _____material.

Background:

Overall, the summer of 2021 had more activities and events than were possible in 2020.

Sports:

The typical baseball youth program was not possible due to public health restrictions due to COVID in May and early June.

Throughout July a skill building soccer program was run for Intro, Division 1 and Division 2 for the youth soccer program. The coaches ran 4 weeks of programming, and the parents and youth were pleased that the children could learn skills and have fun out on the fields. Inter-community games were not planned this season due to unknown potential restrictions.

Events:

On July 1 weekend the recreation committee ran the scavenger hunt for families again as a safe way to celebrate Canada day and get families active. There were more than 25 entries submitted.

July 3 and 4 kicked off the *Maker's Market* at Cenotaph Park. This event occurred every weekend, Saturday and Sunday from Noon to 4pm until the end of August. Overall, the market vendors seemed pleased with sales, marketing, and overall traffic (weather dependent). Items such as produce, canning, jewelry, woodworking, fabric craft, furniture, signs and photography were sold. Over 9 weekends there were a total of 82 spots sold to various artisans. The most popular day to rent a table was Saturday. Next summer it would make sense to hold the event on Saturdays only.

July 9, 10 and 11 was the inaugural weekend for the *Arts and Craft Beer at the Marina* events. These events were a combination of gallery style solo shows with invited artists with a variety of mediums represented in the indoor restaurant space and catered deck snacks and craft beer served on the deck/patio. They each paid a small fee for the rental of the space over the three days. The artists were all very pleased with the space and promotions and all were very pleased with their sales over the weekend regardless of the weather. Loplops was also pleased with the support from the community and visitors. Many attendees were pleased with the quality and variety of art and enjoyed the fact that they could see a different artist and try different craft beer every weekend.

Due to the early success of Arts and Craft Beer, the owner of Loplops proposed a Festival of Craft Beer style event in the Cenotaph Park on Saturday August 14th in conjunction with the Maker's Market. This event included craft beer tasting and live music in the park by various local musicians. Food trucks that had been approached to attend had to cancel last minute due to unforeseen circumstances. It was very busy, and it is estimated about 200-250 people attended over the

course of the afternoon. A crown and anchor area in support of the NSHN Matthews Site Auxiliary was also set up. Crown and anchor netted the charity around \$400, and they indicated they would be happy to do it again for a similar event. Parking was directed and worked out well over the 6-hour event.

August 28 saw the second annual "Harvest of Artists" outdoor art and fine craft show at the Centennial Grounds. This was a well-attended event and had 22 artists in attendance. It is estimated about 350-400 people attended over the 5-hour event. Most artists have expressed interest in attending in 2022. Music and food truck or booth components were suggested for 2022. Revenue after promotions from the artist's fees was donated to the Children's Library.

September 4th, the Summer Experience Media Development and Event Support intern promoted and organized a *Sand Sculpture Contest at the Women's Institute Park*. There were 8 teams in attendance and the event was covered by local media. It was well attended and a fun event for local families to participate in. It was judged by a council member and a local business owner.

Promotions/Surveys: The events were promoted via our social media channels and documented and shared by the Media Development Intern. A youth survey was also conducted to engage youth in sharing the events and activities they enjoy participating in or would like to see developed in the Township. A report and presentation will be presented to council at the end of her term of employment.

Rentals: Rentals were steady over the season. They included:

- June 25 there was a rental of the Centennial Grounds from the drive-in movie business. They intend to return for another evening on October 8th.
- August 7 there was a rental of the Centennial Grounds, a tribute country drive in concert, in support of THRIVE Children's Charity. This was an afternoon event and well attended. The production company was very happy to have the use of the large stage for this event.
- August 12 Algoma Trad rented the Centennial Grounds for their annual Staff Concert

There were no rentals of the Old Town Hall over the summer, but there are a number booked for the fall for classes and a group art show the weekend of October 2 and 3.

Lorraine Aelick Memorial Ball Field:

A quote was obtained for a 2'x3' brass plaque to be produced to name the fields. The price for this item was estimated at \$3041 plus tax and shipping. A quote was obtained for a 4'x4' di-bond aluminum sign was obtained. The price for this item was quoted at \$400-425. Relatives of Mrs. Aelick have indicated that they would be pleased to produce a metal frame for the sign over the winter season and the works department indicated they would install the sign in the Spring.

Sherie Gladu, Office Assistant / Healthy Living Coordinator

	Township of St. Joseph REPORT TO COUNCIL	
FROM:	Amanda Richardson, Clerk Administrator	
DATE:	September 15, 2021	
SUBJECT:	St. Joseph Island Christian School – Request for use of Town Hall	
RECOMMENDATION:	BE IT RESOLVED THAT the report from the Clerk Administrator regarding the request from the St. Joseph Island Christian School to waive fees and allow use of the Town Hall for the remainder of 2021 be received, and; That Council advises staff how to proceed.	

Background

A request has been received from the St. Joseph Island Christian School for Council to consider waiving rental fees and allowing the school to utilize the Old Town Hall space Mondays to Thursdays, from 12:30pm – 3:45pm, until December 16th, 2021. A copy of the original request has been attached for reference. Additional request information:

- Willing to cover cleaning cost but requesting waiver of any rental fees.
- Currently close to 30 students
- Would require access to washrooms as well as potentially kitchen areas

Items for Consideration

- Covid/cleaning protocols
 - Masking over age 2, cleaning before/after, maximum capacity 36, physical distancing
- Council has not previously waived fees for use of the Town Hall, other than for short-term/one-off uses that support the community in general.
- Allowing a regular/long-term rental such as this will interfere with other events booked at the hall:
 - o Recurring rentals (Monday and Tuesday afternoons)
 - Other events/rentals (October 2,3,12,23,24)

Financial Implications

Under the current fee schedule (below) there is not a clear rental type for long-term/recurring requests such as this.

Old Town Hall	
Community/Non-Profit Groups/Organizations & Not-for- Profit Events – per day	25.00
Recreational/Educational Functions – 1 day	35.00
per day of 2 to 4 day rental	25.00
per additional day (after 4 days)	10.00
private/commercial use – per day	100.00
Refundable Cleanup-Damage Deposit	
private commercial use	100.00
other uses	50.00

Summary

Council may authorize the use of the Town Hall as requested, deny the request, or consider alternate options.

Amanda Richardson, Clerk Administrator

From: khenshell@henshelllaw.com
To: Amanda Richardson
Subject: Use of Town Hall

Date: Friday, September 10, 2021 4:57:09 PM

Hello Amanda,

Can you kindly pass this request to council.

As you are aware, on September 7, 2021, the St. Joseph Island Christian School opened in Richards Landing.

We currently have 25 students and appear to be growing everyday as parents are flocking to Richards Landing to bring their children to be educated.

We are excited about this new venture as it has brought to the community 2-3 full time jobs and 2-4 part time jobs for single course instructors. Additionally, it has increased economic growth for Richards Landing businesses as parents from the island and the mainland must bring their children to Richards Landing to school from Monday to Thursday. Moreover, an additional school in the community increases the need for nearby hospital and medical facilities.

As stated, students wish to attend this school as it provides a good option between the public and homeschool systems.

Our school focuses on academics and creative pursuits as it teaches in depth instruction on art, dance and music.

The school runs at a loss every month as parents are only required to pay \$250/family/month for attendance. Our goal was for parents to have the opportunity to offer private education to their children without the high annual tuition costs. As a school and as taxpayers, in ordinary times, we are able to access the public school system for space and equipment. Due to covid, we have been advised that the public school is unavailable.

As part of the curriculum, our students take highland dancing classes and require space for dancing.

At this time, and as our school is busting at the seams and we need more space. I anticipate that registration could be at 40 children by the end of the school year.

We request use of the Town Hall to help facilitate our program because we have run out of space and the demand is still strong. Also, our programs require space for the dance, music and art program.

At this time, we would like to request for council to consider allowing the St. Joseph Island Christian School on afternoons, Monday to Thursday, from 12:30pm – 3:45pm. This would allow us the space

that we require for dance, watercolour painting, arts, and music.

Thank you for considering our request.

Yours Truly,

Katherine I. Henshell



Municipality of Chatham-Kent Darrin Canniff, Mayor/CEO 315 King Street West, P.O. Box 640 Chatham ON N7M 5K8 Phone: 519.436.3219

August 11, 2021

The Right Honourable Justin Trudeau Prime Minister of Canada Justin.Trudeau@parl.gc.ca

Federal Cabinet
Via email to each Minister

The Honourable François-Philippe Champagne Minister of Innovation, Science and Industry Francois-Philippe.Champagne@parl.gc.ca

Re: Council Resolution Supporting Affordable Internet

Please be advised the Council of the Municipality of Chatham-Kent at its regular meeting held on August 9, 2021 passed the attached resolution.

Internet is a necessity, not a luxury for the vast majority of Canadians – a fact that has been highlighted throughout the ongoing COVID-19 pandemic. However, despite being an essential utility, too many people are struggling to afford reliable internet services, while some don't have access to broadband internet at all. Ontario residents, and Canadians from coast to coast to coast, should never have to choose between paying their internet bill and other essentials such as food, medication, or housing expenses.

On May 27th, the Canadian Radio-television and Telecommunications Commission (CRTC) arbitrarily reversed its 2019 Rates Order concerning wholesale internet rates charged by Canada's largest carriers to smaller companies. This decision was devastating for consumers as it effectively guarantees internet prices will continue to rise despite the fact that Canadians already pay some of the highest internet prices in the world. Additionally, this decision directly impacts many smaller internet service providers (ISPs) and threatens hundreds of well-paying jobs and tens of millions in investments that would benefit communities in Ontario.

Issued in August of 2019, the CRTC's 2019 Rates Order confirmed the large carriers systematically broke rate-setting rules to grossly inflate their costs of providing network access. The CRTC set new rates and ordered the large carriers to repay amounts they overcharged competitors during its proceeding. The 2019 Rates Order was based on a rigorous, evidence-based, 4-year long regulatory process. It was upheld on appeals by the Federal Court of Appeal, the Supreme Court of Canada, and the Federal Cabinet and was widely expected to be implemented this year. Instead, the CRTC arbitrarily and completely reversed the 2019 Rates Order, a decision that harms competition, reduces customer choice, and ignores the real and urgent need for affordable internet in Canada.

Not only do rural and remote communities continue to struggle to gain access to affordable broadband internet, the digital divide and lack of affordability remain an issue across all communities in Ontario, and Canada. For example, a recent report by the Brookfield Institute at Ryerson University found that more than a third of households in Toronto are worried about paying their home internet bills over the next few months. More than half of the city's low-income households also have download speeds below the national target of 50 megabits per second. Many rural and remote communities don't have access to broadband, or any internet services, at all. This would be problematic in the best of times, but is even more so now as the pandemic has made high-speed, affordable internet a necessity for education, work, and health care.

A 2020 price study prepared by Wall Communications Inc. for ISED found that internet prices increased across all service baskets over 2019, making Canada an international outlier among its peer countries. Without intervention from the federal government, who in 2019 promised to reduce internet prices for all Canadians, there is no doubt that this trend will continue.

The Federal Cabinet must overturn the decision now to ensure that affordable internet becomes a reality, not just an ideal. We are sharing this letter and Council resolution with representatives of, and leaders in, communities across Canada. We urge you and them to make this important issue your own, as it directly affects the people in their regions, and across Canada. As you all know, internet is now a necessary utility to all Canadians similar to gas, hydro, water and electricity. The CRTC decision has impacted over 1,200 small ISP's across Canada, thousands of jobs in your communities and negatively impacts millions of Canadians ability to receive affordable internet.

We would welcome the opportunity to discuss this critical issue with you at your earliest convenience, and to work together in making our concerns heard in support of affordable internet for all.

Sincerely,

Darrin Canniff, Mayor/CEO Municipality of Chatham-Kent

Attachment: Council Resolution Supporting Affordable Internet

C: (via email)

Honourable Doug Ford, Premier of Ontario
Dave Epp, MP, Chatham-Kent-Leamington
Lianne Rood, MP, Lambton-Kent-Middlesex
Rick Nicholls, MPP, Chatham-Kent-Leamington
Monte McNaughton, MPP, Lambton-Kent-Middlesex
Association of Municipalities of Ontario (AMO)
Federation of Canadian Municipalities (FCM)
All Ontario Municipalities

Whereas internet connectivity is a basic necessity and essential utility for the vast majority of Canadians;

Whereas too many Canadians struggle to afford reliable, high-speed internet services, or do not have access to broadband internet at all;

Whereas the need for high-speed and affordable internet is always critical, but is even more so now as the COVID-19 pandemic has shown it is required for education, work, and health care;

Whereas independent studies have consistently shown that Canadians pay some of the highest prices for internet in the world and that internet prices have increased year over year;

Whereas the Canadian Radio-television and Telecommunications Commission's (CRTC) 2019 Rates Order set wholesale internet prices that would facilitate greater competition and promote innovative broadband services and more affordable prices for consumers;

Whereas the 2019 Rates Order was based on a rigorous, evidence-based, 4-year long regulatory process, and was upheld on appeal by unanimous decision of the Federal Court of Appeal, while the Supreme Court of Canada and the Federal Cabinet declined to review it;

Whereas on May 27, 2021, the CRTC decided to reverse its 2019 Rates Order, effectively guaranteeing that internet prices will continue to rise for consumers;

Now therefore be it resolved that the Municipality of Chatham-Kent call on the Federal Cabinet, Prime Minister Justin Trudeau, and ISED Minister Francois-Phillippe Champagne to overrule the CRTC's reversal and immediately implement the evidence-based 2019 Rates Order.

Be it further resolved that the Premier of Ontario, Ontario Minister of Industry, local MPPs, the Association of Municipalities of Ontario, all 444 Ontario municipalities and the Federation of Canadian Municipalities be sent correspondence of Council's resolution along with the attached letter.



August 27, 2021

The Honourable Doug Downey Ministry of the Attorney General McMurtry-Scott Building, 720 Bay Street Toronto, ON M7A 2S9

Dear Minister Downey:

Sent via Email: attorneygeneral@ontario.ca

RE: Lottery Licensing to Assist Small Organizations

The Council of the Corporation of Tay Valley Township at its Council meeting on August 24th, 2021 adopted the following resolution:

RESOLUTION #C-2021-08-39

"THAT, the Council of Tay Valley Township hereby requests Staff to contact the Ministry responsible for the Alcohol and Gaming of Ontario to seek their assistance in implementing an additional level of licensing which would permit small organizations to hold fundraisers as a method of sustaining our community and organizations;

AND THAT, all municipalities in Ontario are sent this resolution to seek their assistance in lobbying the Ministry."

If you require any further information, please do not hesitate to contact the undersigned at (613) 267-5353 ext. 130 or clerk@tayvalleytwp.ca.

Sincerely,

Amanda Mabo, Acting CAO/Clerk

amanda Mabo

cc: All municipalities in Ontario



August 20, 2021

The Honourable Doug Ford Premier of Ontario Legislative Building Queen's Park Toronto, ON M7A 1A1

Dear Premier Ford:

City Council, at its meeting held on August 13, 2021, approved Item 13 of Planning Committee Report 21-012 which reads as follows:

13. Noise Concerns and Request for Expiry of Extended Construction Hours

WHEREAS, municipalities have the authority under the *Municipal Act*, 2001 to pass a Noise By-law to regulate and prohibit with respect to noise;

WHEREAS, in response to the COVID-19 pandemic, the Ontario government sought to accelerate construction projects in municipalities;

WHEREAS, the Ontario government passed O.Reg 131/20, under the *Municipal Act, 2001* ("O.Reg 131/20") allowing for extended construction hours for projects associated with the healthcare sector to 24 hours a day and any other construction activity in a municipality between the hours of 6am and 10pm;

WHEREAS, O.Reg 131/20 limits a municipality's authority and enforcement through Section 451.1 of the *Municipal Act*, 2001 from prohibiting and regulating noise with respect to after-hour noise from construction sites;

WHEREAS, there has been an increase in complaints as a result of after-hour noise caused by construction sites impacting the quiet enjoyment of the residents of Hamilton; and,

WHEREAS, O.Reg 131/20 is set to expire on October 7, 2021;

THEREFORE BE IT RESOLVED:

(a) That the Mayor contact the Premier of Ontario, and local Members of Parliament to ask that the Province to promptly expediate the expiry of O.Reg 131/20, the COVID exemption for after-hours noise from construction sites.

- (b) That the Mayor contact the Premier of Ontario, and local Members of Parliament to request that the Province not make the temporary regulations of O.Reg 131/20, or any similar restrictions, permanent through an amendment to the *Municipal Act*, 2001.
- (c) That the request be sent to other municipalities in Ontario, including the Association of Municipalities of Ontario for their endorsement.

Your consideration of Council's request is appreciated. We would ask that you reference File #C21-014 when responding to this correspondence.

Sincerely,

Fred Eisenberger Mayor

File #C21-014

c.c. Hon. Andrea Horwath, Leader of the Official Opposition, MPP, Hamilton Centre

Hon. Donna Skelly, MPP, Flamborough-Glanbrook

Hon. Paul Miller, MPP, Hamilton East-Stoney Creek

Hon. Monique Taylor, MPP, Hamilton Mountain

Hon. Sandy Shaw, MPP, Hamilton West-Ancaster-Dundas

Association of Municipalities of Ontario

All Ontario Municipalities (by email)



760 Peterborough County Road 36, Trent Lakes, ON K0M 1A0 Tel 705-738-3800 Fax 705-738-3801

September 9, 2021

Via email only

To: Premier Doug Ford – doug.fordco@pc.ola.org
Ontario Minister of Health Christine Elliott – christine.elliott@pc.ola.org
Dave Smith, MPP Peterborough-Kawartha – dave.smith@pc.ola.org
David Piccini, MPP Northumberland-Peterborough South – david.piccini@pc.ola.org

Laurie Scott, MPP Haliburton-Kawartha Lakes-Brock – <u>laurie.scott@pc.ola.org</u> Ontario Association of Optometrists – <u>oaoinfo@optom.on.ca</u>

Re: OHIP Eye Care Resolution R2021-593

Please be advised that during their Regular Council meeting held September 7, 2021, Council passed the following resolution:

Resolution No. R2021-425

Moved by Councillor Lambshead Seconded by Councillor Franzen

Whereas routine eye care is critical in early detection of eye diseases like glaucoma, cataracts, and macular degeneration, and the health of eyes is critical to overall health and quality of life; and

Whereas conditions that may be detected with an annual eye exam include Diabetes mellitus, Glaucoma, Cataract, Retinal disease, Amblyopia (lazy eye), Visual field defects (loss of part of the usual field of vision), Corneal disease, Strabismus (crosses eyes), Recurrent uveitis (an inflammation of the uvea, the middle layer of the eye that consists of the iris, ciliary body and choroid), Optic pathway disease; and

Whereas payments from OHIP have only increased 9% over the last 30 years, which has not come close to matching inflation of costs (which include rent, staff, utilities, equipment, taxes and supplies); and

Whereas the lack of funding makes it difficult to invest in modern technology, and newer technology means earlier detection of eye disease; and Whereas the Provincial government's refusal to formally negotiate with Optometrists for more than 30 years has forced the Optometrists to absorb approximately 173 Million dollars annually in the cost to deliver eye care to Ontarians; and

Whereas the 2021 Ontario Budget did not address OHIP-insured eye care, Ontario Optometrists took action and voted to withdraw OHIP services starting

September 1, 2021, unless the government agrees to legally-binding negotiations to fund these services at least to the cost of delivery; and

Whereas this job action will jeopardize good eyecare for those who need the care of an optometrist the most and will have the greatest impact on the most vulnerable groups. Children, who's lifetime ability to learn and develop depends on good vision and to the elderly, who are at the greatest risk for vision-threatening ocular diseases;

Now Therefore, be it resolved that the Municipality of Trent Lakes requests that the Provincial government recognize the value that access to quality eye care brings to all Ontarians and act now to protect it; and further

That the Provincial government address the OHIP-insured eye care immediately and enter into legally-binding negotiations with Ontario Optometrists to fund these services at least to the cost of delivery, prior to any job action taking place; and further

That a copy of this resolution be forwarded to Premier Ford, Ontario Minister of Health Christine Elliot, MPP Dave Smith, MPP David Piccini, MPP Laurie Scott, to the Ontario Association of Optometrists, and to all municipalities in Ontario.

Carried.

Sincerely,

JClark

Jessie Clark, Director of Corporate Services/Clerk

cc: Ontario Municipalities

THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH

BY-LAW 2021-33

A By-Law to Confirm the Proceedings of the Regular Council Meeting held on September 15, 2021.

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 September 15, 2021, 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.

READ A FIRST AND TAKEN AS READ A SECOND AND THIRD TIME and finally passed in open Council on September fifteenth, 2021.

	Jody Wildman, Mayor
_	Amanda Richardson Clerk Administrator