



THE CORPORATION OF  
THE TOWNSHIP OF ST. JOSEPH  
COUNCIL MEETING  
MINUTES

Wednesday, June 2, 2021 at 6:30 p.m.

Virtual: <https://global.gotomeeting.com/join/209314781>

Canada (Toll Free): 1 888 455 1389

Canada: +1 (647) 497-9391

**Access Code: 209-314-781**

Present

**Council**

Mayor Jody Wildman  
Councillor Steven Adams  
Councillor Cheryl Ambeault  
Councillor Barry Elliott  
Councillor Bryon Hall

**Staff**

Amanda Richardson, Clerk Administrator/Treasurer

**1. Call to Order**

Mayor Wildman called the meeting to order at 6:28 p.m.

**2. Moment of Silent Reflection**

**3. Disclosure of Pecuniary Interest**

Councillor Adams declared a conflict of interest with item 7.c.

**4. New Business**

Mayor Wildman provided an update on the latest Mayor's meeting, including discussions regarding:

- Backyard chickens
- Calcium on Shore Road
- Speeding on Richards Street

**5. Adoption of the previous minutes**

- a. Regular Council Meeting

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-131
<b>Moved By:</b>	Steven Adams
<b>Seconded By:</b>	Cheryl Ambeault
BE IT RESOLVED THAT the minutes of the Regular Council meeting held on Wednesday, May 19, 2021 be adopted as circulated. Carried.	

**6. Accounts**

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-132
<b>Moved By:</b>	Barry Elliott
<b>Seconded By:</b>	Bryon Hall

BE IT RESOLVED THAT the Cheque Register dated May 19, 2021 in the amount of \$88,898.19 be approved as presented.  
Carried.

## 7. Staff and Committee Reports

### a. Municipal Marina Events and Activities 2021

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-133
<b>Moved By:</b>	Bryon Hall
<b>Seconded By:</b>	Steven Adams

BE IT RESOLVED THAT the report from the Office Assistant/ Healthy Living Coordinator regarding proposed events and activities at the Municipal Marina be received; and

THAT Council authorizes staff to promote rental of the Marina Restaurant for pop up gallery on weekends and promote a potential Makers Market in the Cenotaph Park.  
Carried.

### b. Summer Student Work Experience

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-134
<b>Moved By:</b>	Barry Elliott
<b>Seconded By:</b>	Steven Adams

BE IT RESOLVED THAT the report from the Office assistant/ Healthy Living Coordinator regarding the Summer Experience Program funding be received; and

THAT Council authorizes staff to purchase related equipment to support position and future township image capture needs.  
Carried.

### c. Site Inspection Report Richards Landing Marina

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-135
<b>Moved By:</b>	Cheryl Ambeault
<b>Seconded By:</b>	Bryon Hall

BE IT RESOLVED THAT the report from the Clerk Administrator/Treasurer regarding the Marina inspection from Tulloch engineering be received; and

That Council authorizes staff to contact Gardiner Marine to arrange short term repair or removal of loose sections of the east wharf bulkhead, as a well as consult on the longer-term outlook for the east wharf.  
Carried.

### d. Landfill Committee Minutes

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-136
<b>Moved By:</b>	Steven Adams
<b>Seconded By:</b>	Barry Elliott

BE IT RESOLVED THAT the minutes of the landfill committee meeting from the Deputy Clerk/ Treasurer be received; and

THAT Council advise staff on any further action from minutes.  
Carried.

## 8. Correspondence

### a. Plympton-Wyoming in support of Brantford – Outdoor Recreation

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-137
<b>Moved By:</b>	Barry Elliott
<b>Seconded By:</b>	Bryon Hall

BE IT RESOLVED THAT the letter requesting that the Province of Ontario withdraws its prohibition on golfing and any other outdoor recreational activities be received for information.  
Carried.

### b. Owen Sound – 988 Suicide and Crisis Prevention Hotline

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-138
<b>Moved By:</b>	Barry Elliott
<b>Seconded By:</b>	Bryon Hall

BE IT RESOLVED THAT the letter requesting the endorsement of 988 Suicide and Crisis Prevention Hotline be received; and

THAT Council supports this initiative.  
Carried.

## 9. Addendum

### a. Staff & Committee Reports – C Line Dock Repair

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-139
<b>Moved By:</b>	Barry Elliott
<b>Seconded By:</b>	Cheryl Ambeault

BE IT RESOLVED THAT the report from the Office Assistant/Healthy Living Coordinator regarding the repairs needed to the C Line Dock be received; and

THAT Council authorizes Public Works staff to proceed to repair the driveway and turnaround, and

That Council authorizes staff to proceed to tender the C Line Dock repair project budgeted in 2020.  
Carried.

### b. Correspondence –

Fort Erie – Capital Gains on Primary Residence

Town of Perth – Provincial Hospital Funding of Major Capital Equipment

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-140
<b>Moved By:</b>	Cheryl Ambeault

**Seconded By:** Bryon Hall

BE IT RESOLVED THAT the correspondence from Fort Erie and the Town of Perth be received and

That Council advises staff to take the following actions:

Fort Erie – Capital Gains on Primary Residences: Support

Town of Perth – Provincial Hospital Funding of Major Capital Equipment: Support

Carried.

#### 10. Closed Session

**Date:** June 2, 2021

**Resolution #:** 2021-141

**Moved By:** Steven Adams

**Seconded By:** Barry Elliott

BE IT RESOLVED THAT Council proceed into closed Session at 7:32 p.m. 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. Personnel Complaint
- b. Personnel Matters
- c. Legal Matter

Carried.

**Date:** June 2, 2021

**Resolution #:** 2021-142

**Moved By:** Barry Elliott

**Seconded By:** Cheryl Ambeault

BE IT RESOLVED THAT Council does rise from Closed Session at 8:56 p.m.

Carried.

**Date:** June 2, 2021

**Resolution #:** 2021-143

**Moved By:** Barry Elliott

**Seconded By:** Steven Adams

BE IT RESOLVED THAT the report from the Clerk Administrator - Treasurer regarding the performance evaluation for the Manager, Senior's and Persons with a Disability Services be received, and

That Council approves the move from Class 24 (Level 1) to Class 24 (Level 2) effective May 30, 2021.

Carried.

**Date:** June 2, 2021

**Resolution #:** 2021-144

**Moved By:** Barry Elliott

**Seconded By:** Steven Adams

BE IT RESOLVED THAT the report from the Clerk Administrator - Treasurer regarding waiver of a Vulnerable Sector Check be received, and

That Council agrees to waive the requirement during the pilot project period for the individual named in the report.

Carried.

**11. Confirmation By-Law**

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-145
<b>Moved By:</b>	Bryon Hall
<b>Seconded By:</b>	Cheryl Ambeault
BE IT RESOLVED THAT leave be granted to introduce By-Law 2021- 20 being a By-Law to confirm the proceedings of the Council meeting held this second day of June 2021; and	
That said by-law be read a first and taken as read a second and third time and finally passed. Carried.	

**12. Adjournment**

<b>Date:</b>	June 2, 2021
<b>Resolution #:</b>	2021-146
<b>Moved By:</b>	Steven Adams
<b>Seconded By:</b>	Cheryl Ambeault
BE IT RESOLVED THAT this meeting of the Council of the Township of St. Joseph adjourn at 9:08 to meet again on Wednesday, June 16, 2021. Carried.	

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Jody Wildman, Mayor

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Amanda Richardson, Clerk Administrator/Treasurer

**Township of St. Joseph  
Disbursements**

		Date Resolution # 21 -	6/16/2021		
Check#	Check Date	Name	Description	Check Amount	
#5739	6/7/2021	ALGOMA PUBLIC HEALTH	LEVY Q22021	\$	11,338.00
#5740	6/7/2021	LINDE CANADA INC.	MEDICAL CYLINDER 1 YR LEASE	\$	132.95
#5741	6/7/2021	EMILY MEEKS	SNOW SHOE PRIZE	\$	46.25
#5742	6/7/2021	MINISTER OF FINANCE	POLICING	\$	19,759.00
#5743	6/7/2021	TOWNSHIP OF TARBUTT AND TARBUTT ADDITIONAL	STUDENT TRAINING	\$	120.00
#5189	6/7/2021	ABELL PEST CONTROL INC	CENT GRNDS ANIMAL CONT.	\$	50.85
#5190	6/7/2021	FRASER ADAMS	DRIVERS MEDICAL	\$	223.00
#5191	6/7/2021	ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	LEVY Q22021	\$	62,124.83
#5192	6/7/2021	ALGOMA DISTRICT SCHOOL BOARD	LEVY Q22021	\$	85,788.23
#5193	6/7/2021	ALGOMA OFFICE EQUIPMENT	ADMIN COPIES MAY 2021	\$	170.02
#5194	6/7/2021	GILBERTSON ENTERPRISES	SOIL	\$	580.00
#5195	6/7/2021	SHERIE GLADU	MILAGE AND TREES	\$	304.17
#5196	6/7/2021	KENTVALE MERCHANTS LTD.	VARIOUS DEPT SUPPLIES	\$	1,010.28
#5197	6/7/2021	LE CONSEIL SCOLAIRE DU GRAND	LEVY Q22021	\$	506.77
#5198	6/7/2021	MAXIMUM SIGNS	MARINA SIGNS	\$	104.24
#5199	6/7/2021	ALEX MCCRAE	DRIVERS MEDICAL	\$	100.00
#5200	6/7/2021	MSR TIRE LTD.	KUBOTA 3940 SERVICE	\$	2,003.29
#5201	6/7/2021	PIONEER CONSTRUCTION	QPR COLD MIX	\$	823.62
#5202	6/7/2021	POLLARD DISTRIBUTION LTD	DUST CONTROL	\$	10,137.46
ALGOMA POWER INC	6/7/2021	ALGOMA POWER INC	POWER CONSUMPTION	\$	5,124.52
COLLABRIA VISA	6/7/2021	COLLABRIA VISA	VARIOUS DEPT COSTS	\$	5,554.51
5744	6/14/2021	BELL CANADA	Misc - Phone May 2021	\$	909.35
5745	6/14/2021	CREIGHTON ROCK DRILL LIMITED	Grader Blade	\$	1,164.58
5746	6/14/2021	MICHAEL NADJIWON	Wildlife Control	\$	140.00
5747	6/14/2021	MISC	Seniors Transportation	\$	2,311.92
5748	6/14/2021	RECTOR MACHINE WORKS LTD.	Bearings for Backhoe	\$	1,669.58
5203	6/14/2021	ABELL PEST CONTROL INC	Bait Stations	\$	56.50
5204	6/14/2021	ALGOMA AG CENTRE	Fuel costs	\$	2,317.55
5205	6/14/2021	ALGOMA BUSINESS COMPUTERS	Admin- Computer service call	\$	375.73
5206	6/14/2021	ALGOMA OFFICE EQUIPMENT	Seniors- Copier Lease	\$	95.58
5207	6/14/2021	ALLETRAM GROUP LTD	Storage Container Rental April & May	\$	1,808.00
5209	6/14/2021	ASA CHONG	Reimbursement for MOW supplies	\$	30.48
5211	6/14/2021	ENTANDEM	Licencing fees	\$	115.08
5213	6/14/2021	HUCKSON LIMITED	Marina- water on / flushed lines /	\$	507.37
5215	6/14/2021	ISLAND CLIPPINGS	Landfill Stop Gate Ad	\$	40.68
5217	6/14/2021	KENTVALE MERCHANTS LTD.	Various Dept. supplies	\$	622.61
5218	6/14/2021	LAJOIE BROTHERS CONTRACTING LTD	Marina- annual inspection and repairs	\$	507.54
5220	6/14/2021	LOCAL AUTHORITY SERVICES	Hand Sanitizer for RC Legion	\$	208.64
5222	6/14/2021	CHERYL MACKAY	Milage Reibursement	\$	62.20
5223	6/14/2021	MASSEY WHOLESALE LIMITED	Seniors- food order- MOW / Day Out	\$	776.18
5228	6/14/2021	TULLOCH ENGINEERING INC	Bulkhead Design for grant application	\$	5,590.57
5229	6/14/2021	UNITED ROTARY BRUSH CORPORATION	Roads- Roatry Brush	\$	1,012.52
BELL CANADA	6/14/2021	BELL CANADA	Admin internet	\$	120.91
BELL MOBILITY	6/14/2021	BELL MOBILITY	various cell phone allocation	\$	189.41
RCAP LEASING INC.	6/14/2021	RCAP LEASING INC.	Admin- photocopier lease	\$	115.77
TSJ	6/14/2021	TOWNSHIP OF ST. JOSEPH	Utility Bills	\$	3,096.00
DD	6/4/2021	MONTHLY PAYROLL	May-21	\$	2,544.45
DD	6/4/2021	BI-WEEKLY PAYROLL	PP#12	\$	21,993.60
					<u>\$ 254,384.79</u>

The Township of St. Joseph  
ZONING BY-LAW AMENDMENT  
PUBLIC MEETING  
6:45 p.m., Wednesday, June 16, 2021

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

Peter Teeninga, File No. ZA21-01

DESCRIPTION OF THE PROPOSAL

The proposed Zoning By-law Amendment would affect those lands known as 1085 Sailors Encampment, being Lot 9, Conc. A, Parts 1 to 4 on 1R-9613, PCL 2123 ACS. The proposed zoning by-law amendment would permit the encroachment of single-family dwelling no more than 75 feet (22.86 m) into the shoreline setback.

SUMMARY OF COMMENTS FROM NEIGHBOURS & AGENCIES

Notice of the proposed amendment was sent to various public bodies and agencies, including the St. Joseph Island Planning Board, in accordance with the *Planning Act*. No objection to the proposed zoning by-law amendment has been received.

All property owners within 400 feet of the subject property were notified with no objection.

COMMENTS & QUESTIONS FROM PUBLIC

*MAYOR*: If there is anyone in attendance who wishes to speak to the proposed zoning by-law amendment, speakers must state their name and address so that proper records may be kept and so that notice of future decisions can be sent to those persons involved in the review process.

REPLY

Members of Council may ask questions for clarification of specific matters.

Members of the public may respond to points clarified by Council and amendments suggested by staff.

FINAL STATEMENT

If there are no further questions or submissions, Council wishes to thank all those in attendance for their participation. The By-law will take effect pending completion of the 20 day appeal period, if the decision of Council is not appealed by anyone entitled to do so under Section 34 of the *Planning Act*.



<b>Township of St. Joseph</b>	
<b>Report To Council</b>	
<b>FROM:</b>	Amanda Richardson, Clerk Administrator/Treasurer
<b>DATE:</b>	June 16, 2021
<b>SUBJECT:</b>	Solar Microfit Revenue Review 2019-2021

**RECOMMENDATION:**

IT RESOLVED THAT the report from the Clerk Administrator - Treasurer regarding 2012 forward cumulative revenue earned from the solar panels installed at the Administrative Office and Centennial Grounds be received for information.

**Information Summary**

Recently, it was recommended by the technician that the solar panels be set to a fixed position at both locations. The attached revenue earned spreadsheet and chart details revenue earned over the last 9.5 years since original installation.

- As of October 2020, the solar panels have earned enough revenue to cover the original installation cost of \$176,400 (not including maintenance expenses).
- The panels were made stationary in May 2021 and staff is awaiting a quote to repair the panels. Now that the panels have been moved to the most beneficial stationary position, third quarter revenues will allow for a better comparison to past performance with functional panels.
- Overall, 2021 has seen significant decreases in the months of January – May compared to past yearly averages.

**Financial Implications**

There is no financial impact to the municipality as a result of this report.

Amanda Richardson, Clerk Administrator/Treasurer

Township of St Joseph  
Microfit Grid Revenue Earned  
2012 to 2021

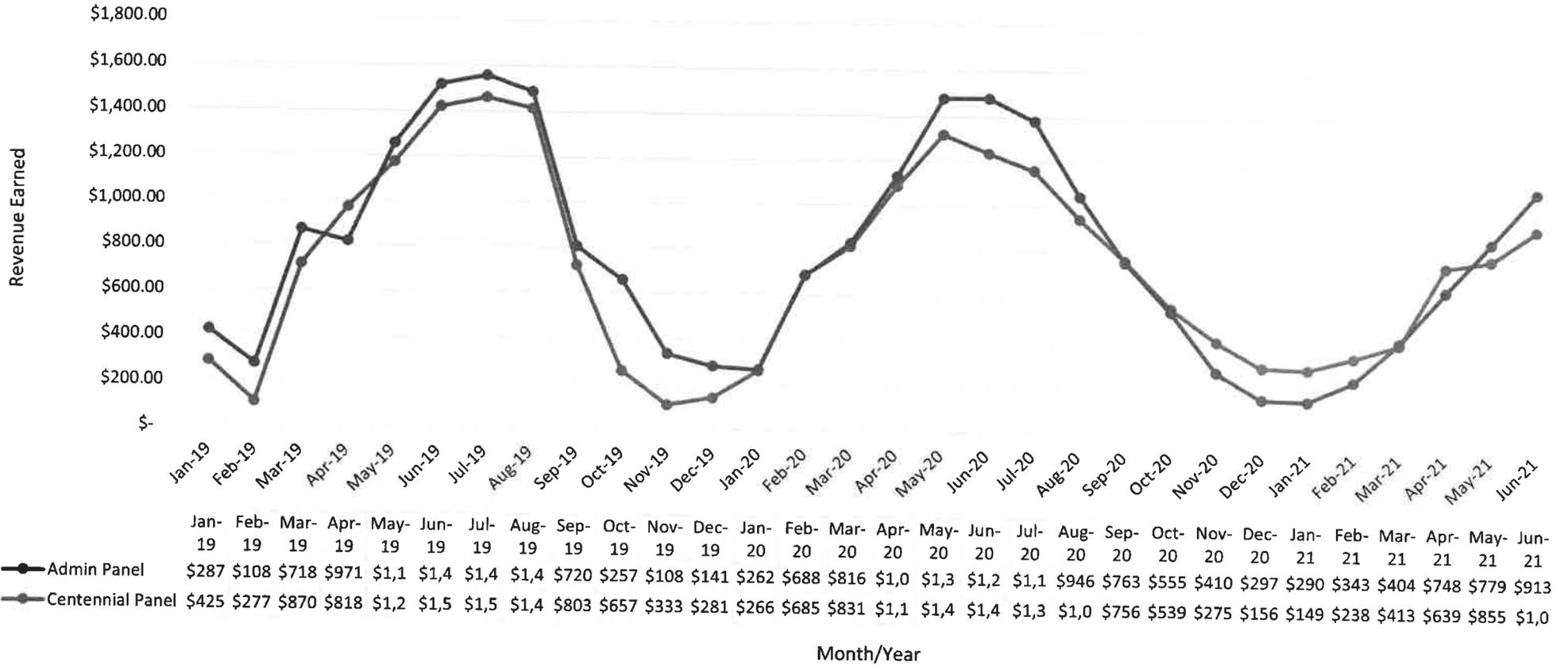
Administration Panel	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	Cumulative Total
January	-	241	- 39	- 95	- 174	- 239	- 489	- 288	- 263	- 290	
February	- 232	- 522	- 296	- 197	- 537	- 562	- 635	- 108	- 689	- 343	
March	- 502	- 1,170	- 773	- 889	- 791	- 988	- 1,215	- 719	- 816	- 404	
April	- 1,079	- 1,170	- 956	- 1,242	- 1,132	- 739	- 1,041	- 972	- 1,087	- 748	
May	- 1,184	- 1,618	- 1,030	- 1,334	- 1,333	- 1,314	- 1,294	- 1,175	- 1,320	- 780	
June	- 1,209	- 1,283	- 1,548	- 1,464	- 1,206	- 1,317	- 1,572	- 1,421	- 1,239	- 914	
July	- 1,331	- 1,622	- 1,340	- 1,681	- 1,244	- 1,439	- 1,486	- 1,462	- 1,163		
August	- 1,223	- 1,432	- 1,201	- 1,082	- 1,087	- 1,190	- 1,050	- 1,416	- 947		
September	- 1,113	- 1,145	- 885	- 971	- 971	- 1,179	- 902	- 721	- 763		
October	- 694	- 780	- 486	- 623	- 633	- 785	- 476	- 257	- 556		
November	- 396	- 362	- 146	- 525	- 578	- 255	- 114	- 109	- 410		
December	- 277	- 169	- 29	- 220	- 215	- 360	- 232	- 141	- 297		
<b>Total Administration</b>	<b>- 9,239</b>	<b>- 11,514</b>	<b>- 8,730</b>	<b>- 10,321</b>	<b>- 9,903</b>	<b>- 10,369</b>	<b>- 10,506</b>	<b>- 8,789</b>	<b>- 9,549</b>	<b>- 3,480</b>	<b>- 92,399</b>

Centennial Panel	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	Cumulative Total
January	-	308	- 420	- 468	- 148	- 179	- 494	- 425	- 266	- 149	
February	- 293	- 603	- 859	- 886	- 231	- 583	- 662	- 277	- 686	- 238	
March	- 535	- 1,260	- 1,045	- 852	- 545	- 1,070	- 1,354	- 871	- 832	- 413	
April	- 1,103	- 1,260	- 1,053	- 538	- 706	- 990	- 1,370	- 818	- 1,132	- 640	
May	- 1,184	- 1,642	- 1,101	- 569	- 683	- 1,371	- 1,708	- 1,258	- 1,479	- 856	
June	- 1,199	- 1,311	- 1,708	- 584	- 620	- 1,442	- 1,734	- 1,519	- 1,481	- 1,082	
July	- 1,327	- 1,663	- 1,445	- 786	- 828	- 1,528	- 1,603	- 1,559	- 1,383		
August	- 1,229	- 1,450	- 1,289	- 525	- 1,038	- 1,158	- 1,157	- 1,489	- 1,047		
September	- 1,156	- 1,204	- 437	- 485	- 848	- 1,255	- 996	- 804	- 756		
October	- 741	- 841	- 229	- 313	- 536	- 817	- 470	- 658	- 539		
November	- 434	- 391	- 258	- 279	- 354	- 271	- 306	- 333	- 275		
December	- 354	- 426	- 207	- 180	- 246	- 372	- 272	- 281	- 156		
<b>Total Centennial</b>	<b>- 9,555</b>	<b>- 12,358</b>	<b>- 10,051</b>	<b>- 6,466</b>	<b>- 6,784</b>	<b>- 11,036</b>	<b>- 12,128</b>	<b>- 10,293</b>	<b>- 10,033</b>	<b>- 3,378</b>	<b>- 92,083</b>

Combined Total	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	Cumulative Total
January	-	549	- 459	- 563	- 322	- 417	- 983	- 713	- 529	- 440	
February	- 525	- 1,125	- 1,155	- 1,083	- 768	- 1,145	- 1,298	- 386	- 1,374	- 582	
March	- 1,037	- 2,429	- 1,819	- 1,741	- 1,337	- 2,057	- 2,569	- 1,590	- 1,648	- 818	
April	- 2,182	- 2,429	- 2,008	- 1,780	- 1,838	- 1,729	- 2,411	- 1,790	- 2,219	- 1,388	
May	- 2,368	- 3,261	- 2,132	- 1,903	- 2,016	- 2,685	- 3,002	- 2,433	- 2,799	- 1,636	
June	- 2,408	- 2,594	- 3,256	- 2,048	- 1,826	- 2,759	- 3,306	- 2,940	- 2,719	- 1,996	
July	- 2,658	- 3,285	- 2,785	- 2,467	- 2,073	- 2,968	- 3,089	- 3,021	- 2,546	-	
August	- 2,452	- 2,882	- 2,490	- 1,607	- 2,125	- 2,348	- 2,207	- 2,905	- 1,993	-	
September	- 2,269	- 2,350	- 1,322	- 1,456	- 1,819	- 2,435	- 1,898	- 1,524	- 1,520	-	
October	- 1,435	- 1,621	- 715	- 936	- 1,169	- 1,602	- 946	- 915	- 1,095	-	
November	- 830	- 753	- 404	- 804	- 932	- 527	- 420	- 442	- 686	-	
December	- 631	- 595	- 236	- 400	- 461	- 733	- 504	- 422	- 454	-	
<b>Combined Total</b>	<b>- 18,793</b>	<b>- 23,873</b>	<b>- 18,781</b>	<b>- 16,787</b>	<b>- 16,687</b>	<b>- 21,405</b>	<b>- 22,633</b>	<b>- 19,082</b>	<b>- 19,582</b>	<b>- 6,858</b>	<b>- 184,482</b>

Original Cost	\$ 176,402.00
% recovered	100%
Revenue Earned to Date (Beginning Oct 2020)	\$ 8,079.99
Expenses Incurred (2014-2021)	11,286.06
Net	- 3,206.07

### 2019-2021 Microfit Revenue



# THE TOWNSHIP OF ST. JOSEPH REPORT TO COUNCIL



**From:** Sherie Gladu, Office Assistant / Healthy Living Coordinator

**Date:** June 16, 2021

**Subject:** Canada Healthy Community Initiative Funding

## **RECOMMENDATION:**

BE IT RESOLVED THAT the report from the Office Assistant/Health Living Coordinator regarding the Canada Healthy Community Initiative Funding be received; and

That Council authorizes staff to submit an application for either the "Active Transportation and Accessible Park Initiative" or the "Stribling Marine Park Revitalization" project.

## **Background:**

The Healthy Communities Initiative supports communities through small-scale local infrastructure projects as they create and adapt outdoor public spaces, and programming and services for public spaces to respond to ongoing needs arising from COVID-19. The minimum funding amount for projects is \$5,000 and the maximum funding amount is \$250,000 for each project.

The two streams that both proposed projects fall under are *Safe and Vibrant Spaces* and *Improved Mobility Projects*.

If successful the grant is 100% funded. The application is due June 25 for phase one, and if successful the project must be completed by June 30 2022.

## **Summary Options:**

### **Option 1: Active Transportation and Accessible WI Park Initiative**

This option includes expanding our current trail system that links to the WI park area to the 10<sup>th</sup> sideroad trail, extending it using the existing snowmobile trail to the 5<sup>th</sup> sideroad, ending at the D Line adding an additional 3.4km of trail to the current system, a trailhead, signage, new accessible playground equipment and beach access as well as seniors outdoor exercise equipment at the WI park.

- New trail work - 1400yds of A gravel tandem loads delivered quoted at \$35,000, \$608.00 for culverts and \$11,200.00 for equipment and labour to install.
- Trail Head - The Sugar Shack on the South end of the 10<sup>th</sup> sideroad trail would become a trailhead and meeting point through renovation and interpretive signage at a cost of \$15,000.00.
- Signage - New signage for the trail expansion and existing mountain bike/snowshoe trails would cost \$1600.

- Benches - Three permanent metal benches for the trail would cost \$2404.00
- WI Permanent equipment - New accessible playground equipment and seniors outdoor exercise equipment and installation at a cost of \$100,000.00.
- Accessible beach mat - To allow for those with mobility issues to access the water at a cost of \$1650 for 33' of AODA approved mat.

The total Active Transportation and Accessible WI Park Initiative budget would be \$167,462.00

## **Option 2: Stribling Marine Park Revitalization**

This option includes a number of upgrades performed between the park entry and the viewing platform. The park had significant investment in the late 1980's, but has since deteriorated. It is a well-used trail for summer and winter use and showcases unique views of the shipping channel and is on the migratory bird path.

- Washrooms -The washroom requires repairs to the structure to allow for pump out and remedy a design flaw at the outhouse blockages. This repair is estimated to cost \$7000.
- Trail work - The existing trail to the viewing platform has had boardwalks removed due to deterioration and trail work from the beach to the viewing platform is required. This area represents 150m of trail, and requires \$216 for culverts and \$6000 in gravel and \$4000 for labour and equipment to infill and improve trails.
- Picnic Tables - To improve use of the space it is proposed to add three metal picnic tables to the beach area at a value of \$3654.00.
- Signage - New trail signage will be required for the entrance, walking trail route, and interpretive signage. Directional signage is needed for seasonal snowshoe only trails as well. The budget for signage is \$3500.
- Brushing of existing trail system – The trail system requires brushing to create more usable 4 season access. The trail system encompasses approximately 3700m of trail. At an estimated cost of \$10/ln ft for brushing and grubbing of trail the budget would be \$37,000.
- Viewing Platform improvements - The current viewing platform requires re-decking, new railings, and re-shingling of the roof. The estimate for this work is \$6500 for decking materials and \$25,000 for labour to remove and replace. The roof estimate is \$4000.

The total Stribling Marine Park Revitalization project budget would be \$96,870

### **Summary:**

Council may approve staff to prepare and submit an application, for option one or two, to the Canada Healthy Community Initiative Fund, or defer a decision or consider other options.



Sherie Gladu, Office Assistant / Healthy Living Coordinator



<b>Township of St. Joseph</b>	
<b>Report To Council</b>	
<b>FROM:</b>	Amanda Richardson, Clerk Administrator/Treasurer
<b>DATE:</b>	June 16, 2021
<b>SUBJECT:</b>	Internet Tower Agreement

**RECOMMENDATION:** BE IT RESOLVED THAT the report from the Clerk Administrator/Treasurer in regard to the Northern Rural Net Lease agreements be received; and

THAT Council approves staff to enter into an agreement with Northern Rural Net to install/operate two internet towers at the locations agreed upon in exchange for a combination of monetary and service provisions detailed in the report.

**Information Summary**

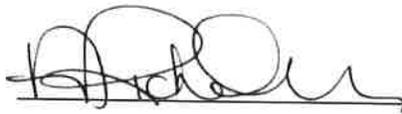
The Township has been approached by Northern Rural Net, with support from the Algoma District School board, to install two internet towers within the town of Richards Landing to provide/increase internet service to students in the area.

**Proposed Agreement Conditions**

Location #1 – 1254 Marguerite Street (Sewer Treatment Plant)	Location #2 - 1511 10 <sup>th</sup> Side Road (Centennial Grounds)
<ul style="list-style-type: none"> <li>• Installation of NRN owned tower on site,</li> <li>• Provision of Wi-Fi to:               <ul style="list-style-type: none"> <li>- Sewer Treatment Plant</li> <li>- Old Town Hall</li> <li>- Tranter Rink</li> </ul> </li> <li>• 5-year term, with possibility for extension</li> </ul>	<ul style="list-style-type: none"> <li>• Use of existing tower on site.</li> <li>• Provision of Wi-Fi to Public Works Garage/Fire Department</li> <li>• Provision of wi-fi to Centennial Ground Area for events</li> <li>• \$5,000 in additional revenue</li> <li>• 5-year term, with possibility for extension</li> </ul>

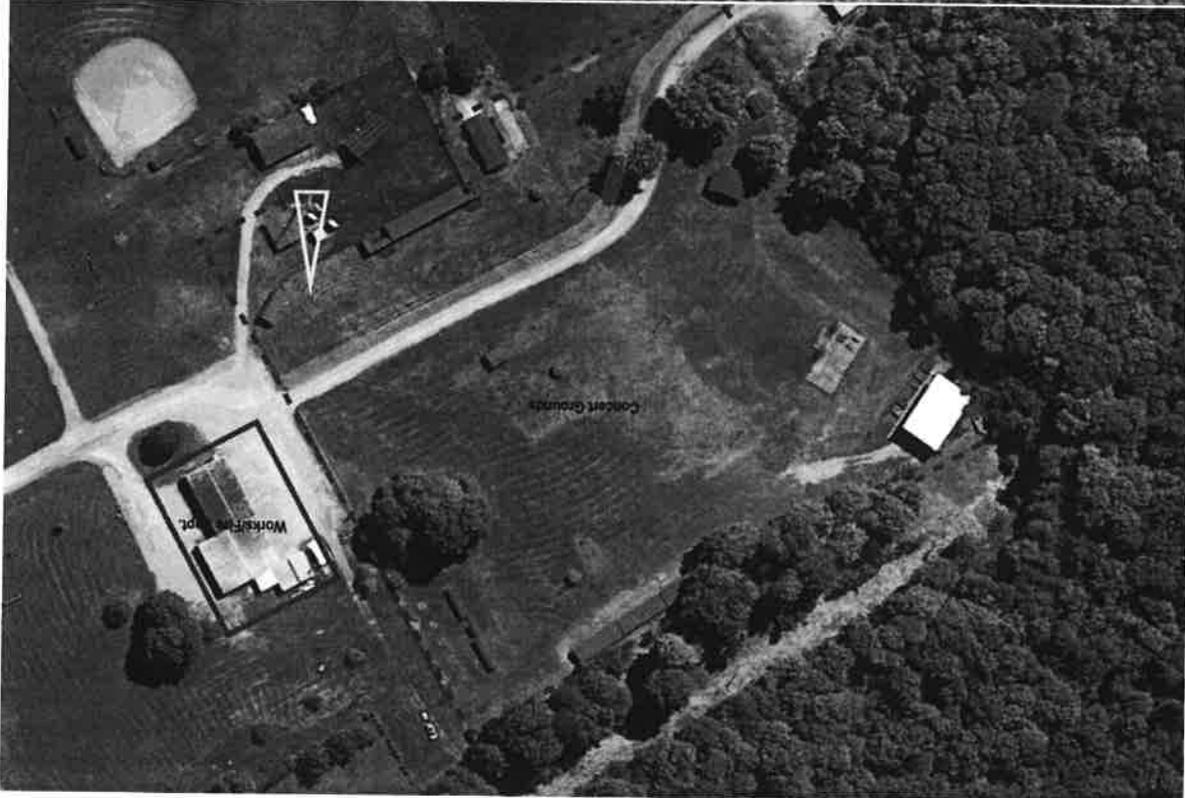
**Financial Implications**

Outside of legal fees for revision of the lease agreement, there will be no financial obligation to the Township relating to the towers. If approved, the Township will receive \$5,000 in revenue for the rental of the Centennial Ground Tower as well as cost savings for replacement of existing internet accounts for the Public Works/Fire Department for the life of the contract (approximately \$85.00/month).




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Amanda Richardson, Clerk Administrator/Treasurer



## St. Joseph Island Planning Board

### 2021 BUDGET

	<u>2020</u> <u>Budget</u> \$	<u>2020</u> <u>Actual</u> \$	<u>2021</u> <u>BUDGET</u> \$
<b><u>Expenditures:</u></b>			
General Board Expenses	3,000	2,993	3,100
Professional Fees (Audit)	360	377	400
Administration fees	6,720	6,716	6,720
Honouraria	2,250	1,030	2,500
Staff/Board Training & Conferences	1,000	0	0
Insurance	2,750	2,885	3,530
Contribution to Reserves	0	4,020	0
Miscellaneous	<u>0</u>	<u>0</u>	<u>0</u>
Operating Expenses Sub-Total	16,080	18,021	16,250
Official Plan Review and Update	<u>15,000</u>	<u>0</u>	<u>20,000</u>
<b>TOTAL EXPENDITURES</b>	<b><u>31,080</u></b>	<b><u>18,021</u></b>	<b><u>36,250</u></b>
 <b><u>Revenues:</u></b>			
Application Fees	3,600	3,900	3,900
Contribution from Reserves	13,500	0	18,250
Interest Income	200	341	300
Miscellaneous	<u>0</u>	<u>0</u>	<u>0</u>
Sub-Total	17,300	4,241	22,450
Levy to Municipalities	<u>13,780</u>	<u>13,780</u>	<u>13,800</u>
<b>TOTAL REVENUE</b>	<b><u>31,080</u></b>	<b><u>18,021</u></b>	<b><u>36,250</u></b>
 Reserve for Working Funds (at Year End)	 <u>20,866</u>	 <u>37,888</u>	 <u>19,638</u>

#### Municipal Levy Apportionment

<u>Municipality</u>	<u>Equalized Assessment</u>	<u>%</u>	<u>Levy</u>
Village of Hilton Beach	22,079,965	5.45	752.00
Township of Hilton	85,843,947	21.17	2,921.50
Township of Jocelyn	81,795,039	20.17	2,783.50
Township of St. Joseph	<u>215,709,546</u>	<u>53.21</u>	<u>7,343.00</u>
Total	405,428,497	100.00	13,800.00

**Township of St. Joseph  
2021 Cemetery Budget**

Description	2020 Budget	2020 Actual	2021 Budget	Comments
<b>Revenue:</b>				
Sale of Plots	\$ 1,500.00	\$ 1,565.00	\$ 2,500.00	
Interest Income	-	1,475.60	960.00	interest income kept in perpetual fund Incl 513.37 Cap Gain Income
Misc. (Donation)	150.00	-	-	gazebo donations
Reserve transfer	2,000.00	-	-	for gazebo
Municipal Grant	6,500.00	6,500.00	6,500.00	
<b>TOTAL REVENUE</b>	<b>10,150.00</b>	<b>9,540.60</b>	<b>9,960.00</b>	
<b>Expenses:</b>				
Administrative/Bank Fees	300.00	152.50	300.00	ALR, Bank Fees
Audit	350.00	377.53	400.00	
Caretaking Expenses	9,000.00	9,665.76	8,910.00	\$2.50/hr increase for Caretaker *Budget Detail: Caretakers expenses include sand and topsoil and other caretaking materials
Maintenance & Materials	100.00	-	350.00	sign 320
Training	400.00	-	-	training for office staff
<b>TOTAL OPERATING EXPENSES</b>	<b>10,150.00</b>	<b>10,195.79</b>	<b>9,960.00</b>	
<b>NET REVENUE LESS EXPENSES</b>	<b>\$ -</b>	<b>\$ (655.19)</b>	<b>\$ -</b>	

**St. Joseph Island Museum Board  
Budget 2021**

	<u>*Revised*</u> <u>Budget</u> <u>2020 *</u>	<u>*unaudited*</u> <u>YTD Actual</u> <u>2020</u>	<u>Variance</u> <u>2020</u>	<u>Budget</u> <u>2021</u>	<u>Comments</u>
<b>REVENUE</b>					
Municipal grants	\$ 25,665	\$ 25,666	\$ 1	\$ 25,665	7.9% Decrease over 2019
Government funding - Canada Summer Jobs	-	5,000	5,000	8,900	2021 - CDA Summer Jobs, 2020 - Covid
Admissions/Memberships	3,800	767	(3,033)	3,800	
Preservation	500	-	(500)	500	
Events/Fundraising	1,500	-	(1,500)	1,500	
Interest	-	362	362	-	
Donations	2,000	6,681	4,681	2,000	
<b>TOTAL REVENUE</b>	<b>33,465</b>	<b>38,476</b>	<b>5,011</b>	<b>42,365</b>	
<b>EXPENSES</b>					
Hydro	1,520	1,177	343	1,520	
Telephone & Internet	1,000	1,035	(35)	1,000	
Insurance	2,025	2,324	(299)	2,025	
Advertising	800	1,104	(304)	800	
Signage Hwy 17	500	-	500	500	
Gift Shop & Clothing	250	-	250	250	
Office	1,320	821	499	1,320	
Professional Fees	1,300	1,294	6	1,300	
Repairs & Maintenance	3,000	4,159	(1,159)	3,000	
Wages & Benefits	15,900	17,979	(2,079)	24,800	
Bank Charges	250	178	73	250	
Training	150	-	150	150	
Preservation	500	276	224	500	
Events/fundraising	2,000	10	1,990	2,000	
Mileage	150	-	150	150	
Grounds	800	-	800	800	
Treasurer Admin Fee	2,000	2,000	-	2,000	
<b>TOTAL EXPENSES</b>	<b>33,465</b>	<b>32,356</b>	<b>1,109</b>	<b>42,365</b>	
<b>EXCESS OF REVENUES OVER EXPENSES</b>	<b>\$ -</b>	<b>\$ 6,120</b>	<b>\$ 3,903</b>	<b>\$ -</b>	

\*note: The original budget included \$8,900 for the Canada Summer Jobs Grant and wages for students. Both of these were removed, since the grant fully offset the student wages and benefits.

**Municipal Levy Apportionment**

<u>Municipality</u>	<u>Allocation</u> <u>Percentage</u>	<u>2021</u> <u>Budget</u>
St. Joseph Township	53.20%	\$ 13,653
Jocelyn Township	20.21%	\$ 5,186
Hilton Township	21.12%	\$ 5,421
Village of Hilton	5.48%	\$ 1,406
<b>TOTAL</b>	<b>100.00%</b>	<b>\$ 25,665</b>

**Income/Expense by Category -2020**

Category	2019-01-01 to 2019-12-31 audited	2020 -01-01 to 2020-12-31 unaudited	Proposed 2021-01-01 to 2021-12-31	
<b>INCOME</b>				
Canada Summer Jobs Grant	1890.00	3920.00	1890.00	may be more
Credit Interest	59.54	50.41	0.00	
Donation Revenue	780.00	199.80	0.00	
Fax Revenue	255.21	38.65	50.00	
Fine revenue	53.75	12.00	0.00	
Public Library Operating Grant	4358.00	4358.00	4358.00	
GST Reimbursement	1134.68	1233.69	1000.00	
Internet Reimbursement	719.40	779.40	780.00	
Internet Revenue	970.36	57.85	0.00	
Jocelyn Support	1846.00	1846.00	1846.00	
Large Donation	1487.00	1092.25	0.00	
Photo Copy Revenue	1387.80	284.60	76.57	
Township of St. Joseph Support	32537.00	36,743.00	37,110.43	1% cost of living
<b>TOTAL INCOME</b>	<b>47478.74</b>	<b>50615.65</b>	<b>47111.00</b>	
<b>EXPENSES</b>				
Uncategorized	0.00	0.00	0.00	
Audit Fee	1378.00	1378.00	1500.00	
Building Maintences	0.00	3062.82	4000.00	Washroom upgrade
Deductions	4255.25	3640.14	3700.00	
Employer Health Tax (EHT)	238.13	251.63	300.00	
Employer Deductions	1169.84	1313.16	1500.00	
Fees & Charges	0.0	7.50	10.00	
Foreign Transaction Fee	0.0	2.88	0.00	
GST	1317.88	1858.93	1900.00	
Human Error	0.49	17.49	0	
Hydro	3008.88	2486.18	2500.00	
Internet	773.28	829.40	850.00	
Library Books	4987.25	5112.96	5000.00	
Magazines	657.09	440.06	550.00	
Miscellaneous	778.72	249.84	500.00	
Office Supplies	997.58	604.79	600.00	
Overdrive Books	802.25	925.47	0.00	
Payroll	18,235.50	21,327.36	21541.00	
Payroll Deductions	-1169.84	-1423.25		
Service charge	101.75	99.00	100.00	
Summer Student Employer Deductions	419.33			
Summer Student Payroll	5398.80			
Summer Student Payroll Deductions	-419.33			
Talking Books & DVDs	128.81	204.44	200.00	
Telephone	1230.52	1262.50	1250.00	
Utilities	984.00	1020.00	1020.00	
WSIB	100.00	100.00	100.00	
<b>TOTAL EXPENSES</b>	<b>45374.18</b>	<b>43845.83</b>	<b>47111.00</b>	
<b>OVERALL TOTAL</b>	<b>2104.56</b>	<b>6769.82</b>		



312915 Dereham Line  
R. R. # 1, Mount Elgin, ON N0J 1N0  
Phone: (519) 877-2702; (519) 485-0477;  
Fax: (519) 485-2932  
[www.swox.org](http://www.swox.org)

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January 11, 2021

Premier Doug Ford  
Legislative Building, Queens Park  
Toronto, ON M7A 1A1

Dear Premier Ford:

Speeding on provincial, county and municipal roadways continues to put the lives of Ontarians at risk. While we have access to several tools to help mitigate speeding traffic, the one tool that is currently not fully available to us is Automatic Speed Enforcement (ASE) (aka Photo Radar). Over the past decade, in South West Oxford the vast majority of charges laid are for drivers travelling well in excess of the posted speed limit. The cost of providing police time for something that could be done through the use of technology is disturbing to our council. The Council feels that it would be far more effective to have police concentrate on other problems such as Break and Enters, illegal drugs and domestic problems.

We need a way to address the poor behaviours and habits that are putting our citizens at risk and tying up much needed first responder resources that could be better utilized to improve the well-being of our communities. Speeding, particularly through our small villages, creates community concerns for the safety and wellbeing of our children and other vulnerable members. We need your help.

In keeping with this The Council of the Township of South-West Oxford duly moved and carried the following resolution at the regular meeting held on January 5, 2021:

*...RESOLVED that the Council of the Township of South-West Oxford provide direction to the Clerk to send a letter to the Premier, MPP Ernie Hardeman, AMO and all Ontario municipalities in support of the use of Automatic Speed Enforcement (photo radar) by municipalities.*

Please help municipalities in the Province by passing the necessary regulations for municipalities to use ASE (if they choose) that will bring about the driving behavioural changes we need.

We look forward to your help with this issue.

Yours truly,

A handwritten signature in cursive script that reads "Mary Ellen Greb". The signature is written in black ink on a white background.

Mary Ellen Greb, CAO

c.c. AMO, Honourable Ernie Hardeman, Ontario Municipalities

January 22, 2021

RE: Insurance Rates Resolution

Please be advised that the Council of the Municipality of Grey Highlands, at its meeting held January 20, 2021, passed the following resolution:

**2021-39**

**Moved by Tom Allwood, Seconded by Aakash Desai**

**Whereas the cost of municipal insurance in the Province of Ontario has continued to increase – with especially large increases going into 2021; and**

**Whereas Joint and Several Liability continues to ask property taxpayers to carry the lion's share of a damage award when a municipality is found at minimum fault; and**

**Whereas these increases are unsustainable and unfair and eat at critical municipal services; and**

**Whereas the Association of Municipalities of Ontario outlined seven recommendations to address insurance issues including:**

- 1. The provincial government adopt a model of full proportionate liability to replace joint and several liability.**
- 2. Implement enhancements to the existing limitations period including the continued applicability of the existing 10-day rule on slip and fall cases given recent judicial interpretations and whether a 1 year limitation period may be beneficial.**
- 3. Implement a cap for economic loss awards.**
- 4. Increase the catastrophic impairment default benefit limit to \$2 million and increase the third-party liability coverage to \$2 million in government regulated automobile insurance plans.**
- 5. Assess and implement additional measures which would support lower premiums or alternatives to the provision of insurance services by other entities such as nonprofit insurance reciprocals.**
- 6. Compel the insurance industry to supply all necessary financial evidence including premiums, claims and deductible limit changes which support its own and municipal arguments**

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**The Municipality of Grey Highlands**

206 Toronto Street South, Unit One P.O. Box 409 Markdale, Ontario N0C 1H0  
☎ 519-986-2811 Toll-Free ☎ 1-888-342-4059 Fax 519-986-3643  
🌐 [www.greyhighlands.ca](http://www.greyhighlands.ca) ✉ [info@greyhighlands.ca](mailto:info@greyhighlands.ca)

**as to the fiscal impact of joint and several liability.  
7. Establish a provincial and municipal working group to consider the above and put forward recommendations to the Attorney General;**

**Now therefore be it resolved that the Council for the Municipality of Grey Highlands call on the Province of Ontario to immediately review these recommendations and to investigate the unethical practice of preferred vendors who are paid substantial amounts over industry standards, despite COVID 19 delays, as insurance premiums will soon be out of reach for many communities and**

**Be it further resolved that this motion be provided to the Honourable Doug Ford, Premier of Ontario, the Honourable Peter Bethlenfalvy, Minister of Finance, the Honourable Doug Downey, Attorney General of Ontario, the Honourable Bill Walker, MPP for Bruce - Grey - Owen Sound, and all Ontario municipalities.  
CARRIED.**

As per the above resolution, please accept a copy of this correspondence for your information and consideration.

Sincerely,



Jerri-Lynn Levitt  
Deputy Clerk  
Council and Legislative Services  
Municipality of Grey Highlands

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**The Municipality of Grey Highlands**

206 Toronto Street South, Unit One P.O. Box 409 Markdale, Ontario N0C 1H0  
☎ 519-986-2811 Toll-Free ☎ 1-888-342-4059 Fax 519-986-3643  
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580 Second Line East  
Sault Ste. Marie, ON P6B  
4K1

(705) 759-5081

info@saultcrimestoppers.com

www.saultcrimestoppers.com

### Executive Directors

**Saija Paakki**  
Chair

**Tyler Rains**  
Vice-Chair

**Michael Goodship**  
Treasurer

**Helen Calvelli**  
Secretary

### Directors

**Holly Infanti**

**Jessica Sayers**

**Joe Kemp**

**Velvet Redmond Harten**

### Coordinators

**Cst. Christie McClelland,**  
OPP

Algoma District  
Program Coordinator

**Kendra Addison**  
Sault Ste. Marie  
Program Coordinator

**SAY it  
HERE**

May 31, 2021

Jody Wildman  
The Township of St. Joseph  
1669 Arthur Street, P.O. Box 187  
Richards Landing, Ontario, P0R 1J0

Dear Mayor Jody Wildman,

My name is Velvet Redmond Harten. I am a director of Crime Stoppers of Sault Ste. Marie and Algoma District.

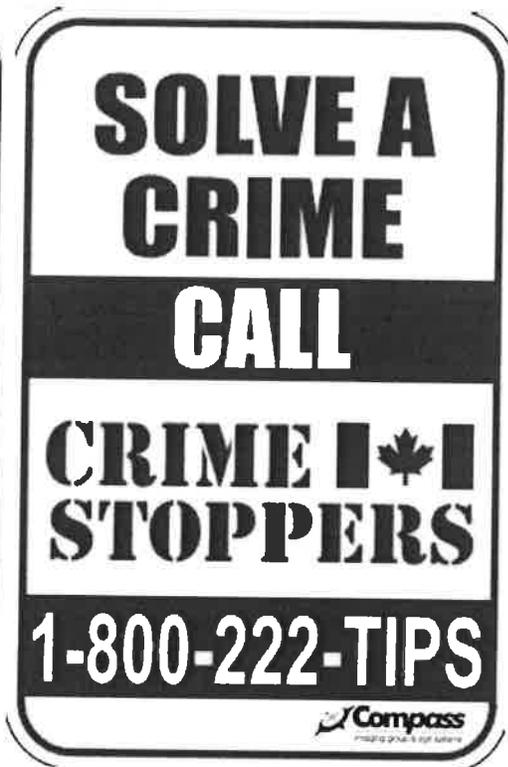
I recognize how fortunate we are to continue to serve our community during such a challenging time. We used the year 2020 to seek creative ways to generate tips that ultimately contribute to safety allowing our promotional efforts to emerge as our top priority.

Our Board of Directors emphasized public awareness and ensuring our efforts reached the district. In partnership with housing, we reached 4000 with the distribution of carabiners from Elliot Lake to Hornepayne. In partnership with Clean North, we distributed Illegal Dumping Signs. Additionally, we are working on distributing Crime Stoppers give-aways to all the police cruisers in Algoma District in partnership with the Ontario Provincial Police, Batchewana Police Service, and Anishinabek Police Service. All the efforts mentioned above are ongoing efforts that will continue in 2021 and beyond.

We are proud of our accomplishments in 2020! In addition to the outreach efforts, we recognized 1,115 new tips, 46 arrests, 32 cases cleared, 203 charges laid, 25 weapons recovered, \$37,900 in property recovered, \$42,650 in cash seized, and \$485,315 in drugs seized. We paid our tipsters a total of \$18,175 for arrest or successful conclusion.

I am writing to ask you to consider supporting Crime Stoppers with a \$500 donation. Your donation will help us continue to boost awareness in the district.

Your support of our program ensures enrollment in our Friends of Crime Stoppers Membership including recognition on our website (for one year), signs, and decals for distribution. Please see an example of the metal signs below.



Thank you for considering this request. I will reach out on or before Monday, June 7, 2021, via phone to discuss this opportunity further.

Yours in service,

Velvet Redmond Harten  
Director

## Crime Stoppers

Crime Stoppers is a charitable community program involving the cooperative efforts of law enforcement, the community, and the media and is based on the simple principle that for every crime committed, someone other than the criminal has information that would solve the crime.

The goal of Crime Stoppers is to empower people to make their neighborhoods, schools, and businesses safer through anonymous reporting of crime. We encourage people to contact Crime Stoppers with information to solve crimes already committed, ones about to occur, or even ones in progress and/or the whereabouts of wanted or missing persons, narcotics, or stolen property.

Citizens from the community may witness all or parts of a crime and have information that is the key to solving the crime but are reluctant to get involved and don't want to go to court.

In some cases, citizens have information but are hesitant to contact the police in fear of retaliation from the criminal. People from the community may not come forward with information because they are uncertain about who to contact in the police organization and what procedures to follow in supplying their information.

Crime Stoppers recognizes the reluctance of many citizens to become personally involved and *guarantees anonymity* to those who provide information. Crime Stoppers provides a method for the community to overcome these obstacles and yet become involved in solving crime.

Thus, Crime Stoppers assists citizens in making a worthwhile contribution to stopping crime without fear of retaliation or involvement in a lengthy legal proceeding. It also reduces apathy by offering a cash reward.

Crime Stoppers is an effective tool where the private citizen joins together with law enforcement to solve crime. To law enforcement, the Crime Stoppers program plays a vital role and represents a valuable and sharp-edged investigative tool.

**THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH**

**BY-LAW 2021-21**

**BEING A BY-LAW TO AUTHORIZE AN AGREEMENT**

**June 16, 2021.**

WHEREAS the Corporation of the Township of St. Joseph deems it desirable and expedient to enter into an agreement with The Children's Library of Richards Landing respecting leasing of the property known as 1223 Richards Street in Richards Landing.

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

1. The Corporation of the Township of St. Joseph shall enter into a lease agreement with The Children's Library of Richards Landing respecting the property known as 1223 Richards Street in Richards Landing, Ontario.
2. The Mayor and the Clerk hereby authorize to execute the documents necessary to give effect to the foregoing.
3. Any by-law or parts of by-laws conflicting with this by-law are hereby repealed.

READ A FIRST AND TAKEN AS READ A SECOND AND THIRD TIME and finally passed in open Council this Sixteenth Day of June, 2021.

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Jody Wildman, Mayor

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Amanda Richardson  
Clerk Administrator/Treasurer

THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH

**BY-LAW NO. 2021 – 22**

A By-law to Amend Zoning By-law 2011 - 34, as amended, to reduce the minimum building setback from the high-water mark for Lot 9 Pt, Concession A, Part Orig Shore Res, PCL 2123 8726 ACS RP 1R9613 Pt 1 to 4 (Teeninga)

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

WHEREAS a Notice of Application to amend said by-law was provided in accordance with the provisions of Section 34 of the Planning Act, and a Public Meeting was held on June 16, 2021 to receive comments and feedback on the proposed amendment; and

WHEREAS the Council of the Corporation of The Township of St. Joseph has considered the request for an amendment to reduce the minimum building setback from the established high-water mark to allow the erection and use of a single-family dwelling on Lot 9, Concession A; and

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

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

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

**8.99 LOT 9 CONCESSION A (By-law 2021 - 21)**

Notwithstanding any other provision of this By-law, the provisions of this section shall apply to those lands known as 1085 Sailors Encampment Drive, being Lot 9, Concession A, Parts 1 to 4 on Plan IR-9613 in the Township of St. Joseph and denoted by the number 8.99 on Schedule A-1 to this by-law. All other provisions of this by- law, unless specifically modified or amended by this section continue to apply to the lands subject to this section.

**8.99.1 Zone Standards**

The following specific zone standards shall apply:

**8.99.1.2 Minimum building setback from established high water mark shall be 75 feet (22.86 metres).**

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

READA FIRST, AND TAKEN AS READ A SECOND AND THIRD TIME AND FINALLY PASSED this Twentieth day of June, 2021.

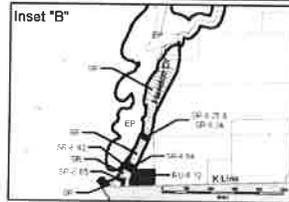
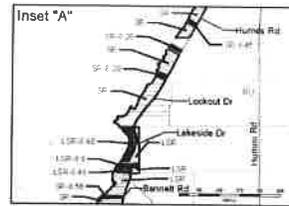
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Jody Wildman, Mayor

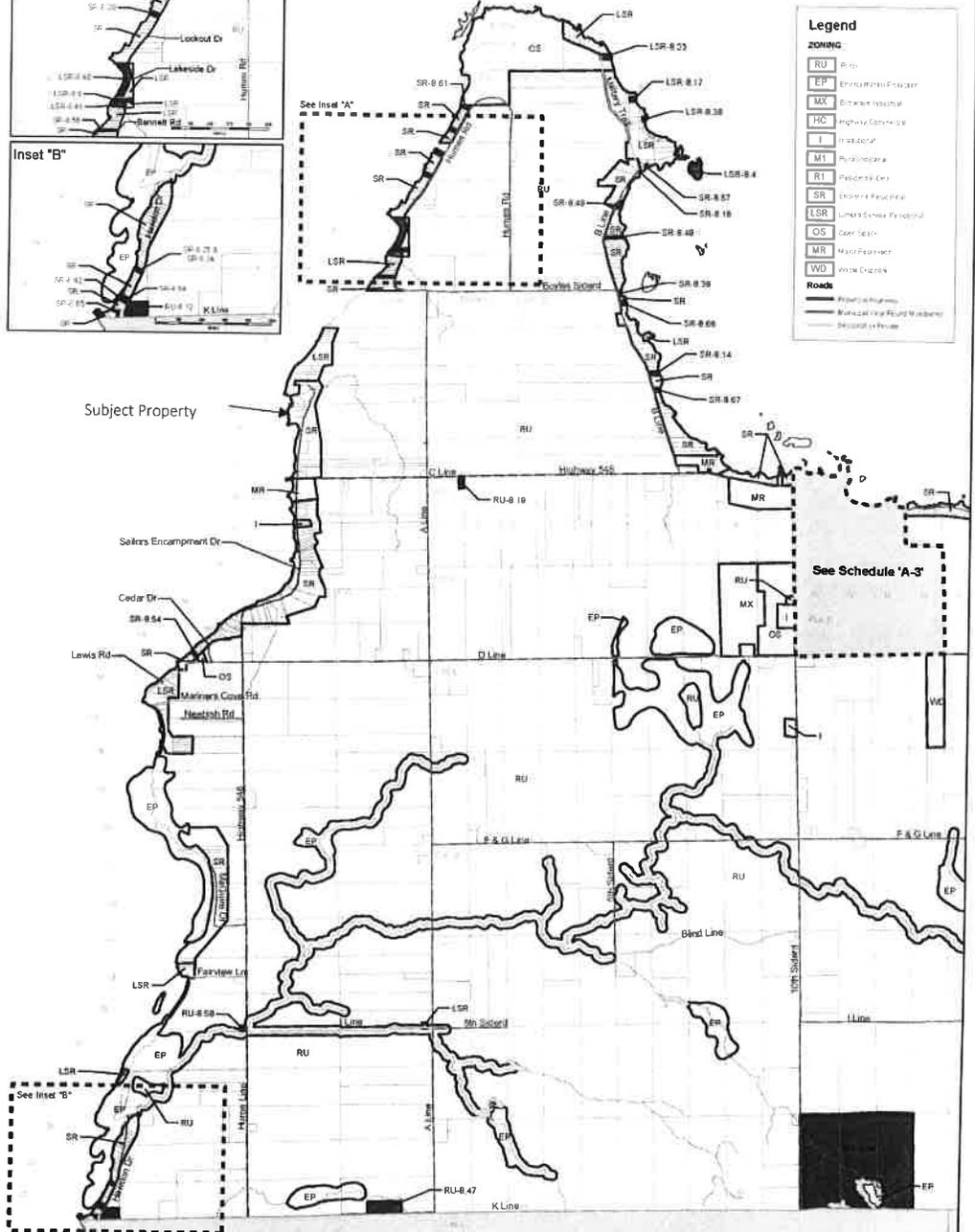
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Amanda Richardson, Clerk Administrator-Treasurer

# St. Joseph Island Zoning Bylaw Township of St. Joseph Schedule 'A-1'



ZONING	
RU	Rural
EP	Environment Protection
MX	Marine Industrial
HC	Heavy Commercial
I	Industrial
MI	Marine Industrial
R1	Residential One Unit
SR	Shoreline Residential
LSR	Lake Shore Residential
OS	Office
MR	Marine Residential
WD	Waterfront Development
Roads	
(Solid line)	Public Highway
(Dashed line)	Municipal or Private Highway
(Dotted line)	Secondary or Private



Note: Islands shall be zoned LSR

This is Schedule 'A-1' to By-law 2011 -  
Passed this \_\_\_ day of \_\_\_\_\_, 2011

Reeve/Mayor \_\_\_\_\_ Clerk \_\_\_\_\_



Source: MNR NRVIS Data System,  
April 2003

Dec 2010

**THE CORPORATION OF THE TOWNSHIP OF ST. JOSEPH**

BY-LAW 2021-23

**A By-Law to Confirm the Proceedings of the Council Meeting held on  
June 16, 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 June 16, 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 this Sixteenth Day of June, 2021.

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Jody Wildman, Mayor

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Amanda Richardson  
Clerk Administrator/Treasurer