Township of JOHNSON

Regular Council Meeting Agenda
February 16th 2022
5:30PM

https://us02web.zoom.us/j/88474231717?pwd=UjJ0QmtBQWxBenhvaG5ldHJlWDNpUT09

1. CALL TO ORDER: Minutes of December 15th 2021
2. DISCLOSURES OF PECUNIARY INTEREST: Statements for the Month of December/21 & January/22
3. DELEGATIONS:
4. STAFF AND COMMITTEE REPORTS: Clerks Report for December and 2021 Year End Report
5. ADOPT ADDENDUM:

A. 6. OLD BUSINESS:
1. By Law 2021-1009 being a Boundary Road By Law
2. Report on Landfill recycling changes
3. Continuation of PUC contract for Water and Sewer

B. 7. NEW BUSINESS:
1. Amalgamated Tender
2. Res from City of Sarnia, re: improvements to 'catch and release' justice system in Ontario
3. By Law 2022-1013 being a by law to set the tax ratios for 2022
4. By Law 2022-1014 being a by law to set the borrowing limits for 2022
5. By Law 2022-1015 being an annual by law to provide for the interim tax levy
6. Quotes for the purchase of a zero-turn lawnmower
7. Quotes for the purchase of a cutoff saw
8. Severance of Property on Margaret Street
9. Correspondence regarding the Planning Board and the Joint Official Plan

C. 8. INFORMATION:
1. Diamond Lake Petition received
2. Dr. Recruitment funding background report
3. Minutes of ADSBA, available in the office
4. OPP monthly report
5. Ontario Trillium Funding Grant approved

D. 9. MEETINGS/WORKSHOPS:

10. NOTICE OF MOTION:

11. CLOSED SESSION:
1. Go to Closed:
    a) To receive a legal opinion specific to the Site Plan By Law
    b) To discuss a potential legal issue
    c) To discuss the disposition of land

12. ADJOURNMENT:

Township of
JOHNSON

The Corporation of the Township of Johnson

DECLARATION OF PECUNIARY INTEREST – Municipal Conflict of Interest Act

I, Council member (print) ____________________________, declare a potential (deemed/direct/indirect) pecuniary interest on Council Agenda (check) ____ Committee Agenda (check) ____

Dated ____________________ Agenda Item Number ___________

Agenda description of item ____ for the following reason:

____

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____

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___________________________ ___________________________

Signature of member of council or committee print name

NOTE: To be recorded in a registry along with the associated Minutes and available upon request for public inspection
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Definition of interests:

Indirect pecuniary interest

2 For the purposes of this Act, a member has an indirect pecuniary interest in any matter in which the council or local board, as the case may be, is concerned, if,

(a) the member or his or her nominee,

(i) is a shareholder in, or a director or senior officer of, a corporation that does not offer its securities to the public,

(ii) has a controlling interest in or is a director or senior officer of, a corporation that offers its securities to the public, or

(iii) is a member of a body,

that has a pecuniary interest in the matter; or

(b) the member is a partner of a person or is in the employment of a person or body that has a pecuniary interest in the matter. R.S.O. 1990, c. M.50, s. 2.

Interest of certain persons deemed that of member

3 For the purposes of this Act, the pecuniary interest, direct or indirect, of a parent or the spouse or any child of the member shall, if known to the member, be deemed to be also the pecuniary interest of the member. R.S.O. 1990, c. M.50, s. 3; 1999, c. 6, s. 41 (2); 2005, c. 5, s. 45 (3).

Minutes of the Regular Meeting
December 15th 2021
ELECTRONIC MEETING

The following minutes are comprised of resolutions and the Clerk's interpretation of the meeting. The meeting was called to order at 5:30 PM.

Present: B. Mersereau, G. Grant, J. Kern, D. MacFarlane, R. McKinnon
Staff: G. Martin, H. Tener, F. Labelle, P. Trotter, R. Smith, T. Phillips

Declaration of Pecuniary Interest was filed by Councillor Dalton MacFarlane with regard to the Recreation Report on Parking.

Res: 144-2021 G. Grant, J. Kern
Be it resolved that Council adopts the Minutes of November 17th 2021 as presented. (cd)

Res: 145-2021 D. MacFarlane, R. McKinnon
Be it resolved that Council approves the Statements for November 2021 as presented. (cd)

Council received a presentation from Ecovue Planners. Ecovue will be preparing the Community Improvement Plan for the Township. This amendment for the Official Plan is a lengthy process and will be made available for public comment.

Recreation Coordinator, Patti Trotter presented a report to Council regarding development options on the recreation property.

The Clerk reported to Council the status of the renovations to the office and holiday hours.

Res: 146-2021 G. Grant, R. McKinnon
Be it resolved that Council approves Option 3 of the Recreation Report, re: Natural Playground Parking Lot Development. Report Attached. (cd)

Chief Smith provided clarification to council on how the Automatic Aid will work.

Res: 147-2021 D. MacFarlane, R. McKinnon
Be it resolved that Council provides third and final reading to By-Law 2021-1010 being a by-law to enter into Automatic Aid fire protection with Tarbutt Township. (cd)

Res: 148-2021 G. Grant, J. Kern
WHEREAS the Thessalon Hospital provides an essential and critical service to the Town of Thessalon and the surrounding area and has provided service to 2,500 people from April to September 2021;
AND WHEREAS the likelihood of contracts ending between the Ministry of Health and the Town of Thessalon and the Town of Bruce Mines and the remaining two physicians providing emergency coverage at the NSHN Thessalon Hospital is a matter of great concern and had reached a critical point;
NOW THEREFORE we call upon the Minister of Health and Ontario Health North to work immediately and collaboratively with NSHN, the municipalities and First Nations to take immediate steps to fill existing and upcoming vacancies in order to provide this essential health care service to our communities. (cd)

Res: 149-2021 R. McKinnon, D. MacFarlane
Be it resolved that Council supports the resolution from the Region of Durham regarding the establishment of procedure for school bus turnarounds. (cd)

Res: 150-2021 G. Grant, J. Kern
WHEREAS bridges and culverts are an intricate part of municipal infrastructure;
AND WHEREAS the maintenance and replacement of bridges and culverts are critical for public safety and commerce.
NOW THEREFORE be it resolved that Council supports the resolution from the Township of Scugog requesting an increase and allowance in Provincial funding for bridges and culvert maintenance and replacement. (cd)

Res: 151-2021 D. MacFarlane, R. McKinnon
Be it resolved that Council welcomes the annual funding allocation from Northern Ontario Resource Development (NORD). Funds may be stacked with other programs, carried over year to year, projects not to begin prior to April 1st 2021. (cd)

Res: 152-2021 D. MacFarlane, G. Grant
Be it resolved that Council passes By-Law 2021-1012 being a confirming by-law to adopt, ratify and confirm the actions of Council. (cd)

Res: 153-2021 R. McKinnon, J. Kern
Be it resolved that Council adjourns at 6:18 PM until the next regular scheduled meeting of Council on January 19th, 2022 or at the call of the Mayor. (cd)

Deputy Mayor ______________________ Clerk ________________________
R. McKinnon G. Martin

Agenda Item STATEMENTS
Date: 1-19-22

Agenda Item STATEMENTS
Date: 2-16-22

Corp. of the Township of Johnson
Transactions by Account Report 12/01/2021 to 12/31/2021
Sorted by: Date

	Date	Comment	Source #	Credits
1005				
	12/02/2021	Algoma Power Inc	VP120	633.44
	12/02/2021	Algoma Power Inc	VP121	77.06
	12/02/2021	Algoma Power Inc	VP122	366.11
	12/02/2021	Algoma Power Inc	VP123	223.74
	12/02/2021	Algoma Power Inc	VP124	99.25
	12/02/2021	Algoma Power Inc	VP125	282.97
	12/02/2021	Algoma Power Inc	VP126	66.08
	12/02/2021	Enbridge Union Gas	VP127	212.19
	12/02/2021	Enbridge Union Gas	VP128	235.10
	12/02/2021	Enbridge Union Gas	VP129	41.48
	12/02/2021	Enbridge Union Gas	VP130	150.84
	12/02/2021	Algoma News & Printing Corp	14766	128.81
	12/02/2021	Bishop Water - Lagoons	14767	203,091.23
	12/02/2021	Community Futures Development Corp.	14768	3,428.21
	12/02/2021	Co-operative Regionale De Nippissin	14769	2,564.71
	12/02/2021	Counterforce	14770	67.80
	12/02/2021	Heritage Home Hardware	14771	61.62
	12/02/2021	Office Petty Cash	14772	91.60
	12/02/2021	Hughes Supply Company	14773	175.48
	12/02/2021	McDougall Energy	14774	850.39
	12/02/2021	McClelland's Hardware	14775	15.26
	12/02/2021	MSR Tire Ltd.	14776	1,583.70
	12/02/2021	Municipal World Inc	14777	146.79
	12/02/2021	Realterm Energy Corp. - Street Lights	VP131	16,659.03
	12/02/2021	Royal Canadian Legion	14778	120.00
	12/02/2021	Technical Standards and Safety Authority	14780	84.75
	12/02/2021	Tyler A. Bertrand	14781	777.50
	12/02/2021	Tulloch Engineering Inc	14782	4,088.61
	12/02/2021	Unique Lucidia	14783	96.05
	12/02/2021	Lee-Anne Dow	14784	600.00
	12/02/2021	2723108 Ontario Inc.	14785	3,376.44
	12/02/2021	Reliance Home Comfort	504	94.90
	12/02/2021	Reliance Home Comfort	1420	42.94
	12/02/2021	Bell Canada	6536	498.38
	12/02/2021	Bell Mobility	14786	214.66
	12/02/2021	Minister of Finance OPP	14787	12,699.00
	12/03/2021	Gardiner Marine Ltd. - Dock Repair	14788	55,163.24
	12/07/2021	Payroll	DD90294	17,277.76
	12/07/2021	Winmar	14789	10,000.00
	12/10/2021	OMERS	Cash	6,086.48
	12/10/2021	Receiver General for Canada	Cash	11,086.36

12/13/2021	Rosenberg Building Supply Inc	14790	907.12
12/15/2021	Council Stipend	DD90306	2,632.74
12/16/2021	Royal Bank Visa	7840	1,353.45
12/16/2021	Royal Bank Visa	9842	451.86
12/16/2021	Bell Canada	9593	23.72
12/16/2021	Bell Canada	9649	237.06
12/16/2021	Bell Canada	9722	157.80
12/16/2021	Bell Canada	3645	147.09
12/16/2021	Algoma District School Board	14793	40,599.87
12/16/2021	Huron Superior Catholic Board	14794	3,740.62
12/16/2021	Conseil du District Du Grande Nord_	14795	261.67
12/16/2021	Le Conseil Scolaire de Distr Cathol	14796	545.05
12/16/2021	Algoma District Services Administration Board	14797	28,036.92
12/16/2021	Algoma News & Printing Corp	14798	138.84
12/16/2021	Brian Cameron Trucking Inc	14799	339.00
12/16/2021	Co-operative Regionale De Nippissin	14800	1,361.65
12/16/2021	Henderson Metal Fabricating Co. Ltd	14801	4,729.69
12/16/2021	Heritage Home Hardware	14802	146.62
12/16/2021	Hughes Supply Company	14803	526.23
12/16/2021	Jennifer Grexton	14804	113.00
12/16/2021	Johnson Farmers' Market	14805	150.00
12/16/2021	Karhi Contracting	14806	8,842.31
12/16/2021	Office Renovations	14807	1,320.00
12/16/2021	McClelland's Hardware	14809	188.48
12/16/2021	North Shore Sentinel	14810	69.47
12/16/2021	Ontario Association Fire Chiefs	14811	288.15
12/16/2021	Pascuzzi & Berlingieri Law Firm LLP	14812	750.32
12/16/2021	Recreation Materials	14813	89.26
12/16/2021	Petty Cash Johnson Fire Dept	14814	135.33
12/16/2021	Rankin Fuels & Supply	14815	280.27
12/16/2021	ThyssenKrupp Elevator	14816	2,203.97
12/16/2021	Traction	14817	591.43
12/16/2021	Unique Lucidia	14818	168.09
12/16/2021	Office Renovations	14819	4,762.50
12/16/2021	Ice Services	VP136	2,952.69
12/16/2021	Algoma Power Inc	VP137	581.36
12/16/2021	Algoma Power Inc	VP138	3,061.76
12/16/2021	Algoma Office Equipment	VP139	234.66
12/16/2021	Holiday Bonus	14820	300.00
12/16/2021	Office Supplies	14825	308.17
12/21/2021	Payroll	DD90309	27,182.08
12/31/2021	Bell Canada	8212	498.38
12/31/2021	Bell Canada	7939	167.24
12/31/2021	Bell Mobility	8445	55.31
12/31/2021	Bell Mobility	14836	214.66
12/31/2021	17E Trading Post	14836	397.00
12/31/2021	Brandt Tractor Ltd	14837	645.22

12/31/2021	Cassels Brock & Blackwell LLP	14838	5,794.87
12/31/2021	Co-operative Regionale De Nippissin	14839	3,097.74
12/31/2021	Fastenal Industrial & Construction Supplies	14840	151.79
12/31/2021	Groeneveld Lubrication Solutions	14841	215.45
12/31/2021	Heritage Home Hardware	14842	632.41
12/31/2021	Hughes Supply Company	14843	157.74
12/31/2021	Huron Central Railway Inc.	14844	1,895.00
12/31/2021	McClelland's Hardware	14845	152.95
12/31/2021	McDougall Energy	14846	1,209.98
12/31/2021	Minister of Finance OPP	14847	13,024.53
12/31/2021	NORPRO Innovation	14848	3,862.65
12/31/2021	PUC Services Inc.	14849	8,363.47
12/31/2021	Rosenberg Building Supply Inc	14850	907.12
12/31/2021	TMS Truck Centre	14851	152.20
12/31/2021	Traction	14852	92.99
12/31/2021	Tulloch Engineering Inc	14853	3,472.22
12/31/2021	Office Renovations	14854	6,375.00
12/31/2021	Office Renovations	14855	2,780.00
12/31/2021	Office Renovations	14856	1,244.16
12/31/2021	Bank Charges	GLMNTHEND	378.51
12/31/2021	Equipment Loans	GLLOANS	2,834.00
12/31/2021	Equipment Loans	GLLOANS	3,027.75
12/31/2021	Equipment Loans	GLLOANS	7,183.25
			563,453.85

Corp. of the Township of Johnson
Departmental Income Statement 01/01/2021 to 12/31/2021
TOTAL INCOME & EXPENSE

Agenda Item STATEMENTS
Date 1-19-22

	2020 Budget	Dec 31 2020	2020 Variance	2021 Budget	Dec 31 2021	2021 Variance
REVENUE						
Tax Revenue						
Tax Levy - Municipal	1,419,158.00	1,416,065.24	-3,092.76	1,598,509.32	1,686,169.59	87,660.27
Tax Levy - English Public	115,241.00	166,892.80	51,651.80	163,410.42	162,413.57	-996.85
Tax Levy - French Public	1,600.00	1,508.09	-91.91	461.76	1,047.56	585.80
Tax Levy - English Separate	57,937.00	16,945.14	-40,991.86	14,630.22	14,963.40	333.18
Tax Levy - French Separate	8,456.00	3,017.16	-5,438.84	1,852.54	2,180.85	328.31
Taxes - Tax Certificates	750.00	1,110.00	360.00	0.00	895.00	895.00
Taxes - Property Sales				0.00	44,074.12	44,074.12
Taxes - Penalty & Interest	22,500.00	23,325.53	825.53	0.00	32,554.33	32,554.33
Total Tax Levy	1,625,642.00	1,628,863.96	3,221.96	1,778,864.26	1,944,298.42	165,434.16
Grants						
Grants - Federal	38,310.00	0.00	-38,310.00	0.00	0.00	0.00
Grants - Provincial	582,005.00	836,855.05	254,850.05	626,042.74	672,612.61	46,569.87
Grants - Gas Tax	45,565.02	132,601.60	87,036.58	47,636.16	93,430.15	45,793.99
Transfer From Reserves	240,500.00	0.00	-240,500.00	504,229.17	287,357.45	-216,871.72
Total Grants	906,380.02	969,456.65	63,076.63	1,177,908.07	1,053,400.21	-124,507.86
Utility Environmental Revenue						
Utilities - Water Charges	126,000.00	114,330.93	-11,669.07	108,360.00	96,881.16	-11,478.84
Utilities - Water Capital Charges	15,300.00	16,200.00	900.00	16,200.00	13,400.00	-2,800.00
Utilities - Water Other	1,500.00	462.80	-1,037.20	0.00	709.41	709.41
Utilities - Sewer Charges	34,000.00	31,993.34	-2,006.66	32,400.00	28,365.08	-4,034.92
Utilities - Sewer Capital Charges	5,400.00	4,900.00	-500.00	4,900.00	4,820.36	-79.64
Utilities - Sewer Other	3,700.00	0.00	-3,700.00	0.00	139.11	139.11
Utilities - Transfer Reserves	0.00		-9,606.04	0.00	0.00	0.00
Utility Environmental Total	185,900.00	167,887.07	-27,618.97	161,860.00	144,315.12	-17,544.88
Arena Revenue						
Arena - Ice Rental	56,000.00	20,026.60	-35,973.40	2,500.00	12,837.39	10,337.39
Arena - Public Skating	1,200.00	913.00	-287.00	2,000.00	451.00	-1,549.00
Arena - Hall Rental	0.00	1,239.72	1,239.72	2,000.00	515.82	-1,484.18
Arena - Misc Revenue	0.00	0.00	0.00	0.00	65.00	65.00
Arena Subtotal	57,200.00	22,179.32	-35,020.68	6,500.00	13,869.21	7,369.21
Recreation Revenue						
Recreation - Adult Hockey	14,000.00	8,460.00	-5,540.00	10,000.00	380.10	-9,619.90
Recreation - Misc Programs	53,000.00	9,026.54	-43,973.46	10,000.00	3,319.62	-6,680.38
Recreation - Annual Events	1,050.00	415.95	-634.05	500.00	695.00	195.00
Recreation Subtotal	68,050.00	17,902.49	-50,147.51	20,500.00	4,394.72	-16,105.28
Other Revenue						
Interest Revenue				0.00	4,644.04	4,644.04
Fire Emergency Calls	5,000.00	6,547.50	1,547.50	5,000.00	21,724.60	16,724.60
Fire Permits	1,500.00	1,270.00	-230.00	0.00	0.00	0.00

TOTAL INCOME & EXPENSE

	2020 Budget	Dec 31 2020	2020 Variance	2021 Budget	Dec 31 2021	2021 Variance
Building Permits	12,000.00	12,879.40	879.40	12,000.00	9,934.24	-2,065.76
Joint Waste other Municipalities	15,000.00	19,523.69	4,523.69	22,000.00	21,118.05	-881.95
Cemetery Revenue	600.00	3,820.22	3,220.22	700.00	713.00	13.00
Farmers Market & Pavilion				0.00	1,978.61	1,978.61
Kitchen Rentals	3,300.00	2,712.40	-587.60	3,000.00	4,150.00	1,150.00
Planning/Zoning Fees	5,000.00	5,559.22	559.22	2,500.00	0.00	-2,500.00
Miscellaneous Revenue	9,662.00	45,738.14	36,076.14	18,095.37	14,956.32	-3,139.05
Donations	0.00	500.00	500.00	100.00	229.00	129.00
Equipment Project Expense - Offset	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Revenue	52,062.00	98,550.57	46,488.57	63,395.37	79,447.86	16,052.49
TOTAL REVENUE	**2,895,234.02**	**2,904,840.06**	**0.00**	**3,209,027.70**	**3,239,725.54**	**30,697.84**
EXPENSE						
Payroll Expense						
Total Payroll	771,073.00	743,398.21	27,674.79	741,571.02	712,599.10	28,971.92
School Board Expense						
Tax Expense - English Public	115,241.00	166,892.80	-51,651.80	162,413.57	162,413.57	0.00
Tax Expense - French Public	1,600.00	1,508.09	91.91	1,047.56	1,047.56	0.00
Tax Expense - English Seperate	57,937.00	16,945.14	40,991.86	14,963.40	14,963.40	0.00
Tax Expense - French Seperate	8,456.00	3,017.16	5,438.84	2,180.85	2,180.85	0.00
Total School Board Expense	183,234.00	188,363.19	-5,129.19	180,605.38	180,605.38	0.00
Expenses						
Accounting & Legal	65,000.00	47,802.16	17,197.84	30,000.00	42,910.25	-12,910.25
Advertising	1,300.00	3,568.05	-2,268.05	1,800.00	907.40	892.60
Elections	500.00	0.00	500.00	0.00	0.00	0.00
Banking \ Late Fees	3,350.00	32,330.75	-28,980.75	3,400.00	4,849.83	-1,449.83
Business Fees & Licenses	0.00	0.00	0.00	0.00	0.00	0.00
Training \ Conferences	22,500.00	24,941.19	-2,441.19	5,900.00	2,000.42	3,899.58
Cash Short/Over	0.00	0.00	0.00	0.00	0.00	0.00
Courier & Postage	0.00	0.00	0.00	3,000.00	2,700.58	299.42
Memberships & Subscriptions	7,629.00	6,533.53	1,095.47	7,100.00	5,570.08	1,529.92
Travel & Meals	11,250.00	1,437.87	9,812.13	1,700.00	1,546.78	153.22
Currency Exchange & Rounding	0.00	0.00	0.00	0.00	0.00	0.00
Tax Adjustments	0.00	10,510.13	-10,510.13	0.00	0.00	0.00
Insurance	76,146.00	78,605.34	-2,459.34	89,348.65	89,348.65	0.00
Office Supplies	19,950.00	12,243.59	7,706.41	10,700.00	5,536.98	5,163.02
Computer Supplies\Services	0.00	0.00	0.00	11,200.00	9,211.95	1,988.05
Property Taxes	0.00	0.00	0.00	0.00	0.00	0.00
Utilities Expense	116,600.00	63,198.70	53,401.30	88,100.00	68,022.31	20,077.69
Telephone\Internet	18,725.00	11,074.63	7,650.37	15,600.00	21,438.32	-5,838.32
Miscellaneous Expenses	53,100.00	61,848.81	-8,748.81	15,500.00	7,122.26	8,377.74
Equipment Costs - Projects	0.00	0.00	0.00	0.00	8,282.50	-8,282.50
Small Equipment	7,700.00	2,026.08	5,673.92	5,800.00	615.70	5,184.30
Equipment Rental	0.00	39,742.86	-39,742.86	40,600.00	20,428.08	20,171.92

TOTAL INCOME & EXPENSE

	2020 Budget	Dec 31 2020	2020 Variance	2021 Budget	Dec 31 2021	2021 Variance
Equipment Repairs & Maintenance	217,230.00	94,110.75	123,119.25	130,000.00	83,832.21	46,167.79
Consumables	0.00	3,656.00	-3,656.00	32,700.00	2,525.11	30,174.89
Building Maintenance	55,210.00	12,576.57	42,633.43	29,000.00	25,618.83	3,381.17
Loan Interest	116,004.29	12,045.77	103,958.52	111,000.00	8,916.87	102,083.13
Vehicle Fuel/Gas	35,000.00	28,826.61	6,173.39	36,000.00	40,599.00	-4,599.00
Equipment Depreciation	0.00	220,156.91	-220,156.91	0.00	0.00	0.00
Building Depreciation	0.00	71,309.75	-71,309.75	0.00	0.00	0.00
Roads Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Utilities Environment Depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Materials	309,500.00	190,998.65	118,501.35	251,955.95	252,772.35	-816.40
Roads Paved	0.00	0.00	0.00	119,280.00	21,527.43	97,752.57
Roads Upaved	0.00	0.00	0.00	0.00	32,179.88	-32,179.88
Bridges & Culverts	0.00	0.00	0.00	0.00	0.00	0.00
Joint Landfill	55,000.00	86,123.71	-31,123.71	81,000.00	44,622.52	36,377.48
Rail Maintenance \ Flashers	20,000.00	21,934.98	-1,934.98	21,312.00	18,058.71	3,253.29
Funded Projects	37,682.73	0.00	37,682.73	386,121.92	287,357.45	98,764.47
Policing Services	161,000.00	148,295.00	12,705.00	152,393.00	150,699.81	1,693.19
911	500.00	0.00	500.00	1,650.00	38.80	1,611.20
EMO Emergency Management	1,000.00	754.57	245.43	1,200.00	900.00	300.00
Algoma Public Health	28,546.00	25,670.46	2,875.54	27,467.00	20,600.00	6,867.00
Hospital Services	8,000.00	6,500.00	1,500.00	8,000.00	6,152.00	1,848.00
Library Services	2,405.00	2,450.00	-45.00	2,405.00	2,405.00	0.00
Algoma District Services Board	330,939.00	330,939.00	0.00	336,443.00	330,865.66	5,577.34
Contracts	26,265.00	138,144.78	-111,879.78	145,800.00	168,989.65	-23,189.65
Chief Bldg Officer Contract	19,500.00	15,134.33	4,365.67	15,000.00	10,537.19	4,462.81
Planning/Comm Dev	30,000.00	39,847.77	-9,847.77	29,000.00	7,208.17	21,791.83
MPAC Contract	0.00	21,835.46	-21,835.46	21,674.78	21,674.07	0.71
By-Law Enforcement Officer Contract	5,600.00	0.00	5,600.00	3,400.00	2,906.38	493.62
Animal Control Officer Contract	3,500.00	3,281.00	219.00	3,200.00	3,395.62	-195.62
Safety Equip/Clothing	7,600.00	6,007.95	1,592.05	8,000.00	4,655.32	3,344.68
Donations	0.00	2,524.95	-2,524.95	2,000.00	4,619.71	-2,619.71
Transfer To Reserves	66,695.00	94,090.00	-17,788.96	1,100.00	0.00	1,100.00
Total Expenses	**1,940,927.02**	**1,973,078.66**	**-22,545.60**	**2,286,851.30**	**1,844,149.83**	**442,701.47**
TOTAL EXPENSE	**2,895,234.02**	**2,904,840.06**	**0.00**	**3,209,027.70**	**2,737,354.31**	**471,673.39**

TOTAL INCOME / EXPENSE	**0.00**	**0.00**	**0.00**	**0.00**	**502,371.23**	**-440,975.55**

Corp. of the Township of Johnson
Departmental Income Statement 01/01/2022 to 01/31/2022
TOTAL INCOME & EXPENSE

Agenda Item STATEMENTS
Date: 2-16-22

	2021 Budget	Dec 31 2021	2021 Variance	2021 Budget	Jan 31 2022	2022 Variance
REVENUE						
Tax Revenue						
Tax Levy - Municipal	1,598,509.32	1,686,169.59	-87,660.27	1,598,509.32	282.75	1,598,226.57
Tax Levy - English Public	163,410.42	162,413.57	996.85	163,410.42	0.00	163,410.42
Tax Levy - French Public	461.76	1,047.56	-585.80	461.76	0.00	461.76
Tax Levy - English Separate	14,630.22	14,963.40	-333.18	14,630.22	0.00	14,630.22
Tax Levy - French Separate	1,852.54	2,180.85	-328.31	1,852.54	0.00	1,852.54
Taxes - Tax Certificates	0.00	895.00	-895.00	0.00	90.00	-90.00
Taxes - Property Sales	0.00	44,074.12	-44,074.12	0.00	0.00	0.00
Taxes - Penalty & Interest	0.00	32,553.53	-32,553.53	0.00	3,126.82	-3,126.82
Total Tax Levy	1,778,864.26	1,944,297.62	-165,433.36	1,778,864.26	3,499.57	1,775,364.69
Grants						
Grants - Federal	0.00	0.00	0.00	0.00	0.00	0.00
Grants - Provincial	626,042.74	672,612.61	-46,569.87	626,042.74	232,450.00	393,592.74
Grants - Gas Tax	47,636.16	93,430.15	-45,793.99	47,636.16	0.00	47,636.16
Transfer from Reserves	504,229.17	0.00	504,229.17	504,229.17		504,229.17
Total Grants	1,177,908.07	766,042.76	-124,507.86	1,177,908.07	232,450.00	441,228.90
Utility Environmental Revenue						
Utilities - Water Charges	108,360.00	96,881.16	11,478.84	108,360.00	0.00	108,360.00
Utilities - Water Capital Charges	16,200.00	13,400.00	2,800.00	16,200.00	0.00	16,200.00
Utilities - Water Other	0.00	709.41	-709.41	0.00	0.00	0.00
Utilities - Sewer Charges	32,400.00	28,365.08	4,034.92	32,400.00	0.00	32,400.00
Utilities - Sewer Capital Charges	4,900.00	4,820.36	79.64	4,900.00	0.00	4,900.00
Utilities - Sewer Other	0.00	139.11	-139.11	0.00	0.00	0.00
Utilities - Transfer Reserves	0.00	0.00	0.00	0.00	0.00	0.00
Utility Environmental Total	161,860.00	144,315.12	17,544.88	161,860.00	0.00	161,860.00
Arena Revenue						
Arena - Ice Rental	2,500.00	12,837.39	-10,337.39	2,500.00	-32.00	2,532.00
Arena - Public Skating	2,000.00	451.00	1,549.00	2,000.00	0.00	2,000.00
Arena - Hall Rental	2,000.00	515.82	1,484.18	2,000.00	56.50	1,943.50
Arena - Misc Revenue	0.00	65.00	-65.00	0.00	0.00	0.00
Arena Subtotal	6,500.00	13,869.21	-7,369.21	6,500.00	24.50	6,475.50
Recreation Revenue						
Recreation - Adult Hockey	10,000.00	380.10	9,619.90	10,000.00	0.00	10,000.00
Recreation - Misc Programs	10,000.00	3,319.62	6,680.38	10,000.00	50.00	9,950.00
Recreation - Annual Events	500.00	695.00	-195.00	500.00	0.00	500.00
Recreation Subtotal	20,500.00	4,394.72	16,105.28	20,500.00	50.00	20,450.00
Other Revenue						
Interest Revenue	0.00	4,644.04	-4,644.04	0.00	0.00	0.00
Fire Emergency Calls	5,000.00	22,234.49	-17,234.49	5,000.00	0.00	5,000.00
Fire Permits	0.00	0.00	0.00	0.00	0.00	0.00
Building Permits	12,000.00	8,517.00	3,483.00	12,000.00	0.00	12,000.00
Joint Waste other Municipalities	22,000.00	21,118.05	881.95	22,000.00	0.00	22,000.00

TOTAL INCOME & EXPENSE

	2021 Budget	Dec 31 2021	2021 Variance	2021 Budget	Jan 31 2022	2022 Variance
Cemetery Revenue	700.00	713.00	-13.00	700.00	0.00	700.00
Farmers Market & Pavilion	0.00	1,978.61	-1,978.61	0.00	0.00	0.00
Kitchen Rentals	3,000.00	4,150.00	-1,150.00	3,000.00	406.93	2,593.07
Planning/Zoning Fees	2,500.00	0.00	2,500.00	2,500.00	0.00	2,500.00
Miscellaneous Revenue	18,095.37	14,956.32	3,139.05	18,095.37	0.00	18,095.37
Donations	100.00	229.00	-129.00	100.00	0.00	100.00
Total Other Revenue	63,395.37	78,540.51	-15,145.14	63,395.37	406.93	62,988.44
TOTAL REVENUE	**3,209,027.70**	**2,951,459.94**	**257,567.76**	**3,209,027.70**	**236,431.00**	**2,468,367.53**
EXPENSE						
Payroll Expense						
Wages & Salaries	0.00	560,975.83	-560,975.83	0.00	48,976.78	-48,976.78
CPP Expense	0.00	21,599.41	-21,599.41	0.00	1,811.94	-1,811.94
EI Expense	0.00	9,056.16	-9,056.16	0.00	886.42	-886.42
Employer Health Tax	0.00	10,037.89	-10,037.89	0.00	844.72	-844.72
Benefits	0.00	36,557.96	-36,557.96	0.00	3,428.21	-3,428.21
WSIB	0.00	18,402.80	-18,402.80	0.00	1,391.00	-1,391.00
ER OMERS	0.00	36,437.41	-36,437.41	0.00	3,047.32	-3,047.32
Contract Wages	0.00	16,665.92	-16,665.92	0.00	4,525.19	-4,525.19
Total Payroll	741,571.02	709,733.38	31,837.64	741,571.02	64,911.58	676,659.44
School Board Expense						
Tax Expense - English Public	162,413.57	162,413.57	0.00	162,413.57	0.00	162,413.57
Tax Expense - French Public	1,047.56	1,047.56	0.00	1,047.56	0.00	1,047.56
Tax Expense - English Seperate	14,963.40	14,963.40	0.00	14,963.40	0.00	14,963.40
Tax Expense - French Seperate	2,180.85	2,180.85	0.00	2,180.85	0.00	2,180.85
Total School Board Expense	180,605.38	180,605.38	0.00	180,605.38	0.00	180,605.38
Expenses						
Accounting & Legal	30,000.00	44,448.09	-14,448.09	30,000.00	433.67	29,566.33
Advertising	1,800.00	958.28	841.72	1,800.00	56.88	1,743.12
Elections	0.00	0.00	0.00	0.00	90.05	-90.05
Banking \ Late Fees	3,400.00	4,848.54	-1,448.54	3,400.00	452.60	2,947.40
Training \ Conferences	5,900.00	2,000.42	3,899.58	5,900.00	720.00	5,180.00
Courier & Postage	3,000.00	2,700.58	299.42	3,000.00	93.62	2,906.38
Memberships & Subscriptions	7,100.00	5,570.08	1,529.92	7,100.00	760.03	6,339.97
Travel & Meals	1,700.00	1,546.78	153.22	1,700.00	138.66	1,561.34
Insurance	89,348.65	89,348.65	0.00	89,348.65	0.00	89,348.65
Office Supplies	10,700.00	5,732.27	4,967.73	10,700.00	194.13	10,505.87
Computer Supplies\Services	11,200.00	12,820.15	-1,620.15	11,200.00	2,219.39	8,980.61
Utilities Expense	88,100.00	68,107.77	19,992.23	88,100.00	9,911.12	78,188.88
Telephone\Internet	15,600.00	18,211.98	-2,611.98	15,600.00	1,356.25	14,243.75
Miscellaneous Expenses	15,500.00	7,172.26	8,327.74	15,500.00	1,792.84	13,707.16
Equipment Costs - Projects	0.00	8,282.50	-8,282.50	0.00	0.00	0.00
Small Equipment	5,800.00	615.70	5,184.30	5,800.00	0.00	5,800.00
Equipment Rental	40,600.00	20,428.08	20,171.92	40,600.00	0.00	40,600.00
Equipment Repairs & Maintenance	130,000.00	77,631.43	52,368.57	130,000.00	1,085.54	128,914.46
Consumables	32,700.00	12,200.07	20,499.93	32,700.00	1,035.10	31,664.90
Building Maintenance	29,000.00	16,699.89	12,300.11	29,000.00	84.06	28,915.94

TOTAL INCOME & EXPENSE

	2021 Budget	Dec 31 2021	2021 Variance	2021 Budget	Jan 31 2022	2022 Variance
Loan Interest	111,000.00	8,916.87	102,083.13	111,000.00	526.91	110,473.09
Vehicle Fuel/Gas	36,000.00	40,599.00	-4,599.00	36,000.00	3,784.56	32,215.44
Materials	251,955.95	292,184.97	-40,229.02	251,955.95	14,582.95	237,373.00
Roads Paved	119,280.00	11,527.43	107,752.57	119,280.00	0.00	119,280.00
Roads Upaved	0.00	30,634.09	-30,634.09	0.00	0.00	0.00
Joint Landfill	81,000.00	36,710.82	44,289.18	81,000.00	0.00	81,000.00
Rail Maintenance \ Flashers	21,312.00	18,058.71	3,253.29	21,312.00	0.00	21,312.00
Funded Projects	386,121.92	287,357.45	98,764.47	386,121.92	0.00	386,121.92
Policing Services	152,393.00	151,008.58	1,384.42	152,393.00	12,112.00	140,281.00
911	1,650.00	38.80	1,611.20	1,650.00	0.00	1,650.00
EMO Emergency Management	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00
Algoma Public Health	27,467.00	20,600.00	6,867.00	27,467.00	7,553.50	19,913.50
Hospital Services	8,000.00	1,152.00	6,848.00	8,000.00	0.00	8,000.00
Library Services	2,405.00	2,405.00	0.00	2,405.00	0.00	2,405.00
Algoma District Services Board	336,443.00	330,865.66	5,577.34	336,443.00	25,248.25	311,194.75
Contracts	145,800.00	157,452.77	-11,652.77	145,800.00	7,783.64	138,016.36
Chief Bldg Officer Contract	15,000.00	11,123.20	3,876.80	15,000.00	506.44	14,493.56
Planning/Comm Dev	29,000.00	3,497.02	25,502.98	29,000.00	1,275.77	27,724.23
MPAC Contract	21,674.78	21,674.07	0.71	21,674.78	4,843.39	16,831.39
By-Law Enforcement Officer Contract	3,400.00	2,906.38	493.62	3,400.00	0.00	3,400.00
Animal Control Officer Contract	3,200.00	3,395.62	-195.62	3,200.00	0.00	3,200.00
Safety Equip/Clothing	8,000.00	4,655.32	3,344.68	8,000.00	0.00	8,000.00
Donations	2,000.00	4,619.71	-2,619.71	2,000.00	0.00	2,000.00
Transfer To Reserves	1,100.00	0.00	1,100.00	1,100.00	0.00	1,100.00
Total Expenses	**2,286,851.30**	**1,841,906.99**	**444,944.31**	**2,286,851.30**	**98,641.35**	**2,188,209.95**
TOTAL EXPENSE	**3,209,027.70**	**2,732,245.75**	**476,781.95**	**3,209,027.70**	**163,552.93**	**3,045,474.77**
TOTAL INCOME / EXPENSE	**0.00**	**219,214.19**	**-219,214.19**	**0.00**	**72,878.07**	**-577,107.24**

Corp. of the Township of Johnson
Transactions by Account Report 01/01/2022 to 01/31/2022
Sorted by: Date

	Date	Comment	Source #	Credits
1005				
	01/04/2022	Payroll	DD90327	16,999.10
	01/07/2022	OMERS	7922	6,239.48
	01/07/2022	Receiver General for Canada	33319555	11,892.33
	01/12/2022	Petty Cash Office	14857	278.52
	01/12/2022	McClelland's Hardware	14858	241.36
	01/12/2022	Traction	14859	429.40
	01/12/2022	MSR Tire Ltd.	14860	2,890.54
	01/12/2022	Co-operative Regionale De Nippissin	14861	2,685.05
	01/12/2022	MPAC	14862	5,378.34
	01/12/2022	David MacDonald CEMC	14864	300.00
	01/12/2022	Pascuzzi & Berlingieri Law Firm LLP	14865	1,321.24
	01/12/2022	Algoma Public Health	14866	7,553.50
	01/12/2022	Office Reno Materials	14867	4,717.71
	01/12/2022	Rush Truck Centres Of Canada	14868	18,797.45
	01/12/2022	Office Reno Contract	14869	3,173.79
	01/12/2022	Algoma District Services Administration Board	14870	28,036.92
	01/12/2022	Vulcan Fire & Safety Sysytems Ltd.	14871	2,432.82
	01/12/2022	Ecovue Consulting Services Inc.	14872	2,990.77
	01/12/2022	Office Reno Contract	14873	640.00
	01/12/2022	Reliance Home Comfort	6616	42.94
	01/12/2022	Reliance Home Comfort	5692	94.90
	01/12/2022	Bell Canada	5737	230.63
	01/12/2022	Bell Canada	4245	151.76
	01/12/2022	Bell Canada	1419	21.46
	01/12/2022	Bell Canada	6761	27.85
	01/12/2022	Algoma Power Inc	VP140	339.36
	01/12/2022	Algoma Power Inc	VP141	26.27
	01/12/2022	Algoma Power Inc	VP142	155.09
	01/12/2022	Algoma Power Inc	VP143	136.73
	01/12/2022	Algoma Power Inc	VP144	1,055.00
	01/12/2022	Algoma Power Inc	VP145	325.96
	01/12/2022	Algoma Power Inc	VP146	489.20
	01/12/2022	Algoma Power Inc	VP147	4,319.30
	01/12/2022	Algoma Power Inc	VP148	630.07
	01/12/2022	Realterm Energy Corp.	VP149	16,500.83
	01/17/2022	Workplace Health & Safety Insurance	1712	4,336.16
	01/18/2022	Councillor Honourarium	DD90339	2,629.62
	01/18/2022	Payroll	DD90342	15,419.35
	01/27/2022	Bell Canada	867	167.24
	01/27/2022	Bell Canada	6840	498.22
	01/27/2022	Air Liquide Canada Inc	14874	218.19

01/27/2022	Bell Mobility	14877	55.31
01/27/2022	Community Futures Development Corp.	14878	3,428.21
01/27/2022	Gilbertson's Enterprises	14879	717.19
01/27/2022	Office Reno Materials	14880	467.74
01/27/2022	Henderson Metal Fabricating Co. Ltd	14881	1,045.25
01/27/2022	Heritage Home Hardware	14882	465.62
01/27/2022	Littleton Electric	14883	1,461.12
01/27/2022	Municipal Planning Services Ltd	14884	1,042.43
01/27/2022	McClelland's Hardware	14885	3,536.51
01/27/2022	North Shore Sentinel	14886	56.50
01/27/2022	Sling-Choker	14887	126.56
01/27/2022	TMS Truck Centre	14888	59.95
01/27/2022	Traction	14889	45.83
01/27/2022	Tulloch Engineering Inc	14890	562.38
01/27/2022	Office Reno Contract	14891	5,025.00
01/28/2022	Petty Cash	Cash	67.79
01/31/2022	Bank Loans	Debit	5,861.75
01/31/2022	Bank Charges	Debit	365.78
			189,205.37

Township of JOHNSON

Agenda Item REPORT
Date: 2 - 16 - 22

December 2021

Report to Council

The decision by Council to seek a better return on investment for the Reserve funds, has worked out well. In the first ¾'s of 2021 our investments were earning about .0025% and averaging about $500.00 per month. In the final quarter under the new investment plan we have earnings at 1.8% and anticipate earning in excess of $30,000.00. Had we not changed our approach in handling the Reserves, at the 2021 rate our earnings would have been about $6,000.00 for the entire year.

The renovations for the office are approaching completion. The new layout will meet the covid requirements for staff and public. We will also be meeting some long overdue accessibility requirements, provide a much healthier work place and be more energy efficient. The new layout will function as the office until such time offices can be built on. When new offices are constructed this current space will become the Council Chambers and Roads office. As discussed, the portable does not function well and requires a lot of costly maintenance.

Staff have begun the very early stages of gathering information for budget purposes. Roads will be developing the 2022 Work Plan for council's review.

The Severance of the 'school property' on Margaret Street has begun and will come to council for final consideration at the February meeting, notices have been sent to all abutting property owners.

The NOHFC funding of $223,000.00 was approved for repairs to the back wall of the arena. Staff will be organizing these repairs to commence first thing in the spring. We are still hopeful of having the Trillium application approved for additional repairs to the arena under the Recreation Grants Program.

The sander for the 3 ton has been put into service and is working well.

The LED street light replacement program has been completed, all street lights and exterior building lights are now LED.

It is anticipated I will have a draft of a new Cemetery By Law (provincial regulation changes) and a draft of a new Building Permit By Law for you in early spring.

Glenn

Township of
JOHNSON

Agenda Item REPORT
Date: 2-16-22

2021 Year in Review

Council would like to thank our residents for the support that Council and staff have received this year. Your support has helped to make our Township grow and prosper and together we can and are making it better.

2020 ended with a lot of changes in the Township. Council had challenged staff to be efficient, to get the most out of every tax dollar, to develop very enthusiastic work plans for each department and to build on the successes, and staff met those challenges.

2021 has seen the benefit of having staff well supported and our own equipment to get the jobs done in a timely manner and well under tendering prices. We are pleased to report that with all of the work done this year, there has been NO tenders for work in 2021, saving the Township thousands of dollars.

The Work Plan for Roads was ambitious and although several unexpected events occurred the Roads Dept did a remarkable job.

Roads Work Completed in 2021

Government Rd W. Civic # 4071 to Puddingstone Rd: Eliminated a 450mm cross pipe, changed 7 driveway culverts, did 2KM of ditching, 1KM of brushing, ripped up 1.8KM of hard surface, laid down, shaped and compacted 39 loads of gravel and did a double coat of hard surfacing of 1.8KM

Government Rd E. from Lake Huron to Civic # 4715: In preparing for hard surfacing in 2022, 2KM of the old hard surface was ripped up, 59 loads of gravel applied, shaped and compacted, 1 KM of brushing, 600m of ditching and 4 driveway culverts replaced along with continued grading and dust control.

Carter Side Rd – Government Rd – Deplonty Rd: An additional 5KM of brushing

Government Rd E. from Civic # 4715 to Gordon Lake Rd: 2KM of berm removed from shoulder of road to permit better drainage and extend the life cycle of the hard surface

Dust control and grading throughout the Township

Road side grass cutting done throughout the Township

Puddingstone: 1 driveway culvert changed and 1 cross road culvert changed

Old Mill Rd. 2 driveway culverts changed, 950 meters of ditching and 10 loads of gravel applied

McKinnon Side Rd. 100m of ditching

Old Soo Rd. 300m of ditching, 2 cross road culverts replaced

Gordon Lake Rd. 100m of ditching and 1 driveway culvert replaced

Carter Side Rd. 1 cross road culvert 8' in diameter by 40' long replaced, 10 loads of maintenance gravel applied

Fisher Rd. 5 loads of maintenance gravel applied

Deplonty Rd. 5 loads of maintenance gravel applied

Driveway to Lagoons: 75m upgrade

Lagoons. 300 loads of material to prep the site for the clean out of the lagoons, along with 15 loads of gravel, compaction, grading, liner installation, set up and tear down. The lagoons are now set up to be cleaned in the future with all of this site work done.

Watermain Repairs: Queen Victoria, Amory Str, between shore and Water Plant, Valve repair at Amory and Main, culvert replacement at Amory and Main.

This fall Roads put up the sand here in the yard that they require for winter use. In the past, Roads would drive to Bruce Station for every load, making multiple trips daily out of the township. The cost of the sand in the yard this year is about 18K dollars, approximately half of what it would have cost us to get it out of Bruce Station. Although this is not ideal the savings of 50% of the cost for sand is significant. We hope to be able to construct our own sand shed in the very near future as the Highway Sand sheds do not have to supply us with sand. Having sand for our winter roads is entirely our responsibility. With the savings on winter sand, Council was able to approve the purchase of a sander for the 3ton truck, this will permit quicker sanding response and back up if needed.

The admin staff have also been busy. The fee for fire permits has been eliminated and fire permits are available on line anytime. The number of permits purchased historically was low compared to the population and didn't cover the administration costs. More permits are now being taken and more information and education is being provided as required by the Fire Marshalls Office.

Staff have also taken on completing in house reports and reconciliations instead of past practices of hiring consultants. As an example, by doing the Water Report requirement in house staff saved approximately $8,200.00 just on that one report.

Smart meters for reading water consumption will be installed when meters require replacement. When the system is fully switched over, billing can be monthly and monitoring of the operations of the meters will be daily. Staff have applied for funding to complete this project sooner.

Past funding received for upgrades along with additional Covid funding will allow for the renovations to the office that are long overdue. The current air quality and work conditions in the office will be greatly improved. The Portable that was to function as a council chambers needs a lot of repairs and upgrades and isn't worth investing in. This fall will see the installation of a new HVAC/air exchange and the current office space renovated to an open concept that will eventually be the new council chambers and Roads office. Next summer if possible it is planned to add an addition to the building to house the offices. The funding for this project is currently available.

Staff have been diligent in applying for funding, when possible and have applied for approximately 800K dollars through different funding sources. We have received confirmation on the NOHFC application for $223,000.00 for repairs to the Arena, which will take place next summer. Additional Recreation specific grants have been applied for and we hope to be successful.

Among the projects completed this year was the changing of all street lights and exterior lights to LED. The cost was approximately 30K with an expected full cost recovery in 3.9 yrs. and a savings over the next 20 years estimated to be in excess of 95K dollars saved. Roads also installed an additional light pole at Amory and Main.

Council has started the process of developing a Community Improvement Plan (CIP) which when in place will encourage growth, development and improvements to properties throughout the Township. This Plan will be posted before approved and allow for public input. Along with efforts to encourage growth and make development affordable, Council has removed some obstacles and reduced the costs of improvements as well. Site Plan Control is no longer mandatory at a $1000.00 per application, it is now applied only in areas of development that require some special attention and consideration. Building Permit fees are being revised along with all fees and charges.

With Recreation Coordinator Pat O'Gorman retiring Council hired Patti Trotter as Recreation Coordinator / Marketing and Promoting for Johnson Township. Recreation is looking to the future with many great ideas and fun things for the community to enjoy. Development of the recreation property will begin in the spring. There are some really great ideas and plans for fun activities for all ages, we hope to make Johnson Township a more exciting place to live and visit.

The Boat Launch at Hwy 17 has been revitalized, with pilons being installed and the dock replaced and elevated. This project was funded by the Disaster Relief Funds provided for that purpose. In the spring, Roads Dept will work on improvements to the driveway and turn around area as well as establishing some grass and generally make the area more attractive with flower planters, etc.

Some long overdue maintenance has been done at the Water Treatment Plant. The Township was also able to sell some municipal properties that will be developed in the near future bringing some new growth to the Hamlet.

MPAC has informed us that the assessment for 2022 continues to be held at the 2019 levels, the only exceptions being improvements, etc. Even with the restrictions this past year the Township has seen considerable growth.

This year has seen many challenges with the continuation of the pandemic and the impact that has had on our lives. As difficult as it has been Johnson residents have risen to the challenges and shown that even under such difficult conditions we can still grow, improve and be a better place to live.

Council thanks residents for their support and we look forward to seeing the work and changes planned for 2022 unfold.

Mayor and Council

Township of JOHNSON

Agenda Item A1
Date: 2-16-22

The Corporation of
THE TOWNSHIP of JOHNSON

By-Law 2021-1009

BEING A BY-LAW to adopt Schedule 'A' as the boundary road (Puddingstone Road) agreement with Tarbutt Township.

WHEREAS Section 27 (1) of the Municipal Act, 2001, S.O. 2001, c 25 as amended permits municipalities to pass by-laws in respect of highways only if it has jurisdiction over the highway;

AND WHEREAS Section 27 (2) of the Municipal Act, 2001, S.O. 2001, c 25 as amended states that a highway under joint jurisdiction of two or more municipalities must pass a by-law by all municipalities having jurisdiction over the highway;

AND WHEREAS the municipal councils of Johnson and Tarbutt consider it expedient to enter into a boundary road agreement to ensure the maintenance and repair of the boundary road known as Puddingstone Road;

AND WHEREAS the limits of Puddingstone Road are jointly owned from Government Road north to the intersection of Cave Road and Puddingstone Road, but does not include the Easterly portion of Puddingstone Road, solely within the municipality of Johnson, continuing from the intersection of Cave Road and Puddingstone Road.

NOW THEREFORE the council of Johnson Township do hereby enter into a Boundary Road Agreement with Tarbutt Township as defined in Schedule 'A' attached.

AND THAT this by-law repeals any by-law previously passed for this purpose.

READ for the first February 16^{th} 2022

READ a second and final time and passed this 16^{th} day of February, 2022

Deputy Mayor:
R. McKinnon

Seal

Clerk:
Glenn Martin

Schedule ‘A’
To Johnson By-Law 2021-1009
To Tarbutt By-Law 2021-28

Boundary Road Agreement

The Township of Tarbutt and The Township of Johnson acknowledge and accept that the road known as Puddingstone Road, from Government Road North to the intersection of Cave Road, constitutes the boundary between Johnson Township, being our most westerly boundary, and Tarbutt Township, being their most easterly boundary.

The two municipalities further acknowledge and accept that the Boundary Road originated as a forced road and, as such, does not lie precisely along identifiable limits of the municipalities, and may, at times, be completely within one municipality or the other. Despite this fact, the traveled portion of the road is still considered the boundary road between the two municipalities.

All General Maintenance shall be considered to be the work done on or within the traveled portion of the road between the ditches, including:

General Maintenance:

- Maintenance gravel
- Grading
- Snow plowing
- Sanding
- Maintenance of bridges and guiderails
- Washouts
- Dust control
- Cross road pipes

The Johnson Township Road Superintendent will conduct patrol and advise Tarbutt Township in the event of any issues which require their attention, and for which Johnson Township shall hold no liability.

Reconciliation:

Johnson Township shall track all General Maintenance work performed on the boundary portion of Puddingstone Road and provide a comprehensive invoice annually showing the 50-50 split on expenses. Reconciliation shall include 50% of the invoiced maintenance of the Railway Crossing.

Capital Work:

Capital work will be considered annually on an as necessary basis and shall be the responsibility of Johnson Township. No capital work shall commence without prior written approved by both municipalities.

Dated: February 16th 2022

____
Deputy Mayor , R. McKinnon

____

____
Clerk, G. Martin

____

·onda Item A2
1-19-22

The Township of Tarbutt
27 Barr Road South
Desbarats, Ontario P0R 1E0
Ph: 705-782-6776 Fax: 705-782-4274

REPORT TO COUNCIL

Agenda Item A2
Date: 2-16-22

Date: December 15, 2021

From: Carol Trainor, CAO/Clerk

Re: Landfill Recycling Proposal

Recycling Program

Green For Life (GFL) has presented the information below for consideration. It would result in changes to the collection of recycling materials at the landfill into larger but fewer bins, and allows for a full 1 through 7 plastic collection (currently 1 – 6) which reduces the amount of material going into the landfill. A summary of my questions and GFL answers is as follows:

Johnson Tarbutt Landfill

Q: We would like to switch small bins out for larger 40 yard enclosed roll off bins. How many?
A: Suggest one bin for mixed recycling and one for fibre (cardboard and newsprint). Additional bins can be added seasonally, as needed.

Q: What is the cost for the rental and collection using 40 yard enclosed bins?
A. $250/month for rental and $450 per bin haulage.

Bin rental would be $250/month, and collection rate $450/bin. If two bins (one paper and one mixed) are collected every second week, monthly cost would be $1150 per bin. This increase in costs comes with larger bins, fewer collections, greater ease of recycling, and a cleaner, user friendly site. Small bins are collected every week so the large ones should be less so.

** It will be very important that we get as much material as possible into each bin. Attendants will be required to monitor what goes into them, and to try and push material to the back to make room for more. We pay per collection, so bins should be as full as possible to provide recycling rebates.

Q: Transportation costs should be reduced with larger bins, and transportation to/from SSM rather than Blind River should be less costly, no?
A: Not quite. The current system with more front load containers can get dumped into the truck before it has to return to the processing facility, whereas the proposed roll off system is a single haul, one collection per trip. GFL cannot guarantee which location will collect as it depends on the capacity of the facility at the time of the pick up. If we can agree to the enclosed container system, lifts will be scheduled and it is more likely the SSM plant will provide the service. More municipalities are moving to this system because it increases the types of recycling accepted, and the cleanliness of the site. It is also easier on staff.

The current bin system tends to overflow regularly causing an unsightly mess, and therefore increased staffing costs to keep it clean year round. Landfill staff also cannot see into bins at present so the walk in bins will be easier to monitor and keep out contaminated materials.

Q: We would like scale tickets provided with each invoice rather than once a year.
A: Yes, with the new collection system, the scale ticket will automatically be attached to the invoice once the truck weighs in at the recycling facility.

Q: We would like roll off containers to be open on the end so people can walk in to deposit; not with the slot for paper to be slid through at the top.
A: Agree; a walk in system and no slots on the container.

Q: People dump bags or boxes of recycling into the bins; cannot guarantee they will be bagged.
A: The ideal situation to keep costs down is to flood the communities with education emphasizing the importance of reducing contamination. If landfill attendants can talk to people about putting plastics into bags rather than loose items, that will keep costs down.

Q: We would prefer to have a contract for up to three years at a time to maintain fees.
A: No problem. An agreed upon annual increase will need to be established for years 2 and 3 due to fluctuations in the market.

Recycling Depot at the Turnoff (NB: not municipal property; important to keep clean)

GFL would like to keep this status quo, plus a 3.5% increase to cover inflation rates. GFL will purchase new containers for the site and affix recycling labelling to each container to ensure the proper materials in each bin. This is key to limiting the amount of contamination collected, which is very costly to us and not environmentally friendly.

Q: Recycling Depot is often overflowing, unsightly. Current monthly rate to empty the bins is $1,000 per bin. Laird and Jocelyn pay a portion of these costs.
A: GFL will switch these out to cleaner bins and can offer 1 – 7 recycling which will further reduce what goes into the landfill. Proposed monthly rate will be $1,035/bin, an increase of $35/month. They will provide bin labels for each type of product.

Public Education will be key while users adjust to changes. Additional bins can be provided for the busier summer months as needed. Eager recyclers who live elsewhere will also be tempted to use these bins rather than putting them into other municipal landfills.

Scrap Metal

The Tarbutt Road Superintendent and the Johnson Works Superintendent have met with a representative from AIM Recycling, who are scrap metal collectors. At the time of writing, they have collected the scrap that was on site (some was frozen in). M . Pigeon has reached out to another collector who operates in both Laird and MacDonald Meredith for comparison purposes.

The landscaping and site preparation are complete so we are ready to accept scrap once we have a contract and a bin arrives. There is no cost to the municipalities for this service; we will be paid for the scrap they collect minus their fee. This price will vary and be adjusted according to market conditions. We have incurred some costs for materials and the concrete blocks.

ST. JOE. DEPOT Turnoff. - No change ↑ $35/mth per bin

QTY.	BIN SIZE	COMMODITY	CURRENT MONTHLY RATE	NEW MONTHLY RATE
-	-	-	$1000.00	$1035.00
1	4	MIXED RECYCLING	INCLUDED IN MONTHLY RATE	-
3	6	MIXED RECYCLING	INCLUDED IN MONTHLY RATE	-
4	6	OCC	INCLUDED IN MONTHLY RATE	-

- NOTES – EACH BIN WILL BE COLLECTED "WEEKLY"
- CURRENT DAYS ARE MONDAY FOR OCC AND TUESDAY FOR MIXED RECYCLING (THIS MAY BE SUBJECT TO CHANGE DEPENDING ON WEATHER, HOLIDAYS, ROUTING, ETC...)
- MONTHLY RATE IS SUBJECT TO FUEL SURCHARGE

LANDFILL – 3860 GOVERNMENT ROAD

QTY.	BIN SIZE	COMMODITY	CURRENT MONTHLY RATE	NEW MONTHLY RATE
-	-	-	$1000.00	$1035.00
1	4	OCC	INCLUDED IN MONTHLY RATE	
5	6	OCC	INCLUDED IN MONTHLY RATE	
5	6	MIXED RECYCLING	INCLUDED IN MONTHLY RATE	

- NOTES – EACH BIN WILL BE COLLECTED "WEEKLY"
- CURRENT DAYS ARE MONDAY FOR OCC AND TUESDAY FOR MIXED RECYCLING (THIS MAY BE SUBJECT TO CHANGE DEPENDING ON WEATHER, HOLIDAYS, ROUTING, ETC...)
- MONTHLY RATE IS SUBJECT TO FUEL SURCHAGE
- CURRENTLY THERE ARE 3 EXTRA OCC & 3 EXTRA OCC BINS ON SITE WITH A $600/MONTH RENTAL FEE.

LANDFILL – PROPOSED NEW SYSTEM

BIN SIZE	COMMODITY	RENTAL	HAUL RATE	FREQUENCY
40 Yard Enclosed	Mixed Fibre (Paper & OCC)	$250/month	$450.00/ bin	WEEKLY or BIWEEKLY
40 Yard Enclosed	Mixed Containers (1-7)	$250/month	$450.00 / bin	WEEKLY OR BIWEEKLY

- NOTES – BINS CAN BE HAULED/EMPTIED EITHER WEEKLY OR BI-WEEKLY (DEPENDING ON VOLUMES
- CONTENTS MUST BE IN CLEAR OR RECYCLE BLUE PLASTIC BAGS *
- PROCESSING SURCHARGE OF $75/MT APPLICABLE (TYPICAL WEIGHT IS 1 M/T PER CONTAINER)
- THIS PROGRAM ALLOWS FOR A FULL 1-7 PLASTIC COLLECTION PROGRAM, REDUCING A SIGNIFICANT ← * AMOUNT OF LANDFILL COSTS
- TWO LARGE ROLL-OFF CONTAINERS KEEP THE SITE EXTREMELY CLEAN, ~~ELIMINATING~~ Reducing THE AMOUNT OF COMMODITY BLOWING AROUND
- THIS SYSTEM IS A BIT MORE COSTLY, HOWEVER MORE AND MORE MUNICIPALITES ARE FAVORING THIS TYPE OF COLLECTION METHOD BECAUSE OF THE ADDITIONAL ALLOWABLE COMMODITIES –
- COMMODITIES IN TODAYS MARKET ARE SCRUTINIZED FOR CONTAMINATION AND MOISTURE, HENCE THE MOST SIGNIFICANT REASON FOR THESE TYPES OF CONTAINERS.
- FUEL SURCHARGE APPLICABLE TO HAUL

Township of JOHNSON

Agenda Item A3
Date: 2-16-22

February 10, 2022

Water and Sewer Contract renewal with PUC

The current contract for Water and Sewer is due for renewal. We have the ability to continue the current contract for an additional five years. The contact would remain the same with the only change being costs increases based strictly on Inflation rates only.

Consideration of the excellent service we have been receiving and the resources that are available to us and we have used; we strongly recommend the renewal under the terms of the current agreement.

In speaking with other townships with more recent agreements there is a very real concern that going out for new contracts and tendering would far exceed what we have in this agreement.

Glenn

Agenda Item ~~B1~~
Date ~~1-19-22~~

Amalgamated Tender

Agenda Item B1
Date: 2-16-22

Flake Calcium

8 one tonne bags at $ 550 = $ 4400

Liquid Calcium

2 loads at 54000 L $ 0.40 L = $ 21,600

Surface Treatment

Government Rd E

2000m x 6.80m 13600 Sq m

13600 x $ 0.30 x $5.90 = $84,320

Material $ 20,000

Margaret St

600m x 6.75m = 4050 Sq m

4050 x $ 0.30 x $5.90 = $ 25,110

Material $ 6,000

Culverts steel

400 mm 6 m x 4 = 24 m x $ 63 = $ 1512

400 mm 9 m x 4 = 36 m x $ 70 = $2520

450 mm 9m x 10 = 90m x

400 mm couplers 2 x $ 32 = $ 64

450 mm couplers 2 x $ 40 = $ 80

Agenda Item B2
Date: 1-19-22

THE CORPORATION OF THE CITY OF SARNIA
City Clerk's Department
255 Christina Street N. PO Box 3018
Sarnia ON Canada N7T 7N2
519-332-0330 (phone) 519-332-3995 (fax)
519-332-2664 (TTY)
www.sarnia.ca clerks@sarnia.ca

Agenda Item B2
Date: 2-16-22

December 16, 2021

The Right Honourable Justin Trudeau
Prime Minister of Canada
House of Commons
80 Wellington Street
Ottawa, ON K1A 0A2

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

RE: "Catch and Release" Justice

At its meeting held on December 13, 2021, Sarnia City Council adopted the following resolution with respect to "Catch and Release Justice":

That the City of Sarnia send a letter to the Federal and Provincial Governments requesting meaningful improvements to the current state of "catch and release" justice in the Ontario legal system. Police Services across Ontario are exhausting precious time and resources having to manage the repeated arrests of the same offenders, which in turn, is impacting their morale, and ultimately law abiding citizens who are paying the often significant financial and emotional toll of this broken system. This resolution should also be sent to other Municipalities throughout Ontario for their endorsement consideration; and

That the request also be referred to the Sarnia Police Services Board and be presented via AMO delegations for endorsement consideration.

Your consideration of this matter is respectfully requested.

Yours sincerely,

Amy Burkhart
City Clerk

Agenda Item
Date:

Cc: Bob Bailey, MPP
Marylyn Gladu, MP
All Ontario Municipalities

Agenda Item B3
Date: 2-16-22

Township of
JOHNSON

The Corporation of
THE TOWNSHIP of JOHNSON

By-Law 2022-1013

BEING A BY-LAW to set Tax Ratios for Municipal purposes for the year 2022.
WHEREAS pursuant to Section 308 (4) of the Municipal Act, 2001, S.O., c. 25, as amended requires Council of the Corporation of The Township of Johnson to establish the tax ratios for 2022;

AND WHEREAS the tax ratios determine the relative amount of taxation to be borne by each property class;

THEREFORE, the Council of the Corporation of The Township of Johnson hereby enacts as follows:

1. THAT for the taxation year 2022 the tax ratio for property in the following classes will be:

a) the residential / farm property class	1.0000
b) the multi – residential property class	1.0000
c) the commercial occupied property class	1.4377
d) the commercial vacant property class	1.0064
e) the pipeline property class	0.8446
f) the industrial property class	1.8173
g) the farmland property class	0.2500
h) the managed forest class	0.2500
i) the industrial occupied property class	1.4377
j) the industrial vacant property class	1.5648

2. THAT this by-law repeals any by-law previously passed for this purpose.

READ for the first time and finally passed this 16th day of February, 2022

Deputy MAYOR: ____________________
Reg McKinnon____________________

Seal

Clerk:
Glenn Martin____________________

Agenda Item B4
Date: 2-16-22

JOHNSON

THE CORPORATION OF THE TOWNSHIP OF JOHNSON
BY-LAW 2022-1014

Corporation of the Township of Johnson By-law No. 2022-1014 being a by-law to authorize borrowing from time to time to meet current expenditures during the fiscal year ending December 31,2022.

WHEREAS the Municipal Act, S.O. 2001, Chapter M.25, section 407, provides authority for a municipality to authorize the head of council and the treasurer to borrow from time to time, until the taxes are collected and other revenues are received, the amount council considers necessary to meet the current expenditures ofthe municipality for the year; and

WHEREAS the total amount which may be borrowed from all sources at anyone time to meet the current expenditures of the Corporation, except with the approval of the Ontario Municipal Board, is limited by section 407 of the Municipal Act;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE TOWNSHIP OF JOHNSON ENACTS AS FOLLOWS:

The head of council and the treasurer are hereby authorized to borrow from time to time, until the taxes are collected and other revenues are received, the amount council considers necessary to meet the current expenditures of the municipality for the year and the other amounts that are set out in subsection 407 (1) of the Municipal Act.

The lender(s) from whom amounts may be borrowed under authority of this by-law shall be ROYAL BANK OF CANADA and such other lender(s) as may be determined from time to time by resolution of council.

The total amount which may be borrowed at any one time under this by-law, together with the total of any similar borrowings that have not been repaid, shall not exceed from January 1st to September 30th of the current year, 50 percent of the total, and from October 1st to December 31st of the current year, 25 percent of the total of the estimated revenues of the Corporation as set forth in the estimates adopted for the current year or $ 900,000.00 whichever is less.

The treasurer shall, at the time when any amount is borrowed under this by-law, ensure that the lender is or has been furnished with a certified copy of this by-law, if applicable, and a statement showing the nature and amount of the estimated revenues for the current year and also showing the total of any other amounts borrowed from any and all sources under authority of section 407 of the Municipal Act that have not been repaid.

If the estimates for the current year have not been adopted at the time an amount is borrowed under this by-law, the limitation on total borrowing, shall be calculated for the time being upon the estimated revenues of the Corporation as set forth in the estimates adopted for the next preceding year.

If the estimates for the current year have not been adopted at the time an amount is borrowed under this by-law, the statement furnished shall show the nature and amount of the estimated revenues of the Corporation as set forth in the estimates adopted for the current preceding year and the nature and amount of the revenues received for and on account of the current year.

All or any sums borrowed under this by-law shall, with interest thereon, be a charge upon the whole of the revenues of the Corporation for the current year and for any preceding years as and when such revenues are received; provided that such charge does not defeat or affect and is subject to any prior charge then subsisting in favour of any other lender.

The treasurer is hereby authorized and directed to apply in payment of all or any sums borrowed under this by-law, together with interest thereon, all or any of the moneys hereafter collected or received, either on account of or realized in respect of the taxes levied for the current year and preceding years or from any other source, which may lawfully be applied for such purpose.

Promissory Notes or banker's acceptances shall be signed by the treasurer and the head of councilor or by such other person as is authorized by by-law to sign it.

This by-law shall come into force and takes effect upon the date of passing.

READ and passed in open Council this 16th day of February 2022.

Deputy Mayor ______________________________

Reg McKinnon

Seal

Clerk ______________________________

Glenn Martin

Township of JOHNSON

Agenda Item B5
Date: 2-16-22

THE CORPORATION OF THE TOWNSHIP OF JOHNSON
BY-LAW NO. 2022-1015

BEING a By-Law to provide for an interim tax levy and to provide for the payment of taxes and to provide for penalty for unpaid taxes.

THE COUNCIL of the Corporation of the Township of Johnson pursuant to Section 317 (1) of the Municipal Act, R.S.O. 2001, c.25 as amended provides that the Council of a local municipality may, in 2022 before the adoption of the estimate for the year, pass a by-law to levy on the whole of the assessment for real property according to the last revised assessment roll, a sum not to exceed 50 percent of the total amount raised for all purposes for the previous year by the levying of tax rates on all the properties that, in the current year, are in the property class;

AND WHEREAS the Council of the Corporation of the Township of Johnson deems it expedient to make the levy authorised by the said Section 317 (1) in the year 2022;

THEREFORE, the Council of the Corporation of the Township of Johnson enacts as follows:

1. The interim taxation on all the properties in the current year property class will be due in two equal instalments under this by-law, instalment dates to be, March 31st, 2022 and May 31st, 2022.

2. A percentage charge of one and one quarter (1 1/4%) per cent shall be imposed as a penalty for non-payment of taxes and shall be added to the tax instalment or part thereof remaining unpaid on the first day following the said due date and one and one quarter (1 1/4%) per cent shall be imposed and shall be added to the tax instalment or part thereof remaining unpaid on the first day of each month in which default continues. On all other taxes in default on January 1st, 2022, interest shall be added at the rate of 1.1/4% percent per month or fraction thereof, and all by-laws and parts of by-laws inconsistent with this policy are hereby rescinded.

3. The Tax Collector not later than 21 days prior to the date the first instalment is due, shall mail or cause to be mailed to the address of the residence or place of business of each person indicated on the last revised assessment roll, a notice setting out the payment required to be made pursuant to this by-law, the date by which it is to be paid to avoid penalty, and the particulars of the penalties imposed by this by-law for late payment.

4. Taxes shall be payable to the Corporation of the Township of Johnson.

5. The collector and/or Treasurer are hereby authorised to accept part payment from time to time on account of any taxes due. To give a receipt if requested to do so for such part payment provided that acceptance of any such part payment shall not affect the collection of any percentage charge imposed and collectible in respect to non-payment of taxes or of any instalment thereof. The rates of taxation will be levied when the assessment on real and commercial property is set and the levies are received from the Provincial Government.

Passed in open council this 16th day of February 2022

Seal

Deputy Mayor,

Clerk

Agenda Item B6
Date: 2-16-22

Township of JOHNSON

February 16th 2022

Agenda Item: B6

RE: Quotes for a Zero Turn riding lawnmower

We have quoted two sources for a Husqvarna mower

Kentvale Home Hardware - $9,199.99 Municipal discount price **$ 7,359.99**

Construction Equipment **- $9,622.19**

Staff did look at Cub Cadet but feel the machine is not to the standard of the Husqvarna and the Cub Cadet we do have has not stood up well. Cub Cadet price was **$7,699.00**

Recommendation is to purchase from Kentvale Home Hardware.

Agenda Item B7
Date 2-16-22

Township of JOHNSON

February 16th 2022

Agenda Item: B7

RE: Quotes for a Cutoff Saw

We have quoted three cutoff saws

Kentvale Home Hardware - Husqvarna $1,495.00 Municipal discount price **$ 1,196.00**

Construction Equipment -Husqvarna **$ 1,520.00** or a STIHL **$1,494.99**

Recommendation is to purchase from Kentvale Home Hardware.

Agenda Item B8
Date: 2-16-22

Township of JOHNSON

RESOLUTION FORM

Resolution or By-Law No ____________ **Date:** February 16th 2022

Moved By: ________________

Seconded By: ________________

WHEREAS Council supports multi residential development within the Hamlet; and

WHEREAS Council has sufficient municipal property on Margaret Street for such a development.

NOW THEREFORE BE IT RESOLVED THAT COUNCIL approves the Severance of a portion of the municipal property located on Margaret Street, formally known as the 'school property, File: JTWP2022-01.

AND FURTHER THAT the lot created by this severance shall be restricted to multi residential development and at no time shall it be considered a single residential lot;

AND THAT staff shall proceed with amending the Zoning from OS (open space) to MR (multi residential)

AND FINALLY, staff shall complete the severance with a survey and the creation of a deed.

		Conflict of Interest	For	Against	Absent
RECORDED VOTE: ___	G. Grant	___	___	___	___
DEFEATED: ___	J. Kern	___	___	___	___
TABLED: ___	D. MacFarlane	___	___	___	___
WITHDRAWN: ___	R. McKinnon	___	___	___	___
DEFERRED: ___	B. Mersereau	___	___	___	___

CARRIED: ___

Deputy / MAYOR: ____________________
Reg McKinnon / Blaine Mersereau

CLERK: ____________________
Glenn Martin

Glenn Martin

From: Jared Brice <Admin@tarbutt.ca>
Sent: Tuesday, January 18, 2022 1:00 PM
To: Carol Trainor; Lynne Duguay; clerk@lairdtownship.ca; Glenn Martin
Cc: lorchard@ontera.net
Subject: RE: Request of Planning Board Chair for Joint OP planner to be on next Agenda's for each municipality
Attachments: Tarbutt_Meridian_Jan14_2022.pdf; Workshop_memo.pdf

Agenda Item B9
Date: FEB 16 2022

Follow Up Flag: Follow up
Flag Status: Flagged

Good Afternoon All,

As you are maybe aware, the Desbarats to Echo Bay Planning Board is considering whether to retain Meridian Planning services or to take a different approach and use another planner for the Joint Official Plan.

The Chair of the Desbarats to Echo Bay Planning Board Chair has respectfully requested input from each municipal Council regarding their thoughts on this matter. If you are able to add this to your next Council agenda, it will be greatly appreciated.

This has come up for question as Tarbutt Council as expressed their intent to terminate services with Meridian Planning Services for its upcoming Zoning By-law.

So far, the Planning Board has received Joint OP material including draft schedules, progress reports (last on received in Nov, 2020 but has not received a draft copy of the OP. It appears that the Joint OP has seen not moved along in the last several months. I have looked through the PB files and have not found any written agreement in place with Meridian Planning Services for their services for the Joint Official Plan.

Please see the attached documents regarding the Joint OP and a copy of the letter from Tarbutt terminating service with Meridian Planning.

The Planning Board looks forward to the input of each municipality as part of the process in this decision.

If you have any comments or questions, feel free to reach out!

Stay Safe and Well

The Township of Tarbutt
27 Barr Road South
Desbarats, Ontario P0R 1E0
Ph: 705-782-6776 Fax: 705-782-4274
www.tarbutt.ca

January 14, 2022

Meridian Planning Services Ltd.
18 Taylor Drive
Barrie, Ontario
L4N 8K7

Dear Mr. Jones:

Council has authorized me to provide you with notice that The Township of Tarbutt will be severing its relationship with your firm effective immediately.

Any documentation that you have in your possession, or that you are currently working on to date such as the Township's draft zoning by-law and the draft Desbarats to Echo Bay Official Plan, should be provided to the undersigned at your earliest opportunity.

This latter request is a result of the invoices for Official Plan review which have been paid since 2018 in amounts exceeding $50,000. A copy of the draft document has never been received, despite these payments. Please forward the most recent copy of this Plan which would include any work completed up to today's date.

If there are other outstanding amounts owing you from The Township of Tarbutt, please provide an invoice along with the aforementioned documents at your earliest opportunity.

Thank you for your immediate attention to this request.

Yours truly,

Carol O. Trainor, A.M.C.T.
CAO/Clerk

e-mail: clerk@tarbutt.ca

cc: Desbarats to Echo Bay Planning Board

PETITION to Johnson Township to hard surface the entire Diamond Lake Road

We, the undersigned (see attached), hereby petition the Township of Johnson to pass a Resolution to continue to surface the entire Diamond Lake Road that was started by the previous council. We further propose the 2020-21 road construction budget include paving up to the Diamond Lake group mailboxes and develop a 6-year plan to complete the balance of the road's hard surfacing.

The following provides the logic for this action:

a) The significant tax base of all of the properties on Diamond Lake and those on Cloudy Lake that are in Johnson Township.

b) The Diamond Lake Road is the main or only service that many of the seasonal taxpayers make use of, other than connecting roads.

c) There is increased traffic on the Diamond Lake Road since the recent closing of the boat ramp on Cloudy Lake. The Diamond Lake boat launch now services Diamond, Cloudy and McCarrel Lakes, which is approximately 272 cottages, resulting in the need for weekly grading, more gravel requirements and dust abatement.

d) The other main access road to McCarrel and Cloudy Lake is already paved in it's entirety.

We look forward to Council consideration of this petition.

Agenda Item C1
Date: 1-19-22

Township of JOHNSON

Agenda Item_C2_
Date: 1-19-22

January 6, 2022

Dr. Recruitment

Background

In the beginning of the 2021 year we received a request from the Blind River, North Shore Health Network, invoicing the township for Dr. recruitment, asking that the monies be sent directly to them. Since the donation toward Dr. recruitment has never been sent directly to Blind River, this request raised a lot of concerns in the immediate area, with all municipalities rapidly responding.

With the constant threat of the Island hospital being closed it has been a consolidated effort from all local municipalities to keep the Island hospital in the forefront and involved to ensure it isn't closed. Part of those efforts is to communicate our support in any form, financial or otherwise, through Matthews Memorial, ensuring they are fully involved and aware of what is happening and where the money is spent. This also, ensures they have a voice at the table when decisions being made could directly affect our local hospital.

At that time along with local municipalities Council passed the following resolution.

Res: 32-2021 G. Grant, R. McKinnon

Be it resolved that Council when providing support to Matthews Memorial Hospital on St. Joseph Island, the support shall be given to the Matthews Memorial Hospital Association or their Auxiliary for disbursement as they deem appropriate for the continued success of the Hospital. (cd)

The approved contribution was sent to MMHA. In seeking clarification for the confusion, it has been explained that in the past Johnson contributed to Thessalon Dr. recruitment as well as St Joe Dr. recruitment. Johnson is the cut off as the Townships to the west of us only contribute to St Joe.

It remains imperative that we identify where our contribution goes. For 2022 budget purposes we can split the contribution between Thessalon and St Joe, if that is Councils choice.

To reiterate this confusion started with Blind River requesting all of the Dr. recruitment funding for the whole area to be used at their discretion. Following that request it has been further clarified that there are three Dr recruitment pools, Blind River, Thessalon and Matthews Memorial.

Agenda Item c 4
Date: 2-16-22

Calls For Service (CFS) Billing Summary Report

Johnson
December - 2021

Billing Categories (Billing categories below do not match traditional crime groupings)		2021 December	2021 Year to Date	2021 Time Standard	2021 Year To Date Weighted Hours	2020 December	2020 Year to Date	2020 Time Standard	2020 Year To Date Weighted Hours
Violent Criminal Code	Sexual Assault	0	1	16.1	16.1	0	2	16.1	32.2
	Sexual Interference	0	0		0.0	0	1	16.1	16.1
	Assault-Level 1	0	4	16.1	64.4	0	1	16.1	16.1
	Criminal Harassment	0	0		0.0	0	1	16.1	16.1
	Utter Threats - Master code	0	1	16.1	16.1	0	0		0.0
	Total	**0**	**6**	**16.1**	**96.6**	**0**	**5**	**16.1**	**80.5**
Property Crime Violations	Break & Enter	0	1	6.5	6.5	2	5	6.5	32.5
	Theft Over - Other Theft	0	1	6.5	6.5	0	0		0.0
	Theft Over - Boat (Vessel)	0	1	6.5	6.5	0	0		0.0
	Theft of Motor Vehicle	0	0		0.0	1	2	6.5	13.0
	Theft of - All Terrain Vehicles	0	1	6.5	6.5	0	0		0.0
	Theft under - Trailers	0	0		0.0	0	1	6.5	6.5
	Theft under - Other Theft	2	3	6.5	19.5	0	0		0.0
	Theft under - Boat (Vessel)	0	1	6.5	6.5	0	0		0.0
	Fraud - Forgery & Uttering	0	0		0.0	0	1	6.5	6.5
	Mischief - master code	0	2	6.5	13.0	0	3	6.5	19.5
	Property Damage	0	1	6.5	6.5	0	0		0.0
	Total	**2**	**11**	**6.5**	**71.5**	**3**	**12**	**6.5**	**78.0**
Other Criminal Code Violations (Excluding traffic)	Trespass at Night	0	0		0.0	0	1	7.7	7.7
	Breach of Probation	0	1	7.7	7.7	0	0		0.0
	Total	**0**	**1**	**7.7**	**7.7**	**0**	**1**	**7.7**	**7.7**
Drug Possession	Drug related occurrence	0	1	7.0	7.0	0	0		0.0
	Total	**0**	**1**	**7.0**	**7.0**	**0**	**0**		**0.0**
Statutes & Acts	Landlord/Tenant	1	4	3.4	13.6	0	0		0.0
	Mental Health Act	0	2	3.4	6.8	0	1	3.4	3.4
	Mental Health Act - Threat of Suicide	0	1	3.4	3.4	0	0		0.0
	Mental Health Act - Voluntary Transport	0	0		0.0	0	1	3.4	3.4
	Mental Health Act - Placed on Form	0	1	3.4	3.4	0	0		0.0
	Trespass To Property Act	0	1	3.4	3.4	0	2	3.4	6.8
	Total	**1**	**9**	**3.4**	**30.6**	**0**	**4**	**3.4**	**13.6**
Operational	Animal Stray	0	1	3.7	3.7	0	0		0.0

Report Content Last Updated:
2022/01/15

Report generated by:
Bowles, Natalie

Ontario Trillium Foundation
Fondation Trillium de l'Ontario

An agency of the Government of Ontario
Un organisme du gouvernement de l'Ontario

Agenda Item C5
Date: 2-16-22

2022-01-31
The Corporation of the Township of Johnson
1, Johnson Drive
Desbarats, Ontario P0R 1E0

Dear Glenn Martin:

Re: Application ID# CC117499

I am delighted to inform you that the Ontario Trillium Foundation (OTF) has approved your grant application to the Community Building Fund Capital Stream ("specified grant"). We believe this investment in your project will support your efforts to rebuild your resilience and capacity to return to building healthy vibrant communities, and we are excited to work with you.

This letter and Grant Contract form the basis of the information that your organization requires to embark on a successful relationship with OTF.

Please read the entire Grant Contract carefully. The Grant Contract outlines the Foundation's expectations of the Grantee and the Grantee's obligations. It also ensures that the Grant benefits Ontarians and that the Grantee is accountable for public Grant funds. The Grant Contract includes: