

**MINUTES OF THE MEETING OF THE COUNCIL OF THE TOWN OF RADISSON AS  
HELD IN THE COUNCIL CHAMBERS OF THE MUNICIPAL ADMINISTRATION  
BUILDING AT 329 MAIN STREET ON  
TUESDAY, JUNE 4, 2019**

**PRESENT:** Mayor Leona Bennett and Councilors Darren Harris, Robin Baker, Andrea Ray and Kirk Maxwell. Councilor Marion Fehr-Stead was absent.

**STAFF:** Administrator Brenda Lockhart

Mayor Bennett called the meeting to order at 7:00 pm.

**AGENDA APPROVAL**

**144/19** Darren Harris/Kirk Maxwell: That we agree to add the following  
Minutes items to the Agenda for June 4, 2019 meeting  
Request for Flowers for Town – Shirley Hosegood  
Correspondence – Norma Amson  
Signing Authority  
Taxervice – 2018 Taxes

Carried

**145/19** Robin Baker/Andrea Ray: That the agenda for June 4, 2019  
Agenda meeting be approved as attached.

Carried

**146/19** Darren Harris/Kirk Maxwell: That the Minutes from the May 7,  
Minutes 2019 Regular meeting of Council be approved as presented

Carried

**147/19** Andrea Ray/Robin Baker: That the Minutes from the May 24,  
Minutes 2019 Special meeting of Council be approved as presented

Carried

**148/19** Kirk Maxwell/Andrea Ray: That we purchase a push mower for  
Mower shop use at approximately \$250.00 from Radisson Co-op.

Carried

Councilor Marion Fehr-Stead arrived at 7:35 pm

- 149/19** Marion Fehr-Stead/Robin Baker: That we acknowledge the reports from the water treatment plant and town worker as presented  
Carried
- 150/19** Darren Harris/Kirk Maxwell: That we acknowledge the Administrator's Report as presented  
Carried
- 151/19** Robin Baker/Darren Harris: That the 2019 budget for the Town of Radisson be adopted as presented and attached recognizing the 2019 Municipal mill rate of 11.3 and minimum tax rate of \$150.00 land only and \$700.00 land and improvements. The 2019 Education mill rate is acknowledged, unchanged from 2018 with Agriculture 1.43 mills, Residential property 4.12 mills, Commercial/Industrial 6.27 mills and Resource 9.68 mills  
Carried
- 152/19** Kirk Maxwell/Andrea Ray: That we agree to move our daily banking services to Affinity Credit Union, Borden branch, effective immediately  
Carried
- 153/19** Andrea Ray/Robin Baker: That we table the Heavy Truck Route Bylaw  
Carried
- 154/19** Darren Harris/ Kirk Maxwell: That we agree to have the Administrator interview Amber Armstrong for the 2019 summer help  
Carried
- 155/19** Marion Fehr-Stead/Kirk Maxwell: That we agree to provide \$300 to Shirley Hosegood to purchase flowers for the Town flower pots  
Carried
- 156/19** Andrea Ray/Darren Harris: That Michelle Dubyk be removed as having signing authority with the CIBC and that the following Council Member be added as having signing authority: Kirk Maxwell  
Carried

- 157/19** Kirk Maxwell/Darren Harris: That we agree to engage Taxservice's Tax Enforcement Services to enforce 2018 Tax arrears Enforcement  
Carried
- 158/19** Marion Fehr-Stead/Robin Baker: That Bylaw No. 4-2019 being a Bylaw 4-2019 to extend the time required for the completion of the 2018 financial statements be read a third time and adopted at this meeting  
Carried
- 159/19** Darren Harris/Kirk Maxwell: That we set the date of the By Election as October 9, 2019 to be held at the Town Office  
Carried
- 160/19** Marion Fehr-Stead/Robin Baker: That we have Nomination Day for the By Election as September 4, 2019  
Carried
- 161/19** Kirk Maxwell/Andrea Ray: That we adopt the Water and Sewer W & S Policy as presented  
Carried
- 162/19** Robin Baker/Andrea Ray: That the accounts covered by cheques numbered 9630 to 9668 and No: 20 to No: 75 inclusive, totaling \$97,248.62 be approved for payment, identified as Schedule "A" and attached to these minutes  
Carried
- 163/19** Darren Harris/Kirk Maxwell: That we acknowledge receipt of GST Refund \$27,875.53 in respect to GST refunds held from 2016, 2017 & 2018 and that we apply \$20,000.00 as a payment on the Education Property Taxes owed  
Carried
- 164/19** Darren Harris/Kirk Maxwell: That we agree to reimburse Marilyn Ferris the cost of clearing tree roots found to be on Town property from sewer line, less cost of snake rental  
Carried

**165/19** Robin Baker/Andrea Ray: That we advise Gary Kirilenko that Council  
Kirilenko feels the terms and manner of dealing with the issues are concerning  
and will be forwarding to their Legal Counsel for review and handling

Carried

**166/19** Kirk Maxwell/Darren Harris: That Council approves the request  
Hotel from the Radisson Hotel to offer Sunday Family Dining

Carried

**167/19** Andrea Ray/Darren Harris: That we accept the correspondence as  
Correspondence presented

Carried

**168/19** Darren Harris/Kirk Maxwell: That we alternate the days that  
Watering residents are allowed for watering lawns as a temporary measure

Carried

**169/19** Marion Fehr-Stead/Darren Harris: That we adjourn at 9:55 pm  
Adjourn

Carried

Next Council meeting is scheduled for 7:00 p.m. Tuesday July 2, 2019

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Mayor Leona Bennett

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Administrator Brenda Lockhart