

CITY OF MARTENSVILLE
REGULAR COUNCIL MEETING 6-2022
TUESDAY – APRIL 19, 2022
AGENDA

If you would like to listen to the meeting, please follow the link

<https://us02web.zoom.us/j/84252488792?pwd=MXNuMEVTK1h3NGlOSXlnRm1XSWJwUT09or>
call 1-647-558-0588 Meeting ID 842 5248 8792 Password 317880

1. CALL TO ORDER: Meeting called to order at 5:00 P.M.
ADOPT AGENDA: Adopt agenda dated April 19, 2022
2. MINUTES:
 - A) REGULAR COUNCIL MEETING NO. 5-2022
3. DELEGATIONS 5:00 PM
PUBLIC HEARING:
4. CORRESPONDENCE: Acknowledge List of Correspondence to Council.
5. COMMITTEE REPORTS: Accept Committee Reports and Recommendations
 - A) COMMITTEE OF THE WHOLE: April 12, 2022
 - B) CITY MANAGERS REPORT: April 19, 2022
6. FINANCE:
 - A) EXPENDITURE APPROPRIATION: Approve Expenditure Appropriation No. 6-2022
 - B) BANK RECONCILIATION: August 2021, September 2021
7. MOTIONS:
 - A) RFD – 2022 Sask Lottery Grant Funding
City Council will be asked: to approve the request
 - B) RFD – Lions Agreement
City Council will be asked: to authorize the City Manager to sign the agreement
 - C) RFD – Subdivision – MMX Ventures Inc
City Council will be asked: to approve the subdivision request.
 - D) RFD – P4G REC Appointment
City Council will be asked: to appoint 2 members to REC
 - E) List of Lands
City Council will be asked: to approve the List of Lands
 - F) Tax Enforcement
City Council will be asked: to authorize moving forward with the next step of Tax Enforcement
8. BYLAWS: -
 - A) Bylaw 4-2022 – Property Tax Bylaw (all three readings)
 - B) Bylaw 5-2022 – Economic Development Tax Exemption Amendment (all three readings)
9. DISCUSSION ITEMS:
 - A) Sale of City Owned Land Policy

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10. IN-CAMERA ITEMS:

A) Strat Plan

11. ADJOURNMENT:

CITY OF MARTENSVILLE 8 - 2022
May 17, 2022

Cheque #	Supplier Name	Amount
42383	SASK WORKERS COMPENSATION	\$ 45,585.34
42384	5 STAR SERVICES AND PRODUCTS INC.	\$ 579.60
42385	ACKLANDS GRAINGER INC	\$ 52.84
42386	AIM ELECTRIC LTD.	\$ 1,003.44
42387	BESENSKI, BRIAN AND BESENSKI, MARIA	\$ 248.31
42388	BUSTER DAYS	\$ 5,000.00
42389	CLAVET SERVICE STATION LTD	\$ 1,874.91
42390	CPHR CHARTERED PROFESSIONALS IN HUMAN RESOURCES	\$ 446.25
42391	ENS, CAMERON AND ENS, BRENDA-LYNN	\$ 35.78
42392	HENDERSON, DONAVAN	\$ 26.20
42393	KABO HOMES LTD	\$ 169.53
42394	KABO HOMES LTD	\$ 133.92
42395	LANDRY, ERIC AND MARTENS, JAMIE	\$ 539.96
42396	MARTENSVILLE LIONS CLUB	\$ 25,000.00
42397	MARTENSVILLE YOUTH CONNECTION	\$ 250.00
42398	NORTHERN GLASS & MIRROR	\$ 931.29
42399	PAR TOOLS	\$ 184.43
42400	PRAIRIE SKY CHAMBER OF COMMERCE	\$ 90.00
42401	SUMA	\$ 1,089.18
42402	VALLEY TRENCHING	\$ 1,365.00
42403	VANDERZEE, CHRISTOPHER	\$ 99.72
42404	VENTURE HEIGHTS ELEMENTARY SCHOOL	\$ 1,750.00
42405	WEENK, ROXANE	\$ 205.30
42406	YAREMKO, NICK	\$ 23.96
02035	QUIRING, KRISTIN	\$ 1,373.91
03910	DCG PHILANTHROPIC SERVICES INC	\$ 5,407.50
00287	MEPP	\$ 26,396.66
04504	ARROW ENGINEERING INC	\$ 3,043.80
00365	ATS TRAFFIC LTD.	\$ 447.41
00491	BELL MEDIA INC	\$ 428.57
03359	BLOOMQUIST, LEAH	\$ 70.00
00243	BOSS LUBRICANTS	\$ 91.05
00452	BRANDT TRACTOR LTD - ACCT #60613	\$ 269.12
04415	CANADIAN TIRE 912 JEBELL SALES INC	\$ 780.85
00219	CANGARD SECURITY SYSTEMS	\$ 3,330.00
00054	CATTERALL & WRIGHT	\$ 9,748.86
02998	CENTRALSQUARE CANADA SOFTWARE INC	\$ 1,665.00
00233	CHECKERED FLAG AUTOMOTIVE	\$ 29.10
02842	CHEMICAL INDUSTRIES	\$ 30,030.00
00244	CLEARTECH INDUSTRIES INC	\$ 2,543.84
03487	CONSTRUCTION FASTNERS & TOOLS LTD	\$ 188.68
03188	CTV SASKATOON - a division of Bell Media Inc	\$ 1,884.00
00085	CUPE LOCAL #2582	\$ 2,801.41
00707	DOLLARAMA LP	\$ 58.12
00258	DYCK, KURTIS	\$ 370.69
00686	ENVIROWAY DETERGENT MFG.	\$ 2,050.23
00566	FER-MARC EQUIPMENT LTD	\$ 557.36
00639	FLOCOR INC.	\$ 1,592.47
03572	GFL ENVIROMENTAL INC	\$ 1,433.45
03032	GREGG DISTRIBUTORS CO	\$ 940.17
04518	HAZMASTERS INC	\$ 544.18
02785	HBI OFFICE PLUS INC.	\$ 235.14
02996	IAN THAYER	\$ 104.49
01990	JENSON PUBLISHING	\$ 1,575.00
00154	LAMBERT DISTRIBUTING INC.	\$ 49.53
02844	LEANNE NYIRFA COMMUNICATIONS	\$ 3,622.50
00184	LORAAS DISPOSAL SERVICES	\$ 71,855.90
00195	MARTENSVILLE BUILDING & HOME SUPPLY	\$ 20.95
01769	MARTENSVILLE MESSENGER	\$ 1,239.00
01287	MIRVA, MARK	\$ 250.00
04047	MISCHUK, TRACY	\$ 186.22
02530	MUNICIPAL FINANCE CORPORATION	\$ 743,902.99
01731	NAGY, BRYCE	\$ 640.00
01008	NEPTUNE TECHNOLOGY GROUP CANADA LTD	\$ 345,981.45
04522	PAL TIRE	\$ 1,496.03
04183	PIKE, TAMMY	\$ 30.79
02127	PINNACLE DISTRIBUTIONS INC	\$ 59.97
00276	REDDEKOPP, ANGELA	\$ 66.59
01912	RICOH CANADA INC	\$ 5,198.51
01059	SASKATCHEWAN RESEARCH COUNCIL	\$ 920.23
00296	SASKATOON CO-OP ASSOC LTD	\$ 94.02
03469	SEA HAWK	\$ 1,334.85
04334	SITEDOCS PAPERLESS SAFETY MANAGEMENT	\$ 4,851.00
04448	STAPLES COMMERCIAL ACCOUNT	\$ 202.81
03991	SUTHERLAND AUTOMOTIVE	\$ 389.79
02434	SWIMMING POOLS BY PLEASUREWAY SALES	\$ 14,091.10
02600	TECHNICAL SAFETY AUTHORITY OF SASKATCHEWAN	\$ 32.00
00789	TRANS-CARE RESCUE LTD.	\$ 2,637.19
01621	TRULY NOLEN PEST CONTROL	\$ 157.50
04442	WILSON, LINDA	\$ 180.00
00211	XEROX CANADA LTD.	\$ 3,084.48
737	MASTERCARD COLLABRIA	\$ \$1,738.40
737	MASTERCARD COLLABRIA	\$ \$705.78
2690	MASTERCARD COLLABRIA	\$ \$319.77
786	MASTERCARD COLLABRIA	\$ \$488.52

Cheque #	Supplier Name		Amount
3011	MASTERCARD COLLABRIA	\$	\$620.50
3731	MASTERCARD COLLABRIA	\$	\$528.21
3731	MASTERCARD COLLABRIA	\$	\$352.14
3169	MASTERCARD COLLABRIA	\$	\$16.21
3169	MASTERCARD COLLABRIA	\$	\$705.12
3169	MASTERCARD COLLABRIA	\$	\$122.08
737	MASTERCARD COLLABRIA	\$	\$675.22
254	RECEIVER GENERAL	\$	47,738.34
294	PRAIRIE SPIRIT SCHOOL DIV#206	\$	199,908.53
2395	GREATER SASKATOON CATHOLIC SD#20	\$	10,235.10
PP#9	GENERAL GOVERNMENT	\$	18,028.54
PP#9	PROTECTIVE SERVICES	\$	4,200.56
PP#9	PLANNING & REGULATIONS	\$	7,320.01
PP#9	RECREATION AND COMMUNITY SERVICE	\$	36,715.60
PP#9	TRANSPORTATION	\$	17,357.77
PP#9	WATER AND SEWER	\$	10,490.58
PP#9	COUNCIL	\$	0.00
EXPENDITURE GRAND TOTAL			\$ 1,747,518.40




Request for Decision

Date: April 6, 2022

Topic:	2022 Sask Lotteries Grant Funding Allocation
Background:	<p>Sask Lotteries Trust Funding comes directly from proceeds from lottery ticket sales. The funding is based on a per capita formula using the population of Martensville and an allocation from the RM of Corman Park. The 2021 funding is:</p> <p style="margin-left: 40px;">Martensville @ \$6.92 x 9,645 pop = \$66,743.00 RM of Corman Park allocation <u>\$7,500.00</u> Total \$74,243.00</p> <p>After the local funding requests are received a proposed funding list is prepared indicating all the requests, brief explanation of their request and grant amount requested. The proposed funding allocation is based on the organization’s project, what benefits it provides to the organization and community, the number of people served and whether it meets the criteria as established by the Sask Lotteries Trust Fund. The proposed funding allocation is attached for Council’s review.</p> <p>A portion of funding is allocated to target populations as per Sask Lotteries guidelines.</p> <p>Upon completion of the project, groups are required to complete follow up reports, including receipts for eligible expenditures, for submission to Sask Lotteries.</p>
Public Hearing Summary:	
Proposed By:	Director Recreation and Community Services
Correlation to Business: (Strategic Plan)	
Benefits:	Distributes funding to a wide variety of local sport, recreation, culture and service groups to enhance their organizations and the quality of programming they are able to provide to the community.
Disadvantages:	None
Alternatives:	Re-allocate the available funding to applicants, if Council deems the proposed allocation requires adjustment.
Finance/Budget Implications:	No implications to the City budget as all funds are received from the Sask Lotteries Trust Fund.



Request for Decision

Operating Costs:	-0-	Capital Costs:	0
Budget Available:		Source of Funds:	
Budget Cost:		Under budgeted Cost:	
Communication Strategy:	All recipients of the grant program are informed by letter of the funding allocation awarded to their organization.		
Recommendations:	That Council approve the 2022 Sask Lotteries funding allocation proposal as attached.		
Report Writer:	Ted Schaeffer	City Manager:	
Position:	Director Recreation Community Services		

2022/2023 Sask Lottery Applications

Total Allocation - \$74,243 / Total Targetted Amount - \$22,273

Targeted

Group	Project	2022 Allocation	Requested 2022	2021 Allocation	2020 Allocation	2019 Allocation	2018 Allocation
New Horizons Centre	trips, event admissions, accomedations, entertainment, supplies	\$ 7,000.00	\$ 15,000.00	\$ 6,000.00	\$ 1,719.32	\$ 9,000.00	\$ 8,000.00
Martensville Info. & Visitor Centre	wages, freshair cinema movie & licensing, building rental, advertising & supplies, volunteer recognition	\$ 3,000.00	\$ 10,000.00	\$ 3,000.00	\$ 3,000.00	\$ 5,200.00	\$ 5,200.00
Buster Days	Event Expenses andEntertainment	\$ 3,000.00	\$ 4,000.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 1,000.00
Girl Guides	camping, crafts, special guests	\$ 1,750.00	\$ 2,500.00		\$ -	\$ 1,500.00	\$ 500.00
Martensville & District Lions Club	Accessible Playground Piece	\$ -	\$ 5,000.00	\$ 5,000.00			
Martensville Seniors Pickleball League	paddles, brooms & leaf blower, workshops, facility rental	\$ 2,793.00	\$ 3,350.00	\$ 4,500.00			
City of Martensville				\$ 500.00	\$ 24,765.14	\$ 3,043.00	
Subtotal		\$ 17,543.00	\$ 39,850.00	\$ 22,000.00	\$ 29,484.46	\$ 21,743.00	\$ 14,700.00

Schools

Group	Project	2022 Allocation	Requested 2022	2021 Allocation	2020 Allocation	2019 Allocation	2018 Allocation
Venture Heights School	Spring Event - Movie, Castle	\$ 1,750.00	\$ 3,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
High School - Gender & Sexuality Alliance	books and meeting supplies	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	
High School - Boys Soccer	bus costs	\$ 500.00	\$ 500.00	\$ 400.00		\$ 300.00	
High School - Football	officials, bussing, equipment	\$ 750.00	\$ 11,500.00	\$ 1,000.00		\$ 1,000.00	\$ 1,000.00
High School - Weightroom	wireless sound system, bluetooth speaker	\$ 500.00	\$ 1,000.00	\$ 1,000.00			
High School - Girls Soccer	refs, bussing	\$ 500.00	\$ 500.00	\$ 500.00	\$ 5,000.00	\$ 300.00	\$ 300.00
High School - Girls Basketball	refs, bus, folding chairs for team benches	\$ 400.00	\$ 400.00				
High School - Girls on the Move	for female physical activity programs	\$ 750.00	\$ 1,000.00	\$ 1,000.00		\$ 1,000.00	\$ 500.00
Ecole Holy Mary	Soccer Nets	\$ 1,750.00	\$ 4,400.00	\$ 2,000.00			
Lake Vista	Soccer Nets	\$ 1,750.00	\$ 4,400.00				
Valley Manor School						\$ 2,000.00	\$ 2,000.00
Subtotal		\$ 9,050.00	\$ 27,100.00	\$ 8,300.00	\$ 7,400.00	\$ 2,700.00	\$ 2,000.00

Service Groups

Group	Project	2022 Allocation	Requested 2022	2021 Allocation	2020 Allocation	2019 Allocation	2018 Allocation
Skate Martensville	canskate supplies, program incentives, skater development	\$ 3,350.00	\$ 3,350.00	\$ 2,700.00	\$ 3,500.00	\$ 3,000.00	\$ 5,000.00
Martensville Minor Hockey Association	training, facility rental, equipment	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Sask Five Baseball	baseballs, 1st Aid Kits, hitting tees, catchers equipment, portable outfield fence	\$ 3,500.00	\$ 4,500.00	\$ 3,000.00	\$ 4,678.56	\$ 5,000.00	\$ 4,500.00
Martensville Maddogs Football	equipment, bussing, field grooming, camps, physiotherapy	\$ 5,000.00	\$ 13,800.00	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ 1,500.00
Martensville Library	Summer Reading Club - craft supplies, promotion, performers, puzzles	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 1,000.00
MCRP - Road Hockey	temporary fence panels	\$ 800.00	\$ 815.00			\$ 500.00	\$ 500.00
Martensville Amateur Softball Association	Levies, Equipment, Clinics	\$ 3,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,765.15	\$ 4,000.00	\$ 4,500.00
Slo-Pitch	Balls, Bases	\$ 3,000.00	\$ 3,200.00	\$ 3,000.00	\$ 1,750.00	\$ 1,000.00	\$ 500.00
Martensville Minor Soccer	field rental, equipment	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
574 Dakota RCACS	Programming	\$ 5,000.00	\$ 5,000.00	\$ 4,500.00	\$ 3,512.33	\$ 4,000.00	\$ 3,000.00
Sask Valley Riding Club	clinician, lessons, arena rentals	\$ 1,000.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00
Martensville & District Kinettes	Books for Bikes	\$ 3,500.00	\$ 5,000.00				
Central Valley Volleyball Club	Volleyball Program, Equipment	\$ 2,000.00	\$ 2,500.00				
Valley United Soccer Club	Balls, Facility Rentals, Clinics	\$ 3,500.00	\$ 4,500.00	\$ 4,743.00			
Martensville Curling Club		\$ 2,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00
RockyRidge Model Railroad						\$ 500.00	\$ 500.00
Prairie Valley Scouts					\$ 152.50	\$ 500.00	\$ 500.00
MCRP - Tuff Run						\$ 500.00	\$ 500.00
Minor Basketball						\$ 1,500.00	\$ 1,500.00
Subtotal		\$ 47,650.00	\$ 47,315.00	\$ 43,943.00	\$ 37,358.54	\$ 26,000.00	\$ 20,500.00
Totals		\$ 74,243.00	\$ 114,265.00	\$ 74,243.00	\$ 74,243.00		



Request for Decision

Date:	March 15, 2022
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Topic:	Subdivision – Lot 13, Block 100, Plan 102170911 MMX Ventures Inc.		
Background:	<p>A referral has been received from the province for a subdivision to allow for the development of an Ambulance Station along Centennial Drive North Industrial Area. Council recently amended the Zoning Bylaw to allow Ambulance Stations to be built in the M – Industrial district of Martensville as a permitted use. Attached is the Proposed Plan of Subdivision for the Ambulance Station.</p> <p>Lots to be developed: 1 industrial lot Official Community Plan amendment required: no Zoning amendment required: No</p> <p>Municipal Reserve Dedication: dedicated as per The Black Iron Crossing Master Agreement and Concept Plan Part of concept plan: no Subject to a Master Servicing Agreement: yes Landscaping/parks plan: n/a Drainage designed: yes Servicing available: yes – internal design under development Civic Naming Bylaw amendment required: no</p>		
Public Hearing Summary:	n/a		
Proposed By:	I&P		
Correlation to Business: (Strategic Plan)			
Benefits:	- subdivision increases lots available for industrial development in the city		
Disadvantages:			
Alternatives:	- not approve subdivision		
Finance/Budget Implications:	None		
Operating Costs:		Capital Costs:	
Budget Available:		Source of Funds:	
Budget Cost:		Under budgeted Cost:	
Communication Strategy:	n/a		
Recommendations:	<p>“That we approve the subdivision of part of Lot 13, Block 100, Plan No. 102170911, as shown on the attached of Proposed Subdivision, prepared by Webb Surveys, S.L.S., and dated March 7, 2022, as attached to, and forming part of these minutes.”</p>		
Report Writer:	Kevin Ingram	City Manager:	
Position:	Planner		

Request for Decision

		Reg'd A Plan 5 No 62518239 Plan No 101649315 Plan H No 101649304 Reg'd Plan D No 68519306 BAYCROFT DRIVE Plan No 143 101817517	PLAN SHOWING PLAN OF PROPOSED SUBDIVISION OF PART OF LOT 13, BLOCK 100, PLAN NO. 102170911 CENTENNIAL DRIVE NORTH MARTENSVILLE, SASKATCHEWAN 2022 SCALE = 1: 1000						
		AERIAL IMAGE 							
LANDOWNER Registered Owner dc/mm/yy The signature above indicates that I (we) approve the Plan of Proposed Subdivision as presented.	COMMUNITY PLANNING	NOTES - MEASUREMENTS ARE IN METRES AND DECIMALS THEREOF. - SOME MEASUREMENTS ARE APPROXIMATE AND MAY DIFFER FROM THE FINAL PLAN OF SURVEY BY AS MUCH AS 1.0 METRE. - PORTION TO BE APPROVED IS OUTLINED IN RED WITH A BOLD DASHED LINE AND CONTAINS 0.0926 ha (0.16 ac). THE SOURCE PARCEL IS OUTLINED IN BLACK WITH A BOLD DASHED LINE.							
		SURVEYORS CERTIFICATION Date: March 7, 2022 Saskatchewan Land Surveyor 							
		 A division of Midwest Surveys Inc. 222 JESSOP AVE SASKATOON, SK S7N 1Y4 TEL: 306-585-5330							
		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DATE</th> <th>JOB No.</th> </tr> </thead> <tbody> <tr> <td>07/04/2022</td> <td>SC-0613-22ot</td> </tr> <tr> <td>FILED BY</td> <td>DRAWN BY</td> </tr> </tbody> </table>		DATE	JOB No.	07/04/2022	SC-0613-22ot	FILED BY	DRAWN BY
DATE	JOB No.								
07/04/2022	SC-0613-22ot								
FILED BY	DRAWN BY								

**CITY OF MARTENSVILLE
PROVINCE OF SASKATCHEWAN**

List of lands with arrears of taxes as at March 31, 2022

Notice is hereby given under The Tax Enforcement Act that unless the arrears and cost appearing opposite the land described in the following list are fully paid before July 31st, 2022 a tax lien will be registered against the land.

Note: A sum of costs in an amount required by subsection 4(3) of the Tax Enforcement Act is included in the amount shown against each parcel.

Assessment ID	Lot/Unit	Block	Plan	TotalOwing	Cost	Balance	Assessment ID	Lot/Unit	Block	Plan	TotalOwing	Cost	Balance
475030000	LSD 4			\$ 7,125.09	\$ 10.00	\$ 7,135.09	505015050	22	4	102058882	\$ 1,326.02	\$ 10.00	\$ 1,336.02
484900360	12	100	102170911	\$ 11,031.55	\$ 10.00	\$ 11,041.55	505023350	9	7	66S09677	\$ 3,237.08	\$ 10.00	\$ 3,247.08
485003350	25	19	80S04334	\$ 1,552.30	\$ 10.00	\$ 1,562.30	505039600	14	13	83S39977	\$ 1,233.44	\$ 10.00	\$ 1,243.44
485011725	12	1	02SA10181	\$ 1,659.05	\$ 10.00	\$ 1,669.05	505040200	18	13	83S39977	\$ 2,603.38	\$ 10.00	\$ 2,613.38
485021570	32	34	101884754	\$ 1,549.31	\$ 10.00	\$ 1,559.31	505048650	37	13	87S31495	\$ 3,599.19	\$ 10.00	\$ 3,609.19
485034650	3	29	95S36144	\$ 2,612.44	\$ 10.00	\$ 2,622.44	505101200	14	31	101950297	\$ 1,722.09	\$ 10.00	\$ 1,732.09
485035700	24	29	97S41949	\$ 5,075.92	\$ 10.00	\$ 5,085.92	505104250	7	31	96S46491	\$ 3,748.43	\$ 10.00	\$ 3,758.43
485038550	25	43	101925299	\$ 4,246.78	\$ 10.00	\$ 4,256.78	505104800	18	31	96S46491	\$ 1,658.25	\$ 10.00	\$ 1,668.25
485038650	14	43	101916929	\$ 2,513.41	\$ 10.00	\$ 2,523.41	505104900	20	31	96S46491	\$ 2,569.41	\$ 10.00	\$ 2,579.41
485038675	15	43	101916929	\$ 1,226.65	\$ 10.00	\$ 1,236.65	505110270	2	57	101901899	\$ 2,380.75	\$ 10.00	\$ 2,390.75
485049153	3		101310488	\$ 2,744.50	\$ 10.00	\$ 2,754.50	505110280	3	57	101901899	\$ 4,741.51	\$ 10.00	\$ 4,751.51
485049156	6		101310488	\$ 1,475.85	\$ 10.00	\$ 1,485.85	505115500	11	51	101877239	\$ 5,314.87	\$ 10.00	\$ 5,324.87
485055550	4	39	98SA24054	\$ 4,811.01	\$ 10.00	\$ 4,821.01	505115500	11	51	101877239	\$ 5,314.87	\$ 10.00	\$ 5,324.87
485055950	12	39	98SA24054	\$ 1,668.34	\$ 10.00	\$ 1,678.34	505160900	18		101944537	\$ 3,797.03	\$ 10.00	\$ 3,807.03
485056050	14	39	98SA24054	\$ 2,969.13	\$ 10.00	\$ 2,979.13	505171850	8	64	102047789	\$ 3,904.27	\$ 10.00	\$ 3,914.27
485056250	18	39	98SA24054	\$ 1,282.38	\$ 10.00	\$ 1,292.38	505173950	8	65	102047789	\$ 6,853.53	\$ 10.00	\$ 6,863.53
485104850	18	32	00SA19648	\$ 6,725.22	\$ 10.00	\$ 6,735.22	505174630	21	65	102158007	\$ 4,393.12	\$ 10.00	\$ 4,403.12
485131500	2	48	101829652	\$ 5,634.56	\$ 10.00	\$ 5,644.56	505174640	22	65	102158007	\$ 4,644.94	\$ 10.00	\$ 4,654.94
485131900	4	48	102107258	\$ 2,286.95	\$ 10.00	\$ 2,296.95	505174880	1	66	102158007	\$ 1,788.43	\$ 10.00	\$ 1,798.43
495000200	2	1	G928	\$ 3,701.99	\$ 10.00	\$ 3,711.99	515001250	6	60	101967824	\$ 4,666.44	\$ 10.00	\$ 4,676.44
495002550	6	2	G928	\$ 1,079.62	\$ 10.00	\$ 1,089.62	515001950	20	60	101967824	\$ 3,987.33	\$ 10.00	\$ 3,997.33
495011250	6	6	60S13885	\$ 2,337.49	\$ 10.00	\$ 2,347.49	515005500	90	11	101967824	\$ 3,764.94	\$ 10.00	\$ 3,774.94
495019650	11	8	78S39107	\$ 2,640.43	\$ 10.00	\$ 2,650.43	515006400	107	11	101958284	\$ 4,250.98	\$ 10.00	\$ 4,260.98
495019750	13	8	78S39107	\$ 1,256.55	\$ 10.00	\$ 1,266.55	515009150	88	13	101958284	\$ 2,411.89	\$ 10.00	\$ 2,421.89
495021250	3	9	60S09633	\$ 1,168.96	\$ 10.00	\$ 1,178.96	515013550	3	61	101992057	\$ 2,466.06	\$ 10.00	\$ 2,476.06
495032400	5	17	63S16928	\$ 1,415.49	\$ 10.00	\$ 1,425.49	515014450	21	61	101992057	\$ 3,627.71	\$ 10.00	\$ 3,637.71
495033600	32	17	76S18412	\$ 1,969.57	\$ 10.00	\$ 1,979.57	515014700	26	61	101992057	\$ 14,547.88	\$ 10.00	\$ 14,557.88
495200965	5	206	102170371	\$ 2,746.04	\$ 10.00	\$ 2,756.04	515015200	36	61	101992057	\$ 1,015.49	\$ 10.00	\$ 1,025.49
495201065	22	205	102170371	\$ 7,247.86	\$ 10.00	\$ 7,257.86	515015550	5	70	101992057	\$ 3,605.73	\$ 10.00	\$ 3,615.73
495201195	8	207	102170371	\$ 7,793.93	\$ 10.00	\$ 7,803.93	515019021	21		101977982	\$ 1,946.13	\$ 10.00	\$ 1,956.13
495201205	34	205	102170371	\$ 3,386.91	\$ 10.00	\$ 3,396.91	515113050	12	63	101937630	\$ 2,193.23	\$ 10.00	\$ 2,203.23
495201515	24	213	102202984	\$ 1,049.77	\$ 10.00	\$ 1,059.77	515120050	60	70	101987512	\$ 1,071.18	\$ 10.00	\$ 1,081.18
495201595	4	209	102202984	\$ 3,974.34	\$ 10.00	\$ 3,984.34	515121700	15	71	102048791	\$ 2,019.20	\$ 10.00	\$ 2,029.20
495201822	22		102260023	\$ 2,579.66	\$ 10.00	\$ 2,589.66	515124650	98	70	102006582	\$ 1,209.86	\$ 10.00	\$ 1,219.86
495201822	22		102260023	\$ 2,579.66	\$ 10.00	\$ 2,589.66	515125350	112	70	102006582	\$ 5,420.41	\$ 10.00	\$ 5,430.41
505006122	22		98SA07092	\$ 3,446.98	\$ 10.00	\$ 3,456.98	515128000	17	73	102040052	\$ 1,669.67	\$ 10.00	\$ 1,679.67
505009550	46	2	78S48175	\$ 2,505.72	\$ 10.00	\$ 2,515.72	515128300	23	73	102040052	\$ 3,517.54	\$ 10.00	\$ 3,527.54
505009900	28	2	76S23901	\$ 1,195.32	\$ 10.00	\$ 1,205.32							

Submitted to the Head of Council

this 19th day of April, 2022

Finance Officer/Treasurer

TAX ENFORCEMENT

That the Finance Officer be authorized to commence further proceedings under *The Tax Enforcement Act* to acquire title for the following described lands:

<u>Legal Description</u>	<u>Title Number</u>
LOT: 5; BLOCK: 15; PLAN: 77S01805;	146807792
LOT: 13; BLOCK: 301; PLAN: 01SA29287;	145409025
LOT: 34; BLOCK: 34; PLAN: 101884754;	145344630
LOT: 12; BLOCK: 44; PLAN: 101927235;	149899842
LOT: 5; BLOCK: 38; PLAN: 01SA29287;	142209031
LOT: 1; BLOCK: 35; PLAN: 99SA35716;	150442714
LOT: 71; BLOCK: 39; PLAN: 101896049;	141388791
LOT: 81; BLOCK: 39; PLAN: 101896049;	134595490
LOT: 101; BLOCK: 39; PLAN: 101923703;	138596798
LOT: 1; BLOCK: 48; PLAN: 101829652;	145409036
LOT: 7; BLOCK: 2; PLAN: 101651723;	130211323
LOT: 3; BLOCK: 5; PLAN: G928;	148271193
LOT: 22; BLOCK: 5; PLAN: 101651330;	141182412
LOT: 13; BLOCK: 6; PLAN: 77S04455;	145675974
LOT: 5; BLOCK: 10; PLAN: 61S12626;	149857048
CONDO PLAN: 01SA03677; UNIT: 1;	144310890
LOT: 14; BLOCK: 10; PLAN: 63S16928;	152557757
LOT: 43; BLOCK: 17; PLAN: 77S36682;	152086495
LOT: 2; BLOCK: 75; PLAN: 101982146;	140626616
CONDO PLAN: 102315855; UNIT: 8;	152229225
CONDO PLAN: 102315855; UNIT: 9;	152229236
LOT: 28; BLOCK: 209; PLAN: 102202984;	150420912
LOT: 29; BLOCK: 209; PLAN: 102202984;	150044037
CONDO PLAN: 102209486; UNIT: 2;	147909897
CONDO PLAN: 102209486; UNIT: 4;	147909998
CONDO PLAN: 102209486; UNIT: 5;	147910002
CONDO PLAN: 102209486; UNIT: 6;	147910013
CONDO PLAN: 102209497; UNIT: 1;	147912295
CONDO PLAN: 102209497; UNIT: 2;	147912307
CONDO PLAN: 102209497; UNIT: 3;	147912318
CONDO PLAN: 102209497; UNIT: 4;	147912329
CONDO PLAN: 102209497; UNIT: 5;	147912330
LOT: 2; BLOCK: 4; PLAN: 61S08605;	112292614
LOT: 46; BLOCK: 5; PLAN: 101650430;	134052319
LOT: 8; BLOCK: 8; PLAN: 67S00276;	149246039
LOT: 1; BLOCK: 10; PLAN: 67S00276;	146935772
LOT: 18; BLOCK: 11; PLAN: 79S48016;	152745576
LOT: 22; BLOCK: 11; PLAN: 79S48016;	151254367
LOT: 21; BLOCK: 7; PLAN: 80S45295;	148628391
LOT: 11; BLOCK: 7; PLAN: 81S09607;	140562671
LOT: G; BLOCK: 7; PLAN: 76S17044;	142423893

LOT: E; BLOCK: 7; PLAN: 76S17044;	142423848
LOT: C; BLOCK: 7; PLAN: 64S13956;	142423837
LOT: 38; BLOCK: 12; PLAN: 86S14977;	140056095
LOT: 1; BLOCK: 14; PLAN: 86S14977;	112106258
LOT: 63; BLOCK: 11; PLAN: 87S11537;	148135721
LOT: 10; BLOCK: 31; PLAN: 101950297;	142505951
LOT: 11; BLOCK: 31; PLAN: 96S46491;	152489054
CONDO PLAN: 102048083; UNIT: 27;	142999789
LOT: 9; BLOCK: 53; PLAN: 101898221;	152066505
LOT: 36; BLOCK: 65; PLAN: 102158007;	146776630
LOT: 90; BLOCK: 13; PLAN: 101958284;	151176102
LOT: 69; BLOCK: 60; PLAN: 101992057;	139920969
LOT: 19; BLOCK: 61; PLAN: 101992057;	141859648
LOT: 26; BLOCK: 61; PLAN: 101992057;	149846877
LOT: 6; BLOCK: 30; PLAN: 101967824;	146066610
CONDO PLAN: 101977982; UNIT: 52;	145612133
CONDO PLAN: 102148613; UNIT: 90;	146061514
LOT: 58; BLOCK: 70; PLAN: 102030848;	150684396
LOT: 13; BLOCK: 57; PLAN: 101921600;	146675874
LOT: 53; BLOCK: 71; PLAN: 102006582;	144879621
LOT: 35; BLOCK: 72; PLAN: 102040052;	143931270
LOT: 24; BLOCK: 73; PLAN: 102040052;	142193583

SEAL

Mayor

Date and Resolution #: _____