



PRESENT

Mayor: Ed Smith
Councillors: C. Lang, J. Nathorst, L. Cudworth, G. Shaw

ALSO PRESENT

Wendy Higashi, CAO

CALL TO ORDER

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

ADOPTION OF AGENDA

Motion: J. Nathorst / C. Lang
THAT the July 10, 2017 agenda for the Regular Council meeting
be adopted.

(138-17)

Carried

**QUESTION & ANSWER
PERIOD**

DELEGATIONS

4. a.)

None

ADOPTION OF MINUTES

Motion: J. Nathorst / C. Lang
THAT the Regular minutes of June 26, 2017 be adopted
as presented.

(139-17)

Carried

**CORRESPONDENCE FOR
INFORMATION**

None

**CORRESPONDENCE FOR
ACTION**

7.

None

**COMMITTEE REPORTS
COUNCILLOR REPORTS**

Councillor Cudworth:

No Report

Councillor Lang:

Attended the Founders Day Event
Blue Grass – Greenwood this weekend

Councillor Nathorst:

Attended Canada Day in Midway – Joint event Midway / Greenwood
Attended Founders Day
Plan – Labour Day event – Volunteer appreciation

Councillor Shaw: Recreation

MAYOR'S REPORT
Verbal

Storm Culvert – Greenwood Street
BC Copper Company Ruins
Attended Canada Day in Midway
Attended Founders Day
Generators
Fires
Flood prevention

ADMINISTRATORS REPORT
Verbal

A safe was donated
Gas Tax Report completed
Collecting taxes and Utility bills
Preparations Founder's Day – Public Works
Grant Reporting
Properties cleaned up
Fire Department: 4 people on standby on weekends
Unightly premises
Yards cleaned
Pool very successful

SUPERINTENDENT OF PUBLIC WORKS REPORT

None

(140-17)

Motion: L. Cudworth / G. Shaw
To accept the reports as presented.

Carried

ACCOUNTS PAYABLE

(141-17)

Motion: C. Lang / G. Shaw
THAT the cash disbursement for \$ 62,880.21 be received.

Carried

NEW AND UNFINISHED BUSINESS

14. a) Property Taxes / Utilities / Delinquent, Arrears and Currently Owed

Property Taxes / Utilities	June 22, 2017	July 6, 2017
Residential Properties in Arrears: Taxes not paid in 2 years. This includes utilities that were not paid and were moved over to taxes.	\$ 78,995.53	\$ 67,776.35
Commercial Properties in Arrears: Taxes not paid in 2 years. This includes utilities that were not paid and were moved over to taxes.	\$ 30,585.12	\$ 30,430.75
Total Properties in Arrears	\$ 109,580.65	\$ 98,207.10
Residential Properties Delinquent: Properties for tax sale	\$ 23,301.44	\$ 18,610.88
Commercial Properties Delinquent: Properties for tax sale	21,891.29	\$ 8,739.31
Total Delinquent Properties: Properties for Tax Sale	\$ 45,192.73	\$ 27,350.19

Residential Utility Bills delinquent:	\$ 10,665.11	\$ 8,485.04
Commercial Utility Bills delinquent:	\$ 2,752.84	\$ 1,099.70
Total Utility Bills delinquent (1st quarter not paid)	\$ 13,407.95	\$ 9,584.74
Total amount delinquent to the City of Greenwood:	\$ 168,181.33	\$ 135,142.03
Taxes not paid by July 4, 2017		\$ 160,911.74
Utilities in arrears for the 2nd quarter as of July 6, 2017	\$ 38,894.79	\$ 17,854.04
Total taxes including current that were to be paid by July 4, 2017 delinquent and arrears		\$2 83,063.68
Grand Total owed to the City of Greenwood		\$ 300,917.72

As of July 6, 2017: 29 properties will be going up for Tax Sale in September.

Utilities: 3rd Quarter Utility Bills are going out mid July and will be due by September 30, 2017

If utility bills are in arrears after the second quarter Water will be shut off to the property.

14. b.) Greenwood Street Culvert

Motion: J. Nathorst / C. Lang

THAT Council approve submitting a waste water application for a Strategic Priorities Fund; and

THAT the total grant request will be for 100% funding of the project total cost up to \$2,856,175.

(142-17)

Carried

Motion: J. Nathorst / C. Lang

THAT Council approve submitting a Disaster Financial Assistance Application for Recovery funding;

THAT the total project cost is up to \$1,798,131. The total funding request will be up to \$1,438,505 (80%); and

THAT the City portion will be up to \$349,627 (20%).

(143-17)

Carried

14. c.) Utilities Billing and Payment Schedule Bylaw

Utility Rates are divided up into 4 equal payments.

- Violations and Penalties

- Water Shut off

- Staff will be notifying the Owners in arrears regarding the Water being shut off to their property.

14. d.) Interior Instruments – Generator

Motion: C. Lang / G. Shaw

THAT Council approve the purchase of the Kohler generator set from Frontier for \$47,853.08 (price before taxes).

(144-07)

Carried

15. BYLAWS

None

QUESTION PERIOD

16.

ADJOURNMENT

Motion: C. Lang

To adjourn the Regular Council meeting at 8:03 pm.

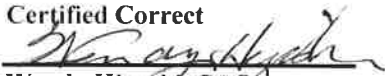
(145-17)

Carried



Mayor

Certified Correct



Wendy Higashi, CAO