

**REGULAR MEETING OF COUNCIL OF THE VILLAGE OF
MARCELIN HELD ON WEDNESDAY, JUNE 17TH, 2026 AT THE
MARCELIN VILLAGE OFFICE**

PRESENT: Lindsay Chmil, Dwayne Ouellette, Robert Maunder, Lynn McCormick and Leanne McCormick

ABSENT: Craig Verbonac

Meeting called to order at 6:27pm by Mayor Lindsay Chmil

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| 88. | Agenda: | Ouellette: | That the agenda be approved as presented and read. | CARRIED |
| 89. | Minutes: | McCormick: | That the minutes of our Regular Meeting held on May 27 th , 2026 be approved as presented as read. | CARRIED |
| 90. | WTP Report: | Ouellette: | That the Water Treatment Plant Report for the month of May 2026 be approved as presented and read. | CARRIED |
| 91. | Sidewalks | McCormick: | That we hire Timberline Concrete to install approximately 1295 square feet of sidewalk on Block 2, located on 1 st Avenue North. | CARRIED |

Dylan Desjardins, Maintenance Foreman arrived at the meeting at 6:43pm to discuss maintenance. He left at 6:55pm.

Delegations Jade Bowering, Tara Welsh, & Lorraine Joannette, on behalf of the Metis Society Marcelin Local arrived @ 6:58pm to discuss a plan to rebuild the community hall. The Metis Society is also planning an event on July 1st, 2026, with the proceeds to be put in a Hall rebuild account. They left @ 7:31pm.

Delegation Craig Bowering could not make the meeting. Jade Bowering presented his report on his behalf. She left at 7:49pm.

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| 92. | EMO | Maunder: | That, through the Parkland Emergency Measures Organization, we hire Infinity Core as the Regional Coordinator for the Parkland Emergency Measures Organization and furthermore we pay our contribution in the amount of \$632.72. | CARRIED |
| 93. | Admin: Report | Ouellette: | That the Administration Report be approved as presented and read. | CARRIED |
| 94. | Bank Recs & Fin State: | Maunder: | That the bank reconciliations and financial statements for the month of May 2026 be approved as presented and read. | CARRIED |
| 95. | Payments | Ouellette: | That cheques #'s 4470 - 4479 and all other payments in the amount of \$34,284.00 be approved for payment. | CARRIED |
| 96. | Payroll | McCormick: | That cheques #'s 4470, 4471, 4472, 4473, and 4477 in the amount of \$6,561.22 be approved for payment. | CARRIED |
| 97. | Corresp. | Maunder: | That the correspondence reviewed and presented to these minutes, as per attached, be acknowledged. | CARRIED |

98.

Nuisance

McCormick:

That our CAO send a letter to the owners of the following properties regarding clean up of property according to the Nuisance Bylaw 04/2005:

Lot 16, Block 2, Plan No. P5206
N1/2 Lots 1-2, Block 3, Plan No. P5206
Lot 14, Block 3, Plan No. P5206
Lots 15-16, Block 3, Plan No. P5206
Lots 11-13, Block 5, Plan No. P5206
COT 5HB, Block 11, Plan No. 73PA02321

CARRIED
99.

Tax Enforcement

Ouellette:

That, whereas the 30 days final notice, Form G, has expired, we authorize our CAO to proceed to make application to Information Services Corporation to obtain title for the following properties:

Lots 8-9, Block 6, Plan No. P5206

CARRIED
- Mayor Lindsay Chmil recessed the meeting at 8:30pm to go in camera regarding H R concerns. She called the meeting back to order at 8:49pm.
100.

Adjourn:

Chmil:

That we now adjourn this meeting at 8:50pm

CARRIED

Mayor

Chief Administrative Officer