

Town of Arborfield

Minutes of the regular meeting held April 10, 2024 in the municipal boardroom. In attendance were Mayor Chet Edwards, Council members Tyler Soucy, Wendy Ralph, Steven Gray and Administrator Lisa Hamelin. Council member Brian Johnson was absent. The meeting was called to order by Mayor Chet Edwards at 7:05 p.m. The following motions were passed:

1. Delegation : Stg. Richard Tonge of the CR RCMP detachment attended the meeting at 7:05 pm to discuss policing issues in the region.

2. RALPH : That the agenda be adopted as presented. Carried

3. EDWARDS : That the minutes of the regular meeting held March 20, 2024 be adopted as presented. Carried

4. SOUCY : That the statement of Financial Activities for the period ending March 31, 2024 be accepted as presented. Carried

5. GRAY : That the following accounts be approved for payment:

General Account:		\$38,861.83			
5715	MEPP	2,279.76	5716	Receiver General	3,869.31
5717	Arborfield Community Hall	200.00	5718	Arborfield Auto Ltd.	254.25
5719	Beeland Co-op Association Ltd.	2,153.71	5720	Carrot River Co-operative Ltd.	84.22
5721	ClearTech Industries Inc.	3,020.70	5722	Delco Automation Inc.	3,940.50
5723	Greenland Waste Disposal Ltd.	4,997.54	5724	Northern Woods & Water Highway Assoc.	220.00
5725	Operator Certification Board	175.00	5726	SaskWater	1,365.00
5727	Septic Vac Ltd.	889.88	5728	Sask. Health Authority	92.00
5729	Wood Country	204.91			
1794	Josh Biro	1,427.48	1795	Sask. Electronic Tax Service	1,028.15
1796	Lisa Hamelin	2,088.04	1797	Ryan Thompson	660.00
1798	Collabria	1,334.44	1799	SaskTel Mobility	127.66
1800	SaskEnergy	320.80	1801	SaskEnergy	349.14
1802	SaskPower	106.44	1803	SaskPower	90.96
1804	SaskPower	1,714.44	1805	SaskTel	137.88
1806	SaskTel	57.42	1807	SaskPower	213.22
1808	SaskPower	819.97	1809	SaskPower	48.64
1810	Ryan Thompson	3,190.37	1811	Josh Biro	1,400.00

Carried

6. : The daily water sample readings from the water treatment plant for the month of March 2024 were presented to the Council for review.

7. : The committee reports were given and discussed.

8. EDWARDS : That Lots 9-10-11 Blk 7 CR1057 be sold to Serena Mangels and Matthew Hughes for \$1,500 under the sale of lots policy. Carried

9. SOUCY : That the repairs be done at the community hall by Ray-Aul Construction at the quoted price of \$425 plus taxes and ask for a further quote on repairs of the floor tiles. Carried

10. EDWARDS : That the following be approved for payment from the Community Hall account:

Community Hall		\$1,204.07			
580	Stephanie Gray	500.00		SaskTel	60.69
	SaskPower	360.32		SaskEnergy	283.06

Carried

11. EDWARDS : That this meeting be adjourned at 10:30 p.m. Carried

MAYOR

ADMINISTRATOR