

Town of Arborfield

Minutes of the regular meeting held September 18, 2024 in the municipal boardroom. In attendance were Mayor Chet Edwards, Council members Tyler Soucy, Wendy Ralph, Brian Johnson and Administrator Lisa Hamelin. Council member Steven Gray was absent. The meeting was called to order by Mayor Edwards at 7:05 p.m. The following motions were passed:

1. JOHNSON : That the agenda be adopted as presented. Carried
2. RALPH : That the minutes of the regular meeting held September 15, 2024 be adopted as presented. Carried
3. JOHNSON : That the statement of Financial Activities for the period ending August 31, 2024 be accepted as presented. Carried
4. SOUCY : That the following accounts be approved for payment:

	General Account:	\$52,692.50			
5823	William Locher	490.00	5824	Lucas Embroidery	495.95
5825	MEPP	2,239.62	5826	Lexi Mutimer	265.23
5827	Receiver General	3,830.20	5828	Nola Andris	650.00
5829	Arborfield Rec Board	740.00	5830	Arborfield Auto Ltd.	628.56
5831	Beeland Co-op Assoc. Ltd.	839.23	5832	Brandt Tractor Ltd.	3,999.99
5833	Elkland Car Wash	47.78	5834	Brian Friske	250.00
5835	Greenland Waste Disposal Ltd.	3,083.66	5836	Kevin's Custom Ag	66.60
5837	Macbeeners Business Goods PA	274.99	5838	Lexi Mutimer	659.80
5839	Pasquia Agro	294.00	5840	RM of Arborfield No. 456	488.19
5841	SaskWater	1,123.50	5842	Saskatchewan Health Authority	288.50
5843	SUMA	1,827.01	5844	Taylor's Trenching Ltd.	366.30
5845	Ryan Thompson	3,499.04	5846	Town of Carrot River	610.50
1892	Sask Electronic Tax Service	17,542.00	1893	Lisa Hamelin	2,110.91
1894	Josh Biro	1,483.16	1895	Ryan Thompson	240.00
1896	SaskTel Mobility	94.52	1897	SaskEnergy	56.71
1898	SaskEnergy	68.87	1899	SaskPower	95.07
1900	SaskPower	58.92	1901	SaskPower	1,211.11
1902	SaskPower	221.00	1903	SaskPower	819.97
1904	SaskPower	143.50	1905	SaskPower	53.01
1906	SaskPower	234.28	1907	SaskTel	57.49
1908	SaskTel	137.45	1909	SaskTel	73.25
1910	Josh Biro	932.63			
	Fire Account:	1,047.83			
335	Beeland Co-op Association Ltd.	86.21	336	Zee Medical Services Co.	961.62

Carried

5. : The daily water sample readings from the water treatment plant for the month of August 2024 were presented to the Council for review.
6. : The committee reports were given and discussed.
7. EDWARDS : That a letter be sent to NorthEast School Division regarding the state of maintenance of the Arborfield school and request that a maintenance plan for the facility be made public. Carried
8. EDWARDS : That the Notice of Offence that was served to Darcy Pickering regarding the nuisance bylaw contravention be cancelled due to efforts made to date in cleaning up his property. Carried
9. JOHNSON : That an order be sent to Tracy Dean under the Nuisance Bylaw that the debris and furniture be removed from their property Lot 15-16 Blk 24 (530 5th Ave) by October 15, 2024 otherwise a fine of \$100 will be levied and the work undertaken by the Town and charged back to them. Carried

- 10. RALPH : That the Municipal Funding Agreement under the Canada Community-Building Fund program be renewed and signed effective from April 1, 2024 until March 31, 2034.
Carried
- 11. EDWARDS : That the Amended and Restated Organizational Agreement, the Disaster Services Mutual Aid Agreement and the Fire Services Assistance Agreement under the Carrot River Valley Mutual Aid Area Organization be renewed and signed.
Carried
- 12. : The List of Lands with Arrears of taxes under *The Tax Enforcement Act* was presented to council.
- 13. JOHNSON : That the offer made by Beth & Leonard Gray to purchase Lot 11 Blk 1 (222 2nd Ave) for \$500 under the Sale of Lots policy and their intention to construct a garage be accepted.
Carried
- 14. RALPH : That the offer made by Thomas Wiebe and Crystal Peverett to purchase Lot 11 Blk 24 (522 5th Ave) for \$500 under the Sale of Lots Policy and their intention to construct a two car garage be accepted.
Carried
- 15. SOUCY : That the proposal from a new Horticultural Committee to be organized as a sub-committee of the town be accepted and that their intention to take care of town-owned trees and other horticultural areas of town be acknowledged.
Carried
- 16. RALPH : That the following be approved for payment from the Community Hall account:

	Community Hall	\$782.85			
594	Stephanie Gray	450.00		SaskTel	60.69
	SaskPower	209.88		SaskEnergy	62.28

Carried

- 17. EDWARDS : That this meeting be adjourned at 11:00 p.m. Carried

MAYOR

ADMINISTRATOR