VILLAGE OF PARADISE HILL

June 9, 2026 Regular Meeting

TIME: 6:30 P.M. June 9, 2026

PLACE: Village Office, Paradise Hill

PRESENT: Mayor Bernard Ecker, Councilors Curtis McGowan, Brad Form, Karen Kroon, Audrey Greves, Administrator Cynthia Villeneuve

ABSENT:

VISITORS:

Mayor Bernard Ecker called the meeting to order at 6:30 pm

#157/26 AGENDA:
FORM that the agenda be approved, as circulated.
CARRIED

#158/26 MINUTES:
MCGOWAN that the minutes of May 11, 2026, regular meeting be approved, as circulated.
CARRIED

#159/26 MINUTES:
GREVES that the minutes of May 21, 2026, Special Meeting be approved, as circulated.
CARRIED

#160/26 MINUTES:
KROON that the minutes of June 1, 2026, Special Meeting be approved, as circulated.
CARRIED

#161/26 FINANCIAL STATEMENT:
FORM that the financial statement for the month ending May 31, 2026, be accepted, as circulated.
CARRIED

#162/26 BANK RECONCILIATION:
GREVES that the bank reconciliation statement dated May 31, 2026, be accepted, as circulated.
CARRIED

#163/26 RCMP COMMUNITY POICING REPORT FOR JANUARY 1 – APRIL 30, 2026:
MCGOWAN that the RCMP Community Policing Report for January 1 – April 30, 2026, be accepted as presented.
CARRIED

#164/26 BCL ENGINEERING – PROJECT ENGINEER'S REPORT:
MCGOWAN to acknowledge and accept the progress report on the Water Treatment Plant Progress from BCL Engineering.
CARRIED

#165/26 WATER TREATMENT PLANT MONTHLY OPERATING REPORT:
GREVES that the Water Treatment Plant Monthly Operating Report for the month ending May 31, 2026, be accepted, as presented.
CARRIED

#166/26 PUBLIC WORKS CONTRACTOR'S REPORT:
FORM that the Public Works Contractor's Report for the month ending May 31, 2026, be accepted, as presented.
CARRIED

#167/26 HISTORY SIGN:

MCGOWAN that the proofs be approved and the signs be ordered for the Heritage sign.

CARRIED

#168/26 SUMMER STUDENT:

FORM that Kylan Canfield be hired as the summer student foreman assistant, to start June 29, 2026, the wage will be $16.00 per hour, and 35-40 hours per week; further that in the event that the position is declined the positions shall be offered to the following in this order: Bethany Victor
Ashur Sweezey
David Gervais

CARRIED

#169/26 MCKENZIE/HILLMER – FRONTAGE CHANGE:

GREVES that Council designate the north and east sides of Lot 1, Block 4, Plan AZ530, 211 1st Street, as side yards and the west side adjacent to 3rd Avenue as the front yard for the purpose of fence placement: further Council approves the construction of a 6.5-foot fence along the north and east property lines and a 4-foot fence along the west property line facing 3rd Avenue, provided all required zoning setbacks are maintained.

CARRIED

#170/26 PARADISE HILL CAREHOME WATER & SEWER:

FORM that the Paradise Hill Care Home be charged the full monthly water and sewer utility rates as established by the Village, with Council retaining the option to consider an annual grant to offset a portion of these utility costs, subject to yearly review and approval.

CARRIED

#171/26 RIVERS WEST DISTRICT ANNUAL MEETING – TUESDAY, JULY 21, 2026:

MCGOWAN that Audrey Greves attends the annual meeting virtually on Tuesday, July 21, 2026.

CARRIED

#172/26 CORRESPNDENCE:

MCGOWAN that the following correspondence, noted and filed.

1) SUMA; Central Source
2) Sask Housing Corporation
3) SAMA

CARRIED

Mayor Bernard Ecker declared a conflict of interest in the next item of business due to the payment being for a contract he holds with the Village.

#173/26 ACCOUNTS:

FORM that the following be approved for payment of accounts as per attached Schedule "A," which shall form part of these minutes:

- "Accounts Paid As At June 9, 2026, including only cheque #26089 totaling $6,425.00 and
- "Accounts for Approval – June 9, 2026 "including only cheques #26091 totaling $2,500.00.

CARRIED

#174/26 ACCOUNTS:

FORM that the following accounts be approved for payment as per attached Schedule, "A," which shall form part of these minutes:

- "Deposit Register Pay Period: 05(27April2026 to 26May2026)", totaling $14,270.52.
- Accounts Paid – June 9, 2026, including manual cheques #7316-#7340 and computer cheques #26089- except cheque #26089, totaling $25,735.49 and
- "Accounts for Approval – June 9, 2026 including cheques #26090 –#26115, except cheques #26091 totaling $119,976.87.

CARRIED

#175/26 LAKELAND LIBRARY ANNUAL MEETING REPORT:

MCGOWAN that Council acknowledge the report provided by Audrey Greves regarding her attendance at the Lakeland Library Annual Meeting.

CARRIED

#176/26 ADJOURNMENT:

KROON that the meeting be adjourned, Council to meet again, Monday, July 13, 2026.

CARRIED

Presented to Council this 13th day of July, 2026

MAYOR Bernard Eckey ADMINISTRATOR Cynthia Vert