VILLAGE OF PARADISE HILL

August 10, 2026 Regular Meeting

TIME: 6:30 P.M. August 10, 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

#211/26 AGENDA:
FORM that the agenda be approved, as circulated.
CARRIED

#212/26 MINUTES:
GREVES that the minutes of July 13, 2026, regular meeting be approved, as circulated.
CARRIED

#213/26 MINUTES:
MCGOWAN that the minutes of July 29, 2026, Special Meeting be approved, as circulated.
CARRIED

#214/26 FINANCIAL STATEMENT:
FORM that the financial statement for the month ending July 31, 2026, be accepted, as circulated.
CARRIED

#215/26 BANK RECONCILIATION:
KROON that the bank reconciliation statement dated July 31, 2026, be accepted, as circulated.
CARRIED

#216/26 PARADISE HILL VOLUNTEER FIRE DEPARTMENT MINUTES:
GREVES that the minutes of the regular meeting of the Paradise Hill Volunteer Fire Department, held on July 20, 2026 be approved, as presented.
CARRIED

#217/26 LAGOON COMPLINANCE – INSPECTION REPORT:
MCGOWAN to acknowledge receipt of the Lagoon Compliance Inspection report for the Village of Paradise Hill, provide by a Water Security Agency, dated July 16, 2026.
CARRIED

#218/26 WATER TREATMENT PLANT MONTHLY OPERATING REPORT:
GREVES that the Water Treatment Plant Monthly Operating Report for the month ending July 31, 2026, be accepted, as presented.
CARRIED

#219/26 WATER SECURITY AGENCY WATER TREATMENT PLANT REPORT:
MCGOWAN that Council acknowledge and accept the Water Security Agency (WSA) Water Treatment Plant Report regarding raw water from the Village wells.
CARRIED

#220/26 DELCO AUTOMATION'S WATER EXTENDED SERVICE AND SUPPORT:

FORM that Council approves the renewal of Delco Automation's Water Extended Service and Support for a one-year term at a cost of $9,605.38 plus applicable taxes.

CARRIED

#221/26 COMMISSIONNING OF WATER TREATMENT PLANT:

GREVES that Council acknowledge the report regarding the commissioning of the Water Treatment Plant on July 24, 2026, and the operation of the new system.

CARRIED

#222/26 PUBLIC WORKS CONTRACTOR'S REPORT:

MCGOWAN that the Public Works Contractor's Report for the month ending July 31, 2026, be accepted, as presented.

CARRIED

#223/26 WYWRA ANNUAL MEETING:

GREVES that the Council of the Village of Paradise Hill acknowledge the WYWRA Annual Meeting Report as presented by Karen Kroon.

CARRIED

#224/26 SASKTEL FIBRE OPTIC CONTRACTS:

MCGOWAN that the Village updates its SaskTel contracts to fibre optic service, providing increased internet speed at both the Village office and the Water Treatment Plant with Business InfiNET 60 at $49.95 per Month for each location, resulting in savings of $20.00 per month at each location, while retaining all current discounts on the Village's landline services.

CARRIED

#225/26 RIVERS WEST MEETING:

KROON that the Council acknowledge Audrey Greves' report regarding the Rivers West meeting.

CARRIED

#226/26 GENERAL LABOURER EMPLOYMENT AGREEMENT:

MCGOWAN that Council approve and adopt the General Labourer Employm Agreement as presented.

CARRIED

#227/26 CORRESPNDENCE:

FORM that the following correspondence, noted and filed.

1) SUMA; Central Source
2) SUMAssure
3) Ombudsman Saskatchewan
4) Connect Energy

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.

#228/26 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 August 10, 2026, including only cheque #26133 totaling $6,425.00 and
- "Accounts for Approval – August 10, 2026 "including only cheques #26139 totaling $2,500.00.

CARRIED

#229/26 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: 07(27June2026 to 26July2026)", totaling $18,163.39.
- Accounts Paid – August 10, 2026, including manual cheques #7364-#7401 and computer cheques #26133 - 26134 - except cheque #26133, totaling $42,493.94 and
- "Accounts for Approval – August 10, 2026 including cheques #26135 –#26154, except cheques #26139 totaling $21,836.04.

CARRIED

#230/26 ADJOURNMENT:

KROON that the meeting be adjourned, Council to meet again, Monday, September 14, 2026.

CARRIED

Presented to Council this 14th day of September, 2026

MAYOR Bernard Ecker ADMINISTRATOR Cynthia Vell