VILLAGE OF PARADISE HILL

September 14, 2026 Regular Meeting

TIME: 6:30 P.M. September 14, 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

#234/26 AGENDA:
GREVES that the agenda be approved, as circulated.
CARRIED

#235/26 MINUTES:
FORM that the minutes of August 10, 2026, regular meeting be approved, as circulated.
CARRIED

#236/26 MINUTES:
KROON that the minutes of September 9, 2026, Special Meeting be approved, as circulated.
CARRIED

#237/26 FINANCIAL STATEMENT:
FORM that the financial statement for the month ending August 31, 2026, be accepted, as circulated.
CARRIED

#238/26 BANK RECONCILIATION:
MCGOWAN that the bank reconciliation statement dated August 31, 2026, be accepted, as circulated.
CARRIED

#239/26 PARADISE HILL VOLUNTEER FIRE DEPARTMENT MINUTES:
GREVES that the minutes of the regular meeting of the Paradise Hill Volunteer Fire Department, held on August 17, 2026, be approved, as presented.
CARRIED

#240/26 WATERWORKS INFORMATION AND CAPITAL INVESTMENT STRATEGY:
MCGOWAN that the 2025 Waterworks Information and Capital Investment Strategy Consumer Report be accepted as presented and that a copy of the report be attached to these minutes as Schedule "B", forming part of these minutes.
CARRIED

#241/26 WATERWORKS COMPLIANCE INSPECTION REPORT – 2025:
FORM that the Drinking Water Quality and Compliance Report for the period January 1, 2025, to December 31, 2025, be accepted as presented and attached to these minutes as Schedule "C", forming part of these minutes.
CARRIED

BE

#242/26 WATER TREATMENT PLANT MONTHLY OPERATING REPORT:

FORM that the Water Treatment Plant Monthly Operating Report for the month ending August 31, 2026, be accepted, as presented.

CARRIED

#243/26 PUBLIC WORKS CONTRACTOR'S REPORT:

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

CARRIED

#244/26 HERITAGE SIGNS- HISTORICAL ACCOUNT TRANSFER:

KROON that $3,192.42 be transferred from the Historical Account to cover the cost of the heritage signs, excluding GST.

CARRIED

#245/26 CANADIAN NATIONAL RAILWAY AGREEMENT:

MCGOWAN that the Village sign the Canadian National Railway agreement for the purchase of the rail line property at a cost of $7,134.00, plus GST of $356.70, for a total purchase price of $7,490.70.

CARRIED

#246/26 SASKTEL FIBRE OPTIC CONTRACTS:

FORM that the Resolution #224/26 regarding SaskTel fibre optics service be amended to reflect that the SUMA discount on landline services will no longer apply when upgrading to the new fibre optics service; therefore, the Water Treatment Plant will remain on its current plan until the contract expires February 4, 2031, and the Village Office will proceed with Business infiNET 60 at a cost of $49.95 per month for a five-year term upon expiry of its current contract on November 4, 2026.

CARRIED

#247/26 2026 FALL WORKSHOP- UMAAS BEST PRACTICES MANUAL:

FORM that Cindy Villeneuve be authorized to attend the UMAAS Best Practices Manual Workshop in North Battleford on October 1, 2026, at a cost of $157.50, including taxes.

CARRIED

#248/26 FIRE SKID DONATION:

MCGOWAN that Anthony Murray be paid mileage from Paradise Hill to Warman and return, along with six (6) hours wages, to pick up the fire skid donated by GlobalMedic.

CARRIED

#249/26 SPRA ANNUAL MEETING:

FORM that Audrey Greves be appointed as the voting delegate for the SPRA 2026 Annual General Meeting and that Audrey attends the virtual meeting being held on October 20, 2026, at 1:30 p.m.

CARRIED

#250/26 CORRESPNDENCE:

GREVES that the following correspondence, noted and filed.

1) SUMA; Central Source
2) Saskatchewan Municipal Awards
3) Harbin, Debra
4) North Centra Transportation Planning Committee

CARRIED

BE

#251/26 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: 08(27July2026 to 26August2026)", totaling $14,164.91.
- Accounts Paid – Sept 14, 2026, including manual cheques #7402-#7425 and computer cheques #26155 - except cheque #26155, totaling $146,046.67 and
- "Accounts for Approval – Sept 14, 2026, including cheques #26156 –#26180, except cheques #26162 totaling $22,302.22.

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.

#252/26 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 Sept 14, 2026, including only cheque #26155 totaling $6,425.00 and
- "Accounts for Approval – Sept 14, 2026 "including only cheques #26162 totaling $2,500.00.

CARRIED

#253/26 ADJOURNMENT:

KROON that the meeting be adjourned, Council to meet again, Tuesday, October 13, 2026.

CARRIED

Presented to Council this 13th day of October, 2026

MAYOR Bernard Ecker ADMINISTRATOR Cynthia Vrba