

VILLAGE OF PARADISE HILL

January 12, 2026 Regular Meeting

TIME: 6:30 P.M. January 12, 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

#01/26

AGENDA:

MCGOWAN that the agenda be approved, as circulated.

CARRIED

#02/26

MINUTES:

GREVES that the minutes of the December 8, 2025, regular meeting be approved, as circulated.

CARRIED

#03/26

FINANCIAL STATEMENT:

FORM that the financial statement for the month ending December 31, 2025, be accepted, as circulated.

CARRIED

#04/26

BANK RECONCILIATION:

GREVES that the bank reconciliation statement dated December 31, 2025, be accepted, as circulated.

CARRIED

#05/26

PARADISE HILL VOLUNTEER FIRE DEPARTMENT:

MCGOWAN that the minutes of the regular meeting of the Paradise Hill Volunteer Fire Department, held on December 17, 2025 be approved, as presented.

CARRIED

#06/26

VOLUNTEER FIRE FIGHTER INSURANCE:

FORM to renew the volunteer fire fighter insurance and first responder insurance through SUMA for 2026, selecting coverage Option C, the total being \$1,280.00 plus tax and administration; further that the 24 hours Off Duty Coverage be offered to the fire department members. The Village of Paradise Hill would pay the cost of the Off-Duty Coverage for the Volunteer firefighters if the firefighter attended **50%** of the previous year's monthly meetings.

CARRIED

#07/26

WATER TREATMENT PLANT MONTHLY OPERATING REPORT:

GREVES that the Water Treatment Plant Monthly Operating Report for the month ending December 31, 2025 be accepted, as presented.

CARRIED

#08/26

PUBLIC WORKS CONTRACTOR'S REPORT:

FORM that the Public Works Contractor's Report for the month ending December 31, 2025, be accepted, as presented.

CARRIED

#09/26

WYWRA BYLAW AMENDMENT:

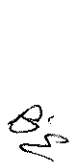
MCGOWAN to acknowledge and accept the WYWRA Bylaw amendment.

CARRIED

10/26 APPOINTMENTS - 2026:

GREVES moved the following appointments for 2026:

- a. Deputy Mayor
B. Form
- b. Signing Authority
C. Villeneuve, and
B. Form or K. Kroon
- c. Fire Chief
Keith Craig
- d. Deputy Fire Chief
- e. Recreation Committee
A. Greves
C. Villeneuve
K. Kroon
- f. Paradise Hill Library Board
Ann Pearson
Audrey Greves
Gay Noeth
Heidi Hougham
Dianne Palsich
Tiffany Payne
Maxine Forsyth (Librarian)
Carolyn McKenzie
- g. EMO Coordinator
Brad Form
- h. EMO Coordinator Assistant
Dee Anne Stockman
C. Villeneuve - Alternate
- i. Auditor
Pinnacle Business Solutions
- j. Administrator/Secretary/Treasurer
C. Villeneuve
- k. Animal Control Officer
Brianna Russell
- l. Building Inspector
Jeff Sydoruk
- m. Development Appeals Board
Western Municipal Consulting
- n. Board of Revision
Western Municipal Consulting
- o. Paradise Hill Care Home Board of Directors
C. McGowan
A. Greves
- p. West Yellowhead
Waste Resource Authority
B. Ecker
- q. North Sask River
Resource Committee
C. McGowan
- r. Designated Officer under
Bylaw 07/2007 – Nuisance Bylaw
C. Villeneuve
- s. Paradise Hill Clinic Partnership
Brad Form
Bev Harland
Bernard Ecker – Alternate



t. Paradise Hill Arena

- Terry Warren – President
- Laurie Koberlin – Treasurer
- Amanda Nidosky - Secretary
- Adam Fink
- Keenan Macnab
- Neal Palen
- Marvis McClellan
- Heath Eaton
- Tara Cunningham
- Cam Schaan

u. Paradise Hill Bowling Alley

- Lynnann Bielecki – President
- Kaitlyn Otte – Treasurer
- Karen Kroon – Secretary
- Merle Bielecki
- Jean Hardy
- Brianna Russell
- Karen Kroon

v. Paradise Hill Curling

- Mike Duriez – President
- Kailey Duriez – Secretary
- Karina Proctor – Treasurer
- Colt Hardes
- James Schmidt
- Adam Riguidel
- Jamie Jeannotte
- Kyle Sweezey
- Amanda Toupin
- Melissa Duriez

w. Paradise Hill Ball Board

- Amanda McGowan – President
- Krista Canfield – Registrar
- Amanda Nidosky – Secretary
- Christine Ecker – Treasurer

x. Paradise Hill Rec Board

- Jaime Hardes – President
- Chelsea Novlan – Vice President
- Karina Ramirez--Secretary/Treasurer
- Amanda Nidosky
- Adam Fink
- Brett Novlan
- Blaine Salzl
- Kailey Duriez
- Logan Otte

y. 501 Utility Authority Inc Board

- Brad Form
- Bernard Ecker
- Audrey Greves – Alternative

CARRIED

#11/26

RATES AND CHARGES - 2026:
FORM that the Contract Work and Rates for 2026 are as follows:

- a) Water Hookup - \$40.00
As per Bylaw #07/2014
- b) Mower - \$60.00 per hour
- c) Grader - \$125.00 per hour
- d) Whipper Snipper - \$30.00 per hour
- e) Backhoe - \$110.00 per hour
- f) Photocopies - \$0.10 per page B & W
- \$0.20 per page Color
- Free to Non-profit
- g) Fire Call Rate - \$1,129.82 per hour as per 2026 SGI Rates

CARRIED

JP BZ

#12/26 TRANSFER TO RESERVE – 2025 INTEREST:
FORM that the following transfers to reserve be completed, effective December 31, 2025:

<u>Transfer to</u>	<u>Amount</u>	<u>Description</u>
Recreation & Culture	\$372.83	Interest earned in 2025
New Deal	\$368.87	Interest earned in 2025
Equipment	\$769.26	Interest earned in 2025
Maintenance Shop	\$377.03	Interest earned in 2025
Water/Sewer	\$1764.12	Interest earned in 2025
Historical	\$74.97	Interest earned in 2025
Historical	\$280.00	History Book Sales 2025
Water/Sewer		Utility Fund Surplus at December 31, 2025, as determined after all expenses for 2025 have been processed
Fire Equipment	\$1572.40	Interest earned in 2025
Rec Board Term	\$156.20	Interest earned in 2025
Auxiliary	\$242.03	Interest earned in 2025

CARRIED

#13/26 AUTHORIZE PAYMENT OF DECEMBER 2025 INVOICES:
MCGOWAN that a Signing Officer and the Administrator be authorized to pay any December 2025 invoices not received to date, to facilitate completion of year end processing and to avoid interest charges if not paid prior to January 31, 2026

CARRIED

#14/26 TURTLEFORD COOP ACCOUNT LIMIT:
MCGOWAN that the Turtleford Co-op has implemented new card limits that apply to each individual use and the current charge limit is no longer sufficient to meet operational needs; therefore, the charge limit with Turtleford Co-op should be increased to \$2,500 to align with the new per-use card limits now in effect.

CARRIED

#15/26 CARE HOME ADMINISTRATION:
FORM that the Care Home shall be invoiced for 2025 Administration costs a..J that amount shall be returned as a grant to the Care Home.

CARRIED

#16/26 SASKATCHEWAN CRIME STOPPERS MEMBERSHIP – 2026:
FORM that the Crime Stoppers membership for 2026 be renewed and that a donation of \$200.00 be given to the organization.

CARRIED

#17/26 INTERNET SPEED AT WTP:
MCGOWAN that internet services at the Water Treatment Plant be increased to Extend 10, if recommended by Delco, to support callouts and off-site access.

CARRIED

#18/26 SYNERGY CREDIT UNION INTEREST RATES:
GREVES to acknowledge the interest rates that will be given on the Synergy bank account now that the merger is in the process.

CARRIED

#19/26 ACCESS BUSINESS SOLUTIONS:
KROON that at this time we will not change the phone system to Access Business and will stay with SaskTel.

CARRIED

#20/26 LAKELAND LIBRARY REGIONAL MUNICIPAL LEVY 2026:
FORM to acknowledge that Lakeland Library will be transitioning to quarterly billing instead of semi-annual billing – January 30, March 30, June 30, and September 30.

CARRIED

#21/26 BUILDING PERMIT APPROVAL:
FORM that the building permit application submitted by Brian Vasile for a stand-alone garage/shed be approved as submitted.

CARRIED

#22/26 SUMA COVENTION – APRIL 12 -15, 2026, REGINA, SK:
MCGOWAN that Karen Kroon, Audrey Greves, Brad Form and Curtis McGowan be registered to attend the SUMA Convention from April 12 – 15, 2026, registration cost per delegate to be announced; that the administrator be authorized to pay all expenses related to the convention registration.

CARRIED

#23/26 CORRESPONDENCE:
FORM that the following correspondence, noted and filed.

- 1) SUMA; Central Source
- 2) Saskatchewan Crime Stoppers
- 3) Saskatchewan Volunteer Fire Fighters Association
- 4) RM of Frenchman Butte Appointments

CARRIED

#24/26 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: 12(27)November2025 to 26December2025)", totaling \$12,524.80.
- Accounts Paid – January 12, 2026, including manual cheques #7181-#7222 and computer cheques #25946-#25961, except cheque #25947, totaling \$140,250.98 and
- "Accounts for Approval – January 12, 2026 including cheques #25962 – #25979, except cheque #25968 totaling \$93,108.21.

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.

#25/26 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 January 12, 2026, including only cheque #25947 totaling \$6,425.00 and
- "Accounts for Approval – January 12, 2026 "including only cheques #25968 totaling \$2,500.00.

CARRIED

BP BE

#26/26

ADJOURNMENT:

KROON that the meeting be adjourned, Council to meet again, Monday, February 9, 2026.

CARRIED

Presented to Council this 9th day of February, 2026

MAYOR Bernard Eber ADMINISTRATOR Christa Miller