

VILLAGE OF SILTON
MINUTES OF THE REGULAR MEETING OF COUNCIL
March 17th, 2025
Silton Community Hall
7pm

ATTENDANCE:

PRESENT:

Mayor Murray Wild
 Deputy Mayor Dave Holliday
 Councilor Krista Mansbridge
 Chief Administrative Officer Ferne Senft

MISSING:

CALL TO ORDER

With quorum being present, Mayor Wild called the meeting to order on March 17th, 2025 at 7:00.

1. APPROVAL OF AGENDA:

2025-16	MOVED: Holliday SECONDED: Mansbridge	“That the agenda be approved as presented with the addition of flushing lines in 9.1 and discussion of Past Fire Chief plaque.” <p style="text-align: right;">CARRIED</p>
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2. DECLARATIONS - conflict of interest or financial interest

3. ADOPTION OF MINUTES

2025-17	MOVED: Mansbridge SECONDED: Holliday	“That the minutes from the Regular Council meeting held on Feb 11th, 2025, be approved as presented. “ <p style="text-align: right;">CARRIED</p>
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4. NOTICE OF PROCLAMATIONS/PRESENTATIONS AND RECOGNITIONS/ PUBLIC HEARING/PUBLIC FORUM/DELEGATIONS

- 4.1 Jack Tripp
- 4.2 Corey Coons – Fire Department

2025-18	MOVED: Holliday SECONDED: Mansbridge	“That Corey Coons is appointed as the Fire Chief for the Village of Silton Fire Department. “ <p style="text-align: right;">CARRIED</p>
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5. OLD BUSINESS

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- 5.1 Tenders for the fire hall update
- 5.2 Tax Enforcement update
- 5.3 Assessment update

6. CORRESPONDENCE

6.1 Hall Cleaning Contract

2025-19	MOVED: Mansbridge SECONDED: Holliday	“That Darlene Hubick’s contract for the Silton Community Hall is moved to \$450.00 effective April 1st,2025 “ <p style="text-align: right;">CARRIED</p>
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6.2 Silton Hall Committee – re floor replacement in the senior’s room – March 26th to March 28th

- 6.3 Email from Renai Yano
- 6.4 Lumsden and District Heritage Home Bd meeting minutes
- 6.5 Lagoon update – Wyatt engineering

2025-20	MOVED: Holliday SECONDED: Mansbridge	“That we approve Wyatt Engineering to do a scope change for Sewage Lagoon Assessment and Feasibility Study at the quoted fee of \$2500.00 “ <p style="text-align: right;">CARRIED</p>
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2025-21	MOVED: Mansbridge SECONDED: Holliday	“That the correspondence having been considered, be filed as read and acted on accordingly.” <p style="text-align: right;">CARRIED</p>
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7. FINANCIAL STATEMENT

7.1 February bank Rec

2025-22	MOVED: Holliday SECONDED: Mansbridge	“That the February 2025 bank Rec be approved as presented.” <p style="text-align: right;">CARRIED</p>
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8. ACCOUNTS FOR APPROVAL

2025-23	MOVED: Mansbridge SECONDED: Holliday	“That the cheques numbered 1743 to 1754 in the amount of \$12,583.37, along with the online payments in the amount of \$3604.94,for the month of Febuary be approved.” <p style="text-align: right;">CARRIED</p>
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9. NEW BUSINESS

9.1 February water report and discuss Contract for the water treatment Operator
 Discuss the water pressure

2025-24	MOVED: Holliday SECONDED: Mansbridge	"That the February water report is accepted as presented." <div style="text-align: right;">CARRIED</div>
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9.2 Cloutier agreement is signed

10. REPORTS FROM MAYOR, COUNCIL and CAO

Discussion of previous Fire Chief's plaque. Gather information to have a plaque done.

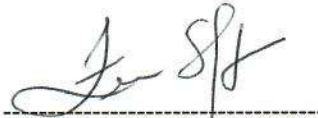
11. IN CAMERA SESSION

Meeting is adjourned by Holliday at 8:55pm

These Minutes Approved by:



Murray Wild
 Mayor



Ferne Senft
 Chief Administrative Officer

Accounts for Approval: March 17th,2025

Cheque #	Payable to:	Amount	Reason
1743	Jack Tripp	\$200.00	Feb snow removal
1744	Sha	\$23.00	water testing
1745	Last Mt Times	\$174.18	advertising Assessments
1746	Bulyea Coop	\$1,350.64	pump and accessories
1747	KVSB Lagoon	\$5,700.00	2025 Lagoon users fee
1748	Ferne Senft	\$59.14	hall expenses/office supplies
1753	Darlene Hubick	\$26.62	mop
1754	LMRL	\$2,031.02	Jan/Feb invoices
	POSTDATED		
1749	Ferne Senft	\$1,768.77	March payroll
1750	Darlene Hubick	\$350.00	March Hall contract/cleaning supplies
1751	Rose Van Ieperen	\$ 700.00	March water contract
1752	Jack Tripp	\$200.00	March snow removal
	Total Payments	\$12,583.37	

Online payments:

Sask Power/Sask Energy Feb and Sasktel/xplornet	\$2,282.14
School tax (Feb)	\$430.29
CRA (Feb)	\$481.27
Mepp (Feb)	\$411.24
	\$3,604.94
Total payments	\$16,188.31

APPROVED BY:
March 17,2025

Murray Wito