

VILLAGE OF SILTON
MINUTES OF THE REGULAR MEETING OF COUNCIL
April 8th, 2025
Silton Community Hall
7pm

ATTENDANCE:

PRESENT:

Mayor Murray Wild
 Deputy Mayor Dave Holliday
 Councilor Krista Mansbridge (via electronic means)
 Chief Administrative Officer Ferne Senft

MISSING:

CALL TO ORDER

With quorum being present, Mayor Wild called the meeting to order on April 8th, 2025 at 7:00.

1. APPROVAL OF AGENDA:

2025-25	MOVED: Holliday SECONDED: Mansbridge	“ That the agenda be approved as presented.”	CARRIED
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2. DECLARATIONS - conflict of interest or financial interest

3. ADOPTION OF MINUTES

2025-26	MOVED: Holliday SECONDED: Mansbridge	“That the minutes from the Regular Council meeting held on March 17th, 2025, be approved as presented. “	CARRIED
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4. NOTICE OF PROCLAMATIONS/PRESENTATIONS AND RECOGNITIONS/ PUBLIC HEARING/PUBLIC FORUM/DELEGATIONS

4.1 Corey Coons – Fire Department

2025-27	MOVED: Mansbridge SECONDED: Holliday	“That the Silton Fire Department is approved to purchase security equipment for the estimated value of \$500.00 . “	CARRIED
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5. OLD BUSINESS

5.1 Tenders for the fire hall update

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2025-28	MOVED: Mansbridge SECONDED: Holliday	“That we accept the bid from Valleyside Construction, in the amount of \$106,552.23 which includes taxes, for the building of a storage shed, as per the information sent out in the tender package. “	CARRIED
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5.2 Church Rental

6. CORRESPONDENCE

- 6.1 Renai Yano – development permit
- 6.2 Dudley and Co – audit letter of presentation

2025-29	MOVED: Mansbridge SECONDED: Holliday	“That the draft financial statements from Dudley and Co are accepted presented.”	CARRIED
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6.3 RM of Longlaketon No 219

2025-30	MOVED: Holliday SECONDED: Mansbridge	“That the correspondence having been considered, be filed as read and acted on accordingly.”	CARRIED
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7. FINANCIAL STATEMENT

7.1 March bank Rec

2025-31	MOVED: Holliday SECONDED: Mansbridge	“That the March 2025 bank Rec be approved as presented and Term Number 033, in the amount of \$5734.32 is renewed for 1 year non-redeemable with the interest.”	CARRIED
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8. ACCOUNTS FOR APPROVAL

2025-32	MOVED: Mansbridge SECONDED: Holliday	“That the cheques numbered 1755 to 1767 in the amount of \$4204.88, along with the online payments in the amount of \$3757.52, for the month of April be approved. Payment made to Kenyan Batty in the amount of \$9654.36, chq # 670, from the Affinity Credit Union be approved, for the new flooring in the Seniors room at the Silton Hall.”	CARRIED
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9. NEW BUSINESS

9.1 March water report

2025-33	MOVED: Mansbridge SECONDED: Holliday	"That the March water report is accepted as presented." <div style="text-align: right;">CARRIED</div>
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9.2 Community Mail Boxes

9.3 Kannata Valley Cats

2025-34	MOVED: Holliday SECONDED: Mansbridge	"That a donation in the amount of \$500.00 is given to Kannata Valley Cats." <div style="text-align: right;">CARRIED</div>
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10. REPORTS FROM MAYOR, COUNCIL and CAO

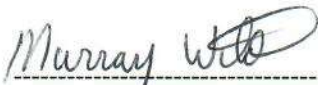
Mayor Wild

Written reports were presented to Council from the RCMP Public meeting held on March 19th, 2025. EMO report for the meeting attended in Strasbourg was presented.

11. IN CAMERA SESSION

Meeting is adjourned by Holliday at 9:10 pm

These Minutes Approved by:



Murray Wild
 Mayor



Ferne Senft
 Chief Administrative Officer

Accounts for Approval: April 08th,2025

Cheque #	Payable to:	Amount	Reason
1755	Dave Holliday	\$22.09	made keys
1756	Kings Printer	\$30.00	advertising Assessments
1757	SHA	\$23.00	water testing
1758	Don Palmer	\$242.03	repair pumps
1759	Minister of Finance	\$865.80	Sask Public Safety Agency
1760	Bulyea Coop	\$102.79	FD fuel
1761	Jim Fisher	\$30.00	repair in hall
1762	void	\$0.00	wrong amount
	POSTDATED		
1763	Rose Van Ieperen	\$700.00	April payroll
1764	Darlene Hubick	\$450.00	April Hall contract
1765	Ferne Senft	\$ 1,718.77	April payroll
1766	void	\$0.00	wrong amount
1767	Dave Holliday	\$20.40	keys
	Total Payments	\$4,204.88	

Online payments:

Sask Power/Sask Energy (Mar) and Sasktel/xplornet	\$2,250.39
School tax (Mar)	\$614.62
CRA (Mar)	\$481.27
Mepp (Mar)	\$411.24
	\$3,757.52
Total payments	\$7,962.40

Approved:
April 8th, 2025

Murray W. D.

Affinity Credit Union in Strasbourg

Cheq # 670

Kenyon Batty

\$9,654.36 flooring in seniors room

Approved April 8th, 2025

M. Wild