

Town of Strasbourg



Regular Meeting of Council held in the Strasbourg Memorial Hall
Strasbourg, Saskatchewan

Wednesday, March 10, 2021

Present: Mayor: Kelvin Schapansky
Council Members: Peter Barry
Bo Black
Lorne Gottselig
Bernie Josephson – via conference call
Ashley Scholefield
Rodger Yauck
Administrator: Jennifer Josephson

A quorum being present, Mayor Schapansky called the meeting to order at 7:00 p.m.

Declarations No declarations of conflict of interest or financial interest were made.

Minutes - Regular 37/2021 Scholefield:Yauck
"THAT the minutes from the February 24, 2021 regular meeting of Council be approved as presented by the Administrator."

CARRIED

Delegation Ken Ashton, Tom Williams, and Allan Riech from Walker Projects Ltd. joined the meeting at 7:00 p.m. to discuss the cost estimate for the proposed new fire hall, as well as the working relationship between the Town and the engineering firm. Mr. Ashton, Mr. Williams, and Mr. Riech left the meeting at 8:15 p.m.

Fire Chief Greg Yung and retired Fire Chief Ron Griffin joined the meeting at 7:20 p.m. and left the meeting at 8:20 p.m.

Foreman Tyler Hilderman joined the meeting at 8:00 p.m.

Reports 38/2021 Barry:Black
"THAT the Town of Strasbourg acknowledge the following verbal meeting reports:
a) Public Works Report
b) Council Reports
i. Councillor Scholefield reported on attending the first Lions Park Revitalization meeting along with Councillor Gottselig and Administrator Josephson and discussed the ideas generated on how to improve the Town's Park.
ii. Councillor Gottselig gave an update on the Strasbourg Recreation Centre gun calendar fundraiser.
iii. Councillor Barry gave an update on the Strasbourg Recreation Board upcoming activities.
iv. Councillor Josephson talked about the Council Roles and Responsibilities course he attended hosted by the Municipal Leadership Development Program (MLDP) and MuniSask."

CARRIED

Financial Reports 39/2021 Josephson:Scholefield
"THAT the Statement of Financial Activities and Bank Reconciliation for the month of February 2021 be accepted as presented by the Administrator."

CARRIED

115
Mayor

Payment of Accounts 40/2021 Gottselig:Yauck
"THAT the List of Accounts for Approval, including cheque 13283 to cheque 13342 in the amount of \$102,862.57 as attached hereto and forming a part of these minutes, be approved for payment."

CARRIED

Mower GST Request 41/2021 Barry:Yauck
"THAT the Town of Strasbourg assist the Strasbourg Golf Club by allowing the Golf Club to purchase a riding mower through the Town's account, so that the Golf Club can save the GST on the mower purchase. The Golf Club will reimburse the Town for the full cost of the mower, minus the GST."

CARRIED

Tyler Hilderman left the meeting at 9:20 p.m.

Bylaw 413/21 42/2021 Gottselig:Scholefield
"THAT Bylaw No. 413/21, also known as the Bylaw to Provide for a Fixed Assessment (de Hoop), be introduced and read for the first time."

CARRIED

Bylaw 413/21 43/2021 Barry:Black
"THAT Bylaw No. 413/21, also known as the Bylaw to Provide for a Fixed Assessment (de Hoop), be read for a second time."

CARRIED

Bylaw 413/21 44/2021 Josephson:Yauck
"THAT Bylaw No. 413/21, also known as the Bylaw to Provide for a Fixed Assessment (de Hoop), be given three readings at this meeting."

CARRIED UNANIMOUSLY

Bylaw 413/21 45/2021 Gottselig:Barry
"THAT Bylaw No. 413/21, also known as the Bylaw to Provide for a Fixed Assessment (de Hoop), be read a third time and finally adopted."

CARRIED

Bylaw 414/21 46/2021 Gottselig:Scholefield
"THAT Bylaw No. 414/21, also known as the Bylaw to Provide for a Fixed Assessment (Youck), be introduced and read for the first time."

CARRIED

Bylaw 414/21 47/2021 Barry:Black
"THAT Bylaw No. 414/21, also known as the Bylaw to Provide for a Fixed Assessment (Youck), be read for a second time."

CARRIED

Bylaw 414/21 48/2021 Scholefield:Yauck
"THAT Bylaw No. 414/21, also known as the Bylaw to Provide for a Fixed Assessment (Youck), be given three readings at this meeting."

CARRIED UNANIMOUSLY



Mayor

Bylaw 414/21 49/2021 Gottselig:Barry
"THAT Bylaw No. 414/21, also known as the Bylaw to Provide for a Fixed Assessment (Youck), be read a third time and finally adopted."

CARRIED

Fire Hall Roof 50/2021 Barry:Gottselig
"THAT due to the emergency nature of the repair, the Town of Strasbourg approve the quote from Over the Top Roofing for \$15,000.00 to replace the flat part of the fire hall roof at 500 Assiniboia Avenue as soon as possible."

CARRIED

2020 Financial Statements 51/2021 Black:Scholefield
"THAT the audited financial statements for the Town of Strasbourg as of December 31, 2020 be approved as presented fairly, in all material respects, in accordance with Canadian public sector accounting standards."

CARRIED

Parcel Tie Approval 52/2021 Gottselig:Barry
"THAT the Town of Strasbourg approve the parcel tie for Information Services Corporation (ISC) parcels 110360809 (Lot 5, Block 17, Plan 75R50529), and 110360810 (Lot 6, Block 17, Plan 75R50529) for the purpose of building across lot lines. Once approved by ISC, the assessment and tax card will be updated to reflect the change. The parcel-tied lot will be known solely as 801 Railway Avenue."

CARRIED

Adjourn 53/2021 Scholefield:
"THAT this meeting of the Council of the Town of Strasbourg be adjourned."

CARRIED
Time: 9:48 p.m.

Mayor 



Administrator



Mayor

Report Date
2021-03-10 10:40 AM

Town of Strasbourg
List of Accounts for Approval
As of 2021-03-10
Batch: 2021-00010 to 2021-00013

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
13283	2021-02-24	Cheryl Pirie Feb/21-Contract	Feb/21 Office Maint Contract	600.00	600.00
13284	2021-02-24	Crystal Mytopher Feb/21-Wage	February 2021 Wages	1,484.65	1,484.65
13285	2021-02-24	Jennifer Josephson Feb/21-Wage Feb/21-Cell Feb/21-ap	February 2021 Wages Cell Phone Reimbursement-Feb Office - Keurig Machine	2,363.29 70.00 164.28	2,597.57
13286	2021-02-24	Jessica Dreger Feb/21-Contract	Feb/21 Museum Curator Contract	350.00	350.00
13287	2021-02-24	Josh Buhay Feb/21-Wage	February 2021 Wages	1,548.20	1,548.20
13288	2021-02-24	Keith Hilderman Feb/21-Wage	February 2021 Wages	3,796.97	3,796.97
13289	2021-02-24	MEPP Feb/21-REM	February 2021 Deductions	4,918.78	4,918.78
13290	2021-02-24	Receiver General of Canada Feb/21-REM	February 2021 Remittance	14,446.54	14,446.54
13291	2021-02-24	Roy Erickson Feb/21-Contract	Feb/21 Hall Maint Contract	600.00	600.00
13292	2021-02-24	S.U.M.A. Feb/21-REM	February 2021 Deductions	2,331.98	2,331.98
13293	2021-02-24	Sandy Frison Feb/21-Wage	February 2021 Wages	2,561.47	2,561.47
13294	2021-02-24	Strasbourg & Community 210021-013	South Sask Community Grant	10,000.00	10,000.00
13295	2021-02-24	Tyler Hilderman Feb/21-Wage	February 2021 Wages	4,174.81	4,174.81
13296	2021-03-01	Ministry of Finance Feb/21-Rem	February 2021 Remittance	1,466.18	1,466.18
13297	2021-03-10	Access 2000 2023320	Hall Elevator - Hose Change	2,067.00	2,067.00
13298	2021-03-10	Bulyea Co-operative Assn Ltd 4239 4281 Feb/21-ap1 Feb/21-ap2 Feb/21-ap3 Feb/21-ap4 Feb/21-ap5	P/W - Anti Freeze Fire Dept -DP Socket,Adaptor Diesel & reg Fuel - P/W Fuel - P/W Reg Fuel & Diesel - P/W Reg Fuel - P/W Reg. Fuel - P/W	45.23 21.91 350.16 301.95 243.92 142.93 253.13	1,359.23
13299	2021-03-10	Canadian Pacific Railway Co.			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1000-0011128780	Flasher with Gate Shared	326.50	326.50
13300	2021-03-10	Canadian Tire Store #629			
		179886	Tools Sets	398.47	398.47
13301	2021-03-10	Crystal Mytopher			
		Mar/21-ADV	March 2021 Advance	1,000.00	1,000.00
13302	2021-03-10	De Lage Landen Financial			
		792925	Copier Rent-Apr-Jun 2021	523.85	
		7929826	Postage Meter-Apr-Jun 2021	180.35	704.20
13303	2021-03-10	Diger Service Ltd			
		462182	Mobility Bus - Fuel	90.22	
		62183	P/W Fuel	205.22	295.44
13304	2021-03-10	Eighty-Nine Imprinting Ltd.			
		107996	FireDept Decals	92.69	92.69
13305	2021-03-10	Flavell's Plumbing & Heating			
		1588	Fire Hall - Boiler	10,401.70	10,401.70
13306	2021-03-10	FP Teleset			
		Mar/21-Dep	PostagePre-payment213000132232	1,050.00	1,050.00
13307	2021-03-10	Greg Yung			
		Feb/21-Cell	Cell Phone Reimbursement-Feb	70.00	70.00
13308	2021-03-10	Hubick's Plumbing and Heating			
		21022622	WTP - Install Valve	242.69	242.69
13309	2021-03-10	ICONIX Waterworks LP			
		C2116015513	Unipro USB	410.32	410.32
13310	2021-03-10	Jennifer Josephson			
		Mar/21-ADV	March 2021 Advance	1,600.00	1,600.00
13311	2021-03-10	Josh Buhay			
		Mar/21-ADV	March 2021 Advance	1,300.00	1,300.00
13312	2021-03-10	Keith Hilderman			
		Mar/21-ADV	March 2021 Advance	1,600.00	
		Feb/21-Cell	Cell Phone Reimbursement-Feb	70.00	1,670.00
13313	2021-03-10	Last Mountain Times Ltd			
		20210110	Notice of Assessment Roll	107.26	
		20210113	Notice of Tender - Truck	128.34	
		20210114	Summer Student Advertisement	167.82	403.42
13314	2021-03-10	Lisette Parkin			
		Mar/21-REF	Utility Deposit REFUND	100.00	100.00
13315	2021-03-10	Mazergroup Regina			
		J121098	Harness	125.18	
		JW10866	Bi-directional -Repairs	422.03	547.21
13316	2021-03-10	Merna Hanson			
		Mar/21-REF	Utility Deposit REFUND	40.00	40.00
13317	2021-03-10	Munisoft			
		2021/22-00128	Assessment Webinar	114.45	
		2021/22-00092	Updated Town Maps	300.74	

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Town of Strasbourg
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As of 2021-03-10
Batch: 2021-00010 to 2021-00013

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		2021/22-00164	Digital Map	94.35	509.54
13318	2021-03-10	Museums Association Of Sask 1220 -3.04	SaskCollections Database Fees	125.00	125.00
13319	2021-03-10	Professional Building Insp Inc 21022868	Feb/21 - Building Insp Fees	448.01	448.01
13320	2021-03-10	Receiver General for Canada 20210022216	Radio Authorization Renewal	280.88	280.88
13321	2021-03-10	Rocky Coleman Jan/21-ap	Bylaw Enforcement - Jan	215.27	215.27
13322	2021-03-10	Rocky Mountain Phoenix IN0127812	Fire Dept - Valve, Drain	59.39	59.39
13323	2021-03-10	Rolling Plains Metalworks(RPM) 1660	Shop - Address Numbers	236.28	236.28
13324	2021-03-10	Royal Bank of Canada Feb/21-ap1 Feb/21-ap2 Feb/21-ap3 Feb/21-ap4 Feb/21-ap5 Feb/21-ap6 Feb/21-ap7 Feb/21-ap8	Stanadyne Performance Formula Southey Motors Notary Public Renewal P/W Laptop & Microsoft Off Commissioner for Oaths Renewal Freight - Turbidaty Meter Water Tests Annual Fee	141.46 168.89 200.00 677.92 100.00 25.19 115.00 120.00	1,548.46
13325	2021-03-10	Sandy Frison Mar/21-ADV	Mar 2021 Advance	1,000.00	1,000.00
13326	2021-03-10	Sask Power Feb/21-OFFICE Feb/21-MUS Feb/21-LIGHTS Feb/21-HALL Feb/21- FIRE Feb/21-SHOP Feb/21-GREEN Feb/21-WELLS Feb/21-LAGOON Feb/21-Park	Office - Power & Energy Museum - Power & Energy Streetlights Hall - Power & Energy Firehall - Power & Energy Shop - Energy Greenspace - Power Well/Pump/Shop-Power&Energy Lagoon - Power Lion's Park - Power	706.09 366.94 1,330.35 1,553.11 400.01 272.18 38.57 1,680.12 201.09 26.97	6,575.43
13327	2021-03-10	Sask Tel Feb/21-3707 Feb/21-3421 Feb/21-3465 Feb/21-9191 Feb/21-Shop	Office,Shop,WTP-Phn/Int/Alarms Hall Phone Firehall Phone/Highspeed Fire Alarm Shop - Internet, Phone	626.11 55.91 120.18 67.01 141.33	1,010.54
13328	2021-03-10	Saskatchewan Worker's Feb/21-Stmt	WCB '20 Adj & '21 Levy 50%	3,545.40	3,545.40
13329	2021-03-10	SGI Auto Fund Mar/21-Plates	'19 Home Built Trailer	83.94	83.94

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13330	2021-03-10	Strasbourg & District Fire Mar/21-ap	Fire Dept Uniforms	5,284.00	5,284.00
13331	2021-03-10	Strasbourg Building & 228798 228885 228948 229083 229123	Hall - Paint Rollers Hall - Paint Rollers Hall - supplies Hall - Paint Rollers Hall - Paint, Rollers (credit)	18.39 8.07 7.30 6.31 62.66	102.73
13332	2021-03-10	Success Office Systems INV307187	Copier Toner, Postage Ink	247.74	247.74
13333	2021-03-10	SUMA VFF-000095599-2 INV-000096705	Vol Firefighter Insurance-Adj MLRR Webinar - B.Josephson	37.80 47.25	85.05
13334	2021-03-10	Supreme Office Products R067571 R066460	FD RemoteControl Laser Pointer File Totes (6)	77.69 166.44	244.13
13335	2021-03-10	SVFFA Mar/21-MEM	2021 Membership (33 members)	290.00	290.00
13336	2021-03-10	Tyler Hilderman Mar/21-ADV Feb/21-Cell	March 2021 Advance Cell Phone Reimbursement-Feb	1,600.00 90.00	1,690.00
13337	2021-03-10	Vallen Canada Inc. 30125088-00	Cylinders ReCertification	1,025.94	1,025.94
13338	2021-03-10	Walker Projects Inc. 00000008728	Fire Hall Pre-Design	2,546.25	2,546.25
13339	2021-03-10	WFR Wholesale Fire & Rescue Mar/21-ap1 Mar/21-Credit	Fire Dept - Boots Credit towards Boots	326.45 50.00-	276.45
13340	2021-03-10	Wilson's Water & Ice 2556	Shop Water Cooler - Jan	22.00	22.00
13341	2021-03-10	Wolseley Canada Inc. 5567720	Air Valve	323.75	323.75
13342	2021-03-10	Wood Wyant 692276	Admin Bldg Cleaning - Gloves	130.37	130.37
				Total for AP:	102,862.57

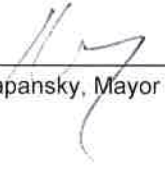
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Report Date
2021-03-10 10:40 AM

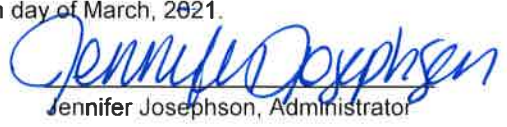
Town of Strasbourg
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As of 2021-03-10
Batch: 2021-00010 to 2021-00013

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified correct and in accordance with the records
Presented to Council on this 10th day of March, 2021.



Kelvin Schapansky, Mayor



Jennifer Josephson, Administrator

Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2021

	Current	Year To Date	Budget	Variance
REVENUES				
TAXATION				
Municipal Taxes				
410-130-100 - Tax Discounts	(88.36)	(758.52)		(758.52)
	(88.36)	(758.52)	0.00	(758.52)
Trailer License Fees				
410-300-100 - Mobile Home License Fees		1,008.00		1,008.00
	0.00	1,008.00	0.00	1,008.00
Penalties on Tax Arrears				
410-400-110 - Penalty on Municipal Taxes - Property	967.44	1,974.82		1,974.82
	967.44	1,974.82	0.00	1,974.82
TOTAL TAXATION:	879.08	2,224.30	0.00	2,224.30
FEES AND CHARGES				
Custom Work				
420-100-100 - F&C - Custom Work/Signs		2,775.00		2,775.00
	0.00	2,775.00	0.00	2,775.00
Sale of Supplies and Gravel				
420-200-210 - F&C - Sale of Supplies - Misc.	180.00	180.00		180.00
420-200-500 - F&C - Fax/Copying		8.00		8.00
420-200-920 - F&C - Notary/Title Transfer Fees	50.00	70.00		70.00
	230.00	258.00	0.00	258.00
Rentals				
420-300-100 - F&C - Rentals - Office/Land		27,050.00		27,050.00
420-300-110 - F&C - Rentals - Mobile Home Lots		4,800.00		4,800.00
	0.00	31,850.00	0.00	31,850.00
Policing and Fire Fees				
420-400-300 - F&C - Fire Callout Fees	1,619.65	1,619.65		1,619.65
420-400-350 - F&C - Fire Levies		93,486.53		93,486.53
	1,619.65	95,106.18	0.00	95,106.18
Recreation Fees				
420-530-200 - F&C - Community Hall Fees		1,500.00		1,500.00
	0.00	1,500.00	0.00	1,500.00
Licenses and Permits				
420-700-200 - F&C - Licences - Business	100.00	3,400.00		3,400.00
420-710-100 - F&C - Building Permits	2,240.00	2,240.00		2,240.00
	2,340.00	5,640.00	0.00	5,640.00
Other				
Tax Certificate				
420-800-100 - F&C - Tax Certificate	50.00	175.00		175.00
	50.00	175.00	0.00	175.00
Landfill/Waste Collection Fees				
420-850-120 - F&C - Waste Collection Fees	2,507.00	2,627.00		2,627.00
	2,507.00	2,627.00	0.00	2,627.00
TOTAL FEES AND CHARGES:	6,746.65	139,931.18	0.00	139,931.18

Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2021

	Current	Year To Date	Budget	Variance
UTILITIES				
Water & Sewer				
440-100-100 - Water - Well Charges	1,000.00	1,000.00		1,000.00
440-110-100 - Water	51.00	49,629.95		49,629.95
440-140-100 - Water - Connection Fees	75.00	100.00		100.00
440-220-100 - Sewer	19.50	17,215.47		17,215.47
440-240-100 - Sewer - Infrastructure Fees	22.50	19,909.00		19,909.00
TOTAL UTILITIES:	1,168.00	87,854.42	0.00	87,854.42
GRANTS IN LIEU OF TAXES				
450-620-100 - GIL - Prov - SaskEnergy Surcharge	2,598.52	2,598.52		2,598.52
450-800-100 - GIL - Prov - SaskPower Surcharge	4,127.56	4,127.56		4,127.56
TOTAL GRANTS IN LIEU OF TAXES:	6,726.08	6,726.08	0.00	6,726.08
CAPITAL ASSET PROCEEDS				
460-100-200 - CA - Sale of Assets - Proceeds		200.00		200.00
TOTAL CAPITAL ASSET PROCEEDS:	0.00	200.00	0.00	200.00
TOTAL REVENUES:	15,519.81	236,935.98	0.00	236,935.98
EXPENDITURES				
GENERAL GOVERNMENT SERVICES				
Wages & Benefits				
510-110-110 - GG - Council - Indemnity		209.52		(209.52)
510-110-300 - GG - Salaries - Office	14,366.05	28,732.10		(28,732.10)
510-130-300 - GG - Benefits - Office	2,568.19	5,150.30		(5,150.30)
	16,934.24	34,091.92	0.00	(34,091.92)
Professional/Contract Services				
510-200-150 - GG - Cont. - Assessment - SAMA	11,033.00	11,033.00		(11,033.00)
510-210-100 - GG - Council Travel/Meals/Laptop		855.00		(855.00)
510-210-170 - GG - Admin. - Training, Travel & Meals		1,600.00		(1,600.00)
510-220-100 - GG - Cont.- Office Caretaking Contract	600.00	1,200.00		(1,200.00)
510-230-100 - GG - Cont.- Insurance, General & Bond		4,342.29		(4,342.29)
510-240-100 - GG - Cont.- Memberships & Subscriptions		2,189.72		(2,189.72)
510-260-100 - GG - Cont.- Tax Enforcement/Collection		1,000.00		(1,000.00)
510-270-100 - GG-Town Office Copier/Supplies/Software	156.88	6,732.46		(6,732.46)
510-270-110 - GG - Admin Bldg Maint/Supplies/Repairs	397.27	474.23		(474.23)
510-280-170 - GG - Cont. - Appeals		200.00		(200.00)
	12,187.15	29,626.70	0.00	(29,626.70)
Utilities				
510-300-110 - GG - Heat, Power & Water - Admin Bldg	615.16	615.16		(615.16)
510-300-140 - GG - Utility - Phone/Internet/Alarm	256.95	256.95		(256.95)
510-300-150 - GG - Utility - Cell Phone	70.00	140.00		(140.00)
	942.11	1,012.11	0.00	(1,012.11)
Maintenance, Material and Supplies				
510-400-110 - GG - Postage		1,000.00		(1,000.00)
510-410-140 - GG - Office Supplies & Stationery		418.47		(418.47)

Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2021

	Current	Year To Date	Budget	Variance
	0.00	1,418.47	0.00	(1,418.47)
TOTAL GENERAL GOVERNMENT SERVICES:	30,063.50	66,149.20	0.00	(66,149.20)
PROTECTIVE SERVICES				
FIRE PROTECTION				
Professional/Contractual Services				
525-210-100 - PS - Fire - Dispatching Fees		1,000.00		(1,000.00)
525-210-110 - PS - Fire - Bulyea Fire Hall Rental	1,400.00	1,400.00		(1,400.00)
525-230-100 - PS - Fire - Insurance		13,754.67		(13,754.67)
525-230-110 - PS - Fire - Engineering (Fire Hall)	1,800.00	1,800.00		(1,800.00)
	3,200.00	17,954.67	0.00	(17,954.67)
Utilities				
525-300-110 - PS - Heat, Power & Water - Fire Hall	324.28	324.28		(324.28)
525-300-140 - PS - Fire Hall - Phone/Highspeed	114.83	114.83		(114.83)
525-300-150 - PS - Fire Hall - Alarm/Cell Phone	133.99	133.99		(133.99)
	573.10	573.10	0.00	(573.10)
Maintenance, Materials and Supplies				
525-410-100 - PS - Fire - Advert/Stationery/Postage/PR	136.27	136.27		(136.27)
525-420-100 - PS - Fire - Materials/Supplies		189.39		(189.39)
525-430-100 - PS - Fire - Repairs (Parts/Mat Only)	197.63	263.22		(263.22)
525-430-110 - PS - Fire - Oil & Gas	80.96	80.96		(80.96)
	414.86	669.84	0.00	(669.84)
TOTAL FIRE PROTECTION:	4,187.96	19,197.61	0.00	(19,197.61)
TOTAL PROTECTIVE SERVICES:	4,187.96	19,197.61	0.00	(19,197.61)
TRANSPORTATION SERVICES				
MAINTENANCE				
Wages & Benefits				
530-110-120 - TS - Wages - Public Works	17,580.06	33,317.87		(33,317.87)
530-120-120 - TS - Benefits - Public Works	2,602.26	5,069.68		(5,069.68)
530-120-130 - TS - Benefits - Clothing		238.74		(238.74)
	20,182.32	38,626.29	0.00	(38,626.29)
Professional/Contractual Services				
530-210-140 - TS - Maint. - Contract - CPR Signals	326.50	326.50		(326.50)
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	1,786.10	3,817.59		(3,817.59)
	2,112.60	4,144.09	0.00	(4,144.09)
Utilities				
530-300-110 - TS - Maint. - Heat, Power & Water	188.44	188.44		(188.44)
530-300-140 - TS - Maint. - Cell Phone	230.00	230.00		(230.00)
530-300-150 - TS - Maint. - Internet/Alarm/Phone	187.91	187.91		(187.91)
530-310-100 - TS - Street Lights & Decorative Lights	1,263.95	1,263.95		(1,263.95)
	1,870.30	1,870.30	0.00	(1,870.30)
Maintenance, Materials & Supplies				
530-410-100 - TS - Maint. - Shop Supply & Small Tools	1,520.64	1,520.64		(1,520.64)
530-420-100 - TS - Maint. - Vehicle/Equip Repair/Parts	8,988.91	8,992.77		(8,992.77)
530-420-110 - TS - Maint. - Oil & Gas	1,855.10	1,855.10		(1,855.10)
530-450-100 - TS - Maint. - Culverts & Signs	123.50	123.50		(123.50)
	12,488.15	12,492.01	0.00	(12,492.01)

Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2021

	Current	Year To Date	Budget	Variance
TOTAL MAINTENANCE:	36,653.37	57,132.69	0.00	(57,132.69)
TOTAL TRANSPORTATION SERVICES:	36,653.37	57,132.69	0.00	(57,132.69)
ENVIRONMENTAL SERVICES				
540-200-120 - EH - Cont. - Loraas Garbage/Recycling	12,579.34	12,579.34		(12,579.34)
TOTAL ENVIRONMENTAL SERVICES:	12,579.34	12,579.34	0.00	(12,579.34)
PUBLIC HEALTH AND WELFARE SERVICES				
550-900-110 - H&W - Mobility Van	861.78	861.78		(861.78)
TOTAL PUBLIC HEALTH AND WELFARE SERVICES:	861.78	861.78	0.00	(861.78)
PLANNING AND DEVELOPMENT SERVICES				
560-210-100 - P&D - Cont. - Website/Advertising	62.38	62.38		(62.38)
560-240-100 - P&D - Cont. - Mapping	322.62	322.62		(322.62)
TOTAL PLANNING AND DEVELOPMENT SERVICES:	385.00	385.00	0.00	(385.00)
RECREATION AND CULTURAL SERVICES				
Wages & Benefits				
570-110-150 - R&C - Salaries - Hall	770.00	1,370.00		(1,370.00)
570-110-160 - R&C - Salaries - Museum	350.00	700.00		(700.00)
	1,120.00	2,070.00	0.00	(2,070.00)
Professional/Contractual Services				
570-230-100 - R&C - Cont. - Hall Insurance		9,124.52		(9,124.52)
570-230-110 - R&C - Cont. - Museum Insurance		1,167.59		(1,167.59)
570-230-120 - R&C - Cont. - Gazebo Insurance		8.48		(8.48)
570-290-100 - R&C - Cont. - Library Levy	5,380.00	5,380.00		(5,380.00)
	5,380.00	15,680.59	0.00	(15,680.59)
Utilities - Other				
570-340-150 - R&C - Heat/Power/Water/Phone - Hall	1,290.94	1,290.94		(1,290.94)
570-340-160 - R&C - Heat/Power/Water/Phone - Museum	269.71	269.71		(269.71)
570-340-180 - R&C - Power - Green Space	36.92	36.92		(36.92)
	1,597.57	1,597.57	0.00	(1,597.57)
Maintenance, Materials and Supplies				
570-420-150 - R&C - Supplies/Repairs - Hall	9.06	60.47		(60.47)
570-420-170 - R&C - Supplies/Repairs-Park/Green Space		58.30		(58.30)
	9.06	118.77	0.00	(118.77)
Grants and Contributions				
570-500-130 - R&C - Grants - Library		1,500.00		(1,500.00)
	0.00	1,500.00	0.00	(1,500.00)
TOTAL RECREATION AND CULTURAL SERVICES:	8,106.63	20,966.93	0.00	(20,966.93)
UTILITIES				
Wages and Benefits				
80-110-110 - UT - Utilities - Salaries	7,456.25	14,298.42		(14,298.42)
580-120-110 - UT - Utilities - Benefits	1,152.78	2,262.16		(2,262.16)
	8,609.03	16,560.58	0.00	(16,560.58)
Professional/Contractual Services				

Professional/Contractual Services

Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2021

	Current	Year To Date	Budget	Variance
580-240-100 - UT - Utility - Insurance - Gen & Bond		6,663.16		(6,663.16)
580-295-100 - UT - Utility - Water & Sewer Tests	87.60	87.60		(87.60)
	87.60	6,750.76	0.00	(6,750.76)
Utilities				
580-300-110 - UT - WTP - Heat/Power/Water/Phone/Alarm	1,737.32	1,737.32		(1,737.32)
580-300-120 - UT - Lagoon - Power	131.68	131.68		(131.68)
	1,869.00	1,869.00	0.00	(1,869.00)
Maintenance, Materials & Supplies				
580-430-100 - UT - WTP - Materials & Supplies	74.05	74.05		(74.05)
	74.05	74.05	0.00	(74.05)
TOTAL UTILITIES:	10,639.68	25,254.39	0.00	(25,254.39)
TOTAL EXPENDITURES:	103,477.26	202,526.94	0.00	(202,526.94)
NET SURPLUS	(87,957.45)	34,409.04	0.00	34,409.04

Certified correct and in accordance with the records.
Presented to Council on this 10th day of March, 2021.

Kelvin Schapansky, Mayor



Jennifer Josephson, Administrator

Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2021

	Current	Year To Date	Budget	Variance
	Current	Year to Date	Balance	
ACCOUNT BALANCES				
Cash and Investments				
110-110-110 - Cash - On Hand - Petty Cash			200.00	
110-110-120 - Cash - Bank - General Operating Account	46,670.68	24,144.21	183,853.19	
110-110-130 - Cash - Bank - Premium Investment Account		(50,000.00)	662,355.51	
Total Cash and Investments:	46,670.68	(25,855.79)	846,408.70	
Municipal Taxes Receivable				
110-200-100 - Municipal - Tax Receivable - Current	(1,655.68)	(6,239.07)	522,926.67	
110-200-110 - Municipal - Tax Receivable - Arrears	(2,475.41)	(6,469.31)	(442,060.84)	
Total Municipal Taxes Receivable:	(4,131.09)	(12,708.38)	80,865.83	
Capital Assets				
170-100-110 - General Government Assets - Cost			430,197.59	
170-100-200 - Protective Services Assets - Cost			563,691.74	
170-100-250 - Transportation Assets - Cost			4,164,521.48	
170-100-280 - Enviro & Public Health Assets - Cost			137,272.64	
170-100-300 - Planning & Development Assets - Cost			37,678.00	
170-100-350 - Recreation & Culture Assets - Cost			516,835.82	
170-100-400 - Water & Sewer Assets - Cost			6,119,513.75	
Total Capital Assets:	0.00	0.00	11,969,711.02	
Reserves				
310-100-100 - Utility Debt Reserve			90,000.00	
310-100-200 - Cemetery Fund Reserve			5,207.28	
310-100-300 - Future Reserve			24,465.60	
310-100-400 - Fire Department Reserve			70,977.85	
310-100-500 - Public Reserve			2,032.01	
310-100-620 - Pioneer Home Reserve			12,320.83	
310-110-200 - Water & Sewer Infrastructure Reserve			622,676.52	
310-110-300 - Transportation Capital Reserve			25,321.86	
Total Reserves:	0.00	0.00	853,001.95	

Town of Strasbourg



BYLAW NO. 414/21 FIXED ASSESSMENT BYLAW

A BYLAW OF THE TOWN OF STRASBOURG, IN THE PROVINCE OF SASKATCHEWAN, TO PROVIDE FOR ENTERING INTO A FIXED ASSESSMENT AGREEMENT

The Council of the Town of Strasbourg in the Province of Saskatchewan, enacts as follows:

1. The Town of Strasbourg is hereby authorized to enter into an Agreement, attached hereto and forming part of this Bylaw, and identified as "Exhibit 'A'" with Edward & Ingrid Youck, assessed owners of:

NE 26-24-22 W2

for the purpose of fixing the assessment of land used for farming purposes.

2. The Mayor and the Administrator of the Town of Strasbourg are hereby authorized to sign and execute the attached Agreement identified as "Exhibit 'A'".
3. This Bylaw shall take effect and come into force upon the date of final passing by Council.



Mayor

Jennifer Josephsen

Administrator

Certified to be a true copy of Bylaw
No. 414/21 adopted by the Council
of the Town of Strasbourg, on the
10th day of March, 2021.

[SEAL]

Administrator

Town of Strasbourg



BYLAW NO. 413/21 FIXED ASSESSMENT BYLAW

A BYLAW OF THE TOWN OF STRASBOURG, IN THE PROVINCE OF SASKATCHEWAN, TO PROVIDE FOR ENTERING INTO A FIXED ASSESSMENT AGREEMENT

The Council of the Town of Strasbourg in the Province of Saskatchewan, enacts as follows:

1. The Town of Strasbourg is hereby authorized to enter into an Agreement, attached hereto and forming part of this Bylaw, and identified as "Exhibit 'A'" with John & Rhonda de Hoop, assessed owners of:

NW 24-24-22 W2, Ext 27
NW 24-24-22 W2, Ext 28
Block G, Plan 101429625, Ext 21

for the purpose of fixing the assessment of land used for farming purposes.

2. The Mayor and the Administrator of the Town of Strasbourg are hereby authorized to sign and execute the attached Agreement identified as "Exhibit 'A'".
3. Bylaw No. 374/17, passed April 26, 2017, being a Bylaw to provide for an Agreement with Respect to a Fixed Assessment, is hereby repealed.
4. This Bylaw shall take effect and come into force upon the date of final passing by Council.





Mayor



Administrator

Certified to be a true copy of Bylaw
No. 413/21 adopted by the Council
of the Town of Strasbourg, on the
10th day of March, 2021.

[SEAL]

Administrator



EXHIBIT "A"
BYLAW NO. 413/21

THIS AGREEMENT is made in duplicate effective on this 10th day of March, 2021.

BETWEEN: John & Rhonda de Hoop
P.O. Box 304
Strasbourg, Saskatchewan S0G 4V0
(in this Agreement referred to as the "Owner")

AND

Town of Strasbourg
P.O. Box 369
Strasbourg, Saskatchewan S0G 4V0
(in this Agreement referred to as the "Town")

IT IS AGREED THAT:

1. John and Rhonda de Hoop, whose principal occupation is farming, is the Owner of the land referenced in Section 2 of this Agreement.
2. The land which is the subject of this Agreement is legally described as **NW 24-24-22 W2 Ext 27, NW 24-24-22 W2 Ext 28, and Block G, Plan 101429625, Ext 21** comprised of 168.20 acres which is used exclusively for farming purposes.
3. While the property noted above remains or continues to be used exclusively for farming purposes, the Town will place thereon a fixed valuation of \$117,274 on the agricultural land and \$184,720 on any residential improvements for a total valuation of **\$301,994** thereon for the purposes of assessment, and that the rate of taxation payable while this Agreement is operative, shall be based upon such fixed value.
4. This Agreement comes into effect after the final passing of Town of Strasbourg Bylaw No. 413/21 and will terminate:
 - a) After five (5) years; or
 - b) If the property is revalued for assessment purposes prior to the above termination date;
or
 - c) If additional improvements are placed, erected, or constructed on the land; or
 - d) If renovations are made to existing improvements.

DATED at Strasbourg, Saskatchewan this 19th day of March, 2021.

TOWN OF STRASBOURG

Jennifer Osephsen
Administrator

[Signature]
Mayor



JOHN & RHONDA de HOOP

John A. de Hoop
John de Hoop

Rhonda de Hoop
Rhonda de Hoop

[Signature]
Witness

[Signature]
Witness

AFFIDAVIT OF EXECUTION

CANADA
PROVINCE OF SASKATCHEWAN
TO WIT:

I, Dean Hack, of the Town of
Strasbourg, Carpenter (occupation)
make oath and say:

1. That I was personally present and did see **John & Rhonda de Hoop**, named in the within instrument, who is personally known to me to be the person named therein, duly sign and execute the same for the purpose named therein;
2. That the same was executed at the Town of Strasbourg in the Province of Saskatchewan, on the 19 day of March, 2021, and that I am a subscribing witness thereto;
3. That I know the said **John & Rhonda de Hoop** and they are in my belief the full age of eighteen years.

SWORN before me at the Town of
Strasbourg in the Province of
Saskatchewan, this 19th day of
March, 2021.



A Commissioner for Oaths in and for Saskatchewan
My appointment expires Feb. 28, 2026



Witness