

Town of Strasbourg



Regular Meeting of Council held in the Council Chambers
Strasbourg, Saskatchewan

Wednesday, September 14, 2022

Present: Mayor: Kelvin Schapansky
Council Members: Peter Barry
Bo Black
Sherry Burgess
Lorne Gottselig
Bernie Josephson
Rodger Yauck
Administrator: Jennifer Josephson

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

Minutes - Regular 169/2022 Black:Barry
"THAT the minutes from the August 10, 2022 regular meeting of Council be approved as presented by the Administrator."

CARRIED

Queen's Jubilee Medal 170/2022 Josephson:Burgess
"THAT the Town of Strasbourg advertise the application for the Queen's Platinum Jubilee Medal for community volunteers on the Town's Facebook page and bulletin board, and further, encourage community members to apply."

CARRIED

RM of McKillop Fall Fair 171/2022 Josephson:Burgess
"THAT the Town of Strasbourg participate in the RM of McKillop No. 220's Fall Fair in Bulyea, SK on October 22nd, 2022 from 10:00 a.m. to 3:00 p.m., with the intention of promoting our Town and our new Park Revitalization Project."

CARRIED

Correspondence 172/2022 Burgess:Josephson
"THAT the following correspondence from the September 14, 2022 meeting, as presented by the Administrator, be filed:
a) Travis Keisig, MLA re: *Queen's Platinum Jubilee Medal*
b) RM of McKillop No. 220 re: *2022 Fall Fair.*"

CARRIED

Reports 173/2022 Black:Gottselig
"THAT the Town of Strasbourg acknowledge the following meeting reports:
a) Public Works Report
b) Park Revitalization Report
c) Council Reports
i. Councillors Gottselig & Yauck reported on the most recent Rec Centre meeting, including the Walleye Classic and painting of the arena stands.
ii. Councillor Josephson reported on an upcoming Strasbourg EMO notification practice walkthrough with the volunteers at the Strasbourg Memorial Hall, and an upcoming Regional EMO training session with the LSREMO organization in Govan.
iii. Councillor Barry & Burgess reported on the most recent Strasbourg Rec Board meeting, including recapping all the successful summer events, and discussing the many upcoming events this fall and winter.
iv. Mayor Schapansky reported on the most recent Health Centre Board meeting, including the ongoing search for a third medical provider for the Clinic."

CARRIED

1/5 Jh
Mayor

Financial Reports 174/2022 Yauck:Josephson
"THAT the Statement of Financial Activities and Bank Reconciliation for the month of August 2022 be accepted as presented by the Administrator."

CARRIED

Payment of Accounts 175/2022 Gottselig:Burgess
"THAT the List of Accounts for Approval, including cheque 14606 to cheque 14685 in the amount of \$141,117.10 as attached hereto and forming a part of these minutes, be approved for payment."

CARRIED

Building Permit 176/2022 Barry:Gottselig
"THAT the Town of Strasbourg approve building permit application SG 22-005 for a detached garage on Lot 37, Block A, Plan L4614 subject to Professional Building Inspections, Inc. plan review requirements."

CARRIED

Building Permit 177/2022 Barry:Gottselig
"THAT the Town of Strasbourg approve building permit application SG 22-006 for a detached garage on Lot 4, Block 44, Plan 76R30175 subject to Professional Building Inspections, Inc. plan review requirements."

CARRIED

Junior Firefighter Application 178/2022 Barry:Josephson
"THAT the Town of Strasbourg approve Junior Firefighter application from Keane Lofgren to the Strasbourg & District Fire & Rescue subject to approval from William Derby School, his parents, and the Fire Chief."

CARRIED

PBI Building Official 179/2022 Burgess:Yauck
"THAT the Town of Strasbourg certify that
Josh Nitz T-Class 1 Licensed Building Official, Saskatchewan BOL775
resident of the Province of Saskatchewan, who is employed by Professional Buildings Inspections, Inc. has been appointed as a Licensed Building Official under the authority of Subsections 16(2) and 16(3) of *The Construction Codes Act*."

CARRIED

Tax Enforcement 180/2022 Gottselig:Barry
"THAT pursuant to *The Tax Enforcement Act*, the Town of Strasbourg Council accept the 2021 List of Lands in Arrears as presented by the Administrator, which is attached hereto and forms part of these minutes, as well as approve the list for advertising in the local newspaper."

CARRIED

Tax Title Property Tenders 181/2022 Josephson:Gottselig
"THAT the Town of Strasbourg accept Ray & Marilyn Craswell's tender of \$1,000.00 for tax title property 214 Pearson Street or Lot 3, Block, 5, Plan E5079 and \$1,000.00 for tax title property 216 Pearson Street or Lot 2, Block, 5, Plan E5079 adhering to all the demolition requirements as set out in the tender."

CARRIED

Administrator Name Change 182/2022 Gottselig:Burgess
"THAT the Town of Strasbourg accept the name change of Administrator Jennifer Josephson to Jennifer Gritzfeld, and further, that all municipal correspondence, documents, and accounts be updated over time to reflect this change."

CARRIED


Mayor

Signing Authority 183/2022 Barry:Josephson
 "THAT pursuant to Subsection 155(5) of *The Municipalities Act*, the

- Administrator (Jennifer Gritzfeld), or in the absence of the Administrator, the
- Assistant Administrator (Crystal Mytopher)

and the

- Mayor (Kelvin Schapansky), or in the absence of the Mayor, the
- Deputy Mayor (Bernie Josephson)

be authorized to sign cheques and other negotiable instruments on behalf of the Town of Strasbourg for the period of September 14th, 2022 to the first meeting after the 2024 general municipal election."

CARRIED

Signing Officers 184/2022 Gottselig:Burgess
 "THAT pursuant to Subsection 155(4) of *The Municipalities Act*, the Administrator (Jennifer Gritzfeld) and the:

- Mayor (Kelvin Schapansky), or in the absence of the Mayor, the
- Deputy Mayor (Bernie Josephson)

are to sign agreements on behalf of the Town of Strasbourg for the period of September 14, 2022 to the first meeting after the 2024 general municipal election."

CARRIED

In-Camera Session 185/2022 Josephson:
 "THAT this meeting move into an in-camera session as per Clause 120(2)(a) of *The Municipalities Act*."

CARRIED
Time: 8:30 p.m.

186/2022 Black:
 "THAT this meeting be reconvened."

CARRIED
Time: 9:06 p.m.

Adjourn 187/2022 Burgess:
 "THAT this meeting of the Council of the Town of Strasbourg be adjourned."

CARRIED
Time: 9:06 p.m.



 Mayor



 Administrator



 Mayor

Report Date
2022-09-14 11:41 AM

Town of Strasbourg
List of Accounts for Approval
As of 2022-09-14
Batch: 2022-00056 to 2022-00059

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP-GENERAL OPER					
Computer Cheques:					
14606	2022-08-24	Jessica Dreger Aug/22-Contra-	Aug/22 Museum Curator Contract	350.00	350.00
14607	2022-08-24	Seth Dreger Aug 1-15/22	Aug 1-15/22 Wages	1,103.63	1,103.63
14608	2022-08-24	Grace Edwards Aug 1-15/22	Aug 1-15/22 Wages	866.78	866.78
14609	2022-08-24	Tracy Edwards Aug/22 Wages	Aug 2022 Wages	1,433.06	1,433.06
14610	2022-08-24	Robert Gwillim Aug/22-Wages	August 2022 Wages	1,212.46	1,212.46
14611	2022-08-24	Tyler Hilderman Aug/22-Wages	August 2022 Wages	3,769.91	3,769.91
14612	2022-08-24	Keith Hilderman Aug/22-Wages	August 2022 Wages	3,723.78	3,723.78
14613	2022-08-24	Jennifer Josephson Aug/22-Wages	Aug 2022 Wages	2,539.50	2,539.50
14614	2022-08-24	Crystal Mytopher Aug/22-Wages	Aug 2022 Wages	2,354.36	2,354.36
14615	2022-08-24	Cheryl Pirie Aug/22-Contra-	Aug/22 Office Maint Contract	600.00	600.00
14616	2022-08-24	Receiver General of Canada Aug/22-REM	August 2022 Remittance	10,789.34	10,789.34
14617	2022-08-24	Receiver General Of Canada Aug/22 Late Fee	Aug/22 Late Remittance Fee	37.69	37.69
14618	2022-08-24	Alynn Rustia Aug 1-15/22	Aug 1-15/22 Wages	262.33	262.33
14619	2022-08-24	Keifer Scholefield Aug/22-Contra- Aug/22 Contr	Aug/22 Hall Maint Contract Aug/22 Hall Janitor Contract	600.00 400.00	1,000.00
14620	2022-08-24	Landon Smith Aug 1-15/22	Aug 1-15/22 PW Wages	1,077.04	1,077.04
14621	2022-08-24	S.U.M.A. Aug/22-REM	Aug 2022 Deductions	2,392.07	2,392.07
14622	2022-08-24	MEPP July/22-REM-01	July 2022 Deductions	4,830.46	4,830.46
14623	2022-08-24	Jennae Taylor Aug 1-15/22	Aug 1-15/22 Museum Wages	157.39	157.39
14624	2022-09-01	Ministry of Finance Aug 22 REM	August 2022 Remittance	7,114.02	7,114.02
14625	2022-09-14	Brian Berkan			

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Report Date
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Town of Strasbourg
List of Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		Sept/22 AP-31	Utility Deposit Refund	40.00	40.00
14626	2022-09-14	Liana Campbell			
		Sept/22 AP-22	Utility Deposit Refund	150.00	150.00
14627	2022-09-14	Cash			
		Sept/22 AP-51	Tea, Salt & Pepper Office	23.00	
		Sept/22 AP-52	Admin Office Tea	20.00	43.00
14628	2022-09-14	Aliysha Enterprises Ltd.			
		112624	CI Digester Liquid Enzymes	2,577.75	2,577.75
14629	2022-09-14	Clark's Supply and Service Ltd			
		IN409745	Air Compressor, Ball Joint,	886.91	886.91
14630	2022-09-14	Canadian Pacific Railway Co.			
		1000-0011141914	Flasher with Gate Shared	326.50	326.50
14631	2022-09-14	De Lage Landen Financial			
		8657452	Copier Rent-Oct - Dec 2022	501.72	
		8657451	Postage Machine Oct-Dec/22	166.33	668.05
14632	2022-09-14	Voided by the print process			
14633	2022-09-14	Voided by the print process			
14634	2022-09-14	Voided by the print process			
14635	2022-09-14	Digers Service Ltd			
		Sept/22 AP-01	John Deere Tractor Diesel	49.44	
		Sept/22 AP-02	John Deere Tractor Diesel	77.25	
		Sept/22 AP-03	Grasshopper Diesel	37.21	
		Sept/22 AP-04	John Deere Tractor Diesel	73.47	
		Sept/22 AP-05	Grasshopper Diesel	42.36	
		Sept/22 AP-06	Skidsteer Diesel	56.27	
		Sept/22 AP-07	John Deere Tractor Diesel	55.12	
		Sept/22 AP-08	Ram 1500 Regular	167.09	
		Sept/22 AP-09	Grasshopper Diesel	42.99	
		Sept/22 AP-10	John Deere Tractor Diesel	56.32	
		Sept/22 AP-11	Fire Truck Premium	300.00	
		Sept/22 AP-12	Fire Truck Premium	235.57	
		Sept/22 AP-13	Massey Sprayer Tractor Diesel	14.83	
		Sept/22 AP-14	Grasshopper Diesel	31.39	
		Sept/22 AP-15	John Deere Tractor Diesel	58.19	
		Sept/22 AP-16	LMPH Mobility Bus	182.87	
		Sept/22 AP-17	Grasshopper Diesel	41.65	
		Sept/22 AP-18	Grasshopper Diesel	16.21	
		Sept/22 AP-19	John Deere Tractor Diesel	78.87	
		Sept/22 AP-20	Whipper Snipper Premium	97.53	
		Sept/22 AP-21	Grasshopper Diesel	38.60	
		Sept/22 AP-32	Jerry Can Regular	39.48	
		Sept/22 AP-33	Rescue Truck Diesel	10.00	
		Sept/22 AP-34	Fire Tanker Truck Premium Fuel	163.52	
		Sept/22 AP-35	Jerry Can Regular Fuel	40.81	
		Sept/22 AP-36	John Deere Diesel	72.23	
		Sept/22 AP-37	Grasshopper Diesel Fuel	18.37	

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		Sept/22 AP-38	Mobility Bus Regular Fuel	8.02	
		Sept/22 AP-39	Grasshopper Diesel	35.50	
		Sept/22 AP-40	John Deere Diesel	51.23	
		Sept/22 AP-41	Massey Sprayer Diesel	16.27	
		Sept/22 AP-42	Mobility Bus Regular Fuel	56.81	
		Sept/22 AP-43	Rescue Truck Diesel	73.14	
		Sept/22 AP-44	Grasshopper Diesel	36.54	
		Sept/22 AP-45	John Deere Diesel	58.81	
		Sept/22 AP-46	Grasshopper Diesel	28.13	
		Sept/22 AP-47	John Deere Mower Diesel	45.00	
		Sept/22 AP-48	Fire Truck Premium	149.00	
		Sept/22 AP-49	Rescue Truck Diesel	50.73	2,706.82
14636	2022-09-14	Jessica Dreger			
		Sept/22 AP-23	Museum Chains	29.95	
		Sept/22 AP-24	Museum Fly Traps	4.43	
		Sept/22 AP-25	Museum Treasure Hunt Prizes	29.39	
		Sept/22 AP-26	Museum Batteries	7.19	
		Sept/22 AP-27	Museum 4 Foot Shelf	33.29	104.25
14637	2022-09-14	Seth Dreger			
		Aug 22 Wages	Aug 16-31/22 Wages	1,060.67	1,060.67
14638	2022-09-14	Grace Edwards			
		Sept/22 AP-29	2022 Town Scholarship Recipien	1,000.00	1,000.00
14639	2022-09-14	Grace Edwards			
		Aug 22 Wages	Aug/22 16-31 Wages	966.24	
		Sept/22 Wages	Sept 1-15/22 Wages	168.95	1,135.19
14640	2022-09-14	Tracy Edwards			
		Sept 22 Advance	Sept 2022 Advance	1,000.00	1,000.00
14641	2022-09-14	Eighty-Nine Imprinting Ltd.			
		108699	High Vis Safety T-Shirts	148.74	148.74
14642	2022-09-14	Flavell's Plumbing & Heating			
		1784	AC Repair Admin Office	140.70	140.70
14643	2022-09-14	Flocor Inc.			
		6741369	Splash Park Repair Clamp	771.28	
		6742888	Splash Park Repair Clamp	557.28	
		6743676	Splash Park Brass Reducer	45.44	
		6743739	Splash Park Corp Tee	867.69	
		6747688	Splash Park Dbl Check Valve	1,770.35	
		6752979	Splash Park TBG 500' Roll	1,431.90	
		6756620	Splash Park 3/4 Serv Tubing	326.34	5,770.28
14644	2022-09-14	FP Teleset			
		Sept/22 AP-50	PostagePre-payment213000132232	1,050.00	1,050.00
14645	2022-09-14	Robert Gwillim			
		Sept 22 Advance	Sept 2022 Advance	1,300.00	1,300.00
14646	2022-09-14	Tyler Hilderman			
		Sept 22 Advance	Sept 2022 Advance	1,600.00	
		Aug/22 Cell Pho	Aug/22 Cell Phone Reimbursemen	90.00	1,690.00

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14647	2022-09-14	Keith Hilderman Sept 22 Advance July/22 Cell Ph	Sept 2022 Advance July/22 Cell Phone Reimburse	1,600.00 70.00	1,670.00
14648	2022-09-14	Connie Hoffman Sept/22 AP-57	Utility Deposit Refund	87.00	87.00
14649	2022-09-14	Jay's Transportation Group Ltd R28750451	Freight Charges for WTP Chemic	358.59	358.59
14650	2022-09-14	Jennifer Josephson Sept 22 Advance Aug/22 Cell Ph	Sept 2022 Advance August 2022 Cell Phone Reimbur	1,600.00 70.00	1,670.00
14651	2022-09-14	Phillip Laliberte Sept/22 AP-30	Utility Deposit Refund	40.00	40.00
14652	2022-09-14	Living Tree Environmental 2022-028	Dutch Elm Survey	1,561.35	1,561.35
14653	2022-09-14	Loraas Disposal South Ltd. Aug/22	Aug/22 Garbage & Recycling	17,308.71	17,308.71
14654	2022-09-14	M & D Enterprises 00162	Lot Remediation 205 Pearson St	140.00	140.00
14655	2022-09-14	Mazergroup Regina PO7261 Aug31/22 Late	Bi-Directional Ball Joint Head Aug 31/22 Late Charge	473.82 7.69	481.51
14656	2022-09-14	Mountain Motor Products Ltd. 00771	Pumper Truck Door Switch	16.10	16.10
14657	2022-09-14	Crystal Mytopher Sept 22 Advance	Sept 2022 Advance	1,000.00	1,000.00
14658	2022-09-14	Paradise LeisureScapes Sept/22 AP-58	Spray Park Recirculating Syste	30,363.14	30,363.14
14659	2022-09-14	Professional Building Insp Inc 22083168	Aug/22 - Building Insp Fees	612.50	612.50
14660	2022-09-14	Richardson Pioneer IN857-54821	Roundup Transorb HC 10L	700.00	700.00
14661	2022-09-14	Sask Power Aug/22 Shop Aug/22 Hall Aug/22 Fire Aug/22 Office Aug/22 Museum Aug/22 - Well Aug/22 Park1 Aug/22 Gund Aug/22 Street Aug/22 Greensp Aug/22 Lagoon	Aug/22 Shop Energy Aug/22 Power and Energy Aug/22 Fire Hall Power & Ener Aug/22 Office Power/Energy Aug/22 Museum Power & Energy Well/Shop Power & Energy Lion's Park Power Final Bill Tax Enfor 234 Mt St Aug/22 Street Lights Aug/22 Greenspace Aug/22 Lagoon Power	49.19 325.08 220.75 652.82 121.14 1,550.95 96.20 0.66 1,467.52 40.08 67.42	4,591.81
14662	2022-09-14	Receiver General Of Canada			

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Town of Strasbourg
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		Aug/22 REM02	Aug/22 Remittance	1,105.83	
		Sept/22 REM02	Sept 1-15/22 REM02 Final	16.78	1,122.61
14663	2022-09-14	Rocky Mountain Phoenix			
		IN0135176	Adaptor Pumper Truck	64.11	64.11
14664	2022-09-14	Rocky Coleman			
		Sept/22 AP-28	July/22 Bylaw Enforcement	175.03	175.03
14665	2022-09-14	Royal Bank of Canada			
		Sept/22 AP-53	5 Water Collections Reports	115.00	
		Sept/22 AP-54	Costco Coffee Pods Office	91.98	
		Sept/22 AP-55	Badger Meter Aug/22	39.69	
		Sept/22 AP-56	Fuel Conditioner	190.49	437.16
14666	2022-09-14	Alynn Rustia			
		Aug 22 Wages	Aug/22 16-31 Wages	262.33	
		Sept/22 Wages	Sept 1-15/22 Wages	52.46	314.79
14667	2022-09-14	SARM			
		PRINT-7042	Bank Deposit Books	85.88	85.88
14668	2022-09-14	Saskatchewan Worker's			
		Sept/22 AP-30	WCB 50% 2022 Levy	3,827.76	3,827.76
14669	2022-09-14	Landon Smith			
		Aug 22 Wages	Aug/22 16-31 Wages	1,054.24	1,054.24
14670	2022-09-14	Strasbourg Co-operative Ltd.			
		Sept/22 AP-28	Coffee supplies, Paper Towel	42.65	
		Sept/22 AP-29	Museum Paper Towel	10.30	52.95
14671	2022-09-14	Strasbourg Garage			
		19802	30 Amp Fuse	7.27	
		20199	Drive Belt Pumper Truck	116.55	123.82
14672	2022-09-14	Strasbourg Building &			
		238167	Hearing Protection - Shop	16.25	
		237945	Krylon Marking Paint	50.46	
		237809	Plywood One Tonne Truck Box	542.57	609.28
14673	2022-09-14	Strasbourg EMS			
		2346	July 6/22 Ambulance Fees	323.20	323.20
14674	2022-09-14	Success Office Systems			
		INV357169	Postage Machine Ink	269.94	269.94
14675	2022-09-14	S.U.M.A.			
		INV-000099117	Lapel Pins	815.46	815.46
14676	2022-09-14	Supreme Office Products			
		R122897	Front Desk Office Chair	633.72	633.72
14677	2022-09-14	Jenna Taylor			
		Aug 22 Wages	Aug/22 16-31 Wages	183.62	
		Sept/22 Wages	Sept 1-15/22 Wages	131.16	314.78
14678	2022-09-14	Sask Tel			
		Aug/22-3707	Office,Shop,WTP-Phn/Int/Alarms	637.13	
		Aug/22-3421	Hall - Phone & Internet	134.92	

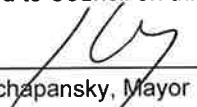
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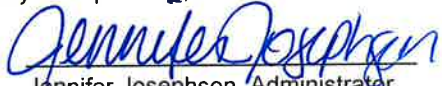
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		Aug/22-3465	Firehall Phone/Highspeed	53.17	
		Aug/22-9191	Fire Alarm	138.81	
		Aug/22-Shop	Shop - Internet, Phone	291.41	
		Aug/22-Mus	Museum - Phone/Internet	116.00	1,371.44
14679	2022-09-14	Sask Tel CMR			
		Aug/22- GPS	GPS Data	58.15	58.15
14680	2022-09-14	Town of Strasbourg			
		Sept/22 AP-56	Utility Payment 402 Mountain	63.00	63.00
14681	2022-09-14	Vipond Fire Protection			
		VFP206769	Fire Alarm Service - Hall	538.35	
		VFP209309	2022 Fire Alarm Inspect. Hall	525.00	1,063.35
14682	2022-09-14	Vital Effect Inc.			
		10009	Website Fee - August	65.50	65.50
14683	2022-09-14	Wilson's Water & Ice			
		3394	Water Cooler Office and Shop	46.00	46.00
14684	2022-09-14	Wood Wyant			
		954906	Office Janitorial Supplies	141.54	141.54
14685	2022-09-14	Greg Yung			
		July/22 Cell Ph	July 2022 Cell Phone Reimburse	70.00	70.00
				Total for AP:	141,117.10

Certified correct and in accordance with the records
Presented to Council on this 14th day of September, 2022.


Kelvin Schapansky, Mayor


Jennifer Josephson, Administrator

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Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2022

	Current	Year To Date	Budget	Variance
REVENUES				
TAXATION				
Municipal Taxes				
410-110-100 - General Municipal Levy		745,291.57	744,000.00	1,291.57
410-120-100 - Abatements and Adjustments			(2,500.00)	2,500.00
410-130-100 - Tax Discounts	(961.29)	(31,212.09)	(33,000.00)	1,787.91
	(961.29)	714,079.48	708,500.00	5,579.48
Mobile Home License Fees				
410-300-100 - Mobile Home License Fees		769.20	750.00	19.20
Total Mobile Home License Fees:	0.00	769.20	750.00	19.20
Penalties on Tax Arrears				
410-400-110 - Penalty on Municipal Taxes - Property	298.18	4,273.32	7,000.00	(2,726.68)
	298.18	4,273.32	7,000.00	(2,726.68)
TOTAL TAXATION:	(663.11)	719,122.00	716,250.00	2,872.00
FEES AND CHARGES				
Custom Work				
420-100-100 - F&C - Sign Corridor Rental		2,850.00	2,800.00	50.00
420-100-110 - F&C - Custom Work	222.50	1,286.50		1,286.50
	222.50	4,136.50	2,800.00	1,336.50
Sale of Supplies and Gravel				
420-200-210 - F&C - Sale of Supplies - Misc.			100.00	(100.00)
420-200-500 - F&C - Fax/Copying/Laminating		570.21	50.00	520.21
420-200-700 - F&C - Mobility Van			1,000.00	(1,000.00)
420-200-910 - F&C - Housing Authority Surplus			300.00	(300.00)
420-200-920 - F&C - Notary/Title Transfer Fees	75.00	385.00	200.00	185.00
	75.00	955.21	1,650.00	(694.79)
Rentals				
420-300-100 - F&C - Rentals - Office/Land		12,600.00	12,550.00	50.00
420-300-110 - F&C - Rentals - Mobile Home Lots		4,800.00	4,800.00	
	0.00	17,400.00	17,350.00	50.00
Policing and Fire Fees				
420-400-100 - F&C - Policing Fees - Fines	450.00	1,090.44	1,000.00	90.44
420-400-300 - F&C - Fire Callout Fees	15,500.00	59,353.20	40,000.00	19,353.20
420-400-350 - F&C - Fire Levies		93,486.53	93,000.00	486.53
	15,950.00	153,930.17	134,000.00	19,930.17
Recreation Fees				
420-530-100 - F&C - Museum Collections	1,363.00	1,503.00	500.00	1,003.00
420-530-200 - F&C - Community Hall Fees	1,050.00	9,300.00	7,500.00	1,800.00
	2,413.00	10,803.00	8,000.00	2,803.00
Cemetery Fees				
420-600-100 - F&C - Cemetery Fees	3,000.00	8,300.00	3,000.00	5,300.00
	3,000.00	8,300.00	3,000.00	5,300.00
Licenses and Permits				
420-700-210 - F&C - Licences - Pets		150.00	100.00	50.00
420-700-220 - F&C - Licences - Marriage		420.00	100.00	320.00
420-710-100 - F&C - Building Permits		568.00	5,000.00	(4,432.00)

Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2022

	Current	Year To Date	Budget	Variance
420-720-100 - F&C - Fire Pit Permits	25.00	50.00	100.00	(50.00)
	25.00	1,188.00	5,300.00	(4,112.00)
Other				
Tax Certificate				
420-800-100 - F&C - Tax Certificate	100.00	750.00	400.00	350.00
	100.00	750.00	400.00	350.00
Landfill/Waste Collection Fees				
420-850-120 - F&C - Waste Collection Fees	1,652.00	12,822.00	19,000.00	(6,178.00)
	1,652.00	12,822.00	19,000.00	(6,178.00)
TOTAL FEES AND CHARGES:	23,437.50	210,284.88	191,500.00	18,784.88
UTILITIES				
Water & Sewer				
440-100-100 - Water - Well Charges	1,722.25	10,926.64	12,000.00	(1,073.36)
440-110-100 - Water	87.50	149,704.00	190,000.00	(40,296.00)
440-140-100 - Water - Connection Fees	150.00	500.00	200.00	300.00
440-190-900 - Water - Other Revenue	12.00	12.00		12.00
440-220-100 - Sewer	32.50	51,675.00	68,000.00	(16,325.00)
440-240-100 - Sewer - Infrastructure Fees	37.50	59,760.00	79,000.00	(19,240.00)
440-290-900 - Sewer - Lagoon Dumping Fees	120.00	3,320.00	3,200.00	120.00
TOTAL UTILITIES:	2,161.75	275,897.64	352,400.00	(76,502.36)
UNCONDITIONAL/CONDITIONAL GRANTS				
450-110-100 - Unconditional - Revenue Sharing	42,408.00	84,816.00	169,600.00	(84,784.00)
450-200-070 - Conditional - CCBF (Gas Tax)			49,440.00	(49,440.00)
450-250-100 - Conditional - Canadian Heritage Fund		5,000.00	5,000.00	
450-305-100 - Conditional - Can Com Revitalize Fund		2.01	287,310.00	(287,307.99)
450-340-100 - Conditional - Transit Disabled Grant		18.00		18.00
450-430-100 - Conditional - MMSW Recycling Grant		8,222.30	11,000.00	(2,777.70)
TOTAL UNCONDITIONAL/CONDITIONAL GRANTS:	42,408.00	98,058.31	522,350.00	(424,291.69)
GRANTS IN LIEU OF TAXES				
450-500-100 - GIL - Federal			1,600.00	(1,600.00)
450-600-100 - GIL - Provincial		1,592.07	1,600.00	(7.93)
450-620-100 - GIL - Prov - SaskEnergy Surcharge	827.77	13,902.19	19,000.00	(5,097.81)
450-800-100 - GIL - Prov - SaskPower Surcharge	3,903.86	30,536.83	40,000.00	(9,463.17)
TOTAL GRANTS IN LIEU OF TAXES:	4,731.63	46,031.09	62,200.00	(16,168.91)
CAPITAL ASSET PROCEEDS				
460-100-200 - CA - Sale of Assets - Proceeds		10,250.00		10,250.00
460-220-400 - TS - Sale of Vehicles - Gain/Loss	3,400.00	3,400.00		3,400.00
TOTAL CAPITAL ASSET PROCEEDS:	3,400.00	13,650.00	0.00	13,650.00
LAND SALES - GAIN				
460-500-100 - Profit On Sale Of Land	2,000.00	2,000.00		2,000.00
	2,000.00	2,000.00	0.00	2,000.00
INVESTMENT INCOME AND COMMISSIONS				

INVESTMENT INCOME AND COMMISSIONS

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Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2022

	Current	Year To Date	Budget	Variance
470-100-100 - Interest Revenue/Equity		1,012.02	300.00	712.02
470-100-110 - Interest Revenue - Reserve Funds	61.87	334.33	1,000.00	(665.67)
TOTAL INVESTMENT INCOME AND COMMISSIONS:	61.87	1,346.35	1,300.00	46.35
OTHER REVENUES				
480-100-100 - Museum - Grants - SK Lotteries		3,750.00	3,750.00	
480-130-200 - Lions Park Fundraising Project	853.00	853.00		853.00
480-160-100 - Donations - Hall		1,800.00		1,800.00
480-170-100 - Donations - Museum	20.00	1,373.40		1,373.40
480-180-100 - Donations - Cemetery	300.00	400.00		400.00
480-190-100 - Donations - Green Space/Park	8,900.00	49,200.00		49,200.00
480-200-100 - Donations - Fire Dept	(1,000.00)			
490-100-100 - Transfer from Reserves		135,000.00		135,000.00
TOTAL OTHER REVENUES:	9,073.00	192,376.40	3,750.00	188,626.40
TOTAL REVENUES:	86,610.64	1,558,766.67	1,849,750.00	(290,983.33)
EXPENDITURES				
GENERAL GOVERNMENT SERVICES				
Wages & Benefits				
510-110-110 - GG - Council - Indemnity		10,122.72	17,000.00	6,877.28
510-110-140 - GG - Council - Indemnity Committee		3,525.00	8,000.00	4,475.00
510-110-300 - GG - Salaries - Office	14,354.89	116,064.55	179,000.00	62,935.45
510-120-110 - GG - Council - Payroll Benefits			600.00	600.00
510-130-300 - GG - Benefits - Office	2,693.28	23,686.04	35,000.00	11,313.96
510-150-530 - GG - Benefits - Clothing			500.00	500.00
	17,048.17	153,398.31	240,100.00	86,701.69
Professional/Contract Services				
510-200-110 - GG - Cont. - Legal			5,000.00	5,000.00
510-200-130 - GG - Cont. - Audit/Accounting		9,858.00	11,000.00	1,142.00
510-200-150 - GG - Cont. - Assessment - SAMA		12,031.00	12,000.00	(31.00)
510-200-170 - GG - Advertising/Printing		811.95	1,000.00	188.05
510-210-100 - GG - Council Travel/Meals/Laptop		7,376.90	7,500.00	123.10
510-210-170 - GG - Admin. - Training, Travel & Meals	1,255.00	3,239.27	2,000.00	(1,239.27)
510-220-100 - GG - Cont.- Office Caretaking Contract	600.00	4,800.00	7,200.00	2,400.00
510-230-100 - GG - Cont.- Insurance, General & Bond		5,589.78	5,500.00	(89.78)
510-240-100 - GG - Cont.- Memberships & Subscriptions		2,819.06	3,200.00	380.94
510-260-100 - GG - Cont.- Tax Enforcement/Collection	393.29	2,019.29	1,000.00	(1,019.29)
510-260-150 - GG - Cont.- Elections		402.68	1,500.00	1,097.32
510-270-100 - GG-Town Office Copier/Supplies/Software	1,554.01	12,798.74	15,000.00	2,201.26
510-270-110 - GG - Admin Bldg Maint/Supplies/Repairs		6,453.41	10,000.00	3,546.59
510-280-130 - GG - Cont. - Marriage Licenses		350.00	200.00	(150.00)
510-280-170 - GG - Cont. - Appeals		250.00	250.00	
510-290-100 - GG - Cont. - Bank Charges	663.32	1,797.25	3,500.00	1,702.75
	4,465.62	70,597.33	85,850.00	15,252.67
Utilities				
510-300-110 - GG - Heat, Power & Water - Admin Bldg	514.87	3,937.23	6,700.00	2,762.77
510-300-140 - GG - Utility - Phone/Internet/Alarm	401.89	2,809.87	3,700.00	890.13
510-300-150 - GG - Utility - Cell Phone	70.00	490.00	840.00	350.00

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Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2022

	Current	Year To Date	Budget	Variance
	986.76	7,237.10	11,240.00	4,002.90
Maintenance, Material and Supplies				
510-400-110 - GG - Postage		3,016.06	6,000.00	2,983.94
510-410-140 - GG - Office Supplies & Stationery	192.29	1,208.27	3,000.00	1,791.73
510-410-170 - GG - Office Furniture & Equipment			1,000.00	1,000.00
	192.29	4,224.33	10,000.00	5,775.67
Grants and Contributions				
510-500-110 - GG - Grants and Contributions		1,000.00		(1,000.00)
	0.00	1,000.00	0.00	(1,000.00)
Capital Expenditures				
510-600-199 - GG - Amortization			9,410.00	9,410.00
	0.00	0.00	9,410.00	9,410.00
TOTAL GENERAL GOVERNMENT SERVICES:	22,692.84	236,457.07	356,600.00	120,142.93
PROTECTIVE SERVICES				
POLICE PROTECTION				
520-210-110 - PS - RCMP - Contracted Services		68,666.98	66,000.00	(2,666.98)
520-210-120 - PS - Bylaw Enf Off - Contracted Services		628.17	2,500.00	1,871.83
TOTAL POLICE PROTECTION:	0.00	69,295.15	68,500.00	(795.15)
FIRE PROTECTION				
Wages and Benefits				
525-110-110 - PS - Fire - Salaries			38,000.00	38,000.00
525-120-110 - PS - Fire - Benefits		141.06	250.00	108.94
525-120-120 - PS - Fire - Uniforms/Clothing			500.00	500.00
	0.00	141.06	38,750.00	38,608.94
Professional/Contractual Services				
525-210-100 - PS - Fire - Dispatching Fees		1,200.00	1,200.00	
525-210-110 - PS - Fire - Bulyea Fire Hall Rental		1,600.00	1,600.00	
525-210-120 - PS - Fire - Ambulance/Third Party Fees			1,000.00	1,000.00
525-220-100 - PS - Fire - Travel, Meals & Hotel		1,880.05	12,000.00	10,119.95
525-230-100 - PS - Fire - Insurance		16,381.20	16,400.00	18.80
525-240-100 - PS - Fire - Memberships/Subscriptions		468.91	500.00	31.09
525-250-100 - PS - Fire - Cont Repairs/Services		882.66	12,000.00	11,117.34
	0.00	22,412.82	44,700.00	22,287.18
Utilities				
525-300-110 - PS - Fire - Heat, Power & Water	225.03	2,006.30	3,400.00	1,393.70
525-300-140 - PS - Fire - Phone/Internet	116.07	811.73	1,500.00	688.27
525-300-150 - PS - Fire - Alarm/Cell Phone	135.30	1,947.85	3,800.00	1,852.15
	476.40	4,765.88	8,700.00	3,934.12
Maintenance, Materials and Supplies				
525-410-100 - PS - Fire - Advert/Stationery/Postage/PR			1,000.00	1,000.00
525-420-100 - PS - Fire - Materials/Supplies	31.76	5,814.36	20,000.00	14,185.64
525-430-100 - PS - Fire - Repairs (Parts/Mat Only)		4,801.84	8,000.00	3,198.16
525-430-105 - PS - Fire - Building Repairs			1,000.00	1,000.00
525-430-110 - PS - Fire - Oil & Gas	240.54	2,825.30	5,000.00	2,174.70
	272.30	13,441.50	35,000.00	21,558.50
Capital Expenditures				
525-600-199 - PS - Fire - Amortization			30,230.00	30,230.00

Town of Strasbourg
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	Current	Year To Date	Budget	Variance
	0.00	0.00	30,230.00	30,230.00
Other				
525-920-110 - PS - E.M.O. Fees & Charges			1,500.00	1,500.00
	0.00	0.00	1,500.00	1,500.00
TOTAL FIRE PROTECTION:	748.70	40,761.26	158,880.00	118,118.74
TOTAL PROTECTIVE SERVICES:	748.70	110,056.41	227,380.00	117,323.59
TRANSPORTATION SERVICES				
MAINTENANCE				
Wages & Benefits				
530-110-120 - TS - Wages - Public Works	18,797.27	140,290.82	205,000.00	64,709.18
530-120-120 - TS - Benefits - Public Works	1,754.26	19,610.41	28,000.00	8,389.59
530-120-130 - TS - Benefits - Clothing		1,248.34	3,000.00	1,751.66
	20,551.53	161,149.57	236,000.00	74,850.43
Professional/Contractual Services				
530-200-110 - TS - Maint. - Engineering		2,721.25	13,500.00	10,778.75
530-210-110 - TS - Maint. - Contract - Street/Sidewalk		212.95	50,000.00	49,787.05
530-210-120 - TS - Maint. - Contract - Trees		35.96	15,000.00	14,964.04
530-210-140 - TS - Maint. - Contract - CPR Signals	326.50	2,285.50	4,000.00	1,714.50
530-250-100 - TS - Maint. - Travel, Meal & Training		197.64	5,000.00	4,802.36
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	(740.94)	10,420.46	10,000.00	(420.46)
	(414.44)	15,873.76	97,500.00	81,626.24
Utilities				
530-300-110 - TS - Maint. - Heat, Power & Water	43.84	1,088.80	3,500.00	2,411.20
530-300-140 - TS - Maint. - Cell Phone		1,100.00	2,700.00	1,600.00
530-300-150 - TS - Maint. - Internet/Alarm/Phone	244.74	3,057.74	3,100.00	42.26
530-310-100 - TS - Street Lights & Decorative Lights	1,394.41	11,265.87	20,000.00	8,734.13
	1,682.99	16,512.41	29,300.00	12,787.59
Maintenance, Materials & Supplies				
530-410-100 - TS - Maint. - Shop Supply & Small Tools	1,008.23	6,860.96	16,000.00	9,139.04
530-410-120 - TS - Maint. - Workshop Maintenance	413.40	2,991.77	10,000.00	7,008.23
530-420-100 - TS - Maint. - Vehicle/Equip Repair/Parts	2,029.96	33,354.64	15,000.00	(18,354.64)
530-420-110 - TS - Maint. - Oil & Gas	2,732.89	21,080.80	25,000.00	3,919.20
530-440-100 - TS - Maint. - Gravel/Sand	5,787.92	7,390.16	17,000.00	9,609.84
530-450-100 - TS - Maint. - Culverts & Signs		2,176.64	5,000.00	2,823.36
	11,972.40	73,854.97	88,000.00	14,145.03
Capital Expenditures				
530-600-199 - TS - Maint. - Amortization			87,710.00	87,710.00
	0.00	0.00	87,710.00	87,710.00
Interest				
530-700-110 - TS - Maint. - Interest			1,950.00	1,950.00
	0.00	0.00	1,950.00	1,950.00
TOTAL MAINTENANCE:	33,792.48	267,390.71	540,460.00	273,069.29
TOTAL TRANSPORTATION SERVICES:	33,792.48	267,390.71	540,460.00	273,069.29

ENVIRONMENTAL SERVICES

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Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2022

	Current	Year To Date	Budget	Variance
540-200-110 - EH - Cont. - Landfill/Transfer Stat Fees			3,500.00	3,500.00
540-200-120 - EH - Cont. - Loraas Garbage/Recycling	15,163.18	106,408.24	158,000.00	51,591.76
540-210-100 - EH - Cont. - Pest Control		1,000.00	1,000.00	
540-210-200 - EH - Cont. - Lot Remediation		280.00	1,000.00	720.00
540-250-100 - EH - Cont. - Cemetery Maintenance	116.72	116.72	3,000.00	2,883.28
540-300-150 - EH - Utility - Landfill Closure			3,300.00	3,300.00
540-600-199 - EH - Amortization			9,040.00	9,040.00
TOTAL ENVIRONMENTAL SERVICES:	15,279.90	107,804.96	178,840.00	71,035.04
PUBLIC HEALTH AND WELFARE SERVICES				
550-900-110 - H&W - Mobility Van	296.60	1,236.44	1,000.00	(236.44)
TOTAL PUBLIC HEALTH AND WELFARE SERVICES:	296.60	1,236.44	1,000.00	(236.44)
PLANNING AND DEVELOPMENT SERVICES				
560-200-110 - P&D - Cont. - Building Inspection Fees	605.00	2,001.66	5,000.00	2,998.34
560-210-100 - P&D - Cont. - Website/Advertising	62.38	2,192.81	2,500.00	307.19
560-220-100 - P&D - Cont. - Planner Contracts			500.00	500.00
560-230-100 - P&D - Cont. - Asset Management		1,600.00	500.00	(1,100.00)
560-240-100 - P&D - Cont. - Mapping		322.62	1,000.00	677.38
560-400-110 - P&D - Materials & Supplies (Local)		1,567.20	4,500.00	2,932.80
560-600-199 - P&D - Amortization			1,250.00	1,250.00
TOTAL PLANNING AND DEVELOPMENT SERVICES:	667.38	7,684.29	15,250.00	7,565.71
RECREATION AND CULTURAL SERVICES				
Wages & Benefits				
570-110-150 - R&C - Salaries - Hall	1,000.00	7,310.00	13,000.00	5,690.00
570-110-160 - R&C - Salaries - Museum	3,127.60	8,472.15	12,000.00	3,527.85
570-120-170 - R&C - Benefits - Museum	63.02	204.16	400.00	195.84
570-120-180 - R&C - Benefits - Hall		97.92	400.00	302.08
	4,190.62	16,084.23	25,800.00	9,715.77
Professional/Contractual Services				
570-200-110 - R&C - Cont. - Museum Advertising			300.00	300.00
570-230-100 - R&C - Cont. - Hall Insurance		10,499.38	10,500.00	0.62
570-230-110 - R&C - Cont. - Museum Insurance		1,563.50	1,570.00	6.50
570-230-120 - R&C - Cont. - Gazebo Insurance		10.60	20.00	9.40
570-270-100 - R&C - Cont. - Contract Hall Maintenance		9,708.36	15,000.00	5,291.64
570-290-100 - R&C - Cont. - Library Levy		10,760.00	12,000.00	1,240.00
	0.00	32,541.84	39,390.00	6,848.16
Utilities - Other				
570-340-150 - R&C - Heat/Power/Water/Phone - Hall	463.85	7,308.42	11,000.00	3,691.58
570-340-160 - R&C - Heat/Power/Water/Phone - Museum	228.49	2,420.84	3,300.00	879.16
570-340-170 - R&C - Power - Park	15.35	362.71	1,000.00	637.29
570-340-180 - R&C - Power - Green Space	37.61	263.83	500.00	236.17
	745.30	10,355.80	15,800.00	5,444.20
Maintenance, Materials and Supplies				
570-420-150 - R&C - Supplies/Repairs - Hall	163.01	2,068.50	7,000.00	4,931.50
570-420-160 - R&C - Supplies/Repairs - Museum	90.60	502.00	10,000.00	9,498.00
570-420-170 - R&C - Supplies/Repairs-Park/Green Space		371.98	4,000.00	3,628.02
570-420-190 - R&C - Park Revitalization		1,439.00		(1,439.00)
	253.61	4,381.48	21,000.00	16,618.52

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Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2022

	Current	Year To Date	Budget	Variance
Grants and Contributions				
570-500-110 - R&C - Grants and Contributions		6,000.00	15,000.00	9,000.00
570-500-120 - R&C - Scholarship		14.37	1,600.00	1,585.63
570-500-130 - R&C - Grants - Library		1,500.00	1,500.00	
	0.00	7,514.37	18,100.00	10,585.63
Capital Expenditures				
570-600-199 - R&C - Amortization			11,590.00	11,590.00
	0.00	0.00	11,590.00	11,590.00
TOTAL RECREATION AND CULTURAL SERVICES:	5,189.53	70,877.72	131,680.00	60,802.28
UTILITIES				
Wages and Benefits				
580-110-110 - UT - Utilities - Salaries	7,860.75	61,294.04	90,000.00	28,705.96
580-120-110 - UT - Utilities - Benefits	884.01	9,168.61	13,100.00	3,931.39
	8,744.76	70,462.65	103,100.00	32,637.35
Professional/Contractual Services				
580-230-100 - UT - Utility - Travel, Meals & Training			1,000.00	1,000.00
580-240-100 - UT - Utility - Insurance - Gen & Bond		8,595.54	8,600.00	4.46
580-285-120 - UT - Utility - Water & Sewer Line Breaks	1,428.89	28,672.95	85,000.00	56,327.05
580-285-130 - UT - Utility - Repairs - Catch Basin			12,000.00	12,000.00
580-285-140 - UT - Utility - Repairs - WTP		28.70	20,000.00	19,971.30
580-290-100 - UT - Utility - Remote Read System	40.49	278.95	1,000.00	721.05
580-295-100 - UT - Utility - Water & Sewer Tests	87.60	1,010.87	3,500.00	2,489.13
580-295-200 - UT - Utility - Bulk Water Station	57.13	3,378.75	2,500.00	(878.75)
	1,614.11	41,965.76	133,600.00	91,634.24
Utilities				
580-300-110 - UT - WTP - Heat/Power/Water/Phone/Alarm	1,395.55	11,599.43	20,000.00	8,400.57
580-300-120 - UT - Lagoon - Power	84.22	723.58	1,300.00	576.42
	1,479.77	12,323.01	21,300.00	8,976.99
Maintenance, Materials & Supplies				
580-430-100 - UT - WTP - Materials & Supplies		825.38	9,000.00	8,174.62
580-450-100 - UT - WTP - Chemicals	4,396.52	8,063.99	11,000.00	2,936.01
580-450-110 - UT - Lagoon - Supplies/Maintenance		3,646.70	8,000.00	4,353.30
	4,396.52	12,536.07	28,000.00	15,463.93
Capital Expenditures				
580-600-199 - UT - Utility - Amortization			93,570.00	93,570.00
	0.00	0.00	93,570.00	93,570.00
Interest				
580-700-120 - UT - Utility- Interest Lagoon & WTP Loan		59,299.07	59,300.00	0.93
	0.00	59,299.07	59,300.00	0.93
TOTAL UTILITIES:	16,235.16	196,586.56	438,870.00	242,283.44
TOTAL EXPENDITURES:	94,902.59	998,094.16	1,890,080.00	891,985.84
NET SURPLUS	(8,291.95)	560,672.51	(40,330.00)	601,002.51

Report Date
2022-09-02 1:48 PM

Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2022

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Current Year To Date Budget Variance

Certified correct and in accordance with the records.
Presented to Council on this 14th day of September, 2022.



Kelvin Schapansky, Mayor



Jennifer Josephson, Administrator

9/14

Town of Strasbourg
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2022

	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	59,943.41	295,325.16	412,168.44	
110-110-130 - Cash - Bank - Premium Investment Account	61.87	(299,665.67)	143,910.52	
110-110-140 - Cash - On Hand - Museum Petty Cash			200.00	
Total Cash and Investments:	60,005.28	(4,340.51)	556,478.96	
Municipal Taxes Receivable				
110-200-100 - Municipal - Tax Receivable - Current	(24,878.24)	214,536.81	335,857.86	
110-200-110 - Municipal - Tax Receivable - Arrears	(962.84)	(51,659.52)	(99,545.24)	
Total Municipal Taxes Receivable:	(25,841.08)	162,877.29	236,312.62	
Capital Assets				
170-100-110 - General Government Assets - Cost		7,404.46	437,602.05	
170-100-200 - Protective Services Assets - Cost			676,512.50	
170-100-250 - Transportation Assets - Cost	(19,862.00)	12,888.20	4,309,151.92	
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		3,975.00	527,100.82	
170-100-400 - Water & Sewer Assets - Cost		17,715.00	6,225,462.95	
175-100-100 - Lions Park - Asset Under Construction	991.83	142,234.50	147,682.00	
175-100-600 - WTP - Asset Under Construction		(17,715.00)		
175-100-800 - Fire Hall - Asset Under Construction		2,992.92	30,853.82	
Total Capital Assets:	(18,870.17)	169,495.08	12,529,316.70	
Reserves				
310-100-200 - Cemetery Fund Reserve			5,207.28	
310-100-300 - Future Reserve		(24,465.60)		
310-100-400 - Fire Department Reserve		24,465.60	25,443.45	
310-100-500 - Public Reserve			2,032.01	
310-100-620 - Pioneer Home Reserve			12,320.83	
310-110-200 - Water & Sewer Infrastructure Reserve		(255,000.00)	367,676.52	
310-110-300 - Transportation Capital Reserve		120,000.00	145,321.86	
Total Reserves:	0.00	(135,000.00)	558,001.95	

List of Lands in Arrears

*Form 1 (Sec 3)
not prescribed*

Name of Municipality Town of Strasbourg

PROVINCE OF SASKATCHEWAN

List of lands with arrears of taxes as at September
Month

Date September 14, 2022 (Section 3(1) of The Tax Enforcement Act)

DESCRIPTION OF PROPERTY							
	Part of Lot	Lot	Blk	Plan		Title Number	Total Arrears
Tax Roll Number	1/4 Section	Sec.	Twp.	Rge	Meridian		
5000 000		12	4	E5079		151793893	151.30
5200 000		14	4	E5079		141271848	1,676.92
5600 000		18	4	E5079		132310202	2,102.97
		19	4	E5079		132310235	
7200 000		12	5	E5079		111232033	962.10
7800 000		18	5	E5079		141487825	1,996.11
		24	5	101430267		141487836	
11800 000		4	8	E5079		150475619	2,685.19
		5	8	E5079		150475631	
18700 000		15	12	N2596		143929020	748.29
19300 000		6	13	N2596		129301444	348.06
25700 000		17	30	L4614		111100587	1,796.70
28600 000		10	35	L4614		144572980	2,170.18
29900 000		7	36	L4614		150773362	1,933.73
31300 000		B	37	82R52015		148518669	578.55



Submitted to the Head of Council
this 14th day of September, 2022.

Jennifer Josephson
Treasurer