

**VILLAGE OF THEODORE**  
Regular Meeting of Council  
Theodore Station House Museum  
April 22, 2021  
**AGENDA**

1. **Call to Order – 4:15 pm**
2. **Approval of Agenda**
3. **Adoption of Minutes**
  - March 17, 2021 Regular Meeting
  - April 7, 2021 Special Meeting
  - April 14, 2021 Special Meeting
4. **Delegations**
  - 4:30 pm – Cheryl Bilokreli – Legion/Cenotaph
  - 4:45 pm – Karl Kuchinski – Museum Building Maintenance
5. **Financial**
  - a) Statement of Financial Activities for period ending Mar 31/21
  - b) List of Accounts for Approval
6. **Correspondence**
  - a) RCMP – Monthly Occurrence Summary
  - b) 2021 Education Property Tax Mill Rates
  - c) Chair of Nominating Committee– Theodore Housing Authority
7. **New Business**
  - a) Village Spring Cleanup – May 10 & May 25, 2021
  - b) Water Line Flushing – May 10 – 14, 2021
  - c) Appointment of Building Inspector – Ron Gerein
  - d) Approval of Shed at 117 Peterson Street
  - e) Sale of Photocopier to the Rec Board
  - f) Appointment of Municipal Board of Revision – NorSask Services
  - g) Justin – 3 Month Probation Period Complete
  - h) Museum & Bldg operation/maintenance/usage
  - i) Library – Telephone accessibility
9. **Councillor Reports**
10. **Adjournment**





Village of Theodore  
Regular Meeting of Council  
Theodore Station House Museum  
April 22, 2021

**Present:** Mayor Roger Hardie  
Councillor Grant Frederickson  
Councillor Cyndi McBride  
Councillor Dorothy Oliver  
Councillor Terry Lastiwka  
Interim Administrator Marj Beatty  
Assistant Administrator Amanda Zuravloff

With quorum present, Mayor Hardie called the meeting to order at 4:16 p.m.

<b>Agenda</b>	2021-67	Frederickson That Council accept the Agenda as presented.	Carried
<b>Adoption of Minutes</b>	2021-68	Lastiwka That the minutes of the March 17, 2021 regular meeting be approved as presented.	Carried
	2021-69	Oliver That the minutes of the April 7, 2021 special meeting be approved as presented.	Carried
	2021-70	Frederickson That the minutes of the April 14, 2021 special meeting be approved as presented.	Carried
<b>Financial</b>	2021-71	McBride That Council approve the Statement of Financial Activities for period ending March 31, 2021 as presented.	Carried
	2021-72	Lastiwka That the list of Accounts as annexed to and forming part of these minutes be approved and paid.	Carried





Village of Theodore  
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April 22, 2021

**Delegations 4:30**

**Cheryl Bilokreli – Legion/Cenotaph**

2021-73

Lastiwka

That Council accept the donation of the properties known legally as Lots 5 & 6, Block 1, Plan C2810 with all costs for demolition and site restoration to be at the expense of the Royal Canadian Legion.

Carried

2021-74

McBride

That Council accept the proposal by the Legion to make the Cenotaph property taxable and acquire the property through tax title measures. The Legion will continue to supply flowers and grass cutting will be maintained by the Village.

Carried

4:45

**Karl Kuchinski – Station House Museum**

Karl Kuchinski requested that the Village authorize him to charge for supplies up to \$100 for the maintenance of the Museum. He also advised that due to low membership, The Theodore Senior's Club will not be paying the annual rent of \$500.00. Karl advised that the Senior's Club are to receive \$20/meeting from the Village for council meetings held at the Station House Museum.

Council requested that Administration send a letter to The Theodore Senior's Club to address matters brought forward by Mr. Kuchinski.

**Correspondence**

2021-75

Oliver

That Council accept the Correspondence as presented and authorizes any necessary actions prior to filing of the documents.

Carried





Village of Theodore  
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Theodore Station House Museum  
April 22, 2021

**New Business**

- 2021-76      Oliver  
That Council set spring clean-up dates as May 10<sup>th</sup> & May 25, 2021. Metal will not be included in the spring pick-up, administration to look into selling scrap metal.
- Carried
- 2021-77      Lastiwka  
That Council approved May 10-14, 2021 for the waterline flushing.
- Carried
- 2021-78      McBride  
That Council appoint Ron Gerein as the Building Inspector for the Village.
- Carried
- 2021-79      Frederickson  
That Council approve the building permit for a shed on 117 Peterson Street.
- Carried
- 2021-80      Frederickson  
That Council requests that Theodore District Rec Board present a reasonable offer to the Village for purchase of the old photocopier.
- Carried
- 2021-81      McBride  
That Council appoint Tim Furlong, Kirby Fesser, Glen Neuart & Mike Ligtermoet from Norsask Board Services as board members for the Village of Theodore's Board of Revision and Amanda Zuravloff be appointed as the Secretary to the Board.
- Carried
- 2021-82      McBride  
That administration send a letter to Bruce Frederickson requesting a formal agreement in regards to his proposal for operation and usage of the Museum.
- Carried







Village of Theodore  
Regular Meeting of Council  
Theodore Station House Museum  
April 22, 2021

2021-83

Oliver

That Council approve the request from Parkland Regional Library Board that a monthly allowance of \$25 be paid to the Theodore Librarian for the use of her personal cell phone for library business.

Carried

**Councillor Reports**

Council request that administration send a letter to the owners of 120 Fernie Street regarding a broken window.


**Adjournment**

2021-84

Lastiwka

That the meeting be adjourned at 5:43pm.

Carried

  
\_\_\_\_\_  
Mayor, Roger Hardie

  
\_\_\_\_\_  
Acting Administrator, Amanda Zuravloff

Next regular meeting is 4:15 p.m. on May 19th, 2021 at the Station House Museum.



Report Date  
5/27/2021 3:12 PM

Village of Theodore  
**List of Accounts for Approval**  
As of 5/27/2021  
Batch: 2021-00023 to 2021-00033

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		402215-02	FUEL - Grader	237.42	
		402215-03	Fuel - Back hoe	89.18	
		402215-04	Fuel - John Deere	122.20	
		402215-06	fuel for pressure washer	11.64	
		79066	Hose Connection	4.76	
		79251	Rachet Strap - Pressure Wash T	33.29	
		79205	Cutting Wheel Metal	37.94	
		79316	Batteries/Hose Clamp	20.61	
		79377	Gen Set - antifreeze	63.31	
		79467	Sea Foam	14.42	
		15104	Well Site Supplies adaptor	38.84	
		79550	Street Sweeper Supplies	15.51	
		402215-07	Fuel - Street Sweeper	23.80	
		402215-08	Fuel - pickup truck	62.75	
		402215-05	Fuel - pickup truck	106.32	1,139.18
<b>17117</b>	<b>4/22/2021</b>	<b>Logan Stevens Equipment</b>			
		93877	Safety Protective Gear	138.70	138.70
<b>17118</b>	<b>4/22/2021</b>	<b>Newton Landscaping</b>			
		9148	Change Curb Stop/clean pits	1,623.38	1,623.38
<b>17119</b>	<b>4/22/2021</b>	<b>Ottenbreit Sanitation Service</b>			
		176545	Feb solid waste/recycling	5,521.94	
		177792	March solid waste/recycling	5,739.02	11,260.96
<b>17120</b>	<b>4/22/2021</b>	<b>Parkland Mobile Repair Co.</b>			
		7842	Tube - Street Sweeper	14.04	
		7848	Headlight - Street Sweeper	14.93	
		7866	Water Truck Battery	186.15	
		7881	Backhoe hydraulic fittings	16.48	
		7923	Backhoe Tire Change	27.75	259.35
<b>17121</b>	<b>4/22/2021</b>	<b>Pattison Agriculture</b>			
		2590514	JD Parts-Bushing/Pulley	149.60	149.60
<b>17122</b>	<b>4/22/2021</b>	<b>Peebles Machine &amp; Welding Ltd.</b>			
		A86243	Bearing - Street Packer	84.36	84.36
<b>17123</b>	<b>4/22/2021</b>	<b>Purolator Courier Ltd.</b>			
		447209515	Parts from Cleartech	26.43	26.43
<b>17124</b>	<b>4/22/2021</b>	<b>Receiver General</b>			
		2019 PIER-01	2019 CPP Deduct Deficiency	784.90	
		2019 PIER-02	2019 CPP Deduct Deficiency	206.36	991.26
<b>17125</b>	<b>4/22/2021</b>	<b>Rob's Truck &amp; Trailer</b>			
		52	JD -belt idler pulley	424.56	424.56
<b>17126</b>	<b>4/22/2021</b>	<b>Ron Gerein</b>			
		3446622	BUILDING INSPECTION	78.75	78.75
<b>17127</b>	<b>4/22/2021</b>	<b>SK Health Authority</b>			
		3375210	Water Sample Lab Fee	23.00	
		1137850	Ammonia test Lab Fee	11.50	
		3376347	Water Sample Lab Fee	23.00	
		3377380	Water Sample Lab Fee	23.00	80.50

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP-General Oper</b>					
Computer Cheques:					
17100	3/25/2021	<b>Canada Post</b> Stamps 03/25/21	200 stamps	193.20	193.20
17101	3/25/2021	<b>Saskatchewan Government Ins</b> 2021 295 JCC	PickUp Truck License 2021	977.48	977.48
17102	3/31/2021	<b>Christ the Teacher RCSSD # 212</b> 2021-03	March remittance	573.79	573.79
17103	4/22/2021	<b>Acklands Grainger</b> 9867012982	Acetylene	120.87	120.87
17104	4/22/2021	<b>Airmaster Sales Ltd</b> 55037	2- System BlinkerSign	5,307.31	5,307.31
17105	4/22/2021	<b>Anderson Pump House Ltd.</b> IN514376	Chlorine Injection Pump	2,148.07	2,148.07
17106	4/22/2021	<b>Assiniboine Watershed</b> 2067	2021 Membership Fee	275.00	275.00
17107	4/22/2021	<b>Canadiana Agri-Motive Co. Ltd.</b> 92335B	Paper Hand Towels	93.89	93.89
17108	4/22/2021	<b>Canadian Linen &amp; Uniform</b> 6001390784 6001395479 6001400172	Mats Mats Mats	44.56 44.40 45.47	134.43
17109	4/22/2021	<b>Cleartech Industries Inc.</b> 864952 867593 868643 C208718	Water Treatment Chemicals Repair WTP pump water treatment chemicals Container return credit	651.25 550.56 701.75 441.00-	1,462.56
17110	4/22/2021	<b>Colin Maleschuk Commercial</b> 15396	Office - Paper Towel	96.56	96.56
17111	4/22/2021	<b>Canadian Pacific Railway</b> 1000-0011129541	Railway Crossing	296.00	296.00
17112	4/22/2021	<b>Hoffert, Dave</b> 2021-04-07	FD Door Lock	59.87	59.87
17113	4/22/2021	<b>Jay's Transportation Group Ltd</b> R25045992	chemical delivery charge	341.05	341.05
17114	4/22/2021	<b>Konica Minolta Business</b> 9007640262	Copier Usage-Jan to Mar 2021	754.30	754.30
17115	4/22/2021	<b>Voided by the print process</b>			
17116	4/22/2021	<b>Legacy Co-operative Assoc. Ltd</b> 77964 78136 402215-01 78359	Backhoe Oil Gravel Truck Maintenance Fuel - pickup truck cleaner/shop towels	87.14 33.29 111.26 25.50	

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20210318-Man	3/26/2021	<b>Sasktel</b> 8495405-5 Mar18	Mar Fire Hall phone	66.12	66.12
20210319-Man	3/26/2021	<b>Sasktel</b> 7316482-1 Mar19	Mar - Well House Alarm	95.15	95.15
20210320-Man	3/26/2021	<b>Sasktel</b> 7316570-7 M20	March Internet Line	55.91	55.91
20210321-Man	3/19/2021	<b>Sasktel</b> 7316758-7 Mar21	Office - March	167.91	167.91
20210322-Man	3/31/2021	<b>Marj Beatty</b> 2021-03 PP2	Mar 31/21 payroll	1,098.82	1,098.82
20210323-Man	3/31/2021	<b>Dareichuk, David</b> 2021-03 31	March 2021	2,958.16	2,958.16
20210324-Man	3/31/2021	<b>Hardie, Roger</b> 2021-Coun-Mar	Council Indemnity - Mar	220.00	220.00
20210325-Man	3/31/2021	<b>Chrobot, Justin</b> 2020-03 PP2	Mar 31/21 payroll	1,462.93	1,462.93
20210326-Man	3/31/2021	<b>St-Hilaire, Francine</b> 2021-03 31	Municipal Building Caretaker	206.42	206.42
20210327-Man	3/31/2021	<b>Zuravloff, Amanda</b> 2021-03 PP2	Mar 31/21 Payroll	1,468.24	1,468.24
20210328-Man	3/31/2021	<b>Hoffert, Dave</b> 2021-03 31	March indemnity	200.00	200.00
20210329-Man	3/31/2021	<b>Lastiwka, Terry</b> 2021-Coun-Mar	Council Indemnity-Mar	150.00	150.00
20210330-Man	3/31/2021	<b>McBride, Cyndi</b> 2021-Coun-Mar	Council Indemnity - Mar	150.00	150.00
20210331-Man	3/31/2021	<b>Oliver, Dorothy</b> 2021-Coun-Mar	Council Indemnity - Mar	100.00	100.00
20210332-Man	3/31/2021	<b>Frederickson, Grant</b> 2021-Coun-Mar	Council Indemnity - Mar	100.00	100.00
20210333-Man	3/31/2021	<b>Receiver General</b> 2021-03	March/21 remittances	3,463.14	3,463.14
20210334-Man	3/31/2021	<b>Mun Employee Pension Plan</b> 2021-03	March pension contributions	1,949.12	1,949.12
20210335-Man	3/31/2021	<b>Ministry of Finance</b> 2021-03	March 2021 school remittance	1,255.93	1,255.93
20210401-Man	4/15/2021	<b>Marj Beatty</b> 2021-04 PP1	April 15/21 payroll	966.82	966.82
20210402-Man	4/15/2021	<b>Zuravloff, Amanda</b> 2021-04 PP1	Apr 15/21 Payroll	1,365.73	1,365.73
20210403-Man	4/15/2021	<b>Chrobot, Justin</b> 2021 04 PP1	Apr 15/21 payroll	1,341.45	1,341.45
20210404-Man	4/15/2021	<b>Chrobot, Justin</b>			

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Village of Theodore  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
17128	4/22/2021	<b>SUMA</b> 000094666 000094501	Election Ballots - 2020 Ballot Box 2020	106.98 44.05	151.03
17129	4/22/2021	<b>Theodore ABC Daycare Ltd</b> 210009 4-6/8-10	Donation Remitted	1,200.00	1,200.00
17130	4/22/2021	<b>Value Tire &amp; Battery</b> Y204155	Backhoe Tire Purchase	1,028.88	1,028.88
17131	4/22/2021	<b>Village Variety</b> April 2021 April 2021 2	Batteries TP/Soap	5.31 20.18	25.49
17132	4/22/2021	<b>Invoice had been paid</b>			
17133	4/22/2021	<b>Yorkton Small Engine &amp; Repairs</b> 20201513	Grasshopper Mower Blades	89.88	89.88
Other:					
20210304-Man	3/26/2021	<b>Saskpower</b> 510001383023M04	March-10 Henry St. Shop Power	50.48	50.48
20210305-Man	3/26/2021	<b>Saskpower</b> 500003440103M05	March - Well House Electric	108.56	108.56
20210306-Man	3/26/2021	<b>Saskpower</b> 500001499226M06	March Lift Station Electric	273.27	273.27
20210307-Man	3/26/2021	<b>Saskpower</b> 500001740298M07	March Concession booth	33.39	33.39
20210308-Man	3/26/2021	<b>Saskpower</b> 500001719136M08	March WTP Electric	285.63	285.63
20210309-Man	3/26/2021	<b>Saskpower</b> 500001498996M09	March Streetlights	1,060.91	1,060.91
20210310-Man	3/26/2021	<b>Saskpower</b> 500001662187M10	March - Office Electric	160.60	160.60
20210311-Man	3/26/2021	<b>Saskenergy</b> 2021-Office-M11	Mun Office - Heat-Mar	555.47	555.47
20210312-Man	3/26/2021	<b>Saskenergy</b> 2021-WTP-M12	WTP - Heat - Mar	281.31	281.31
20210313-Man	3/26/2021	<b>Saskenergy</b> 2021-MUSEUM-M13	Mar/21 MUSEUM HEAT	369.12	369.12
20210314-Man	3/26/2021	<b>Saskenergy</b> 2021-WELL-M14	Well House-Heat-Mar	81.49	81.49
20210315-Man	3/26/2021	<b>Saskenergy</b> 2021-Shop-M15	Shop - Heat - Mar	427.37	427.37
20210316-Man	3/26/2021	<b>Saskenergy</b> 2021 SLS-M16	Lift Stn Gen - Heat - Mar	43.15	43.15
20210317-Man	3/26/2021	<b>Sasktel</b> 9504431-8Mus-17	Jan/Feb museum phone	55.91	55.91


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Village of Theodore  
**List of Accounts for Approval**  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		2021 04 Clothin	Marks Clothing PPE	61.03	61.03
				Total for AP:	54,276.23

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator





**Village of Theodore**  
**Statement of Financial Activities - Condensed**  
For the Period Ending March 31, 2021

	Current	Year To Date	Budget
<b>REVENUES</b>			
<b>Taxation</b>			
<b>Municipal Taxes</b>			
General Municipal Levy	5,799.66	5,799.66	
<b>Net Municipal Taxes</b>	<b>5,799.66</b>	<b>5,799.66</b>	<b>0.00</b>
Penalties on Tax Arrears	4,544.36	51,503.47	
Other	240.74	240.74	
<b>Total Taxation:</b>	<b>10,584.76</b>	<b>57,543.87</b>	<b>0.00</b>
<b>Fees and Charges</b>			
Custom Work	150.00	300.00	
Sale of Supplies and Gravel	92.05	92.05	
Licenses and Permits	12.00	248.00	
General Office Services	120.00	120.00	
Landfill/Waste Collection Fees	12,890.22	12,915.22	
<b>Total Fees and Charges:</b>	<b>13,264.27</b>	<b>13,675.27</b>	<b>0.00</b>
<b>Maintenance and Development Charges</b>			
Development Charges	10.00	10.00	
<b>Total Maintenance and Development Charges:</b>	<b>10.00</b>	<b>10.00</b>	<b>0.00</b>
<b>Utilities</b>			
Water	19,817.94	20,017.94	
Sewer	6,069.99	6,069.99	
<b>Total Utilities:</b>	<b>25,887.93</b>	<b>26,087.93</b>	<b>0.00</b>
<b>Grants in Lieu of Taxes</b>			
Other	2,947.25	6,262.49	
<b>Total Grants in Lieu of Taxes:</b>	<b>2,947.25</b>	<b>6,262.49</b>	<b>0.00</b>
<b>Investment Income and Commissions</b>			
Investment and Income Revenue	8.38	30.65	
<b>Total Investment Income and Commissions:</b>	<b>8.38</b>	<b>30.65</b>	<b>0.00</b>
<b>Other Revenues</b>			
Other Revenue	1,200.00	1,200.00	
<b>Total Other Revenues:</b>	<b>1,200.00</b>	<b>1,200.00</b>	<b>0.00</b>
<b>Total REVENUES:</b>	<b>53,902.59</b>	<b>104,810.21</b>	<b>0.00</b>

**EXPENDITURES**

**General Government Services**

Wages	7,646.45	18,101.33	
Benefits	1,105.64	2,515.88	
Professional/Contract Services	14,660.48	29,146.56	
Utilities	892.28	2,758.59	
Maintenance, Material and Supplies	360.21	994.19	

**Village of Theodore**  
**Statement of Financial Activities - Condensed**  
For the Period Ending March 31, 2021

	Current	Year To Date	Budget
Grants and Contributions	735.00	735.00	
Other		0.04	
<b>Total General Government Services:</b>	<b>25,400.06</b>	<b>54,251.59</b>	<b>0.00</b>
<b>Protective Services</b>			
<b>Fire Protection</b>			
Wages	200.00	600.00	
Professional/Contractual Services		866.85	
Utilities	63.14	196.57	
<b>Total Fire Protection:</b>	<b>263.14</b>	<b>1,663.42</b>	<b>0.00</b>
<b>Total Protective Services:</b>	<b>263.14</b>	<b>1,663.42</b>	<b>0.00</b>
<b>Transportation Services</b>			
<b>Maintenance</b>			
Wages	4,002.00	11,411.98	
Benefits	650.91	1,847.20	
Professional/Contractual Services	1,137.48	1,137.48	
Utilities	1,464.04	4,269.83	
Maintenance, Materials & Supplies	1,158.50	5,425.82	
Interest	6,724.92	6,724.92	
<b>Total Maintenance:</b>	<b>15,137.85</b>	<b>30,817.23</b>	<b>0.00</b>
<b>Total Transportation Services:</b>	<b>15,137.85</b>	<b>30,817.23</b>	<b>0.00</b>
<b>Environmental Services</b>			
Professional/Contractual Services		5,230.62	
<b>Total Environmental Services:</b>	<b>0.00</b>	<b>5,230.62</b>	<b>0.00</b>
<b>Public Health and Welfare Services</b>			
Professional/Contractual Services	92.36	92.36	
<b>Total Public Health and Welfare Services:</b>	<b>92.36</b>	<b>92.36</b>	<b>0.00</b>
<b>Recreation and Cultural Services</b>			
Professional/Contractual Services		2,172.18	
Utilities - Heat	351.55	1,078.84	
Utilities - Power	31.82	227.49	
Utilities - Telephone	53.39	165.40	
<b>Total Recreation and Cultural Services:</b>	<b>436.76</b>	<b>3,643.91</b>	<b>0.00</b>
<b>Utilities</b>			
<b>Water</b>			
Wages and Benefits	2,926.00	8,120.00	
Professional/Contractual Services	2,363.80	7,148.35	
Utilities	811.37	2,708.00	
Maintenance, Materials and Supplies		2,595.33	
<b>Total Water:</b>	<b>6,101.17</b>	<b>20,571.68</b>	<b>0.00</b>
<b>Sewer</b>			
Professional/Contractual Services		1,823.20	
Utilities	301.30	930.60	
Maintenance, Materials and Supplies		26.49	

Report Date  
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**Village of Theodore**  
**Statement of Financial Activities - Condensed**  
For the Period Ending March 31, 2021

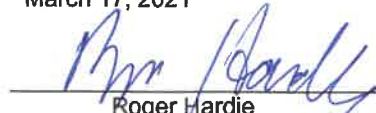
	Current	Year To Date	Budget
<b>Total Sewer:</b>	301.30	2,780.29	0.00
<b>Total Utilities:</b>	6,402.47	23,351.97	0.00
<b>Total EXPENDITURES:</b>	47,732.64	119,051.10	0.00
<b>CHANGE IN NET FINANCIAL ASSETS</b>			
<b>REVENUES</b>	53,902.59	104,810.21	0.00
<b>EXPENDITURES</b>	47,732.64	119,051.10	0.00
<b>CHANGE IN NET FINANCIAL ASSETS</b>	6,169.95	(14,240.89)	0.00
<b>Change in Net Assets</b>	6,169.95	(14,240.89)	0.00
<b>Change in Surplus</b>	6,169.95	(14,240.89)	0.00

Account Balances	Current	Year to Date	Balance
<b>Cash and Investments</b>			
Cash on Hand - Petty Cash			350.00
Maximizer - Village	(17,773.47)	(28,713.97)	82,505.53
Plan 24 - Cemetery Account			1,095.60
Credit Union Share Accounts			5.00
Equity - Village of Theodore			2,251.62
Max - Theodore Heritage Society			8,361.22
<b>Total Cash and Investments:</b>	<b>(17,773.47)</b>	<b>(28,713.97)</b>	<b>94,568.97</b>
<b>Municipal Taxes Receivable</b>			
Municipal - Tax Receivable - Current	(605.17)	(2,459.07)	382,437.79
Municipal - Tax Receivable - Arrears	(10,661.06)	17,990.99	(4,513.48)
Municipal - Allow. for Uncollected			(365,000.00)
<b>Total Municipal Taxes Receivable:</b>	<b>(11,266.23)</b>	<b>15,531.92</b>	<b>12,924.31</b>

Certified correct and in accordance with the records

Presented to council on  
March 17, 2021

  
\_\_\_\_\_  
Marj Beatty  
Interim Administrator

  
\_\_\_\_\_  
Roger Hardie  
Mayor

