

VILLAGE OF MARENGO

Minutes of the regular meeting of the council of the Village of Marengo held on Tuesday, June 26th, 2018 commencing at 7:00 p.m. in the municipal council chambers in Marengo, Saskatchewan.

CALL TO ORDER

Mayor Travis McKillop called the meeting to order at 7:00 p.m. with the following council members in attendance:

Travis Clow
Trista Clow

AGENDA

2018-078 TRISTA CLOW – That the agenda be approved as amended.
CARRIED

MINUTES

2018-079 TRAVIS CLOW – That the minutes from the council meeting held on May 30th, 2018 be approved as presented.
CARRIED

BOARD REPORTS

2018-080 TRISTA CLOW – That the following board reports be filed:
Marengo Water Treatment Plant Report
Employee Report
CARRIED

INCOME AND EXPENSE STATEMENT

2018-081 TRAVIS CLOW – That the statement of income and expense for May be approved as presented.
CARRIED

2017 AUDITED FINANCIAL STATEMENTS

2018-082 TRISTA CLOW – That we acknowledge receipt of the 2017 audited financial statements from our auditor, Close Hauta Bertoia Blanchette.
CARRIED

CONTRIBUTION - GLOBAL VISION

2018-083 TRAVIS CLOW – That we contribute \$100.00 towards the Global Vision trade mission to China as per the written request received from Colby Jeffries.
CARRIED

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CORRESPONDENCE

2018-084 TRISTA CLOW– That the correspondence as listed on the agenda be filed for future reference.

CARRIED

2018 BUDGET

2018-085 TRAVIS CLOW – That the 2018 budget, attached hereto and forming part of the minutes be adopted.

CARRIED

2018 MILL RATE

2018-086 TRISTA CLOW – That the mill rate for the 2018 taxation year be set at 10 mills and that the following mill rate factors apply as per Bylaw 2017-03:

Agricultural	0.73
Residential	1.00
Commercial	1.80

CARRIED

BYLAW 2018-02 - WATER RESTRICTION BYLAW

2018-087 TRAVIS CLOW – That Bylaw 2018-02, a bylaw to restrict the use and consumption of water in the Village of Marengo be given first reading.

CARRIED

2018-088 TRISTA CLOW – That Bylaw 2018-02 be given second reading.

CARRIED

2018-089 TRAVIS CLOW – That the third reading of Bylaw 2018-02 be permitted at this meeting.

**CARRIED
UNANIMOUSLY**

2018-090 TRISTA CLOW – That Bylaw 2018-02 be given third reading and be adopted.

CARRIED

BYLAW 2018-03 - ANIMAL CONTROL BYLAW

2018-091 TRAVIS CLOW – That Bylaw 2018-03, a bylaw to provide for the care and control of animals, bees, livestock and poultry in the Village of Marengo be given first reading.

CARRIED

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2018 CONFIRMED EDUCATION PROPERTY TAX MILL RATES

2018-092 TRISTA CLOW – That we acknowledge the 2018 confirmed school mill rates as received by the Minister of Government Relations:

Agricultural	1.43 mills
Residential	4.12 mills
Commercial/Industrial	6.27 mills
Resource (oil and gas, mines and pipelines)	9.68 mills

CARRIED**MARENGO WATER REPORTS**

2018-093 TRAVIS CLOW – That we approve the following Marengo water reports:

Annual Water Report to Consumers for 2017
 Waterworks Financial Overview for 2017
 2018 Waterworks Rate Policy

CARRIED

8:07 p.m. to 8:21 p.m. – Charlie Simpson attended the meeting to discuss a potential purchase of property in the Village of Marengo.

ACCOUNTS

2018-094 TRISTA CLOW – That the following accounts be approved for payment:

Cheque No.	Payee	Description	Amount
EFT	Receiver General	Remittance - May 2018	366.55
EFT	Sask Power	Village Well	118.56
EFT	Sask Power	Marengo Pump House	424.59
EFT	Sask Power	Marengo Street Lights	502.69
2966	THOMSON, Rodney W.	Wages - May 2018	628.55
2967	Gordon Chiliaak	Water Treatment Plant Operator - May	1,317.75
2968	Fountain Tire (Oyen) Ltd.	JD Zero-turn Mower	46.66
2969	Kindersley & District Co-op	Fuel	191.09
2970	Saskatchewan Health Authority	Water Samples	172.75
2971	R.M. of Antelope Park No. 322	Admin Salaries & Benefits (5%)	1,324.76
2972	SGI	PJ Trailer	129.52
2973	Travis McKillop	Replaces Stale-dated #2822	85.00
2974	Enviroway Detergent Mfg. Inc.	Chemicals	156.89
2975	Fountain Tire (Kindersley) Ltd.	JD Zero-turn Mower	121.85
2976	Greene Farms Drilling Ltd.	Water System Upgrades	3,095.79
2977	It Happens Septic Service	Septic Pump Outs - Annual Additions	472.50
2978	Saskatchewan Health Authority	Water Samples	46.00
2979	Village of Marengo PO	Water Samples	42.20
2980	Travis McKillop	Mayor Indemnity & TS Mileage	150.00
2981	Travis Clow	Councillor Indemnity	75.00
2982	Trista Clow	Councillor Indemnity	75.00

\$ 9,543.70**CARRIED**

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ADJOURN


2018-095

TRAVIS CLOW – That this meeting now adjourn at 8:41 p.m.

CARRIED



Mayor



Administrator

Tuesday July 24th, 2018 at 7:00 p.m. – Next regular meeting of council

ANNUAL BUDGET
FOR THE
VILLAGE OF MARENGO
2018

VILLAGE OF MARENGO
STATEMENT OF REVENUES FOR THE YEAR 2018

DETAILS OF REVENUE	2017 Cash Budget	2017 Accrual Budget	2017 Cash Actual	2017 Accrual Actual	2018 Cash Budget	2018 Accrual Budget
TAXATION						
General Municipal Levy	84,244.01	84,244.01	84,242.41	84,242.41	84,616.21	84,616.21
Municipal Abatement/Adjustment	0.00	0.00	-1,200.00	-1,200.00	-1,200.00	-1,200.00
Discount on Municipal Tax	0.00	0.00	0.00	0.00	0.00	0.00
Penalty on Municipal Arrears	400.00	400.00	0.00	0.00	0.00	0.00
Total Taxes	84,644.01	84,644.01	83,042.41	83,042.41	83,416.21	83,416.21
UNCONDITIONAL GRANTS						
Unconditional – Revenue Sharing	37,339.00	37,339.00	37,339.00	37,339.00	15,308.00	15,308.00
Total Unconditional Grants	37,339.00	37,339.00	37,339.00	37,339.00	15,308.00	15,308.00
GRANT IN LIEU OF TAXES						
Grant-In-Lieu – SaskTel	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00	1,200.00
Grant-In-Lieu – SPC Surcharge	12,000.00	12,000.00	11,815.26	11,815.26	11,800.00	11,800.00
Grant-In-Lieu – Local – Housing Auth.	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00
Total Grant-in-Lieus	14,700.00	14,700.00	14,515.26	14,515.26	14,500.00	14,500.00
GENERAL GOV'T SERVICES						
Office Services/Other	0.00	0.00	0.21	0.21	0.00	0.00
Appeal Fees	0.00	0.00	0.00	0.00	0.00	0.00
Tax Certificates	50.00	50.00	60.00	60.00	50.00	50.00
Tax Enforcement	150.00	150.00	60.00	60.00	0.00	0.00
Sale of Supplies	0.00	0.00	0.00	0.00	0.00	0.00
Other	31.70	31.70	38.90	38.90	0.00	0.00
Licenses	0.00	0.00	0.00	0.00	0.00	0.00
Permits	0.00	0.00	0.00	0.00	0.00	0.00
Rentals	0.00	0.00	0.00	0.00	0.00	0.00
Contributions/Donations	0.00	0.00	937.33	937.33	0.00	0.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Interest Revenue	3,000.00	3,000.00	3,506.62	3,506.62	4,500.00	4,500.00
Commission Revenue	0.00	0.00	0.00	0.00	0.00	0.00
Conditional Fed. - New Gas	0.00	0.00	0.00	0.00	0.00	0.00
Conditional Local – Other	0.00	0.00	0.00	0.00	0.00	0.00
Total General Gov't. Services	3,231.70	3,231.70	4,603.06	4,603.06	4,550.00	4,550.00
PROTECTIVE SERVICES						
Fees – Policing - Fines	100.00	100.00	100.00	100.00	100.00	100.00
Fees – Fire Charges	0.00	0.00	0.00	0.00	0.00	0.00
Dog Licenses	100.00	100.00	120.00	120.00	100.00	100.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Total Protective Services	200.00	200.00	220.00	220.00	200.00	200.00

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TRANSPORTATION SERVICES

Custom Work	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Gravel	0.00	0.00	0.00	0.00	0.00	0.00
Other	450.00	450.00	450.00	450.00	0.00	0.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Operating - Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Capital – Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Total Transportation Services	450.00	450.00	450.00	450.00	0.00	0.00

ENVIRO. & PUBLIC HEALTH

Waste & Disposal Fees	13,365.00	13,365.00	13,299.00	13,299.00	13,600.00	13,600.00
Cemetery Fees	300.00	300.00	250.00	250.00	0.00	0.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Operating - Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Capital – Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Total Enviro & Public Health	13,665.00	13,665.00	13,549.00	13,549.00	13,600.00	13,600.00

PLANNING & DEVELOPMENT

Building Inspections	0.00	0.00	0.00	0.00	0.00	0.00
Development Permits	100.00	100.00	75.00	75.00	50.00	50.00
Drilling Licenses	0.00	0.00	0.00	0.00	0.00	0.00
Rentals	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Supplies	0.00	0.00	0.00	0.00	0.00	0.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Operating - Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Capital – Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Total Planning & Development	100.00	100.00	75.00	75.00	50.00	50.00

RECREATION & CULTURE

Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Donations	0.00	0.00	0.00	0.00	0.00	0.00
Operating - Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Capital – Conditional – Can 150	6,793.00	6,793.00	13,639.00	13,639.00	0.00	0.00
Total Recreation & Culture	6,793.00	6,793.00	13,639.00	13,639.00	0.00	0.00

UTILITY SERVICES

Water Sales	27,000.00	27,000.00	27,183.00	27,183.00	27,520.00	27,520.00
Sewer Charges	14,625.00	14,625.00	14,575.00	14,575.00	14,800.00	14,800.00
Connection Fees	0.00	0.00	0.00	0.00	0.00	0.00
Trade In of Equipment	0.00		0.00		0.00	
Asset Sale – Gain/Loss		0.00		0.00		0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Operating - Conditional Grants	0.00	0.00	0.00	0.00	0.00	0.00
Capital – Conditional Grants	245,893.00	245,893.00	35,829.60	35,829.60	212,921.00	212,921.00
Total Recreation & Culture	287,518.00	287,518.00	77,587.60	77,587.60	255,241.00	255,241.00

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OTHER REVENUE						
Transfer from Reserves	81,966.00		0.00		81,966.00	
Transfer from Surplus	0.00		0.00		0.00	
Other	0.00		0.00		0.00	
Totals	81,966.00	0.00	0.00	0.00	81,966.00	0.00
TOTAL REVENUE	530,606.71	448,640.71	245,020.33	245,020.33	468,831.21	386,865.21
TOTAL EXPENDITURES	529,579.08	166,655.57	228,892.35	187,960.26	450,762.88	159,395.54
NET SURPLUS/DEFICIT	1,027.63	281,985.14	16,127.98	57,060.07	18,068.33	227,469.67

Adopted by Council June 26th, 2018



 Mayor



 Administrator



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VILLAGE OF MARENGO
STATEMENT OF EXPENDITURES FOR 2018

DETAILS OF EXPENDITURES

GENERAL GOV'T. SERVICE

	2017 Cash Budget	2017 Accrual Budget	2017 Cash Actual	2017 Accrual Actual	2018 Cash Budget	2018 Accrual Budget
GG - Reeve/Mayor – Meetings & Travel	935.00	935.00	935.00	935.00	935.00	935.00
GG - Council - Meeting & Travel	1,700.00	1,700.00	1,650.00	1,650.00	1,700.00	1,700.00
GG - Council - Committee & Travel	0.00	0.00	54.48	54.48	65.00	65.00
GG - Council – Convention	0.00	0.00	0.00	0.00	0.00	0.00
GG - Council – Benefits	150.00	150.00	229.55	229.55	200.00	200.00
GG - Administrative Salaries	9,300.00	9,300.00	9,713.35	9,713.35	10,876.00	10,876.00
GG - Admin. CPP,EI, Super	1,250.00	1,250.00	1,275.10	1,275.10	1,518.00	1,518.00
GG - Admin. - Dis. Ins., WCB, Etc.	600.00	600.00	569.64	569.64	753.00	753.00
GG – Admin. - Training/Travel	300.00	300.00	113.34	113.34	200.00	200.00
GG - Contracted - SAMA Levy/Ass't	1,502.00	1,502.00	1,558.00	1,558.00	1,520.00	1,520.00
GG - Contracted - Legal	200.00	200.00	33.00	33.00	200.00	200.00
GG - Contracted - Audit/Accounting	2,415.00	2,415.00	2,544.00	2,544.00	2,544.00	2,544.00
GG - Contracted - Memberships	105.00	105.00	108.04	108.04	125.00	125.00
GG - Contracted - Advertising	500.00	500.00	352.40	352.40	2,500.00	2,500.00
GG - Contracted - Property Maint.	1,000.00	1,000.00	333.66	333.66	500.00	500.00
GG - Contracted – Insurance/Bond	5,100.00	5,100.00	7,418.70	7,418.70	5,000.00	5,000.00
GG - Contracted - Other	0.00	0.00	0.00	0.00	0.00	0.00
GG - Utilities – Power	125.00	125.00	106.88	106.88	125.00	125.00
GG - Utilities – Heat	110.00	110.00	77.54	77.54	100.00	100.00
GG - Utilities – Telephone/Internet	125.00	125.00	183.55	183.55	200.00	200.00
GG - Utilities – Water	34.20	34.20	40.80	40.80	40.80	40.80
GG - Utilities - Other	0.00	0.00	0.00	0.00	0.00	0.00
GG - Maint – Janitor	300.00	300.00	270.25	270.25	275.00	275.00
GG - Maint – Repairs	150.00	150.00	0.48	0.48	150.00	150.00
GG - Maint - Stationery/Supplies	275.00	275.00	284.97	284.97	300.00	300.00
GG - Maint - Postage/Software	1,000.00	1,000.00	956.54	956.54	1,100.00	1,100.00
GG - Maint - Copier/Postage Machine	175.00	175.00	42.39	42.39	100.00	100.00
GG - Maint - Other	0.00	0.00	0.00	0.00	0.00	0.00
GG - Grants/Donations/Contributions	200.00	200.00	250.00	250.00	250.00	250.00
GG – Amortization Expense		0.00		0.00		0.00
GG – Loss on Disposal of Assets	0.00	0.00	0.00	0.00	0.00	0.00
GG - Interest & Bank Charges	100.00	100.00	1,288.98	1,288.98	1,700.00	1,700.00
GG – Tax Collect/Enforcement Costs	0.00	0.00	0.00	0.00	0.00	0.00
GG – Other (Xmas/Elections)	200.00	200.00	125.30	125.30	500.00	500.00
GG - Purchase of Capital Assets	0.00		0.00		2,500.00	
GG – Allow. for Uncollectibles/TTP Loss	0.00	0.00	0.00	0.00	0.00	0.00
Totals	27,851.20	27,851.20	30,515.94	30,515.94	35,976.80	33,476.80

PROTECTIVE SERVICE

PS - Police – Contracted	2,030.00	2,030.00	2,731.85	2,731.85	2,800.00	2,800.00
PS – Police – Grants	0.00	0.00	0.00	0.00	0.00	0.00
PS - Fire - Contracted Service	58.75	58.75	58.75	58.75	83.75	83.75
PS – Fire – EMO	0.00	0.00	0.00	0.00	0.00	0.00
PS - Fire - Bldg. Inspection	0.00	0.00	0.00	0.00	0.00	0.00
PS – Dog Licenses & Supplies	0.00	0.00	44.04	44.04	0.00	0.00
PS – Fire – Grants	100.00	100.00	100.00	100.00	100.00	100.00
PS - Purchase of Capital Assets	0.00		0.00		0.00	
Totals	2,188.75	2,188.75	2,934.64	2,934.64	2,983.75	2,983.75

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TRANSPORTATION SERVICE

TS - Council - Indemnity	0.00	0.00	0.00	0.00	100.00	100.00
TS - Council - Mileage	0.00	0.00	0.00	0.00	100.00	100.00
TS - Operational – Wages	10,000.00	10,000.00	7,688.32	7,688.32	10,000.00	10,000.00
TS - Operational - CPP	300.00	300.00	122.62	122.62	300.00	300.00
TS - Operational - EI	500.00	500.00	175.42	175.42	400.00	400.00
TS - Operational - WCB & Dis. Ins	100.00	100.00	44.46	44.46	100.00	100.00
TS – Travel/Training	0.00	0.00	253.81	253.81	0.00	0.00
TS - Contract – Ins./Licences	124.00	124.00	124.00	124.00	130.00	130.00
TS - Contract – Survey/Engineer	0.00	0.00	0.00	0.00	0.00	0.00
TS - Contract - Maint – Snow Removal	0.00	0.00	0.00	0.00	0.00	0.00
TS - Contract - Maint – Culverts	0.00	0.00	0.00	0.00	0.00	0.00
TS - Contract – Maintenance	0.00	0.00	0.00	0.00	0.00	0.00
TS - Utility – Street Lights	5,900.00	5,900.00	5,587.80	5,587.80	5,800.00	5,800.00
TS – Maint. - Workshop	500.00	500.00	0.00	0.00	0.00	0.00
TS – Maint. - Fuel/Oil	1,100.00	1,100.00	700.30	700.30	1,000.00	1,000.00
TS – Maint. - Blades	0.00	0.00	0.00	0.00	0.00	0.00
TS – Maint. - Machine Repairs	3,500.00	3,500.00	2,356.49	2,356.49	2,500.00	2,500.00
TS – Maint. - Equip & Mach. Maint.	0.00	0.00	0.00	0.00	0.00	0.00
TS – Material – Gravel	0.00	0.00	0.00	0.00	1,344.00	1,344.00
TS - Material - Signs	2,000.00	2,000.00	541.63	541.63	2,500.00	2,500.00
TS - Material - Small Tool/Equip.	500.00	500.00	0.00	0.00	0.00	0.00
TS - Material – Shop Supplies	600.00	600.00	175.94	175.94	200.00	200.00
TS – Other	0.00	0.00	3,974.25	3,974.25	0.00	0.00
TS – Amortization Expense		3,400.00		3,367.42		3,400.00
TS – Purchase of Assets/Roads	3,000.00		0.00		0.00	
Totals	28,124.00	28,524.00	21,745.04	25,112.46	24,274.00	27,674.00

PLANNING & DEVELOPMENT EXPENSES

P&D – Contracted – Maps	0.00	0.00	0.00	0.00	0.00	0.00
P&D – Contracted – WCER	0.00	0.00	0.00	0.00	0.00	0.00
P&D – Contracted –Other	0.00	0.00	184.57	184.57	200.00	200.00
Totals	0.00	0.00	184.57	184.57	200.00	200.00

ENVIRON. & PUBLIC HEALTH SERVICES

EH - Contracted - Waste Disposal	27,600.00	27,600.00	30,926.32	30,926.32	32,000.00	32,000.00
EH - Contracted - Pest Control	0.00	0.00	0.00	0.00	0.00	0.00
EH - Contracted - Weed Control	0.00	0.00	0.00	0.00	0.00	0.00
EH - Contracted – ERP	500.00	500.00	500.00	500.00	0.00	0.00
EH - Maint/Supplies - Pest Control	0.00	0.00	0.00	0.00	0.00	0.00
EH - Maint/Supplies - Weed Control	0.00	0.00	0.00	0.00	0.00	0.00
EH – Grants	19,000.00	19,000.00	17,356.77	17,356.77	8,000.00	8,000.00
Totals	47,100.00	47,100.00	48,783.09	48,783.09	40,000.00	40,000.00

RECREATON, CULTURAL EXPENDITURES

R&C – Contracted – Membership	0.00	0.00	0.00	0.00	0.00	0.00
R&C - Contracted – Library – Regional	421.13	421.13	421.13	421.13	502.50	502.50
R&C - Contracted – Library – Local	0.00	0.00	408.00	408.00	603.00	603.00
R&C - Utilities - Power	0.00	0.00	0.00	0.00	0.00	0.00
R&C – Maint. - Repairs	13,500.00	13,500.00	13,430.55	13,430.55	0.00	0.00
R&C – Maint. - Other	500.00	500.00	6,307.90	6,307.90	0.00	0.00
R&C – Grants – Operating	1,475.00	1,475.00	1,475.00	1,475.00	1,300.00	1,300.00
R&C – Grants – Capital	0.00	0.00	0.00	0.00	0.00	0.00
Totals	15,896.13	15,896.13	22,042.58	22,042.58	2,405.50	2,405.50

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UTILITIES

Water – Amortization Expense
 Water – Loss on Disposal of Assets
 Water – Community Well – Utilities
 Water – Community Well – Repairs
 Water – Contracted Services
 Water - Purchase of Capital Assets
 Sewer Expense
 Sewer – Amortization Expense
 Sewer – Loss on Disposal of Assets
 Sewer – Contracted Services
 Sewer - Other
 Other –CN Crossing Lease
 Sewer - Purchase of Capital Assets

Totals

TRANSFERS

Transfers to Reserves
 Transfers to Surplus
 Transfers to Allowances

Totals

TOTAL EXPENDITURES

	1,595.49		1,595.49		1,595.49
0.00	0.00	0.00	0.00	0.00	0.00
6,500.00	6,500.00	5,386.81	5,386.81	7,000.00	7,000.00
8,000.00	8,000.00	3,553.83	3,553.83	5,000.00	5,000.00
19,000.00	19,000.00	17,221.26	17,221.26	19,000.00	19,000.00
0.00		0.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00
	0.00		0.00		0.00
0.00	0.00	0.00	0.00	0.00	0.00
10,000.00	10,000.00	30,569.59	30,569.59	20,000.00	20,000.00
0.00		8,895.00		0.00	
60.00	0.00	60.00	60.00	60.00	60.00
327,859.00		0.00		293,862.83	
371,419.00	45,095.49	65,686.49	58,386.98	344,922.83	52,655.49
37,000.00		37,000.00		0.00	
0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00
37,000.00	0.00	37,000.00	0.00	0.00	0.00
529,579.08	166,655.57	228,892.35	187,960.26	450,762.88	159,395.54

Tim RB

Village of Marengo - Agenda
Meeting of Council
Tuesday June 26th, 2018 at 7:00 p.m.

7:15 p.m. - Charlie Simpson

1. Call to Order
2. Agenda
3. Minutes
4. Reports
 - Marengo Water Treatment Plant Report
 - Employee Report
5. Administrator's Report - Revenue and Expenses for May
6. Correspondence (see other side)
7. 2018 Budget
8. Bylaw 2018-02 - Water Restriction Bylaw
9. Bylaw 2018-03 - Animal Control Bylaw
10. Confirmation of 2018 Education Property Tax Mill Rates
11. Waterworks Financial Overview for 2017
12. 2018 Waterworks Rate Policy
13. Septic tank pumpout - 14 Marengo Boulevard
14. Line of Credit
15. Quote for mosquito spraying
16. Sewer Line - Lot F Plan 66S10930
17. Water service for new property
18. Spraying of rink area
19. Ball diamond repairs
20. Street Lights
21. Date of next meeting - July 24th, 2018
22. Other
 - Curbstop Block J Plan 66S10930
 - Cutting of grass before July 14th, 2018 wedding
 - Marengo Cemetery Club
23. Accounts
24. Adjourn

Village of Marengo Correspondence June 26th, 2018

SRC Analytical

- 05-Jun-2018 Free Chlorine 1.36 Total Chlorine 1.87 Turbidity 0.25
- 19-Jun-2018 Free Chlorine 1.60 Total Chlorine 2.05 Turbidity 0.26

- 19-Jun-2018 Haloacetic results 27 ug/L Ministry of Government Relations
- May 2018 Municipalities Today (copy)

Ministry of Government Relations

- June 2018 Municipalities Today
- Asset Management and the Gas Tax Fund

Saskatchewan Health Authority

- Food Premises Inspection Report

Close Hauta Bertoia Blanchette

- 2017 Financial Statements

Royal Canadian Legion Flaxcombe Branch No. 98

- Thank you for your donation

Colby Jeffries

- Request for support - Global Vision - Junior Team Canada Ambassador