

AGENDA
Village of Buena Vista
Regular Council Meeting on June 25, 2024 at 7:00p.m.
1050 Grand Avenue,
Buena Vista, Saskatchewan

CALL TO ORDER

APPROVAL OF AGENDA

ADOPTION OF MINUTES

- Minutes of Regular Council Meeting – June 11, 2024

APPROVAL OF ACCOUNTS PAYABLE

- List of Accounts for Approval -Batch 2024-0035 to 2024-00040
- Payroll – Public Works Jun 9-22, Admin Jun 16-30

REPORTS OF STAFF

- Acting CAO's Report
- Public Works Foreman's Report

UNFINISHED BUSINESS

- Golf Cart Bylaw No. 06/2024

NEW BUSINESS

- Property Tax Incentives and Penalties Bylaw No. 05/2024
- Delco Extended Service and Support Agreement
- PBI Certificate of Appointment
- Slow Pitch Tournament – July 27, 2024
- Slow Pitch Tournament Liquor Licence
- Fence at Well Houses

CORRESPONDENCE

- Regional Bylaw Services – June 12, 2024

ADJOURNMENT

Village of Buena Vista
List of Accounts
Batch: 2024-00035 to 2024-00040

Bank Code - ABW - ABW - Automatic Withdrawal

AUTOMATIC WITHDRAWAL

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
062024	06/17/2024	De Lage Landen Financial Services Canada			
9599575	510-280-100 - GG - Cont. - Offic	Copier Lease Jun-Aug		832.50	832.50
062024-001	06/17/2024	PitneyWorks			
May 27/24	510-400-110 - GG - Postage	Postage Refill		848.40	848.40
		Total Automatic Withdrawal:			<u>1,680.90</u>
				Total ABW:	<u>1,680.90</u>

**Village of Buena Vista
List of Accounts**
Batch: 2024-00035 to 2024-00040

Bank Code - AP - AP-General Oper

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
10983 P90144	06/25/2024	Bobcat of Regina 530-260-103 - TS - Maint. - Trair	SkidSteer Op. Course x3	450.00	
		110-340-110 - GST Receivable	GST Tax Code	22.50	
		900-110-110 - GST Paid	GST Tax Code	22.50 NL	472.50
10984 June	06/25/2024	Buena Vista Parks & Rec Board 110-110-120 - Cash - Bank Acco	Mug Sales	60.00	60.00
10985 268954	06/25/2024	DC Asphalt Repair 530-210-110 - TS - Contract - Pa	Asphalt Crack Sealing	8,215.00	
		110-340-110 - GST Receivable	Both Tax Code	387.50	
		900-110-110 - GST Paid	Both Tax Code	387.50 NL	8,602.50
10986 31315	06/25/2024	InsurGuard Security Inc. 510-300-155 - GG - Office Secu	Connect Alarm to Fax Line	270.30	
		110-340-110 - GST Receivable	Both Tax Code	12.75	
		900-110-110 - GST Paid	Both Tax Code	12.75 NL	283.05
10987 4005995	06/25/2024	Miller Thomson LLP 510-200-110 - GG - Cont. - Leg	Caveat Opinion - May	6,300.22	
		110-340-110 - GST Receivable	Both Tax Code	297.18	
		900-110-110 - GST Paid	Both Tax Code	297.18 NL	6,597.40
10988 May 2024	06/25/2024	Muir Barber Ltd. 530-400-130 - TS - Supplies - H	Masks	16.20	
		530-410-100 - TS - Shop Suppli	Shovel	47.69	
		530-410-100 - TS - Shop Suppli	Rain Poncho	8.58	
		570-410-100 - R&C - Supplies -	Walking Path Bench Paint	43.15	
		570-420-140 - R&C - Supplies -	Paint/Paint supplies	231.14	
		580-430-100 - UT - Supplies/Sr	Metal Det. Battery	12.56	
		580-430-100 - UT - Supplies/Sr	Methyl Hydrate	16.84	
		580-430-100 - UT - Supplies/Sr	Methyl Hydrate x2	33.69	
		580-410-100 - UT - WTP Office/	Cleaning Supplies	14.30	
		580-410-100 - UT - WTP Office/	Cleaning Supplies	33.91	
		570-400-110 - R&C - Supplies -	Painting Supplies	20.49	
		535-400-110 - TS - Const. - Bldg	Shop Bathroom -Pipe/Adap	12.07	
		535-400-110 - TS - Const. - Bldg	Shop Bathroom -Electrical/	35.20	
		535-400-110 - TS - Const. - Bldg	Shop Bathroom -Brace, Crn	13.57	
		535-400-110 - TS - Const. - Bldg	Shop Bathroom -Saw Blade	26.18	
		535-400-110 - TS - Const. - Bldg	Shop Bathroom -Pipe Cutte	27.64	
		535-400-110 - TS - Const. - Bldg	Shop Bathroom -2"x4"/Silic	23.82	
		535-400-110 - TS - Const. - Bldg	Shop Bathroom -plywood/cl	379.79	
		535-400-110 - TS - Const. - Bldg	Shop Bathroom -plumbing s	116.31	
		110-340-110 - GST Receivable	Both Tax Code	52.49	
		900-110-110 - GST Paid	Both Tax Code	52.49 NL	1,165.62
10989 853839	06/25/2024	Neudeck, Joel 530-420-100 - TS - Vehicle/Equi	Repair Tire Patch	47.70	
		110-340-110 - GST Receivable	Both Tax Code	2.25	
		900-110-110 - GST Paid	Both Tax Code	2.25 NL	49.95
10990 20240116	06/25/2024	Plant Ranch Inc 570-420-190 - R&C - Supplies -	Maple Trees x36 -Canning/!	1,459.33	

Village of Buena Vista
List of Accounts
Batch: 2024-00035 to 2024-00040

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
			110-340-110 - GST Receivable	Both Tax Code	68.84	
			900-110-110 - GST Paid	Both Tax Code	68.84 NL	1,528.17
10991	06/25/2024	Princess Auto Ltd.				
4849126			530-420-100 - TS - Vehicle/Equi	Reflect Tape-Chev 575LLE	34.97	
			570-420-190 - R&C - Supplies	Hose/Camlock for Watering	127.14	
			110-340-110 - GST Receivable	Both Tax Code	7.65	
			900-110-110 - GST Paid	Both Tax Code	7.65 NL	169.76
10992	06/25/2024	Professional Bldg. Insp. Inc.				
2405319			525-230-110 - PS - Building Insp	Building Inspections -May	80.00	
			110-340-110 - GST Receivable	GST Tax Code	4.00	
			900-110-110 - GST Paid	GST Tax Code	4.00 NL	84.00
10993	06/25/2024	Pugh, Perry				
June			420-800-250 - F&C - Assessme	Assessment Appeal Rtn-W/	50.00	50.00
10994	06/25/2024	Regina Beach Yacht Club				
23427			570-270-100 - R&C - Cont. - Pai	Dock Move	106.00	
			110-340-110 - GST Receivable	Both Tax Code	5.00	
			900-110-110 - GST Paid	Both Tax Code	5.00 NL	111.00
10995	06/25/2024	Saskatchewan Health Authority				
3479360/34788			580-290-100 - UT - Water - Lab	Water Sample Testing-Jun	43.80	
			110-340-110 - GST Receivable	GST Tax Code	2.20	
			900-110-110 - GST Paid	GST Tax Code	2.20 NL	46.00
10996	06/25/2024	SUMA				
13454			510-140-330 - GG - Benefits - A:	Guillemin -Group Ins. -Jul	431.59	
			510-140-330 - GG - Benefits - A:	McConnell -Group Ins. -Jun	418.50	
			510-140-330 - GG - Benefits - A:	McConnell -Group Ins. -Jul	418.50	
			530-130-130 - TS - Benefits - La	Neudeck, C -Group Ins. -Ju	470.63	
			530-120-120 - TS - Benefits - Fc	Neudeck, J-Group Ins. -Jul	387.21	
			510-130-230 - GG - Benefits - Ar	Pollock -Group Ins.+Admin	611.45	
			510-130-230 - GG - Benefits - Ar	Warawa -Group Ins. -Jul	301.77	
			110-340-110 - GST Receivable	GST Tax Code	1.10	
			900-110-110 - GST Paid	GST Tax Code	1.10 NL	3,040.75
10997	06/25/2024	Town Of Regina Beach				
2024-00080/77			540-200-115 - EH- Lagoon Proj	Lagoon Project Loan -Jun	5,696.31	
			525-210-100 - PS - Fire Protecti	Fire Fees 1st Qtr	12,354.00	
			525-210-100 - PS - Fire Protecti	Lagoon Fees 1st Qtr	5,321.25	
			570-210-100 - R&C - Cont. - Lib	Library Fees 1st Qtr	1,718.25	
			550-200-130 - H&W - Primary H	PHC Fees 1st Qtr	1,732.25	
			540-200-120 - EH - Waste Man	WMS Fees 1st Qtr	9,601.50	36,423.56
10998	06/24/2024	Duke, Chris				
Ap-Ju			510-110-200 - GG - Council Rer	Clr Duke -Remun Apr-Jun	780.00	780.00
10999	06/24/2024	Fort Distributors Ltd				
8136935			530-210-100 - TS - Contract - D	Dust Control -missed street	1,502.70	
			110-340-110 - GST Receivable	Both Tax Code	70.88	
			900-110-110 - GST Paid	Both Tax Code	70.88 NL	1,573.58
11000	06/24/2024	Gregg Distributors LP				
063-154836			530-400-130 - TS - Supplies - H	Hard Hats x6	109.90	
			110-340-110 - GST Receivable	Both Tax Code	5.18	

**Village of Buena Vista
List of Accounts**
Batch: 2024-00035 to 2024-00040

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	5.18 NL	115.08
11001	06/24/2024	McLennan, Gary			
Apr - Jun		510-110-154 - GG - Council Rer	Myr McLennan -Remun Apr	1,050.00	1,050.00
11002	06/24/2024	Pollock, Melissa			
Apr-Jun		510-110-230 - GG - Salaries - Ac	April-June Meetings	908.64	908.64
11003	06/24/2024	Schultz, Steven			
Ap - Jun		510-110-195 - GG - Council Rer	Clr Schultz -Remun Apr-Jur	520.00	520.00
11004	06/24/2024	Workers Compensation Board			
1300040		580-290-100 - UT - Water - Labr	WCB Premium	8,263.08	8,263.08
11005	06/24/2024	Ziglo, Michael			
Apr-Ju		510-110-185 - GG - Council Rer	Clr Ziglo -Remun Apr-Jun	780.00	780.00
			Total Computer Cheque:		72,674.64
				Total AP:	72,674.64

**Village of Buena Vista
List of Accounts**
Batch: 2024-00035 to 2024-00040

Bank Code - CC - CC - Credit Card

CREDIT CARD

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
062024-002 6698	06/17/2024	AED Advantage 550-420-110 - H&W - Materials 110-340-110 - GST Receivable 900-110-110 - GST Paid	AED Battery/Pads Both Tax Code Both Tax Code	238.50 11.25 11.25 NL	249.75
062024-003 Jun 2024	06/17/2024	Amazon 530-410-130 - TS - Maint/Parts 580-410-100 - UT - WTP Office/ 510-410-140 - GG - Office/Clear 510-410-140 - GG - Office/Clear 530-410-130 - TS - Maint/Parts 510-410-140 - GG - Office/Clear 510-410-140 - GG - Office/Clear 110-340-110 - GST Receivable 900-110-110 - GST Paid	Mower Blades -JD 4 Hole Punch Office Candies Office Candies Mower Belt -JD Office Candies Office Candies Saline Eyewash High Vis Work Safety Shirts Safety Signs Pen Both Tax Code Both Tax Code	128.15 29.21 42.39 39.66 86.14 7.94 25.63 32.01 49.02 50.02 3.29 20.38 20.38 NL	513.84
062024-004 Jun 4	06/17/2024	Canadian Tire 530-410-100 - TS - Shop Suppli 110-340-110 - GST Receivable 900-110-110 - GST Paid	Ratchet/Tarps x2 Both Tax Code Both Tax Code	40.79 1.92 1.92 NL	42.71
062024-005 Jun	06/17/2024	Home Depot 570-420-140 - R&C - Supplies 570-420-140 - R&C - Supplies 570-410-100 - R&C - Supplies 110-340-110 - GST Receivable 900-110-110 - GST Paid	Gate Gate Hardware Paint for Picnic Tables Both Tax Code Both Tax Code	131.44 26.48 69.66 10.74 10.74 NL	238.32
062024-006 22790685	06/17/2024	PitneyWorks 510-410-140 - GG - Office/Clear 110-340-110 - GST Receivable 900-110-110 - GST Paid	Postage Ink x2 Both Tax Code Both Tax Code	290.42 13.70 13.70 NL	304.12
062024-007 746712	06/17/2024	South Country Equipment 530-410-130 - TS - Maint/Parts 530-410-130 - TS - Maint/Parts 110-340-110 - GST Receivable 900-110-110 - GST Paid	Whipper-GearHead/DriveTi Mower(JD) Spindle x2 Both Tax Code Both Tax Code	281.39 875.81 54.58 54.58 NL	1,211.78
				Total Credit Card:	2,560.52
				Total CC:	2,560.52

Village of Buena Vista
List of Accounts
Batch: 2024-00035 to 2024-00040

Bank Code - OB - OB - Online Banking

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
062024-001 June	06/19/2024	SaskEnergy			
		530-300-110 - TS - Workshop - I	Shop Heat - June	55.95	
		110-340-110 - GST Receivable	GST Tax Code	0.22	
		900-110-110 - GST Paid	GST Tax Code	0.22 NL	56.17
062024-002 Jun 2024	06/19/2024	SaskPower			
		510-300-120 - GG - Office - Pow	Office Power - June	106.84	
		530-300-120 - TS - Workshop - I	Shop Power - June	71.17	
		570-340-110 - R&C -Power - Co	Concession Power - June	68.78	
		580-300-170 - UT - Power - Boo	Booster Station Power - Jur	255.15	
		530-310-200 - TS - Power - Edg	Edgewood Power - June	43.65	
		570-310-110 - R&C - Utility - Po	Rink Power - June	320.02	
		580-300-150 - UT - Power - Wel	Well #1 - June	406.18	
		580-300-160 - UT - Power - Wel	Well #2 - June	106.49	
		110-340-110 - GST Receivable	Both Tax Code	25.81	
		900-110-110 - GST Paid	Both Tax Code	25.81 NL	
		110-340-110 - GST Receivable	GST Tax Code	41.63	
		900-110-110 - GST Paid	GST Tax Code	41.63 NL	1,445.72
062024-003 June	06/19/2024	SaskTel			
		510-300-140 - GG - Office - Tele	Phone IBC Services -Jun	239.01	
		510-300-140 - GG - Office - Tele	Phone IBC Services -Jun	148.49	
		110-340-110 - GST Receivable	Both Tax Code	19.13	
		900-110-110 - GST Paid	Both Tax Code	19.13 NL	406.63
Total Online Banking:					<u>1,908.52</u>
				Total OB:	<u>1,908.52</u>
				Grand Total:	<u><u>78,824.58</u></u>



Mayor



Administrator

Deposit Register

Pay group : 002 (Public Works)

Pay period : 13 (09Jun2024 to 22Jun2024)

Cheque date : 28Jun2024

Voucher No.	Pay Date	Emp. No.	Employee Name	Dept. No.	Institute / Transit / Account	Amount
00000001	28Jun2024	020	Neudeck, Joel	003	[REDACTED]	2106.83
00000002	28Jun2024	024	Warawa, Lorne D	004	[REDACTED]	2253.14
00000003	28Jun2024	045	Bews, Heidi	004	[REDACTED]	1208.66
00000004	28Jun2024	046	Thompson, Philip	004	[REDACTED]	1501.06

Pay Group Totals :

Number of Deposits:4

Total Amount of Deposits:7069.69

Deposit Register

Pay group : **004 (CAO & Assistant)**

Pay period : **12 (16Jun2024 to 30Jun2024)**

Cheque date : **30Jun2024**

Voucher No.	Pay Date	Emp. No.	Employee Name	Dept. No.	Institute / Transit / Account	Amount
00000001	30Jun2024	026	Guillemin, Karen	002	[REDACTED]	784.17
00000002	30Jun2024	040	Pollock, Melissa D.	001	[REDACTED]	2104.39
00000003	30Jun2024	047	McConnell, Catherine M.	002	[REDACTED]	1635.61

Pay Group Totals :

Number of Deposits:3

Total Amount of Deposits:4524.17



ACTING CAO REPORT

June 12-24, 2024

- **Payroll**
- **Public Works Meetings**
- **Accounts Payable**
- **Bylaws**
- **Building Permit clean up**
- **Policies / Health & Safety Program**
- **Tax Notices**
- **Summer Students / Orientation Packages**
- **Security Cameras**
- **GPS Units**
- **Filing Clean up**
- **All other office duties**
- **Ratepayers Meeting**



PUBLIC WORK'S REPORT

Report prepared for June 25, 2024 council meeting

Report period June 12th - 21st, 2024

- Dust Control
- City Pick Ups
- Pot Hole repair
- Plant trees
- Grass
- City Pick Up
- Install gate at ball diamond
- Bobcat Training

Hello,

We have reviewed your draft bylaw and everything looks good. Once you have the bylaw approved by council, please submit an electronic copy of the signed bylaw to this email address for final approval.

Mr. Stacey Lozinsky
Registration Analyst
Registration Policy and Permit Services
SGI (Regina Operations Centre)
Ph: 306-775-6332
Toll Free: 1-877-844-8460 (ext 6332)
slozinsky@sgi.sk.ca
www.sgi.sk.ca

BYLAW NO. 06/2024

A BYLAW OF THE VILLAGE OF BUENA VISTA TO ALLOW GOLF CARTS TO OPERATE ON MUNICIPAL ROADS

Subject to, and in accordance with, s. 113.1 of *The Traffic Safety Act* and *The Registration Exemption and Reciprocity Regulations (2014)*.

The Council of the Village of Buena Vista, in the Province of Saskatchewan enacts as follows:

1. **SHORT TITLE**

This Bylaw may be cited as *The Golf Cart Bylaw*.

2. **DEFINITIONS**

Whenever in this Bylaw the following words or terms are used, they shall, unless the context provides otherwise, be held to have the following meanings:

- 2.1. **Golf Cart** means a vehicle as defined in *The Registration Exemption and Reciprocity Regulations*. "Golf cart" means a self-propelled vehicle that:
- i. Is designed to transport passengers and their equipment in an area designated as a golf course;
 - ii. Has three (3) or more wheels;
 - iii. Cannot be operated at a speed of more than twenty-four kilometers per hour (24 km/h) on level ground; and
 - iv. Has an unladen weight of less than 590 kilograms; but does not include;
 - v. An all-terrain vehicle as defined in *The All Terrain Vehicles Act*; or
 - vi. A low-speed vehicle as defined in *The Motor Vehicle Safety Regulations, C.R.C., c. 1038*
- 2.2. **Highway** means a highway as defined in *The Safety Act*;
- 2.3. **Peace Officer** means a peace officer as defined under *The Police Act, 1990* in Saskatchewan as a person who is appointed as a peace officer under the Act or any other Act;
- 2.4. **Vehicle** means a vehicle as defined in *The Traffic Safety Act*.
- 2.5. **Village** means the municipal corporation of the Village of Buena Vista and the area of land over which it has jurisdiction

3. SCOPE

- 3.1. It shall be lawful to operate a golf cart during daylight hours one half hour before sunrise and one half hour after sunset on all public highways within the limits of the Village.
- 3.2. Golf carts shall not operate on any roadways with a posted speed over fifty kilometers per hour (50 km/hr).
- 3.3. Golf carts cannot be capable of operating at a speed of more than twenty-four kilometers per hour (24 km/h) on level ground.
- 3.4. A minimum of a Class 7 valid driver's license is required to operate a golf cart on public highways within the limits of the Village.
- 3.5. Golf carts must be operated in accordance with the rules of the road in *The Traffic Safety Act* and any other municipal bylaw related to traffic. Federal and provincial impaired driving laws also apply to golf carts.
- 3.6. Golf carts shall have a seat for each passenger.
- 3.7. Golf carts shall not be operated on any provincial highway, other than to cross one.
- 3.8. The owner of the golf cart shall carry a minimum of two-hundred thousand (\$200,000) in 3rd party liability insurance. The owner must insure themselves and every other person who, with the owner's consent, operates that golf cart and shall provide proof of insurance at the request of a peace officer. All personal and public liability shall be the responsibility of the owner/operator of a golf cart.
- 3.9. As defined in section 2(1)(kk) of *The Vehicle Equipment Regulations 1987*, golf carts shall display a slow-moving vehicle sign at the rear, as near to the center as practicable with one side parallel to and not less than 900 millimeters nor more than 1500 millimeters from the ground.
- 3.10. For slow moving vehicles it is recommended to follow these rules:
 - i. Move to the right lane to let others pass when it is safe;
 - ii. Drive as close to the right curb or edge of the road as possible; and
 - iii. Turn left cautiously after checking for on-going/on-coming traffic.

4. MONITORING

- 4.1. The Village is obligated and will monitor and inform SGI of any collisions that occur and if there were any injuries or fatalities.

5. PENALTIES

- 5.1. All offences and fines for not following the rules of the road under *The Traffic Safety Act* and regulations apply when operating a golf cart; same as any other vehicle operating on a public road.
- 5.2. If convicted of an offence while operating a golf cart, it will be applied to the driving record and impact the operators Safe Driver Recognition rating.

6. COMING INTO FORCE

- 6.1. This Bylaw shall come into force on the final reading by the Village of Buena Vista Council.





Mayor



Chief Administrative Officer

INTRODUCED AND READ a first time this 25th day of June 2024.
READ a second time this 25th day of June 2024.
READ a third time and adopted this 25th day of June 2024.

BYLAW NO. 05/2024

A BYLAW OF THE VILLAGE OF BUENA VISTA TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES

The Council of the Village of Buena Vista in the Province of Saskatchewan enacts as follows:

1. Due Date

Property and other taxes imposed by the Village of Buena Vista are deemed to be imposed on the first day of January in each year and shall be due on December 31st.

2. Penalty on Arrears of Taxes

a) Taxes which remain unpaid after the 31st of December of the year in which they are levied shall be subject to a penalty.

b) The method of calculating the penalty shall be a compound rate of 2% per month, added on the first day of each month.

c) The penalty charges are to be added to and shall form part of the tax roll.

3. Incentive Program – Prompt Payment

a) Discounts shall be allowed from the time the notice of the levy is sent until July 31st to encourage prompt payment of:

i. The current year's taxes on property;

ii. Special taxes

b) Payments of current taxes received:

i. From the time the notice of the municipal levy is set until the end of July shall be eligible for a discount of 10% of the amount paid.

4. Incentive Program – Prepayments

a) Between the months of January and June discounts shall be allowed with respect to the prepayment of:

i. The current year's municipal taxes on property

ii. Special taxes

b) The rate of discount relative to prepayment of taxes shall be 10%.

5. Repeal Previous Incentive and Penalty Programs

Bylaw No. 4/13 and any previous Tax Incentive and Penalties Bylaw.

6. This Bylaw shall come into force upon third reading.




Mayor


Chief Administrative Officer

INTRODUCED AND READ a first time this 25th day of June 2024.

READ a second time this 25th day of June 2024.

READ a third time and adopted this 25th day of June 2024.



QUOTATION

Company: Delco Water (Saskatoon) 3714 Kinnear Place Saskatoon SK S7P 0A6 FAX: Attention: Andrew Hickey	DATE: Thursday, June 13, 2024
	Quote Number: 950614
	PROJECT 4246037 - (Buena Vista) 2 Year ESS Agreement

Comments: We have prepared this document to provide the Village of Buena Vista with services that we feel will assist in achieving the common goal of continuing to operate a maintenance friendly, trouble free water treatment system. The services outlined in this quote are tasks that we feel are required to maintain a properly functioning and safe system.

It is our intent that the outlined tasks be performed on a scheduled basis, allowing both parties involved to schedule and plan to have the necessary resources available when required. This agreement will also include a pre-approved bulk time allotment for service and support. This pre-approved time allotment is reserved for both telephone and remote connection support. By having this time budgeted, it allows the use of Delco Automation's standard rates rather than demand rates that would be charged in the event of a service call that causes interruption to any previously started work. Please note that extended service and support clients are given discounted labour rates to allow for Delco Water to pre-plan trips and staff appropriately.

Please note that all onsite service activities are performed with "hands on training" approach with the goal of training the operations staff on the operation and maintenance of the water treatment systems. This training is meant to provide the operations staff with the knowledge and ability to comfortably complete the necessary tasks required for maintaining the water treatment equipment. Training must be requested by operations prior to the service trip. It will be the responsibility of the water treatment operations to make themselves available for the duration of the service trip.

SCOPE OF WORK

This extended service and support contract will allow for the following hours:

Remote Support	40 Hours
Service Reports	24 Hours
On-site Support	48 Hours
Travel	26 Hours

Remote Support:

Total remote support hours for this two-year agreement are proposed at forty (20 per year) hours. These support hours are hours spent in Delco's office providing remote support. By having forty hours budgeted before hand, it allows a technologist/engineer at Delco to connect to the plant and assist with troubleshooting any issues operations staff is currently dealing with. This budgeted time will also be used to respond to questions, concerns, and remote troubleshooting of the BIO system when necessary. Using the remote connection to the water plant, necessary programming changes and troubleshooting are made possible from our office in Saskatoon.

This agreement includes support during regular business hours, Monday through Friday, as outlined above. Additionally, we offer a 24/7 Help Desk, promising an estimated 30-minute response time for technical support inquiries. Support services outside of regular hours are available for an additional fee. For both regular and after-hours support, please call our toll-free number at 1-888-244-6449.

Service Reports:

This contract encompasses provisions for both pre-service and post-service reports. Before each scheduled service visit, a Delco engineer will download the most recent data logged by the control system and then conduct a comprehensive system review. This assessment ensures the consistent operation and performance stability of the BIO system. Furthermore, the review aims to devise strategies for the BIO operations and to pinpoint any analytical devices that may necessitate maintenance. After the service visit, a Delco engineer will retrieve the latest data from the control system to evaluate the outcomes of the maintenance actions taken during the service trip. The operations staff at Village of Buena Vista will be supplied with both the pre-service and post-service reports, in addition to all pertinent documentation from the service visit.

On site Support:

Four (4) trips (2 per year) to the WTP by one service technologist over two years have been included in this proposal. Total on-site support hours for this agreement are proposed at forty-eight hours. During each trip the technologist will be available for up to twelve hours over two (2) days to the water treatment plant. Upon request with each visit, the service technologist can offer training sessions to the operators, ensuring they're well-acquainted with the system's operation and maintenance procedures. This also encompasses verifying operational system parameters and the cleaning and calibration of instruments and handhelds. The technologist's expertise can be leveraged, as per the Operator's preference, for various tasks such as BIO system repairs, and any other necessary maintenance within the stipulated time frame. However, if unforeseen circumstances beyond Delco's influence arise at the plant, preventing the technologist from completing the work within the scheduled time (including travel), any additional hours will be billed separately to Village of Buena Vista. Such circumstances might comprise equipment malfunctions at the plant, unanticipated chemical cleaning requirements, or potential process alterations needed at the facility.

Should a site visit reveal an issue necessitating extended monitoring or additional work, Village of Buena Vista will be promptly informed of the problem, presented with suggested remedies, and if desired, supplied with price quotations. Any extra time spent on membrane cleaning, exceeding what was initially allocated for the scheduled service visit, will result in additional charges. The expense associated with such a cleaning will vary based on the actual duration of on-site work and the volume of cleaning chemical utilized in the process.

Ensuring the plant's instrumentation is maintained requires periodic calibrations, verifications, and cleanings of the analytical equipment. Delco commits to performing these services during each scheduled visit to the water plant. Additionally, if there's a need, Delco is available for more frequent service visits to carry out these tasks upon request.

The following detailed work is included in the proposed agreement:

1 - Cleaning, Calibrating, and Verification of System Sensors, Analyzers, and Equipment

Each trip, the technologist will calibrate instruments, verify, and document device operations, and undertake calibrations for handheld and analytical equipment related to the water treatment plant. The certification of handheld instruments is encompassed within the technologist's on-site duties and is mandated annually. Operators will receive certificates and calibration documents upon the conclusion of the service trip. The technologist will be able to clean and calibrate the following analytical equipment:

- pH Probes
- ORP Probes
- LDO Probes
- Turbidity Analyzers



As part of the on-site service, the technologist will conduct checks on the chemical pump's function, calibration, and operation. Delco is available to aid in the adjustment of chemical dosage rates. However, the task of monitoring pH and chlorine levels in the distribution reservoir remains the responsibility of the operator(s).

2 - Materials and Equipment

Should any equipment or materials be found defective, the owner will be promptly notified. Upon Village of Buena Vista request, a quote for replacements will be provided.

While this contract doesn't encompass replacement parts or cleaning chemicals, Delco is prepared to supply them at an added expense if needed.

3 - Consumables:

Delco will supply Grandmother's Bay First Nation with the consumable products, and solutions listed below to ensure the proper operation of your online analyzers and probes.

Quantity / Year	Description
3	pH/ORP Salt Bridges
1	Equitransferrant Solution
2	Desiccant Packs
1	LDO Cap

This comprehensive list includes manufacturer-recommended replacement components and solutions for online analyzers and sensors that will be replaced during the following two years.

Delco will bring the materials listed as needed during the 2-year contract.

4 - Exclusions and Clarifications:

Weather and Travel-Related Issues: Costs arising from travel delays related to weather, fires, or act of God are not included in this quote. Any additional expenses incurred as a result will be billed to the client.

Safety and Communication: It is imperative to maintain communication between the operations team and the technician while on-site. Regular check-ins must be scheduled for each trip to ensure ongoing safety and coordination.

5 – General Terms of Agreement

The provisions contained in this proposed Extended Service and Support agreement will govern in any conflict with Delco's Master Terms and Conditions.

This agreement would run for two (2) years starting on the first of the upcoming month after the date of acceptance.



Quotation, Items Continued...

Thank you,

Chase Flamand
 (306)-281-6419
 cflamand@delco-water.com
 Delco Water

ITEMS				
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Item	Quantity	Description	Unit Price	Total
1	1	Year 1 of ESS	\$17,344.85	\$17,344.85
2	1	Year 2 of ESS	\$17,344.85	\$17,344.85
			Sub-total:	\$34,689.70
			Total:	\$34,689.70

GST/HST: Included Exempt Extra
 PST: Included Exempt Extra
 FOB: Other:

Delivery upon receipt of approved drawings:

This quote is good for thirty (30) days.

MASTER TERMS AND CONDITIONS - Revised January 2016

The following terms and conditions shall apply to all quotations, contracts, letters of award, statements of work, proposals, work orders, short form quotes, sub-contract agreements, purchase orders or other agreements for the provision of goods and/or services by Delco or the Vendor unless specifically stated otherwise in writing:

1. **Definitions**
 - 1.1 "Delco" shall mean and include Delco Water, Delco Automation, Delco Security or Delco Manufacturing.
 - 1.2 "Agreement" means and includes:
 - (a) the attached quotation, contract, letter of award, statement of work, work order, proposal short form quote, sub-contract agreement or agreement that identifies the products and/or services purchased by the customer (the "Master Agreement") or the attached letter of award, purchase order services contract that identifies the products and/or services purchased by Delco (the "Prime Contract"); and
 - (b) These Master Terms and Conditions.
 - 1.3 "Work" shall mean the products (including equipment and software) and services provided by Delco and/or through its subcontractors to the customer pursuant to the Master Agreement, and shall include all change orders, provided the same are agreed to in writing by the Vendor and Delco.
 - 1.4 "Prime Contract Work" shall mean the products and/or services provided by a third party (the "Vendor") to Delco pursuant to the Prime Contract.
2. **Work**
 - 2.1 Delco will perform the Work as described in the Master Agreement and in any change orders which are mutually agreed to in writing by the customer and Delco. The Work shall be performed in a professional manner, using the degree of care and skill ordinarily exercised by and consistent with the standards of the profession, practicing in the same locale, and acting under similar circumstances and conditions.
 - 2.2 The Vendor will perform the Prime Contract Work as described in the Prime Contract and in any change orders which are mutually agreed to in writing by the Vendor and Delco. The Prime Contract Work shall be performed in a professional manner, using the degree of care and skill ordinarily exercised by and consistent with the standards of the profession practicing in the same locale and acting under similar circumstances and conditions.
 - 2.3 The Vendor will perform the Prime Contract Work during its local, normal working hours unless otherwise agreed to by the parties in writing.
 - 2.4 Delco will perform the Work during its local, normal working hours unless otherwise agreed to by the parties in writing.
 - 2.5 Any customer requests for changes in the scope or the nature of the Work (including additional safety tests) must be documented in a change order executed by the parties.
3. **Project Manager**
 - 3.1 The customer shall designate a project manager who will be responsible for the day to day communication regarding the subject matter of the Agreement. The project manager shall have the authority to make decisions for the customer regarding the Work.
4. **Ownership Rights**
 - 4.1 Delco shall retain ownership of all intellectual property (including but not limited to all notes, calculations, data, estimates, manuals, computer programs and source codes) developed during the course of performing the Work. In addition, Delco shall own all improvements, enhancements and derivative works of any Delco intellectual property. Delco has not waived any of its moral rights as defined in the *Copyright Act* (Canada) and all such rights are reserved to Delco.
 - 4.2 Delco conveys no software license unless expressly provided for in the Agreement.
5. **Customer Responsibilities**
 - 5.1 The customer, without cost to Delco, shall:
 - (a) Make all provisions for Delco to enter any site where Work is to be performed;
 - (b) Permit Delco to control and/or operate all controls, systems, apparatus, equipment and machinery necessary to perform the Work;
 - (c) Furnish Delco with all available information pertinent to the Work;
 - (d) Furnish Delco with all approvals, permits and consents from government authorities and others as may be required for performance of the Work except for those Delco has expressly agreed in writing to obtain;
 - (e) Maintain the Work site in a safe condition, notify Delco promptly of any site conditions requiring special care, and provide Delco with any available documents describing the quantity, nature, location and extent of such conditions;
 - (f) Comply with all laws and provide any notices required to be given to any government authorities in connection with the Work, except such notices Delco has expressly agreed in writing to give; and
 - (g) Use reasonable efforts to protect Delco's property on the customer's site against loss, damage, or unauthorized use.
 - 5.2 The customer acknowledges that it is now and shall at all times remain in control of the Work site. Except as expressly provided, Delco shall not be responsible for the adequacy of the health, safety or security programs related to the customer's activities or operations, the customer's other contractors, the work of any other person or entity, or the customer's site conditions. Delco is not responsible for inspecting, observing, reporting or correcting health or safety conditions or deficiencies at the customer's site.
 - 5.3 The customer acknowledges that Delco makes, and has made, a substantial investment in training and developing the skills of its respective personnel. Accordingly, the customer shall not, without the prior written consent of Delco, during a period of two (2) years from the execution of the Agreement directly or indirectly: (a) encourage employees, consultants, officers, directors or independent contractors of Delco to terminate their relationship with Delco, or (b) contact or solicit Delco's personnel with the intent or purpose of attempting to hire employ or otherwise retain Delco's personnel whether as an employee, officer, director, independent contractor, or consultant.
6. **Vendor's Responsibilities**
 - 6.1 The Vendor shall:
 - (a) Abide by the terms and conditions of the Prime Contract.
7. **Delco's Warranties**
 - 7.1 Delco makes the following express warranties:
 - (a) Delco warrants that the Work shall be performed by competent, trained individuals in a professional, work-manlike manner;
 - (b) Except as provided in a work order, labour for all Work under the Agreement is warranted to be free from defects for one year after the earlier of the date the Work is substantially completed or the work is delivered;
 - (c) All products sold (excluding products manufactured by someone other than Delco) are, at the time of shipping, free from defects in materials and workmanship under normal use and service; and
 - (d) All potential warranty items, in the case of software, must be presented in a re-creatable manner before work on the source of the problem has begun.
 - 7.2 The above warranties shall not cover third party software or hardware and any improper behavior of an integrated software package. Such issues will be the sole responsibility of the software vendor.
 - 7.3 The above warranties set forth above shall be void as to, and shall not apply to, any Work:
 - (a) repaired, altered or improperly installed by any person other than Delco or its authorized representative;
 - (b) subjected to unreasonable or improper use or storage, used beyond rated conditions, operated other than per Delco's or the manufacturer's instructions, or otherwise subjected to improper maintenance, negligence or accident; and
 - (c) damaged because of any use of the Work after the customer has, or should have, knowledge of any defect in the Work.
 - 7.4 Delco's obligation under Article 7.1(c) shall be limited to the repair or replacement of the part or parts shown to have been defective at the time of shipment. The place of repair shall be determined by Delco. All goods shall be returned for repair to the place of repair pre-paid by the customer.
 - 7.5 Any claim under the limited warranty granted above must be made in writing to Delco within thirty (30) days after discovery of the claimed defect. Such express warranty only extends to the Customer and not to any subsequent owner of the Work. The customer's sole and exclusive remedy for any Work not conforming with this limited warranty is limited to, at Delco's option, repair or replacement of defective component(s) of covered Work, or re-performance of the defective portion of the Work. The warranty period of one (1) year shall not be extended by virtue of any goods having been repaired during the said period.
 - 7.6 **NO OTHER EXPRESS, IMPLIED OR STATUTORY WARRANTIES OR CONDITIONS, INCLUDING IMPLIED WARRANTIES OR CONDITIONS OF NON-INFRINGEMENT, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SYSTEM INTEGRATION AND DATA ACCURACY, WILL APPLY TO THE WORK.**
8. **Delco's Standard Services and Support**
 - 8.1 Delco personnel are generally available within two (2) hours of receiving a support call request during normal business hours, 8:00 a.m. to 5:00 p.m. central time, Monday-Friday. Should support be required beyond the close of business, the support is to resume the next business day. Because of assignments, project schedules, and vacation time, the contact and response time may vary.
 - 8.2 In order to provide system support in the event of a problem, Delco personnel may require up to four (4) hours locating, loading, and familiarizing themselves with the specific application; this time is to be invoiced on a time and material basis. If the problem is not resolved through phone support, attempts will be made to schedule Delco personnel to be on site within 5 business days. Rates are per Delco Automation's current service rates schedule.
 - 8.3 Hardware support is available to provide assistance in the resolution of hardware support and hardware warranty issues. Support efforts are to be provided on a time and material basis.
 - 8.4 In order to address system support issues remotely, Delco personnel requires that the current dial up NT RAS server be maintained and be available for connection to the plant network.
 - 8.5 All requests for enhancement to the system need to be scheduled for a design review to determine the impact to the application. Enhancement efforts are to be priced on a time and material basis. Rates are per Delco Automation's current service rates schedule.
9. **Delco's Extended Service and Support**
 - 9.1 Delco personnel are available 24 hours per day, 7 days per week, including holidays. This service guarantees that the on call resources are to respond and be on-line within two (2) hours.
 - 9.2 In order to provide system support in the event of a problem, Delco personnel are to be available for immediate phone consultation during production hours. Any actual support time or expenses are to be provided on a time and materials basis. If the problem is not resolved through phone support, Delco personnel are to be scheduled to be on site within two (2) business days.

- 10. Delivery**
- 10.1** Risk of loss of Works shall pass to the customer upon delivery to the customer's site, and the customer shall be responsible for protecting and insuring the Works against theft and damage. However, until Delco is paid in full, Delco shall retain title for security purposes only and the right to repossess the Work. All of Delco's delivery schedules are Delco's best estimate of the delivery date based upon the information available from various suppliers. Delco shall not be liable for damages or economic loss of any kind resulting from late delivery.
- 11. Force Majeure**
- 11.1** In the event that either party shall be delayed, hindered in or prevented from the performance of any act required by reason of strikes, lock-outs, labour troubles, inability to procure materials, failure of power, failure of equipment, failure of software or software anomalies, restrictive laws, riots, insurrection, war or other reasons of a like nature not the fault of, or under the reasonable control of, the party delayed in performing work or doing acts required, then performance of such act(s) shall be excused for the period of the delay and the period of the performance of any such act shall be extended for a period equal to the period of such delay, provided such delayed party gives prompt written notice to the other party of the occurrence giving rise to the delay.
- 12. Indemnification and Limitation of Liability**
- 12.1** The customer shall defend, indemnify and hold harmless Delco from and against all claims or liability of any type whatsoever, including but not limited to claims for direct damages, indirect damages, consequential loss, aggravated, exemplary or punitive damages, and all legal costs of any type whatsoever associated with, or arising out of:
- (a) any claims asserted by any third party against Delco relating to the delivery of the Work, which shall apply even in the case of the fault, negligence or strict liability of Delco, provided however that such indemnity shall not apply where Delco has deliberately or willfully caused such damage or is found to be grossly negligent in the delivery of the Work;
 - (b) any personal injury, including death, or property damage to the extent caused by the negligence and/or willful misconduct of the customer or its employees or agents; and/or
 - (c) breach of the Agreement by the customer or its employees or agents.
- 12.2** **DELCO'S LIABILITY UNDER THE AGREEMENT, REGARDLESS OF THE FORM OF ACTION, SHALL NOT EXCEED:**
- (A) FOR STAND-ALONE PRODUCTS OR SERVICES OFFERED, THE PRICE FOR THE PRODUCTS OR SERVICES THAT ARE THE BASIS OF THE CLAIM; OR
 - (B) FOR SERVICE CONTRACTS, THE ANNUAL CONTRACT PRICE FOR THE SERVICE THAT IS THE BASIS OF THE CLAIM.
- NEITHER THE CUSTOMER NOR DELCO SHALL HAVE LIABILITY TO THE OTHER PARTY OR ANY OTHER PERSON FOR ANY INDIRECT, PUNITIVE, INCIDENTAL, EXEMPLARY, SPECIAL OR CONSEQUENTIAL DAMAGES, OR FOR EXCESS COSTS INCURRED, DATA LOSS, OR LOST PROFITS OR REVENUE, ACTUAL OR ANTICIPATED, LOSS OF USE, COSTS OF CAPITAL, DOWNTIME COSTS, COST OF SUBSTITUTED PRODUCTS, FACILITIES, SERVICES OR REPLACEMENT POWER.**
- 13. Confidentiality**
- 13.1** Each party will treat the terms of the Agreement and the other party's written, proprietary business information, which includes but is not limited to all information disclosed concerning technical, financial or commercial information, trade secrets, technical information, designs, drawings, processes, systems, procedures, formulae, test data, know-how, improvements, price lists, financial data, suppliers, vendors, sketches and plans (engineering, architectural or otherwise) or any other compilation of information whatsoever of any description, whether such information is disclosed in writing, orally, graphically, or otherwise recorded by any means or by way of sample or specimen, as confidential unless:
- (a) the receiving party already possessed the information and can so prove;
 - (b) the information is or was in the public domain; or
 - (c) the receiving party received the information from another source.
- 13.2** In certain cases, especially for the situations concerning subcontractors, Delco may require that the customer, its subcontractor and its personnel sign a confidentiality and non-disclosure agreement.
- 13.3** Delco shall not wrongfully or negligently disclose, modify, copy, display, distribute, transfer, provide access to, or sell a customer's confidential information to any third party, other than to government and law enforcement officials when required by law.
- 13.4** The obligation of each party to keep the other party's proprietary business information confidential shall survive the cessation of any business relationship between the parties and remain in full force and effect unless otherwise agreed in writing.
- 14. Terms of Payment**
- 14.1** The payment terms for the Work are net thirty (30) days unless otherwise stated in the Master Agreement. Failure to make payments according to the terms of the Master Agreement is a material breach and Delco may suspend performance of the Work.
- 14.2** Interest shall accrue on all amounts past due at rate equal to 2.0% per month. The customer shall reimburse Delco for all reasonable amounts (including legal fees) related to the collection of past due amounts.
- 14.3** Any payments owed by Delco to the Vendor under the terms of a sub-contract agreement shall be made within thirty (30) days after payment has been received by Delco from the general contractor, less the holdback retained in accordance with the applicable provincial builder's lien legislation. The customer understands and agrees that it will be paid if, and only after, Delco has been paid by the owner of the project for that portion of the work for which the customer is seeking payment. The Vendor fully understands that it bears the risk of non-payment by the general contractor.
- 15. Taxes**
- 15.1** All prices exclude federal and provincial taxes, excise, customs, duties, property, health services, value added taxes or other government charges (the "Taxes") related to the Work. The customer shall pay such the amount owing for the Taxes to Delco. If the customer claims a tax exemption, it shall provide Delco with a valid exemption certificate. In the event that Delco is assessed taxes, interest and/or penalties by a taxing authority, the customer shall reimburse Delco for such taxes, interest and penalties.
- 16. Termination**
- 16.1** In the event that either party breaches or fails to perform their obligations, the other party may immediately terminate the Agreement if such breach or failure is not cured within thirty (30) days after delivery of written notice to the party in default.
- 16.2** Either party may immediately terminate the Agreement, upon thirty (30) days written notice, if the other party becomes insolvent, files a petition of bankruptcy, makes an assignment for the benefit of its creditors, or becomes the subject of proceedings under any law relating to bankruptcy or the relief of debtors.
- 17. General**
- 17.1** This Agreement will be governed by and construed in accordance with the Laws of the Province of Saskatchewan and the Laws of Canada. Subject to the submission to arbitration under Article 17.4, the parties hereby irrevocably and unconditionally attorn to the exclusive jurisdiction of the courts of the Province of Saskatchewan and all courts competent to hear appeals therefrom with respect to any matter over which a Court may have jurisdiction, in respect of, or any way connected to this Agreement.
- 17.2** The customer shall not assign any of the rights and obligations hereunder without prior written approval of Delco, except to a corporate affiliate, or successor of all or substantially all of the customer's business. Such approval shall not be unreasonably withheld or delayed.
- 17.3** Except for obligations to make payments, neither party shall be responsible for delays or failures of performance resulting from unforeseeable acts beyond the reasonable control of such party.
- 17.4** Save and except for claims by Delco for recovery of compensation, all disputes arising out of or relating to the Agreement, or in respect of any legal relationship associated with or derived from the Agreement, shall be arbitrated and finally resolved by a single arbitrator pursuant to *The Arbitration Act, 1992* (Saskatchewan). The place of arbitration shall be Saskatoon, in the Province of Saskatchewan. The language of the arbitration shall be English. Nothing in this Article 17.4 shall prevent Delco from bringing forth a claim in a court of the Province of Saskatchewan to recover any compensation owed pursuant to the Agreement.
- 17.5** Disclaimers of warranties, limitations of liability, indemnification obligations and the rights and obligations to make payments due and owing shall survive termination of this Agreement for any reason.
- 17.6** Delco's relationship with the customer shall be that of an independent contractor, and nothing in the Agreement shall be construed to create a partnership, joint venture, principal-agent, or employer-employee relationship.
- 17.7** Any term in this Agreement which is unenforceable or illegal shall be severed from the Agreement and shall not affect the enforceability of other terms of the Agreement.
- 17.8** No waiver by either party of any breach of the Agreement will be binding unless it is made in writing and any such waiver will extend only to the specific breach waived and not to any future breach.

With the recent outbreak of COVID-19, it is anticipated that the global supply chain will experience unprecedented fluctuation and uncertainty in terms of product pricing and delivery lead-times over the coming months. Delco will endeavor to minimize the impact on our valued customers; however, our quoted price and delivery lead-times may be subject to change based upon current market conditions that are outside of our control.

CERTIFICATE OF APPOINTMENT

THIS IS TO CERTIFY THAT

Charles Fiss	T-Class 1 Licensed Building Official, Saskatchewan	BOL815
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Residents of the Province of Saskatchewan, who are employed by

PROFESSIONAL BUILDING INSPECTIONS, INC.
5 GREGORY AVENUE EAST – UNIT 5
BOX 517 STN MAIN
WHITE CITY, SASKATCHEWAN

HAVE BEEN APPOINTED AS LICENSED BUILDING OFFICIALS

BY THE COUNCIL OF THE Village of Buena Vista

*UNDER THE AUTHORITY OF SUBSECTIONS 16(2) AND 16(3) OF
THE CONSTRUCTION CODES ACT*

The Municipal Official below is hereby authorized to issue Certificates of Appointment for the above noted Licensed Building Officials.

(MUNICIPAL SEAL)



Melissa Pollock

(Signature of Authorized Municipal Official)

Melissa Pollock

(Name of Municipal Official – Please Print)

Acting CAO

(Title of Municipal Official)

June 25, 2024

(Date of Resolution)

207/24

(Resolution Number)

Melissa Pollock

From: Melissa Pollock
Sent: June 18, 2024 1:44 PM
To: chri:
Subject: RE: Ball tournament

I will get this on next week's agenda for approval.

Melissa Pollock
Acting Chief Administrative Officer
Village of Buena Vista
1050 Grand Avenue
Buena Vista, Saskatchewan, S2V 1A2

Phone: (306) 729-4385 Fax: (306) 729-4518 <http://www.buonavista.ca> Like us on Facebook

-----Original Message-----

From: chris
Sent: Monday, June 17, 2024 8:56 PM
To: Melissa Pollock <cao@buonavista.ca>
Subject: Ball tournament

I would like to host a slow pitch tournament on July 27th 2024. I would need approval for the tournament (I have already talked to minor ball and dates are open) and approval to apply for a liquor license. Thanks.
Sent from my iPhone



Strictly Fences Ltd.

'FOR ALL YOUR FENCING NEEDS'

Strictly Fences Ltd.
Moose Jaw, SK
www.strictlyfences.com

Serving Saskatchewan Since 1995
1-866-799-4303
strictly.fences@sasktel.net

PROPOSAL/CONTRACT

Page 1
06/15/2024

Customer Information:

Beuna Vista Village
Pump Houses
Beuna Vista , SK

Job Information:

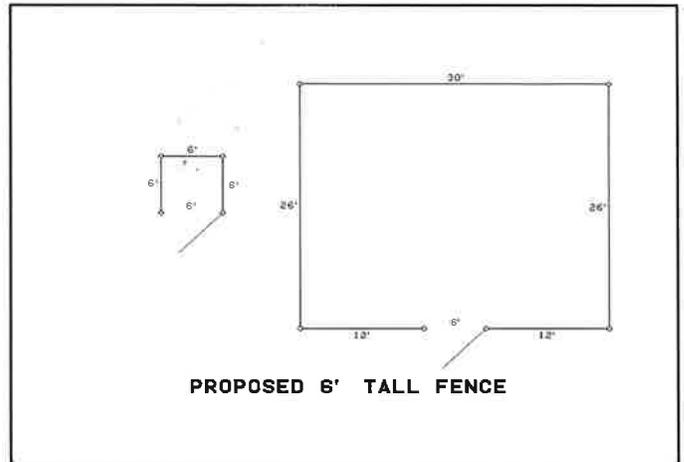
Quote #24370
Supply and Install

Notes:

Here is the price to supply and install approximately 136' of 6' high chainlink fence. This price includes all posts set in concrete piles. Also included in this price is a barbed wire overhang for an approximate overall height of 7'

This price includes 2-6' wide single swing gates complete with locking gate hardware.

The price is plus tax.



Strictly Fences Ltd. agrees to guarantee above fence to be free from defects in materials and workmanship for one year.

Strictly Fences Ltd. will advise the customer as to local zoning regulations but responsibility for complying with said regulations and obtaining any required permits shall rest with the customer. Strictly Fences Ltd. will assist the customer, upon request, in determining where the fence is to be erected, but under no circumstance does Strictly Fences Ltd. assume any responsibility concerning property lines or in any way guarantee their accuracy. If property pins cannot be located it is recommended that the customer have the property surveyed. Spoil soil from post hole excavations will be spread along fenceline. Removal of spoil soil is an extra charge if required.

Strictly Fences Ltd. will assume the responsibility for having underground public utilities located and marked. However, Strictly Fences Ltd. assumes no responsibility for unmarked sprinkler lines, or any other unmarked buried lines or objects. The customer will assume all liability for any damage caused by directing Strictly Fences Ltd. to dig in the immediate vicinity of known utilities. Any hydrovac if required to expose utilities will be extra and is not included in this

price.

The final billing will be based on the actual footage of fencing built and the work performed. Additional charges for any extra work not covered in this contract that was requested by the customer will also be added. The full amount of this contract along with any additional charges will become payable upon completion of all work whether or not it has been invoiced.

A finance charge of 1 1/2% per month (or a minimum of \$1.00), which is an annual percentage rate of 18%, shall be applied to accounts that are not paid within 30 days after completion of any work invoiced. All materials will remain the property of Strictly Fences Ltd. until all invoices pertaining to this job are paid in full. The customer agrees to pay all interest and any costs incurred in the collection of this debt.

Total Before Tax:	\$	<u>6488.33</u>
Deposit Received:	\$	_____
Balance Owing:	\$	<u>6488.33</u>

Approved & Accepted for Customer:

Customer	Date

Strictly Fences Ltd.:

Salesperson	Date

FENCE QUOTATION

GEIGER'S FENCE ERECTORS LTD.

PHONE
(306) 569-9382

146 6TH AVENUE EAST REGINA SK S4N 5A5
www.geigersfence.com

info@geigersfence.com

FAX
(306) 569-9385

TO Village of Buena Vista <u>prthompson247@gmail.com</u>	PROJECT Chain Link Fence : Two Well Houses	DATE 05-Jun-24
		QUOTATION NO. 24-571

WE ARE PLEASED TO SUBMIT OUR QUOTATION FOR THE FOLLOWING FENCE:

To supply and install a total of 136ft of 6ft high plus barbed wire all galvanized chain link fence including:

- 9 gauge galvanized mesh & bottom cable
- 1 5/8" top rail
- 2 3/8" line posts
- 2 7/8" corner posts
- 2 - 6ft wide single swing gates
- 2 - 2 7/8" latch posts
- 2 - 3 1/2" hinge posts

\$6,478.00 plus both taxes

****Price does not include privacy slats unless otherwise noted.****

****Please read fine print below.****

GST	EXTRA 5%	TERMS	21 DAYS	DELIVERY FALL 2024
PST	EXTRA 6%	F.O.B.	JOB SITE	

ALL QUOTATIONS ARE BASED ON NORMAL SOIL CONDITIONS AND ON A CLEARED FENCE LINE. ADDITIONAL EXPENSES OF INSTALLATION RESULTING FROM THE EXISTENCE OF SLAG, TREES, BRUSH, BEDROCK, BOULDERS, PAVEMENT, SIDEWALK, FOUNDATIONS OR MARSHY GROUND, SHALL BE CHARGED AND PAID FOR AS EXTRAS.

ALL PRICES ARE SUBJECT TO CHANGE

THANK YOU,
TOM NICHOLSON

THE PURCHASER AGREES TO INDEMNIFY THE SELLER AGAINST ANY CLAIMS ARISING FROM DAMAGE CAUSED TO UNDERGROUND CABLES, CONDUITS OR PIPES OF ANY KIND IN THE ERECTION OF FENCE UNLESS THE PURCHASER HAS INFORMED THE SELLER OF THE LOCATION. LOCATION INFORMATION IS AVAILABLE ON REQUEST FROM PUBLIC UTILITIES.

CUSTOMER'S ACCEPTANCE

TO THE COUNCIL OF THE VILLAGE OF BUENA VISTA

WEEKLY REPORT 2024-06-12

1285 Grand Ave. – I spoke to the property owner by phone. He indicated that he will take action to remove the deer head today.

Highway 54 / Main Access Road – Upon inspection, the trailered boat and the trailered boat lift have been removed. Close file.

1164 Highwood Ave. – The office received a report of overgrown grass. Upon inspection the grass was overgrown on this empty lot. I issued warning # 470 for service by regular mail and re-inspection July 1/24.

501 Pleasant Ave. – The office received a report of a racoon infestation at this location. Upon inspection, the property looked too well kept to have a racoon infestation. I will check back with the office.

100 Little Grand Ave. – The office received a report of untidy property at this address. Upon inspection, the junk vehicle remains on the lot. The lot is now overgrown with grass and weeds. I issued warning # 471 for service by regular mail and re-inspection June 29/24.

Bob Gourlay – Bylaw Officer

Regional Bylaw Services