



**REGULAR MEETING OF THE TOWN OF ESTERHAZY COUNCIL
HELD ON THURSDAY FEBRUARY 26th , 2026.
IN THE TOWN OF ESTERHAZY COUNCIL CHAMBERS**

PRESENT: Mayor Randy Bot and Councilors Maggie Rowland, William Gale, Bryant Campbell, Nichol Kripki, Dana Paidel, Marty Pfeifer, and Junior Councilor Alex Frostad

ABSENT: NIL

STAFF: Recreation & Community Development Director – Jodi den Brok
Director of Operations – Jared Ottenbreit
Chief Administrative Officer – Tammy MacDonald

ABSENT: NIL

CALL TO ORDER:

With a quorum present, Mayor Bot called the meeting to order at 6:30 p.m.

AGENDA: **054-2026. Gale:** THAT the Agenda of February 26th, 2026, be adopted as presented.
CARRIED UNANIMOUSLY.

DECLARING CONFLICT OF INTEREST: NIL

MINUTES: **055-2026. Kripki:** THAT the minutes of February 12th, 2026, Council Meeting be adopted as presented.
CARRIED UNANIMOUSLY.

DELEGATION: NIL

FINANCIALS: **056-2026. Paidel:** THAT the list of accounts for:
a) Cheques #34417-34444 in the amount of \$56,689.14
b) Transfers in the amount of \$13,748.52
with a total approved amount of \$70,437.66 be approved as presented.
CARRIED UNANIMOUSLY.

WATERWORKS QUALITY CONTROL POLICY

057-2026. Paidel: THAT Council approve Waterworks Quality Control policy and authorize administration to submit it to WSA.
CARRIED UNANIMOUSLY.

WATERWORKS EMERGENCY RESPONSE PLAN POLICY

058-2026. Paidel: THAT Council approve the Waterworks Emergency Response Plan Policy and authorize administration to submit it to WSA.
CARRIED UNANIMOUSLY.

OPTION PAY

059-2026. Kripki: THAT Council authorize administration to enter into an agreement with Option pay and accept this as form of payment for the Town of Esterhazy
CARRIED UNANIMOUSLY.

2026 OPERATIONAL RATES

060-2026. Gale: THAT Council approve of the 2026 Yearly Operational Rates as follows:
Yearly Custom Rates

Grass Cutting – per yard	\$150.00 First occurrence
	\$300.00 Second occurrence



Sander & Operator (2-ton truck) – 1 hour	\$175.00 /hour
Sander & Operator (2-ton truck) – 1 hour	\$265.00 /hour
5 Ton – 1 hour	\$175.00/hour
Grader – 1 hour	\$250.00/hour
Sweeper – 1 hour	\$200.00/hour
Loader – 1 hour	\$225.00/hour
JD2130 & Mower – 1 hour	\$150.00/hour
Bobcat	\$200.00/hour
Sewer & Camera – 1 hour	\$144.00/hour
Sewer & Camera – 1 hour (Out of Town)	\$230.00/hour

NOTE: A Town Certified Operator must operate any Equipment for Custom Rates

Office - Miscellaneous Rates

Photocopying

Per b/w page	\$0.50
Per b/w large page	\$.075
Per color copy	\$1.00
Per color copy large	\$1.50

Faxing

For the first page	\$1.25
For each additional page	\$0.75
Receiving faxes	\$0.75
Laminating – Business card	\$2.00

*no charge to committee & boards appointed by council

Other

Cat License	\$30.00 1 year or \$70.00 for 3 years
Dog License	\$30.00 1 year or \$70.00 for 3 years
Tax Certificate	\$20.00
Council Chambers Rental – per day	\$50.00
Water Sales	\$0.10/gallon

CARRIED.

SPRA CONFERENCE

061-2026.Rowland: That Council approves sending (3) employees to the Annual Saskatchewan Parks and Recreation Conference.

CARRIED UNANIMOUSLY.

DANA ANTAL ARENA ROOF

062-2026. Rowland: THAT Council approve repairs to the roof at the Dana Antal Arena on the northeast corner above the Referee's room as per quote from Timco Construction in the amount of \$5200.00 plus taxes.

CARRIED UNANIMOUSLY.

SUMMER STUDENTS 2026

063-2026. Campbell: THAT Council approves the posting of positions and hiring of up to (21) summer students for the 2026 summer season.

CARRIED UNANIMOUSLY.

DANA ANTAL ARENA ICE

064-2026. Pfeifer: THAT council approve for the Community Development and Recreation Director to install the ice with a start date of August 31, 2026, at the Dana Antal Arena.



CARRIED UNANIMOUSLY.

CORRESPONDENCE

065-2026. Paidel: THAT the correspondence be accepted as presented and filed.

CARRIED UNANIMOUSLY.

ADMINISTRATIVE REPORTS:

Director of Recreation Report – Received and presented.

Director of Operations Report – Received and presented.

CAO Report – Received and presented.

ADMINISTRATION REPORTS

066-2026. Campbell: THAT the Administrative Reports be accepted as presented.

CARRIED UNANIMOUSLY

OTHER:

067-2026. Gale: THAT pursuant to *The Local Authority Freedom of Information and Protection of Privacy Act*, Council will be discussing Legal and Financial Strategy.

Time: 7:21 p.m.

CARRIED UNANIMOUSLY.

068-2026. Campbell: THAT Council rise and report.

Time: 7:43 p.m.

CARRIED UNANIMOUSLY.

TRISTAR FOODS LTD.

069-2026. Paidel: THAT Council authorize administration to sign the Clifton Engineering Group Inc. report as presented regarding the alternative delineation for Tristar Foods Ltd.

CARRIED UNANIMOUSLY.

ADJOURNMENT:

070-2026. Rowland: THAT this meeting of the Council now be adjourned at 7:44 p.m.

CARRIED UNANIMOUSLY.

Mayor

Chief Administrative Officer