

**Minutes of the Regular Meeting of the Council
of the Town of Wadena**

North Club Room, Wadena Community Legion Hall
254 Main St N, Wadena SK
June 7, 2021

- Present** Mayor Sara Sobchyshyn
Deputy Mayor Travis Fogg
Councillor Samantha Fehr
Councillor Ashley Kolach
Councillor Jordan Theisen
- Absent** Councillor Marcus Elphinstone
- Also Present** Acting Clerk, Anna Lazar
Manager of Works and Operations, Alyshia Neuman
Community Recreation Coordinator, Caitlin Fox
- Order** A quorum being present, Mayor Sobchyshyn called the meeting to order at 6:00 pm.
- 238-21 Adoption of Agenda** THAT the agenda be approved as presented, and a copy attached hereto. Carried
*Fogg
Kolach*
- 239-21 Adoption of Minutes** THAT the minutes of the meeting of council held on May 3, 2021 be approved as presented. Carried
*Fehr
Theisen*
- 240-21 Delegation – L. Sobchyshyn, Wadena Public Library** *Lorraine Sobchyshyn is attending the meeting to discuss the Wadena Public Library hosting a TD Summer Reading Club Story Walk. Also, to ask permission that this be held on Town property.*
L. Sobchyshyn left meeting at 6:05 PM.
Councillor Kolach left the room at 6:06 PM.
- 241-21 Delegation – M. Mansuy, Request For Amendment To Zoning Bylaw** *Michelle Mansuy is attending this meeting to discuss her request of amending the Zoning Bylaw to allow animals in a particular zone.*
M. Mansuy left meeting at 6:16 PM.
Councillor Kolach return the room at 6:17 PM.
- 242-21 Correspondence** THAT the following correspondence be recognized:
 - Kinettes Letter.Carried
*Theisen
Fogg*
- 243-21 Committee of the Whole Minutes** THAT the minutes of the Committee of the Whole meeting held on May 25, 2021 be approved as presented. Carried
*Kolach
Fehr*
- 244-21 Other Reports** THAT the following reports be received and accepted as information:
 - Central Regional Landfill WMA 2020 Financial Statement
 - Central Regional Landfill WMA Minutes Apr 26, 2021
 - Animal Control Report May 2021
 - Crow Count
 - RCMP Monthly Report April 2021
 - RCMP Monthly Report May 2021.Carried
*Fogg
Theisen*
- 245-21 Accounts Payable Cheque Registry** THAT payment of the accounts represented by cheques #22931 to #22971 totalling \$53,655.53, and payroll vouchers #1951 to #1999

	<i>Fehr</i> <i>Fogg</i>	totalling \$48,891.02, be approved as presented and the payment registers for all payments attached hereto.	<u>Carried</u>
246-21	Administration Reports <i>Fehr</i> <i>Fogg</i>	<p>THAT the following administrative reports be received and accepted as information:</p> <ul style="list-style-type: none"> • Community Recreation Coordinator Report May 2021 • Manager of Works and Operations Report May 2021 • Acting Clerk Report May 2021. 	<u>Carried</u>
247-21	Aquatic Centre Tender <i>Fogg</i> <i>Fehr</i>	THAT the submission for the tender received from Paradise Leisurescapes be acknowledged. FURTHERMORE, that the tender be awarded to Paradise Leisurescapes for Proposal option #1.	<u>Carried</u>
248-21	Aquatic Centre Closure For 2021 Season <i>Fehr</i> <i>Kolach</i>	THAT Council approve administration to issue a notice to the public that the Aquatic Center will not be opening in the 2021 Calendar year due to the Aquatic Center Remediation.	<u>Carried</u>
249-21	Lagoon Force Main <i>Fehr</i> <i>Fogg</i>	THAT Council allow administration to post the RFP for Lagoon Force Main Service Connection.	<u>Carried</u>
250-21	Master Control Centre Upgrade <i>Kolach</i> <i>Fehr</i>	THAT the project be awarded to TG Electric LTD for the Master Control Center Upgrade at the Main Lift Station.	<u>Carried</u>
251-21	Water Treatment Plant – Outside Professional Advice Follow Up <i>Theisen</i> <i>Fehr</i>	THAT the non-budgeted purchase of up to \$4,000 to hire TSL Mechanical Inc. to provide consultation services for optimization of the water treatment plant be authorized.	<u>Carried</u>
252-21	1998 Chevrolet Tender <i>Fehr</i> <i>Theisen</i>	THAT administration be approved to sell the 1998 Chev 1500 by Tender.	<u>Carried</u>
253-21	Wadena CO-OP – Sidewalk <i>Theisen</i> <i>Kolach</i>	THAT the Deteriorating Sidewalks Covering Report and the Wadena Coop Letter regarding deteriorating sidewalks be accepted as information.	<u>Carried</u>
254-21	Wadena Daycare <i>Fehr</i> <i>Fogg</i>	THAT the request from the Day Care Committee for the use or purchase of the Fitness Centre building for the Day Care be denied due to lack of other locations suitable for the Fitness Centre.	<u>Carried</u>
255-21	MDSI Request <i>Theisen</i> <i>Fogg</i>	THAT the letter requesting road repair be done on the south side of MDSI and the Covering Report be accepted as information.	<u>Carried</u>
256-21	Table Rental <i>Fehr</i> <i>Kolach</i>	THAT the Town of Wadena approve the off-site rental of the Hall tables for the Leach and Sanderson weddings at the rate of \$10.00/table. This price will include chairs. FUTUREMORE, that both renters pay a \$200.00 deposit fee.	<u>Carried</u>
257-21	Sask Lotteries Ineligibility <i>Fogg</i> <i>Theisen</i>	THAT the Town of Wadena pays the reimbursement of \$2048.00 to Saskatchewan Lotteries to cover the ineligible items that were originally submitted.	<u>Carried</u>

- 258-21 Outdoor Rink Proposal**
*Kolach
Fehr* THAT Council approves the Outdoor Rink Proposal and allows the Community Recreation Coordinator to begin fundraising for the project. Carried
- 259-21 Wadena Minor Sports Diamond Rental**
*Kolach
Fehr* THAT Wadena Minor Sports fee for diamond rental for the 2021 season be waived due to COVID-19. Carried
- 260-21 Wadena Royal Canadian Legion Branch #62**
*Fogg
Theisen* THAT Council allow the Wadena Royal Canadian Legion Branch #62 to hang their Remembrance Day banners within the Town of Wadena. FUTUREMORE, that administration and operations be authorized to work with the Legion to continue for this to happen for years to come. Carried
- 261-21 New Life Community Church - Outdoor Park Request**
*Theisen
Fehr* THAT Council approve the use of the park for New Life Community Church service. Carried
- 262-21 JR. and SR. Rosebud Royals Request**
*Kolach
Fehr* THAT Council approve the request from the JR. and SR. Rosebud Royals to waive the fee for the 2021 ball season, with the understanding that the JR. and SR. Rosebud Royals will do their own diamond maintenance. Carried
- 263-21 Wadena and District Museum Request**
*Theisen
Fehr* THAT Council approve the Wadena and District Museum request for a temporary shipping container for the storage of Brice House items while the foundation is being repaired. Carried
- 264-21 Bust Perpetual Care Term Deposit**
*Kolach
Fogg* THAT Council approves to stay with a 3 year Non-Redeemable Term at 0.70%. Carried
- Councillor Kolach declared conflict of interest and left room at 6:57 pm.
Neuman left room at 7:16 pm and returned 7:22 pm.
Council Fehr left room at 7:23 pm while Council discussed request for amendment to Zoning Bylaw.
Neuman and Fox left room at 7:26 pm.
Councillor Fehr and Fox returned at 7:27 pm.
Neuman returned at 7:28 pm.*
- Councillor Kolach returned at 8:12 pm.*
- 265-21 Zoning Bylaw Amendment Request**
*Fehr
Theisen* THAT Council tables M. Mansuy's request to amend the Zoning Bylaw. Carried
- 266-21 In Camera Items**
*Theisen
Fogg* THAT the current meeting of council be suspended at 8:17 pm to proceed in camera as a Committee of the Whole to discuss confidential matters in accordance with *The Municipalities Act.* Carried

[Handwritten signatures]

Parties present included Mayor Sobchyshyn, Deputy Mayor Fogg, Councillor Fehr, Councillor Kolach, Councillor Theisen, AC Lazar, MWO Neuman and CRC Fox.

Fox left the meeting at 8:28 pm.

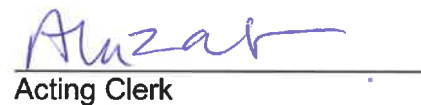
Councillor Fehr left the room at 8:54 pm and returned at 8:56 pm.

Mayor Sobchyshyn left room at 9:04 pm and returned at 9:06 pm.

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|---------------|--|---|----------------|
| 267-21 | Resume Session
<i>Fehr</i>
<i>Kolach</i> | THAT the in-camera session as a Committee of the Whole conclude at 9:30 pm and the regular meeting of council resume. | <u>Carried</u> |
| 268-21 | 2020 Audited Financial Statement
<i>Fogg</i>
<i>Theisen</i> | THAT the audited 2020 Financial Statements for the Town of Wadena, as prepared and presented by the municipal auditor, be approved as presented, AND FURTHERMORE, that there have been no subsequent events occur or contingencies arise, from December 31, 2020 to today's date that would have a material effect on the statements as approved. | <u>Carried</u> |
| 269-21 | Amended Committee Of The Whole Meeting Schedule
<i>Kolach</i>
<i>Fehr</i> | THAT administration be authorized to reschedule the June 28, 2021 Committee of the Whole meeting to June 22, 2021 due to conflicting schedules. | <u>Carried</u> |
| 270-21 | Adjourn
<i>Kolach</i> | THAT the meeting be adjourned at 9:48 pm. | <u>Carried</u> |



Mayor



Acting Clerk

Town of Wadena Council Meeting**Agenda**

June 7, 2021 6:00 pm

Wadena Community Legion Hall, 254 Main St N, Wadena, SK

1. Call To Order**2. Adoption Of Agenda**

RECOMMENDATION:

THAT the agenda be approved as presented, and a copy attached hereto.

3. Adoption Of Minutes**3.I. Council Meeting - May 3, 2021**

RECOMMENDATION:

THAT the minutes of the meeting of council held on May 3, 2021 be approved as presented.

Documents:

2021.05.03 COUNCIL MEETING MINUTES.PDF

4. Public Hearings/Delegations**4.I. Delegation - L. Sobchyshyn - Wadena Public Library**

Documents:

2021.06.03 DELEGATION SOBCHYSHYN, LORRAINE - WADENA PUBLIC LIBRARY.PDF

2021.06.03 DELEGATION - SOBCHYSHYN. L INFORMATION FORM.PDF

2021.06.03 SOBCHYSHYN, LORRAINE CORRES..PDF

4.II. Delegation - M.Mansuy - Request For Amendment To Zoning Bylaw

Documents:

2021.06.03 DELEGATION M. MANSUY.PDF

2020.06.04 MANSUY - INFO FORM.PDF

2020.05.03 MANSUY, MICHELLE CORRES..PDF

5. Correspondence

RECOMMENDATION:

THAT the following correspondence be recognized:

Documents:

KINETTES LETTER.PDF

6. Committee Minutes/Reports**6.I. Committee Of The Whole****6.I.I. Committee Of The Whole Minutes - May 25, 2021**

RECOMMENDATION:

THAT the minutes of the meeting of Council held on May 25, 2021 be approved as presented.

Documents:

2021.05.25 COMMITTEE OF THE WHOLE MEETING MINUTES.PDF

6.II. Other Reports

RECOMMENDATION:

THAT the following reports be received and accepted as information:

Documents:

2021.06.03 CRLWMA 2020 FINANCIAL STATEMENT.PDF

8.0 CRLWMA MINUTES 04-26-2021.PDF

9.0 ANIMAL CONTROL MAY 2021.PDF

9.1 CROW COUNT.PDF

10.0 WADENA MONTHLY TOWN REPORT APRIL 2021.PDF

10.1 WADENA MONTHLY TOWN REPORT MAY 2021.PDF

7. Finance**7.I. Accounts Payable Cheque Registry**

RECOMMENDATION:

THAT payment of the accounts represented by cheques #22931 to #22971 totalling \$53,655.53, and payroll vouchers #1951 to #1999 totalling \$48,891.02, be approved as presented and the payment registers for all payments attached hereto.

Documents:

LIST OF ACCOUNTS FOR APPROVAL - DETAILED.PDF
PAYROLL REPORT.PDF

8. Motions**8.I. Administration Reports**

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT the following administrative reports be received and accepted as information:

- Community Recreation Coordinator Report May 2021
- Manager of Works and Operations Report May 2021
- Acting Clerk Report May 2021

Documents:

3.0 2021.05 CRC MONTHLY ACTIVITY REPORT.PDF
3.1 2021.05 MONTHLY ACTIVITY REPORT MWO. COMPLETE.PDF
3.2 2021.05 MONTHLY ACTIVITY REPORT ACTING CLERK.PDF

8.II. Aquatic Centre Tender

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT the submission for the tender received from Paradise Leisurescapes be acknowledged. FURTHERMORE, that the tender be awarded to Paradise Leisurescapes for Proposal option #1.

Documents:

2021.06.04 AQUATIC CENTRE TENDER.PDF

8.III. Aquatic Centre Closure For 2021 Season

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT Council approve Administration to issue a notice to the public that the Aquatic Center will not be opening in the 2021 Calendar year due to the Aquatic Center Remediation.

Documents:

2021.06.03 POOL CLOSURE.PDF

8.IV. Lagoon Force Main

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT Council allow Administration to post the RFP for Lagoon Force Main Service Connection.

Documents:

2021.06.03 LAGOON FORCE MAIN SERVICE.PDF

8.V. Master Control Centre Upgrade

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT the project be awarded to TG Electric as a sole contractor for the Master Control Center Upgrade at the Main Lift Station.

Documents:

2021.06.03 MCC.PDF

8.VI. Water Treatment Plant - Outside Professional Advice Follow Up

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT the non-budgeted purchase of up to \$4,000 to hire TSL Mechanical Inc. to provide consultation services for optimization of the water treatment plant be authorized.

Documents:

2021.06.03 WTP OUTSIDE ADVICE.PDF

8.VII. 1998 Chevrolet Tender

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT administration be approved to sell the 1998 Chev 1500 by Tender.

Documents:

2021.06.03 CHEV TENDER.PDF

8.VIII. *Wadena CO-OP - Sidewalk*

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT the Deteriorating Sidewalks Covering Report and the Wadena Coop Letter regarding deteriorating sidewalks be accepted as information.

Documents:

2021.06.03 DETERIORATING SIDEWALKS.PDF

8.IX. *Wadena Daycare*

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT the request from the Day Care Committee for the use or purchase of the Fitness Centre building for the Day Care be denied due to lack of other locations suitable for the Fitness Centre.

Documents:

2021.06.03 DAYCARE.PDF

8.X. *MDSI Request*

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT the letter to request road repair be done on the south side of MDSI and the Covering Report be accepted as information.

Documents:

2021.06.03 MDSI.PDF

8.XI. *Table Rental*

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT the Town of Wadena allow the rental for the off-site rental of the Hall tables for the Leach and Sanderson weddings at the rate of \$10.00/table. This price will include chairs. FURTHERMORE, that both renters pay a \$200.00 deposit fee.

Documents:

2021.06.03 TABLE RENTAL.PDF

8.XII. *Sask Lotteries Ineligibility*

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT the Town of Wadena pays the reimbursement of \$2048.00 to Saskatchewan Lotteries to cover the ineligible items that were originally submitted.

Documents:

2021.06.03 SASK LOTTERIES.PDF

8.XIII. *Outdoor Rink Proposal*

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT Council approves the Outdoor Rink Proposal and allows the Community Recreation Coordinator to begin fundraising for the project.

Documents:

2021.06.03 OUTDOOR RINK.PDF

8.XIV. *Wadena Minor Sports Diamond Rental*

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT Wadena Minor Sports fee for diamond rental for the 2021 season be waived due to COVID-19.

Documents:

2021.06.03 WMS.PDF

8.XV. *Wadena Royal Canadian Legion Branch #62*

COMMITTEE OF THE WHOLE RECOMMENDATION:

THAT Council allow the Wadena Royal Canadian Legion Branch #62 to hang their Remembrance Day banners within the Town of Wadena. FURTHERMORE, that administration and operations be authorized to work with the Legion to continue for this to happen for years to come.

Documents:

2021.06.03 LEGION REMEMBRANCE DAY BANNERS.PDF

9. New Business/Discussion Items9.I. *New Life Community Church - Outdoor Park Request*

Documents:

NEW LIFE COMMUNITY CHURCH REQUEST COVERING REPORT .PDF
LETTER TO WADENA TOWN.PDF9.II. *Rosebud Royals Request*

Documents:

ROSEBUD ROYALS COVERING REPORT.PDF
ROSEBUD ROYALS FEE REQUEST LETTER.PDF9.III. *Wadena And District Museum Request*

Documents:

2021.06.04 WADENA MUSEUM.PDF
WADENA MUSEUM CORRES..PDF9.IV. *Bust Perpetual Care Term Deposit*

RECOMMENDATION:

THAT Council approves to stay with a 3yr Non-Redeemable Term @ 0.70%

Documents:

2021.06.03 BUST PERPETUAL CARE TERM DEPOSIT - CROSSROADS.PDF

9.V. *Zoning Bylaw Admendment Request*

Documents:

2021.06.02 MANSUY REQUEST.PDF
2020.05.03 MANSUY, MICHELLE CORRES..PDF
ANIMAL CONTROL BYLAW NO.14-18 PGS 10-11.PDF
SCHEDULE 5 OF ANIMAL CONTROL BYLAW NO. 14-18.PDF**10. In Camera Items**

RECOMMENDATIONS:

THAT the current meeting of council be suspended at _____ pm to proceed in camera as a Committee of the Whole to discuss confidential matters in accordance with *The Municipalities Act*.

THAT the in-camera session as a Committee of the Whole conclude at _____ pm and the regular meeting of council resume.

11. Adjourn

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP-GENERAL - GENERAL BANK ACCOUNT					
Computer Cheques:					
22931	2021-06-07	Acklands-Grainger Inc. 9886223412	Wash basin	569.84	569.84
22932	2021-06-07	BP Ag and Truck 1-92267 1-92162	supplies - metric bolt Supplies - bolt, washer	2.25 8.36	10.61
22933	2021-06-07	Cleartech Industries Inc. 869323	Chlorine gas	3,228.98	3,228.98
22934	2021-06-07	The Canadian Corps of 30942 31148	03/25-04-24 Commis. hours 04/25-04/24 Commis. hrs	308.70 617.40	926.10
22935	2021-06-07	Canadian Pacific Railway 1000-0011130339	Shared flasher costs	296.00	296.00
22936	2021-06-07	C.U.P.E. Local #4335 apr25 - may8 apr11 - apr24	Union dues Union dues	231.93 181.69	413.62
22937	2021-06-07	Dyok, Beverly 05/05/21 2021-05-16	refund sign corridor damage refund - assessment appeal fee	117.12 25.00	142.12
22938	2021-06-07	Enviroway Detergent Man. Inc. IN053579	Kim wipes	242.22	242.22
22939	2021-06-07	Fedorowich Construction LTD 23558	cold mix/oil supply	4,186.88	4,186.88
22940	2021-06-07	Fitness Warehouse Z013085	FC cable/pulley	321.83	321.83
22941	2021-06-07	Fort Distributors Ltd 8130338	Dust control product and servi	18,727.92	18,727.92
22942	2021-06-07	Fox, Caitlin 4018570	Tshirts playground prog staff	33.30	33.30
22943	2021-06-07	Grant, Andrew 2021-05-16	refund - assessment appeal fee	25.00	25.00
22944	2021-06-07	Greenland Waste Disposal 249133	April Garbage/Recycle	10,449.88	10,449.88
22945	2021-06-07	Hach Sales & Service Canada LP 247859	WATER SAMPLE GLASSWARE	196.89	196.89
22946	2021-06-07	Harcourt, Jennifer 2021	2021 Clothing Allowance	100.00	100.00
22947	2021-06-07	Hendrickson Welding 205715	flywheel repair/replacement	89.25	89.25
22948	2021-06-07	Mallard Diversified 36037 37328	office supplies supplies - shelf hooks	39.41 1.39	

Town Of Wadena
List of Accounts for Approval
As of 2021-06-04
Batch: 2021-00050

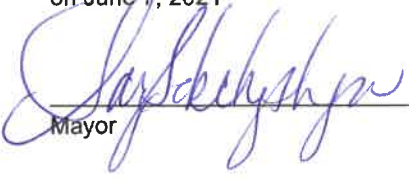
Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		36831	YDSWM - Bulletin Board	15.54	56.34
22949	2021-06-07	Manitoba Municipal Administrat INV-0719	Advertising CAO position	300.00	300.00
22950	2021-06-07	Ministry of Finance D-088537-352316	Lease agreement 352316	137.99	137.99
22951	2021-06-07	Saskatchewan Health Authority 3377362 3379782 3378213 3378212 3377906 3379067	Water testing fees Water testing fees Water testing fees Water testing fees Water testing fees Water testing fees	23.00 23.00 23.00 23.00 23.00 23.00	138.00
22952	2021-06-07	Neilson Trucking Limited 10796	Gravel delivery	4,324.32	4,324.32
22953	2021-06-07	Quill Plains Chevrolet Buick 38551	pedal, seal, bulb truck repair	339.26	339.26
22954	2021-06-07	R-J Sales & Service Ltd. 30085	V belt	45.07	45.07
22955	2021-06-07	Rosebud Greenhouse 2021002	Town Flowers order/plant serv	944.08	944.08
22956	2021-06-07	Sask. Safety Council 43277	annual membership fee	110.00	110.00
22957	2021-06-07	Sask. Urban Municipalities Jun 2021 #110 Jun 2021 #231	Group Benefits #110 Union Group Benefits - Mang #231	2,763.60 345.26	3,108.86
22958	2021-06-07	SCG Process 3539962	PFC SPK - tube & conn kit	521.70	521.70
22959	2021-06-07	Simpson, Joel TRN3510	workboots - clothing allowance	155.35	155.35
22960	2021-06-07	Staples Business Advantage 56015212	Clear single wall pocket	33.34	33.34
22961	2021-06-07	Strand, Melvin 10527	supplies - nut and bolt	16.20	16.20
22962	2021-06-07	Technical Safety Auth of Sask. BR-00142474	RC refrigeration, FC boiler	280.00	280.00
22963	2021-06-07	TG Electric Ltd. 2028 2029	Conduit & relocate switch Service pump	465.89 277.50	743.39
22964	2021-06-07	Wadena Drugs (1994) Ltd. 210084	Supplies - masks	37.94	37.94
22965	2021-06-07	Wadena Drugs (1994) Ltd. 209489	Distilled water	6.28	6.28
22966	2021-06-07	Wadena News 50196	Apr5 Highlight & Chan. in staf	329.95	329.95

Report Date
2021-06-04 2:21 PM

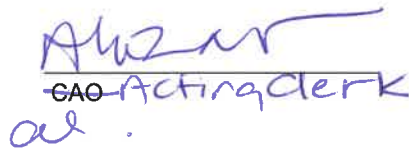
Town Of Wadena
List of Accounts for Approval
As of 2021-06-04
Batch: 2021-00050

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
22967	2021-06-07	Wadena School of Dance 2020/2021	2020/2021 Sask Lotteries Grant	1,750.00	1,750.00
22968	2021-06-07	Wadena Tire Centre Ltd. 098809	Tire repair	188.70	188.70
22969	2021-06-07	Waggin' Wheelz Vet Service 11492	vet neuter/vaccine	44.40	44.40
22970	2021-06-07	Ward, Cassondra 210032-040	utilities refund	71.37	71.37
22971	2021-06-07	Zarowny, Donna 588952719	Coffee supplies - cookies	12.55	12.55
				Total for AP-GENERAL:	53,655.53

Approved by resolution of Council at the Regular Meeting of Council
on June 7, 2021



Mayor



CAO Acting Clerk



Voucher No.	Date	Name	Amount
1951	23-Apr	VOID	\$ -
1952	23-Apr	HOLOWATY, Jocelyn	\$ 842.08
1953	23-Apr	TAYLOR, Jennifer	\$ 3,192.79
1954	23-Apr	HOLOWATY, Jocelyn	\$ 13.94
1955	23-Apr	TAYLOR, Jennifer	\$ 17.96
1956	30-Apr	ANDREAS, Cierra	\$ 30.80
1957	30-Apr	CAMPBELL, Shayna	\$ 78.55
1958	30-Apr	CAMPBELL, Shelby	\$ 42.84
1959	30-Apr	FRITSCH, Michael	\$ 1,799.78
1960	30-Apr	HARCOURT, Jennifer	\$ 148.28
1961	30-Apr	LABDON, Andy	\$ 507.69
1962	30-Apr	LAZAR, Anna	\$ 1,900.03
1963	30-Apr	LAZAR, Kiera	\$ 39.41
1964	30-Apr	LINDSAY, Dean	\$ 1,400.34
1965	30-Apr	LOOSEMORE, Stephen	\$ 1,515.86
1966	30-Apr	MAGNAYE, Lovely Jane	\$ 1,300.38
1967	30-Apr	NEUMAN, Ally	\$ 1,797.40
1968	30-Apr	RADDYSH, Clint	\$ 2,910.95
1969	30-Apr	SCHESCHUK, Carson	\$ 143.12
1970	30-Apr	VOID	\$ -
1971	30-Apr	SIMPSON, Michele	\$ 2,119.31
1972	30-Apr	STRAND, Melvin	\$ 1,523.72
1973	30-Apr	ZAROWNY, Donna	\$ 166.10
1974	30-Apr	ZUBOT, Marshall	\$ 1,538.33
1975	30-Apr	ELPINSTONE, Marcus	\$ 308.82
1976	30-Apr	FEHR, Samantha	\$ 244.93
1977	30-Apr	FOGG, Travis	\$ 431.73
1978	30-Apr	HALS-PINFOLD, Fara	\$ 140.00
1979	30-Apr	KOLACH, Ashley	\$ 308.82
1980	30-Apr	MAGNAYE, Lovely Jane	\$ 550.00
1981	30-Apr	SOBCHYSHYN, Sara	\$ 427.25
1982	30-Apr	SQUIRES, Alison	\$ 346.65
1983	30-Apr	THEISEN, Jordan	\$ 336.50
1984	30-Apr	VOID	\$ -
1985	30-Apr	SIMPSON, Joel	\$ 2,626.40
1986	14-May	FOX, Caitlin	\$ 1,240.63
1987	14-May	FRITSCH, Michael	\$ 1,371.74
1988	14-May	LABDON, Andy	\$ 507.69
1989	14-May	LAZAR, Anna	\$ 1,629.66
1990	14-May	LINDSAY, Dean	\$ 1,543.70
1991	14-May	LOOSEMORE, Stephen	\$ 1,229.53
1992	14-May	MAGNAYE, Lovely Jane	\$ 2,527.68
1993	14-May	NEUMAN, Ally	\$ 1,797.40
1994	14-May	PLATZKE, Dean	\$ 434.11
1995	14-May	RADDYSH, Clint	\$ 1,220.22
1996	14-May	SIMPSON, Joel	\$ 2,518.48

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1997	14-May	SIMPSON, Michele	\$ 1,174.27
1998	14-May	STRAND, Melvin	\$ 1,523.72
1999	14-May	ZUBOT, Marshall	\$ 1,421.43

\$ 48,891.02

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