

**Town of Radisson  
Regular Council Meeting  
November 10, 2021**

**Present:** Deputy Mayor Pete Reddekopp  
Councillor Robin Baker  
Councillor Scott Currie  
Councillor Diane Rimmer  
Councillor Leona Bennett  
Councillor Nathan Meaker  
Administrator Connie Henning

**Absent:** Mayor Chris Tyreman

Deputy Mayor Pete Reddekopp called the meeting to order at 7:00pm.

281/21 Agenda	Leona Bennett	That the agenda be approved as amended.	CARRIED
282/21 Minutes	Robin Baker	That the minutes for the regular Council meeting on October 20, 2021 be approved as presented.	CARRIED
283/21 Financial Statement	Robin Baker	That the Statement of Financial Activities as of October 31, 2021 be approved as amended.	CARRIED
284/21 Accounts Payable	Robin Baker	That the accounts for approval be accepted as attached to and forming a part of these minutes.	CARRIED
285/21 Correspondence	Leona Bennett	That the correspondence be approved as presented.	CARRIED
286/21 Reports	Robin Baker	That the reports be approved as presented.	CARRIED
		Due to disruption from the Gallery, Council recessed at 7:23pm/pm. Council reconvened at 7:32pm.pm.	
287/21 Business Correspondence	Robin Baker	That the Business correspondence be accepted as presented.	CARRIED
288/21 Tender	Leona Bennett	That the Administrator tender/advertise the 2 filtration units.	CARRIED
		Councillor Nathan Meaker declared a conflict of interest at 7:45pm. Councillor Nathan Meaker returned at 7:52pm.	
289/21 Diagnostic	Robin Baker	That the truck be taken to Crank It Auto Care Ltd. for a diagnostic to be done at the quoted price of \$341.78.	CARRIED
290/21 ICIP Grant	Leona Bennett	That the four member municipalities of 16 to 43 Waste Management Inc. be contacted with regards to applying for the ICIP grant to have the landfill decommissioned.	CARRIED
291/21 Notice	Robin Baker	That Representative Diane Rimmer request to have the verbal 90 day closure notice from 16 to 43 Waste Management Inc. be given in writing to the Town of Radisson; and further that it be received no later than December 10, 2021.	CARRIED
292/21 Office Closure	Scott Currie	That the municipal office be closed for Christmas holidays December 24th through December 28th, 2021; and further that the office be open to the public from December 29th through December 31st, 2021 so that ratepayers may pay their property taxes by the deadline.	CARRIED

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- |   |               |   |         |
|---|---------------|---|---------|
| 293/21<br>Remote Work                   | Leona Bennett | That the Administrator purchase the remote working program, Splashtop, at a cost of \$130.00 plus applicable taxes.               | CARRIED |
| 294/21<br>Bylaw Enf. Officer            | Robin Baker   | That the Administrator advertise locally for a Bylaw Enforcement Office in order that the Town enforce the municipality's bylaws. | CARRIED |
| 295/21<br>Animal Control                | Robin Baker   | That the Administrator advertise locally for an Animal Control Officer/Poundkeeper.   | CARRIED |
| 296/21<br>In Camera                     | Nathan Meaker | That an In Camera Session be held, the time being 8:20 pm.  | CARRIED |
| The In Camera Session ended at 8:33 pm. |               |   |         |
| 297/21<br>Adjournment                   | Diane Rimmer  | That this meeting adjourn, the time being 8:34 pm.  | CARRIED |

  
\_\_\_\_\_  
Mayor Chris Tyreman

  
\_\_\_\_\_  
Administrator Connie Henning

**BYLAW NO. 2021-08  
A BYLAW TO ENTER INTO  
A FIRE FIGHTING AGREEMENT**

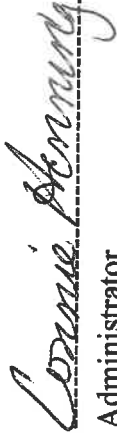
The Council of the Town of Radisson, in the Province of Saskatchewan enacts as follows:

1. The Town of Radisson is hereby authorized to enter into a fire fighting agreement, attached hereto and forming part of this bylaw and identified as Exhibit "A" with the following Municipality:  
RM of Great Bend No. 405
2. The Mayor and Administrator of the Town of Radisson are hereby authorized to sign and execute the attached agreement identified as Exhibit "A".
3. Bylaw 05-2019 is hereby repealed.
4. This Bylaw shall come into force and take effect January 1, 2022.

(SEAL)



  
-----  
Mayor

  
-----  
Administrator

# *This Agreement*

Made in triplicate the \_\_\_ day of \_\_\_\_\_, 20\_\_.

**Between** The Rural Municipality of Great Bend No. 405 (Municipality)  
In the Province of Saskatchewan,  
Party of the first part.

**And** The Town of Radisson, In the Province of Saskatchewan  
(Radisson Fire Department)  
Party of the second part.

**WITNESSETH**, that the Town of Radisson, party of the second part, being the owner of the fire-fighting equipment and facilities operated by the Radisson & District Volunteer Fire Fighters enters into this agreement with the Rural Municipality of Great Bend. No. 405, party of the first part, to provide fire protection to the said Rural Municipality under the following terms of this agreement.

**The Rural Municipality of Great Bend No. 405, the party of the first part, agrees to:**

1. Pay the Radisson Fire Department the sum of \$10,000.00 for providing fire protection in the Municipality for each calendar year of 2022, 2023, and 2024.
2. Make the said payments in clause 1 no later than December 31, 2022, 2023 and 2024.

**The Radisson Fire Department, party of the second part, agrees to:**

1. Provide adequate fire protection to all residents and property for effective fire protection within the corporate boundaries of the R.M. of Great Bend No. 405.
2. Work together in a manner, which will provide for effective fire protection within the corporate boundaries of the R.M. of Great Bend. No. 405.
3. Provide 50% responsibility for fire protection for 100% of the R.M. of Great Bend No. 405.
4. Respond to a fire in the R.M. of Great Bend No. 405 within a reasonable time and also provide a back-up service to the other fire department when required to do so.
5. Provide a report for the R.M. of Great Bend No. 405 on all calls made on behalf of the Municipality and any other pertinent data with respect to the call.
6. Provide the RM of Great Bend No. 405 and respective urban municipalities with annual operational and financial reports by January 31<sup>st</sup> each year.
7. Save harmless and indemnify the R.M. of Great Bend. No. 405 for liability due to neglect or action carried out by the fire department.
8. It is agreed by all parties to meet annually to discuss any changes or problems that arise during the term of this agreement. The Fire Committee shall consist of the following:
  - a) R.M. of Great Bend No. 405 - Two elected officials
  - b) Town of Radisson - One elected official
  - c) Radisson Fire Department - Fire Chief or representative

## **FEES FOR SERVICE**

The cost of fire prevention, suppression and emergency response services shall be charged directly on the persons who receive the service in accordance with:

- Fees will be as per Saskatchewan Government Insurance current productive fire suppression rates.
- The productive rate will be used for all emergency responses.

- A minimum of one (1) hour shall be charged for each fire call where the fire fighters and equipment are actually engaged in fighting a fire.
- A one (1) hour productive rate shall be charged for a false alarm. A false alarm is considered a fire call where personnel and equipment are deployed but were not required to engage in fighting a fire.
- The above rates shall apply regardless of the numbers of fire fighters and equipment deployed to the scene of a fire.

### **TERMS FOR BILLING**

The Radisson Fire Department shall be responsible for invoicing costs of fire prevention, suppression and emergency response services to the persons who received the service, including detailed billing:

- Location of fire
- Name of owner and/or land owner
- The land description
- Date and time of the fire
- Fire reported by (if available)
- Detailed description of fire
- Number of hours and manpower responding to call
- The charges based on the rates mentioned in FEES FOR SERVICE hereof
- Billing will be made within 30 days of date of fire

### **OPERATIONAL EXPENSES**

The Town of Radisson, party of the second part, shall be responsible for the operation, storage, insurance and ordinary maintenance of the vehicle and equipment utilized for fighting fire in the Municipality.

### **RECOVERY OF PROTECTIVE SERVICE COSTS**

Upon request from the Council of the Town of Radisson the Council of the Rural Municipality of Great Bend No. 405 may authorize the Administrator to add to the taxes of any property owned by the person any amount which remains unpaid:

- at the end of the calendar year or 365 days after the person has been invoiced for said services, whichever is earlier.

### **RESPONSE TIME**

It is agreed and understood that response times in the Municipality may vary dependent on the distance from the fire hall, availability of equipment or personnel, road, weather or other conditions.

### **NOT LIABLE**

The Town of Radisson shall not be liable for any damages or losses of the Municipality whatsoever which may be occasioned by the failure to respond to any alarm or call, relative to fire or other emergency in the Municipality, or for any delay in responding to such alarms or calls. The Municipality hereby dismisses, releases and discharges the Town of Radisson from any and all manner of actions, causes of action or claims and demands which the Municipality may have against the Town of Radisson by reason of any breach of this agreement, except where such loss is caused by the negligence of fire fighters.

### **PREVIOUS AGREEMENTS**

This agreement replaces all previous agreements between the Municipality and the Town of Radisson.

**TERMINATION**

This agreement shall expire on the 31<sup>st</sup> day of December, 2024.

**IN WITNESS WHEREOF**, the parties hereto have set their hand and seal:



**RURAL MUNICIPALITY OF GREAT BEND NO. 405**

*A Kim McQuinn*  
\_\_\_\_\_  
Reeve

*Stacy Daulton*  
\_\_\_\_\_  
Administrator

**TOWN OF RADISSON**

*Mike Rochloff*  
\_\_\_\_\_  
Mayor

*Connie Henning*  
\_\_\_\_\_  
Administrator

SEAL



	Current	Year To Date	Budget	Variance	%
<b>REVENUES</b>					
<b>TAXATION</b>					
<b>Municipal Taxes</b>					
410-110-100 - General Municipal Levy		455,411.49	455,922.00	(510.51)	0.11-
410-120-100 - Abatements and Adjustments		(11,216.95)	(5,000.00)	(6,216.95)	124.34-
<b>Penalties on Tax Arrears</b>	<b>0.00</b>	<b>444,194.54</b>	<b>450,922.00</b>	<b>(6,727.46)</b>	<b>1.49-</b>
410-400-210 - Penalty on Mun Taxes Arrears - Proper	1,388.47	24,105.29	30,000.00	(5,894.71)	19.65-
<b>TOTAL TAXATION:</b>	<b>1,388.47</b>	<b>24,105.29</b>	<b>30,000.00</b>	<b>(5,894.71)</b>	<b>19.65-</b>
	<b>1,388.47</b>	<b>468,299.83</b>	<b>480,922.00</b>	<b>(12,622.17)</b>	<b>2.62-</b>
<b>FEES AND CHARGES</b>					
<b>Fees and Charges</b>					
420-100-100 - F&C - Custom Work		3,060.00	2,500.00	560.00	22.40
420-100-130 - F&C - Tax Enforcement	839.83	3,497.83		3,497.83	
420-200-200 - F&C - Sale of Supplies	308.70	308.70		308.70	
420-200-900 - F&C - Billboards/Advertising			4,800.00	(4,800.00)	100.00-
420-200-910 - F&C - Credit Card Fees		50.00	50.00	(50.00)	100.00-
420-300-100 - F&C - Rentals - Building/Room		2,400.00	2,400.00		
420-300-110 - F&C - Rentals - Equipment		(110.00)		(110.00)	
<b>Total Fees and Charges:</b>	<b>1,148.53</b>	<b>9,156.53</b>	<b>9,750.00</b>	<b>(593.47)</b>	<b>6.09-</b>
<b>Policing and Fire Fees</b>					
420-400-300 - F&C - Fire		6,449.12	2,000.00	4,449.12	222.46
420-400-350 - F&C - Fire - Radios		1,300.16	1,300.00	0.16	0.01
420-400-400 - F&C - Fire - SGI		5,566.12	5,500.00	66.12	1.20
<b>Total Policing and Fire Fees</b>	<b>0.00</b>	<b>13,315.40</b>	<b>8,800.00</b>	<b>4,515.40</b>	<b>51.31</b>
<b>Office Services</b>					
420-530-200 - F&C - Community Halls Fees			30.00	(30.00)	100.00-
420-600-100 - F&C - Cemetery Fees		2,700.00	500.00	2,200.00	440.00
420-600-150 - F&C - Building Inspections		2,851.14	3,000.00	(148.86)	4.96-
420-700-210 - F&C - Licenses - Pets	90.00	495.00	750.00	(255.00)	34.00-
420-710-100 - F&C - Permits		800.00	750.00	50.00	6.67
420-800-100 - F&C - Tax Certificates		422.50	250.00	172.50	69.00
420-800-200 - F&C - General Office Services	35.00	41.50	50.00	(8.50)	17.00-
<b>Total Office Services:</b>	<b>125.00</b>	<b>7,310.14</b>	<b>5,330.00</b>	<b>1,980.14</b>	<b>37.15</b>
<b>Waste &amp; Recycling Fees</b>					
420-850-120 - F&C - Waste Collection Fees		44,989.70	59,000.00	(14,010.30)	23.75-
420-850-130 - F&C - Recycling Collection Fees		20,986.26	28,000.00	(7,013.74)	25.05-
<b>Total Waste &amp; Recycling Fees:</b>	<b>0.00</b>	<b>65,975.96</b>	<b>87,000.00</b>	<b>(21,024.04)</b>	<b>24.17-</b>
<b>TOTAL FEES AND CHARGES:</b>	<b>1,273.53</b>	<b>95,758.03</b>	<b>110,880.00</b>	<b>(15,121.97)</b>	<b>13.64-</b>
<b>UTILITIES</b>					
<b>Water</b>					
440-110-100 - Water - Water Charges		59,665.62	78,000.00	(18,334.38)	23.51-
440-130-100 - Water - Bulk Water Sales	1,285.00	16,755.25	18,000.00	(1,244.75)	6.92-
440-140-100 - Water - Connection Fees		300.00	500.00	(200.00)	40.00-
440-160-500 - Water - Interest Charges		6,819.86	7,000.00	(180.14)	2.57-
440-300-110 - Water - Infrastructure Fee		21,962.34	29,000.00	(7,037.66)	24.27-
<b>Total Water Revenues</b>	<b>1,285.00</b>	<b>105,503.07</b>	<b>132,500.00</b>	<b>(26,996.93)</b>	<b>20.38-</b>
<b>Sewer</b>					
440-220-100 - Sewer - Charges		55,245.42	72,000.00	(16,754.58)	23.27-
<b>Total Sewer Revenue</b>	<b>0.00</b>	<b>55,245.42</b>	<b>72,000.00</b>	<b>(16,754.58)</b>	<b>23.27-</b>
<b>TOTAL UTILITIES:</b>	<b>1,285.00</b>	<b>160,748.49</b>	<b>204,500.00</b>	<b>(43,751.51)</b>	<b>21.39-</b>
<b>UNCONDITIONAL GRANTS</b>					
<b>Unconditional Grants</b>					
450-110-100 - Unconditional - Revenue Sharing Gran	29,335.25	88,005.75	117,341.00	(29,335.25)	25.00-
450-110-110 - Unconditional - Sask Lotteries Grant			4,512.00	(4,512.00)	100.00-
<b>Total Unconditional Grants:</b>	<b>29,335.25</b>	<b>88,005.75</b>	<b>121,853.00</b>	<b>(33,847.25)</b>	<b>27.78-</b>
<b>Total UNCONDITIONAL GRANTS:</b>	<b>29,335.25</b>	<b>88,005.75</b>	<b>121,853.00</b>	<b>(33,847.25)</b>	<b>27.78-</b>
<b>CONDITIONAL GRANTS</b>					
<b>Conditional Grants</b>					

**Town of Radisson**  
**Statement of Financial Activities - Detailed**  
For the Period Ending October 31, 2021

	Current	Year To Date	Budget	Variance	%
450-300-050 - Conditional - Prov. - MEEP			73,880.00	(73,880.00)	100.00-
450-300-100 - Conditional - Prov - Gas Tax	92,956.90	92,956.90	15,880.00	77,076.90	485.37
450-300-110 - Conditional - Prov. - TSS Grant		16,916.39	16,000.00	916.39	5.73
<b>Total Conditional Grants:</b>	<b>92,956.90</b>	<b>109,873.29</b>	<b>105,760.00</b>	<b>4,113.29</b>	<b>3.89</b>
<b>TOTAL CONDITIONAL GRANTS:</b>	<b>92,956.90</b>	<b>109,873.29</b>	<b>105,760.00</b>	<b>4,113.29</b>	<b>3.89</b>
<b>GRANTS IN LIEU OF TAXES</b>					
<b>Grants in Lieu of Taxes</b>					
450-500-100 - GIL - Federal	1,060.47	1,060.47	7,500.00	(6,439.53)	85.86-
450-600-100 - GIL - Provincial			1,600.00	(1,600.00)	100.00-
450-620-100 - GIL - Prov - Sask. Energy Surcharge	461.30	10,109.30	15,000.00	(4,890.70)	32.60-
450-650-100 - GIL - Prov - SaskTel			1,025.00	(1,025.00)	100.00-
450-800-100 - GIL - Prov. - Sask Power Surcharge		19,971.00	25,000.00	(5,029.00)	20.12-
<b>Total Grants in Lieu of Taxes:</b>	<b>1,521.77</b>	<b>31,140.77</b>	<b>50,125.00</b>	<b>(18,984.23)</b>	<b>37.87-</b>
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	<b>1,521.77</b>	<b>31,140.77</b>	<b>50,125.00</b>	<b>(18,984.23)</b>	<b>37.87-</b>
<b>TANGIBLE CAPITAL ASSET PROCEEDS</b>					
<b>Tangible Capital Asset Proceeds</b>					
460-120-200 - TCA - Sale of Equipment		4,500.00	4,500.00		
<b>Total Tangible Capital Asset Proceeds:</b>	<b>0.00</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total TANGIBLE CAPITAL ASSET PROCEED</b>	<b>0.00</b>	<b>4,500.00</b>	<b>4,500.00</b>	<b>0.00</b>	<b>0.00</b>
<b>LAND SALES - GAIN/LOSS</b>					
<b>Land Sales Gain/Loss</b>					
460-500-100 - Land Sales - Gain/Loss		6,200.00	6,200.00		
<b>Total Land Sales Gain/Loss:</b>	<b>0.00</b>	<b>6,200.00</b>	<b>6,200.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total LAND SALES - GAIN/LOSS:</b>	<b>0.00</b>	<b>6,200.00</b>	<b>6,200.00</b>	<b>0.00</b>	<b>0.00</b>
<b>INTEREST AND INVESTMENT REVENUE</b>					
<b>Interest and Investment Revenue</b>					
470-100-100 - Interest Revenue		3,378.44	3,000.00	378.44	12.61
470-120-100 - Dividends/Commission - Co-Op		365.17	365.00	0.17	0.05
<b>Total Interest and Investment Revenue:</b>	<b>0.00</b>	<b>3,743.61</b>	<b>3,365.00</b>	<b>378.61</b>	<b>11.25</b>
<b>Total INTEREST AND INVESTMENT REVENU</b>	<b>0.00</b>	<b>3,743.61</b>	<b>3,365.00</b>	<b>378.61</b>	<b>11.25</b>
<b>OTHER REVENUES</b>					
<b>Other Revenues</b>					
480-150-100 - Donations		100.00	100.00		
480-160-100 - Grants for Other Authorities		19,225.00	20,000.00	(775.00)	3.88-
480-160-150 - FR - Donations and Grants		400.00	500.00	(100.00)	20.00-
480-170-110 - SGI - Claims/Rebates/Refunds		931.68	930.00	1.68	0.18
480-170-120 - Rebates/Refunds		515.31	500.00	15.31	3.06
<b>Total Other Revenues:</b>	<b>0.00</b>	<b>21,171.99</b>	<b>22,030.00</b>	<b>(858.01)</b>	<b>3.89-</b>
<b>TOTAL OTHER REVENUES:</b>	<b>0.00</b>	<b>21,171.99</b>	<b>22,030.00</b>	<b>(858.01)</b>	<b>3.89-</b>
<b>TOTAL REVENUES:</b>	<b>127,760.92</b>	<b>989,441.76</b>	<b>1,110,135.00</b>	<b>(120,693.24)</b>	<b>10.87-</b>



	Current	Year To Date	Budget	Variance	%
<b>EXPENDITURES</b>					
<b>GENERAL GOVERNMENT SERVICES</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
510-110-110 - GG - Council - Indemnity		4,915.00	12,500.00	7,585.00	60.68
510-110-140 - GG - Council - Indemnity Committee	450.00	3,193.01	2,500.00	(693.01)	27.72-
	<b>450.00</b>	<b>8,108.01</b>	<b>15,000.00</b>	<b>6,891.99</b>	<b>45.95</b>
510-110-230 - GG - Wages - Administrator	5,000.00	47,996.26	60,000.00	12,003.74	20.01
510-110-330 - GG - Wages - Assistant		30,324.54	50,000.00	19,675.46	39.35
510-110-530 - GG - Wages - Casual		2,126.78	5,000.00	2,873.22	57.46
	<b>5,450.00</b>	<b>88,555.59</b>	<b>130,000.00</b>	<b>41,444.41</b>	<b>31.88</b>
<b>Benefits</b>					
510-120-110 - GG - Benefits - Council		686.19	700.00	13.81	1.97
	<b>0.00</b>	<b>686.19</b>	<b>700.00</b>	<b>13.81</b>	<b>1.97</b>
510-120-120 - GG - Benefits - MEPP		8,078.89	15,000.00	6,921.11	46.14
510-120-130 - GG - Benefits - Group Insurance		2,658.14	5,500.00	2,841.86	51.67
510-130-230 - GG - Benefits - Administrator		5,175.04	8,000.00	2,824.96	35.31
510-130-234 - GG - Benefits - WCB		1,020.23	1,020.00	(0.23)	0.02-
510-130-235 - GG - Benefits - Casual		356.95	750.00	393.05	52.41
510-140-330 - GG - Benefits - Assistant		3,123.46	6,000.00	2,876.54	47.94
	<b>0.00</b>	<b>21,098.90</b>	<b>36,970.00</b>	<b>15,871.10</b>	<b>42.93</b>
<b>Professional/Contract Services</b>					
510-200-110 - GG - Cont. - Legal		3,294.32	2,500.00	(794.32)	31.77-
510-200-130 - GG - Cont. - Audit/Accounting	3,170.45	17,692.45	25,000.00	2,532.78	10.13
510-200-135 - GG - Cont. - Consulting/Mentoring	1,610.00	7,215.20	6,000.00	(1,215.20)	20.25-
510-200-140 - GG - Cont. - Asset Management		14,618.44	16,000.00	1,381.56	8.63
510-200-150 - GG - Cont. - Assessment - SAMA		8,102.00	10,000.00	1,898.00	18.98
510-200-170 - GG - Cont. - Advertising	75.00	603.35	1,500.00	896.65	59.78
510-210-140 - GG - Council - Committee/Travel/Meal:		146.08	750.00	603.92	80.52
510-210-160 - GG - Cont. - Mileage		518.45	500.00	(18.45)	3.69-
510-210-170 - GG - Admin. - Training, Travel & Meals		220.00	500.00	280.00	56.00
510-220-100 - GG - Cont. - Office Caretaking			3,000.00	3,000.00	100.00
510-220-110 - GG - Cont. - Bylaw Enforcement		1,102.50	5,000.00	3,897.50	77.95
510-230-100 - GG - Cont. - Insurance - General & Boi		21,230.00	21,250.00	20.00	0.09
510-230-110 - GG - Cont. - Insurance - SUMA		213.20	400.00	186.80	46.70
510-240-100 - GG - Cont. - Memberships & Subscript		1,602.78	2,500.00	897.22	35.89
510-260-100 - GG - Cont. - Tax Enforcement/Collecti	235.00	3,734.50	7,500.00	3,765.50	50.21
510-260-150 - GG - Cont. - Elections		9.60	250.00	240.40	96.16
510-280-130 - GG - Cont. - Building Inspection		3,070.01	3,000.00	(70.01)	2.33-
510-280-140 - GG - Cont. - Building Repairs/Maint.		3,508.62	5,000.00	1,491.38	29.83
510-280-170 - GG - Cont. - Prior Adjustments		4,596.35	5,000.00	403.65	8.07
510-290-100 - GG - Cont. - Bank Charges & Interest	4.25	925.22	2,500.00	1,574.78	62.99
510-290-300 - GG - Cont. - MEEP Grant Expenditure:		36,288.50	40,000.00	3,711.50	9.28
	<b>5,676.70</b>	<b>128,691.57</b>	<b>158,150.00</b>	<b>24,683.66</b>	<b>15.61</b>
<b>Utilities</b>					
510-300-110 - GG - Utility - Heat		1,178.57	3,000.00	1,821.43	60.71
510-300-120 - GG - Utility - Power		2,549.29	3,500.00	950.71	27.16
510-300-125 - GG - Utility - Power - Billboard		487.27	1,000.00	512.73	51.27
510-300-140 - GG - Utility - Telephone		2,312.39	3,000.00	687.61	22.92
	<b>0.00</b>	<b>6,527.52</b>	<b>10,500.00</b>	<b>3,972.48</b>	<b>37.83</b>
<b>Maintenance, Material and Supplies</b>					
510-400-110 - GG - Maint. - Stationery & Postage	274.39	2,216.60	2,500.00	283.40	11.34
510-410-140 - GG - Maint. - Office Supplies	30.73	1,745.31	3,500.00	1,754.69	50.13
510-410-150 - GG - Maint. - Building Repairs/Maint.	159.88	2,208.43	2,500.00	291.57	11.66
510-410-160 - GG - Maint. - Equipment		5,002.43	5,000.00	(2.43)	0.05-
510-410-170 - GG - Maint. - Computer Hardware Mair		3,509.41	3,500.00	(9.41)	0.27-
510-410-175 - GG - Maint. - Computer Software Main			2,500.00	2,500.00	100.00
510-410-180 - GG - Maint. - Town Beautification		77.83	250.00	250.00	100.00
510-420-100 - GG - Maint. - Janitor Supplies			100.00	22.17	22.17
510-470-100 - GG - Maint. - Board of Revision			1,000.00	1,000.00	100.00
510-480-100 - GG - Maint. - Long Service Awards		70.36	250.00	179.64	71.86
510-490-100 - GG - Maint. - Office Repairs & Maint.			500.00	500.00	100.00
	<b>465.00</b>	<b>14,830.37</b>	<b>21,600.00</b>	<b>6,769.63</b>	<b>31.34</b>

**Town of Radisson**  
**Statement of Financial Activities - Detailed**  
For the Period Ending October 31, 2021

	Current	Year To Date	Budget	Variance	%
<b>Grants and Contributions</b>					
510-500-110 - GG - Grants and Contributions	0.00	0.00	500.00	500.00	100.00
<b>Interest</b>					
510-700-110 - GG - Bank Interest			3,980.00	3,980.00	100.00
510-700-120 - GG - Interest/Penalty		222.04	5,000.00	4,777.96	95.56
510-700-130 - GG - School Arrears Interest			26,000.00	26,000.00	100.00
510-710-110 - GG - CIBC Loan Interest			35,000.00	35,000.00	100.00
<b>Allowance for Uncollectibles</b>	0.00	222.04	69,980.00	69,757.96	99.68
510-800-110 - GG - Allowance for Uncollectibles		1,000.00	1,000.00		
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>11,587.45</b>	<b>260,921.74</b>	<b>428,700.00</b>	<b>163,003.49</b>	<b>38.02</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-110 - PS - Police - Contracted Services	5,000.00	26,093.42	40,020.00	8,926.58	22.31
<b>TOTAL POLICE PROTECTION:</b>	<b>5,000.00</b>	<b>26,093.42</b>	<b>40,020.00</b>	<b>8,926.58</b>	<b>22.31</b>
<b>FIRE PROTECTION</b>					
<b>Wages and Benefits</b>					
<b>Wages</b>					
525-110-110 - PS - Fire - Wages - First Responders	0.00	0.00	3,500.00	3,500.00	100.00
<b>Professional/Contractual Services</b>	0.00	0.00	3,500.00	3,500.00	100.00
525-210-100 - PS - Fire - EMS Contract - 911			650.00	650.00	100.00
525-210-110 - PS - Fire - Contracted Services		5,088.42	6,000.00	911.58	15.19
525-230-110 - PS - Fire - Insurance		772.00	800.00	28.00	3.50
525-240-100 - PS - Fire - Memberships/Subscriptions			200.00	200.00	100.00
525-250-100 - PS - Fire - Contracted Repairs		688.94	1,500.00	811.06	54.07
525-250-110 - PS - Fire - EMO Van - Ins. & Reg.		842.86	850.00	7.14	0.84
<b>Utilities</b>	0.00	7,392.22	10,000.00	2,607.78	26.08
525-300-110 - PS - Fire - Utility - Heat		1,243.90	2,200.00	956.10	43.46
525-300-120 - PS - Fire - Utility - Power		800.53	1,100.00	299.47	27.22
<b>Maintenance, Materials and Supplies</b>	0.00	2,044.43	3,300.00	1,255.57	38.05
525-410-110 - PS - Fire - Fire Hall Maintenance			2,500.00	2,500.00	100.00
525-420-100 - PS - Fire - Radios		1,188.20	2,500.00	1,311.80	52.47
525-430-100 - PS - Fire - Vehicle/Equip. Repair/Parts		593.17	1,200.00	643.21	53.60
525-440-100 - PS - Fire - Small Tools/Equipment/Ge		31.80	250.00	218.20	87.28
525-440-110 - PS - FR - Supplies		560.74	2,500.00	1,939.26	77.57
<b>Grants and Contributions</b>	0.00	2,373.91	8,950.00	6,612.47	73.88
525-520-110 - PS - Fire - Grants and Contributions			5,000.00	5,000.00	100.00
525-520-115 - PS - Fire - Donations			2,500.00	2,500.00	100.00
<b>TOTAL FIRE PROTECTION:</b>	<b>0.00</b>	<b>0.00</b>	<b>7,500.00</b>	<b>7,500.00</b>	<b>100.00</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>5,000.00</b>	<b>37,903.98</b>	<b>73,270.00</b>	<b>30,402.40</b>	<b>41.49</b>
<b>TRANSPORTATION SERVICES</b>					
<b>Transportation Services</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
530-110-120 - TS - Wages - Foreman	5,819.69	50,870.57	55,000.00	4,129.43	7.51
530-110-130 - TS - Wages - Labourers		31,731.97	48,000.00	16,268.03	33.89
530-110-150 - TS - Wages - Seasonal Employees			1,500.00	1,500.00	100.00
<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>5,819.69</b>	<b>82,602.54</b>	<b>104,500.00</b>	<b>21,897.46</b>	<b>20.95</b>

**Town of Radisson**  
**Statement of Financial Activities - Detailed**  
For the Period Ending October 31, 2021

	Current	Year To Date	Budget	Variance	%
<b>Benefits</b>					
530-120-120 - TS - Benefits - Foreman		4,007.80	7,000.00	2,992.20	42.75
530-120-124 - TS - Benefits - WCB		1,020.23	1,020.00	(0.23)	0.02-
530-120-125 - TS - Benefits - MEPP		8,248.21	15,000.00	6,751.79	45.01
530-120-126 - TS - Benefits - Group Insurance		7,333.25	14,000.00	6,666.75	47.62
530-130-130 - TS - Benefits - Labourers		3,113.29	6,000.00	2,886.71	48.11
530-150-150 - TS - Benefits - Seasonal		500.00	500.00	500.00	100.00
	<b>0.00</b>	<b>23,722.78</b>	<b>43,520.00</b>	<b>19,797.22</b>	<b>45.49</b>
<b>Professional/Contractual Services</b>	<b>5,819.69</b>	<b>106,325.32</b>	<b>148,020.00</b>	<b>41,694.68</b>	<b>28.17</b>
530-260-100 - TS - Cont. - Insurance/Vehicle Reg.		3,445.54	6,500.00	3,054.46	46.99
530-260-150 - TS - Cont. - Equip. Repairs/Maint.	285.45	11,505.11	13,000.00	1,494.89	11.50
530-290-100 - TS - Cont. - Equipment Rentals		285.45	2,500.00	2,214.55	88.58
	<b>285.45</b>	<b>15,236.10</b>	<b>22,000.00</b>	<b>6,763.90</b>	<b>30.75</b>
<b>Utilities</b>					
530-300-110 - TS - Utility - Heat		922.59	1,600.00	677.41	42.34
530-300-120 - TS - Utility - Power		1,387.68	2,200.00	812.32	36.92
530-300-140 - TS - Utility - Telephone		564.94	850.00	285.06	33.54
530-310-100 - TS - Utility - Street Lights		6,140.75	9,000.00	2,859.25	31.77
530-320-100 - TS - Utility - Decorative Lighting			500.00	500.00	100.00
	<b>0.00</b>	<b>9,015.96</b>	<b>14,150.00</b>	<b>5,134.04</b>	<b>36.28</b>
<b>Maintenance, Materials &amp; Supplies</b>					
530-400-110 - TS - Maint. - Materials & Supplies		102.03	500.00	397.97	79.59
530-410-100 - TS - Maint. - Shop Supply & Small Too		1,484.79	4,500.00	3,015.21	67.00
530-410-120 - TS - Maint. - Shop Supplies	57.53	826.94	2,500.00	1,673.06	66.92
530-420-100 - TS - Maint. - Vehicle/Equip. Repair/Part		8,558.82	15,000.00	6,441.18	42.94
530-425-110 - TS - Maint. - Oil & Gas	286.57	7,626.31	12,000.00	4,373.69	36.45
530-430-120 - TS - Maint. - Machine - Blades		720.62	1,500.00	779.38	51.96
530-430-130 - TS - Maint. - Other		(1,023.96)		1,023.96	
530-440-100 - TS - Maint. - Gravel/Sand			1,500.00	1,500.00	100.00
530-450-100 - TS - Maint. - Culverts/Drainage			2,500.00	2,500.00	100.00
530-460-100 - TS - Maint. - Asphalt/Surfacing Materia			3,500.00	3,500.00	100.00
530-470-100 - TS - Maint. - Road/Street Signs			1,000.00	1,000.00	100.00
530-480-110 - TS - Maint. - CN Crossing	306.13	2,970.13	4,000.00	1,029.87	25.75
530-900-115 - TS - Maint. - Equipment Lease		2,556.34	5,200.00	2,643.66	50.84
	<b>650.23</b>	<b>23,822.02</b>	<b>53,700.00</b>	<b>29,877.98</b>	<b>55.64</b>
<b>Tangible Capital Asset Expenditures</b>					
530-600-125 - TS - TCA - Buildings - Amortization			10,000.00	10,000.00	100.00
530-600-140 - TS - Purchase of Cap Assets - Equipm			1,500.00	1,500.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>11,500.00</b>	<b>11,500.00</b>	<b>100.00</b>
<b>Total Tangible Capital Asset Expenditures:</b>	<b>6,755.37</b>	<b>154,399.40</b>	<b>249,370.00</b>	<b>94,970.60</b>	<b>38.08</b>
<b>Total Transportation Services:</b>					
	<b>6,755.37</b>	<b>154,399.40</b>	<b>249,370.00</b>	<b>94,970.60</b>	<b>38.08</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>					
	<b>6,755.37</b>	<b>154,399.40</b>	<b>249,370.00</b>	<b>94,970.60</b>	<b>38.08</b>
<b>ENVIRONMENTAL SERVICES</b>					
<b>Professional/Contractual Services</b>					
540-200-110 - EH - Cont. - Waste Collection/Disposal		17,610.75	40,000.00	22,389.25	55.97
540-200-120 - EH - Cont - 16 to 43 Waste Manage	9,015.29	108,945.30	110,000.00	1,054.70	0.96
540-210-100 - EH - Cont. - Pest Control			500.00	500.00	100.00
540-210-200 - EH - Cont. - Weed Control			500.00	500.00	100.00
540-220-100 - EH - Cont. - Repairs		43.30		(43.30)	
	<b>9,015.29</b>	<b>126,599.35</b>	<b>151,000.00</b>	<b>24,400.65</b>	<b>16.16</b>
<b>Utilities</b>					
540-300-110 - EH - Utility - Heat		870.75	1,800.00	929.25	51.63
540-300-120 - EH - Utility - Power		270.69	500.00	229.31	45.86
	<b>0.00</b>	<b>1,141.44</b>	<b>2,300.00</b>	<b>1,158.56</b>	<b>50.37</b>
<b>Maintenance, Materials and Supplies</b>					
540-420-100 - EH - Maint. - Pest Control Supplies			250.00	250.00	100.00
540-430-100 - EH - Maint. - Weed Control Supplies			250.00	250.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>500.00</b>	<b>500.00</b>	<b>100.00</b>
<b>Grants and Contributions</b>					
540-500-110 - EH - Grants and Contributions			27,000.00	27,000.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>27,000.00</b>	<b>27,000.00</b>	<b>100.00</b>
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>9,015.29</b>	<b>127,740.79</b>	<b>180,800.00</b>	<b>53,059.21</b>	<b>29.35</b>

	Current	Year To Date	Budget	Variance	%
<b>PUBLIC HEALTH AND WELFARE SERVICES</b>					
Professional/Contractual Services					
550-200-110 - PH&W - Cont. - Cemetery Maint.		726.72	750.00	23.28	3.10
<b>Capital Expenditures</b>	<b>0.00</b>	<b>726.72</b>	<b>750.00</b>	<b>23.28</b>	<b>3.10</b>
550-200-120 - PH&W - Cemetery Equipment		595.51	750.00	154.49	20.60
<b>Other</b>	<b>0.00</b>	<b>595.51</b>	<b>750.00</b>	<b>154.49</b>	<b>20.60</b>
550-540-100 - PH&W - Housing/Nursing Home Defici		324.44		(324.44)	
	<b>0.00</b>	<b>324.44</b>	<b>0.00</b>	<b>(324.44)</b>	<b>0.00</b>
<b>Total PUBLIC HEALTH AND WELFARE:</b>	<b>0.00</b>	<b>1,646.67</b>	<b>1,500.00</b>	<b>(146.67)</b>	<b>9.78-</b>
<b>PLANNING AND DEVELOPMENT SERVICES</b>					
Professional/Contractual Services					
560-200-110 - P&D - Cont. - Plumbing Permits		130.00		(130.00)	
<b>Capital Expenditures</b>	<b>0.00</b>	<b>130.00</b>	<b>0.00</b>	<b>(130.00)</b>	<b>0.00</b>
560-600-200 - P&D - Capital Exp - Subdivision Cost			10,000.00	10,000.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>10,000.00</b>	<b>10,000.00</b>	<b>100.00</b>
<b>TOTAL PLANNING AND DEVELOPMENT:</b>	<b>0.00</b>	<b>130.00</b>	<b>10,000.00</b>	<b>9,870.00</b>	<b>98.70</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Requisition		8,424.46	8,430.00	5.54	0.07
<b>Maintenance, Materials and Supplies</b>	<b>0.00</b>	<b>8,424.46</b>	<b>8,430.00</b>	<b>5.54</b>	<b>0.07</b>
570-420-190 - R&C - Maint/Expenses		39.30		(39.30)	
570-430-110 - R&C - Maint/Expenses - Communipl			180.00	180.00	100.00
570-430-120 - R&C - Maint/Expenses - Curling Rink		58.30	60.00	1.70	2.83
570-430-130 - R&C - Maint/Expenses - Swimming Po		43.30	40.00	(3.30)	8.25-
570-430-140 - R&C - Maint/Expenses- Ball Diamonds		266.47	25.00	25.00	100.00
570-430-170 - R&C - Maint/Expenses - Campground			500.00	233.53	46.71
570-430-190 - R&C - Small Tools & Equipment			250.00	250.00	100.00
	<b>0.00</b>	<b>407.37</b>	<b>1,055.00</b>	<b>647.63</b>	<b>61.39</b>
<b>Grants and Contributions</b>					
570-500-110 - R&C - Grants and Contributions		21,725.00	11,000.00	(15,551.00)	141.37-
570-500-115 - R&C - Donations		650.00	1,500.00	850.00	56.67
570-500-120 - R&C - Grants - Parks		100.00	100.00		
	<b>0.00</b>	<b>22,475.00</b>	<b>12,600.00</b>	<b>(14,701.00)</b>	<b>116.67-</b>
<b>TOTAL RECREATION AND CULTURAL:</b>	<b>0.00</b>	<b>31,306.83</b>	<b>22,085.00</b>	<b>(14,047.83)</b>	<b>63.61-</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Wages and Benefits</b>					
580-120-120 - UT - Water - Benefits - Group Ins.		315.10		(315.10)	
	<b>0.00</b>	<b>315.10</b>	<b>0.00</b>	<b>(315.10)</b>	<b>0.00</b>
<b>Professional/Contractual Services</b>					
580-230-100 - UT - Water - Travel, Meals & Substier			1,000.00	1,000.00	100.00
580-250-100 - UT - Water - Memberships/Subscriptio			500.00	500.00	100.00
580-260-100 - UT - Water - Training/Conferences		400.00	1,250.00	850.00	68.00
580-285-120 - UT - Water - Cont. - Equip. Repairs	1,252.80	2,920.61	3,500.00	579.39	16.55
580-285-130 - UT - Water - Cont. - Well Repairs		180.20	500.00	319.80	63.96
580-285-140 - UT - Water - Cont. - W.T.P. Repairs	212.00	4,631.47	30,000.00	25,368.53	84.56
580-285-150 - UT - Water - Cont. - Line Repair		6,479.35	5,000.00	(1,479.35)	29.59-
580-290-100 - UT - Water - Laboratory Testing	65.70	2,199.88	4,000.00	1,800.12	45.00
	<b>1,530.50</b>	<b>16,811.51</b>	<b>45,750.00</b>	<b>28,938.49</b>	<b>63.25</b>
<b>Utilities</b>					
580-300-110 - UT - Water - Heat		1,454.04	2,300.00	845.96	36.78
580-300-120 - UT - Water - Power		9,144.90	13,500.00	4,355.10	32.26
580-300-140 - UT - Water - Telephone		1,152.96	1,500.00	347.04	23.14
	<b>0.00</b>	<b>11,751.90</b>	<b>17,300.00</b>	<b>5,548.10</b>	<b>32.07</b>
<b>Maintenance, Materials and Supplies</b>					
580-400-110 - UT - Water - Stationary & Postage		615.49	1,000.00	384.51	38.45

**Town of Radisson**  
**Statement of Financial Activities - Detailed**  
For the Period Ending October 31, 2021

	Current	Year To Date	Budget	Variance	%
580-410-100 - UT - Water - Office Supplies			250.00	250.00	100.00
580-430-100 - UT - Water - Materials & Supplies		1,044.17	1,500.00	455.83	30.39
580-430-120 - UT - Water - Public Well		62.00	250.00	188.00	75.20
580-430-130 - UT - Water - WTP	836.13	1,536.19	250.00	(1,286.19)	514.48-
580-430-140 - UT - Water - Lines			4,250.00	4,250.00	100.00
580-440-100 - UT - Water - Shop Supplies		426.63	500.00	73.37	14.67
580-440-110 - UT - Water - Small Tools & Equipment	254.85	1,975.56	2,500.00	524.44	20.98
580-450-100 - UT - Water - Chemicals	497.15	7,808.14	5,000.00	(2,808.14)	56.16-
<b>Grants and Contributions</b>	<b>1,588.13</b>	<b>13,468.18</b>	<b>15,500.00</b>	<b>2,031.82</b>	<b>13.11</b>
580-500-110 - UT - Water - MEEP Grant - WTP		3,820.23	15,000.00	11,179.77	74.53
<b>Allowance for Uncollectibles</b>	<b>0.00</b>	<b>3,820.23</b>	<b>15,000.00</b>	<b>11,179.77</b>	<b>74.53</b>
580-800-110 - UT - Water - Allowance for Uncollectible			2,500.00	2,500.00	100.00
<b>TOTAL WATER:</b>	<b>3,118.63</b>	<b>46,166.92</b>	<b>96,050.00</b>	<b>49,883.08</b>	<b>51.93</b>
<b>SEWER</b>					
<b>Professional/Contractual Services</b>					
585-285-100 - UT - Sewer - Cont Repairs - Bldg & Eq			5,000.00	5,000.00	100.00
585-285-110 - UT - Sewer - Cont Repairs - Lift Station			1,500.00	1,500.00	100.00
585-285-120 - UT - Sewer - Cont Repairs - Line Repa		612.33	4,250.00	3,637.67	85.59
585-285-130 - UT - Sewer - Cont Repairs - Lagoon			150.00	150.00	100.00
585-290-100 - UT - Sewer - Laboratory Testing			500.00	500.00	100.00
<b>Utilities</b>					
585-300-120 - UT - Sewer - Power	0.00	612.33	11,400.00	10,787.67	94.63
<b>Maintenance, Materials and Supplies</b>					
585-430-110 - UT - Sewer - Lift Stations		22.30	250.00	227.70	91.08
585-430-120 - UT - Sewer - Sewer Lines			1,500.00	1,500.00	100.00
585-430-130 - UT - Sewer - Lagoon			500.00	500.00	100.00
585-430-140 - UT - Sewer - Manhole Repair			1,500.00	1,500.00	100.00
585-440-100 - UT - Sewer - Shop Supplies			250.00	250.00	100.00
585-450-100 - UT - Sewer - Chemicals		8,109.00	8,109.00		
<b>TOTAL SEWER:</b>	<b>0.00</b>	<b>8,131.30</b>	<b>12,109.00</b>	<b>3,977.70</b>	<b>32.85</b>
<b>TOTAL UTILITIES:</b>	<b>0.00</b>	<b>12,334.82</b>	<b>28,909.00</b>	<b>16,574.18</b>	<b>57.33</b>
<b>TOTAL EXPENDITURES:</b>	<b>3,118.63</b>	<b>58,501.74</b>	<b>124,959.00</b>	<b>66,457.26</b>	<b>53.18</b>
<b>CHANGE IN NET-FINANCIAL ASSETS</b>	<b>35,476.74</b>	<b>672,551.15</b>	<b>1,090,684.00</b>	<b>403,568.46</b>	<b>37.00</b>
Change in Non-Financial Assets	92,284.18	316,890.61	19,451.00	282,875.22	1454.30
<b>CHANGE IN NET ASSETS</b>	<b>92,284.18</b>	<b>316,067.67</b>	<b>19,451.00</b>	<b>282,052.28</b>	<b>1450.07</b>
Change in Non-Financial Assets		822.94		822.94	
<b>CHANGE IN SURPLUS</b>	<b>92,284.18</b>	<b>316,067.67</b>	<b>19,451.00</b>	<b>282,052.28</b>	<b>1450.07</b>

**Town of Radisson**  
**Statement of Financial Activities - Detailed**  
For the Period Ending October 31, 2021

	Current	Year To Date	Budget	Variance	%
<b>ACCOUNT BALANCES</b>					
<b>Cash and Investments</b>					
110-110-110 - Cash - On Hand - Petty Cash		(193.16)	308.39		
110-110-120 - Cash - Bank - CIBC	125,134.35	116,114.30	4,909.41		
110-110-125 - Cash - Bank - CU	3,745.27	(8,901.45)	105,272.26		
10-110-140 - Cash - Special Savings		(51,768.12)	22,154.75		
110-110-160 - Cash - Cemetery Bank Account		(1,065.40)	2,310.46		
110-120-100 - CO-Op Equity			3,328.97		
<b>Total Cash and Investments:</b>	<b>128,879.62</b>	<b>54,186.17</b>	<b>138,284.24</b>		
<b>Municipal Taxes Receivable</b>					
110-200-100 - Municipal - Tax Receivable - Current	(27,297.69)	248,504.46	323,384.32		
110-200-110 - Municipal - Tax Receivable - Arrears	(192.54)	(10,573.46)	173,531.47		
110-200-180 - Municipal - Tax Receivable - Prov GIL		(1,342.46)			
110-200-200 - Municipal - Adjustment/Cancellation		10.20			
110-200-900 - Municipal - Allow. for Uncollected			(57,814.84)		
<b>Total Municipal Taxes Receivable:</b>	<b>(27,490.23)</b>	<b>236,598.74</b>	<b>439,100.95</b>		

Certified correct and in accordance with the records as presented to Council.


  
 Administrator
 

  
 per: Connie Amuric, CAO
 
  


  
 Deputy Mayor, Pete ReddeKopp