

Minutes of the Regular Meeting of Council for  
The Rural Municipality of Longlaketon No. 219  
Held at the Municipal Office in Earl Grey  
On Tuesday, April 14, 2026

**Present:** Reeve Raymond Wild, Councillors Jarret Solberg - Division 1 (via phone), David Ritter - Division 2, Garry Gibson - Division 3, Jessica Van Blaricom - Division 4 (via phone), Dean Knaus - Division 5, Scott Hegglin - Division 6 and Pamela Holliday, Administrator.

**Call to Order**

A quorum being present, Reeve Ray Wild called the meeting to order at 9:00 am.

**Closed Session**

2026-066 Raymond Wild - That we move into a closed session. The closed session began at 9:01am.  
CARRIED

Pam Holliday left the closed session at 9:01 am.

Present were Raymond Wild, Jarret Solberg, David Ritter, Garry Gibson, Scott Hegglin, Jessica Van Blaricom and Dean Knaus. Legislative authority under clause 17(1)(d) of the *Local Authority Freedom of Information and Protection of Privacy Act*.

Teresa Sutter, Assistant Administrator, joined the closed session at 9:35 am and left the session at 9:40 am.

Pamela Holliday returned to the closed session at 9:45 pm.

**Open Session**

2026-067 Raymond Wild - That the closed session concludes at 11:29 am and we move back into open session.  
CARRIED

Kelly Sutter, Foreman and Teresa Sutter, Assistant Administrator joined the meeting at 11:30 am.

2026-068 Dean Knaus - That Teresa Sutter be appointed the recording secretary.  
CARRIED

2026-069 Jessica Van Blaricom - That Pamela Holliday be terminated effective immediately; all the RM of Longlaketon No. 219 and Last Mountain Regional Landfill property be retrieved immediately; and that Pamela Holliday be paid 2 weeks' severance.  
CARRIED

**Agenda**

2026-070 Garry Gibson - That the amended agenda be approved.  
CARRIED

**Minutes**

2026-071 Jarret Solberg - That the minutes of the regular meeting of council held on March 9th, 2026, be approved.  
CARRIED

**Business Arising from the Minutes**

2026-072 Scott Hegglin - That do to unavailability of the 4,124 cu yards of 1½" crushed gravel at Hardcore Aggregate & Trucking Ltd., we purchase the available 2,545 cu yards of at \$12.50 per yard.  
CARRIED

**Financial Report**

2026-073 David Ritter - That the administrator's statement of cash receipts, payments and balances for the period ending March 31st, 2026, be accepted as presented.  
CARRIED

**Correspondence**

2026-074 Dean Knaus - That the following list of correspondence has been dealt with and may now be suitably responded to and/or filed with the records of the municipality:

AG Health & Safety	Re: Hearing Clinic - Thank you
Earl Grey Fire Protection	Re: Fire Department Volunteer
ARK Roofing & Home Developments	Re: Roof on Office
LSREMO	Re: Annual Meeting, April 27, 2026, 6:30 pm
SARM	Re: Strychnine Announcement
Sask Energy	Re: 2026 RM Mitigation Payment and Awareness Package
Rural Municipal Administrator Assoc	Re: Convention May 11-14, 2026, Delta Hotel, Regina, SK

**Foreman Report**

Kelly Sutter – Operating Foreman reported on the following:

- Safety Inspections completed on the trucks and trailers - trucks were inspected and repairs were done at the RM shop
- Graders have been out grading roads, and snow wings have been removed
- Snowblower has been removed from the tractor and the box blade installed
- Tandem is in the RM shop for repair
- Road closed signs were removed at Valley View and 2 signs were stolen
- Dust control will be applied earlier this year as we are on the top of the list for application

**Board/ Committee Reports**

- Cupar & District Nursing Home – Councillor Ritter
- Strasbourg Home & Manor – Councillor Gibson
- Earl Grey Library – Councillor Knaus
- Southey Library & SARM Convention – Councillor Van Blaricom
- Strasbourg District Health Center – Councillor Hegglin
- Division 1 Water Issues/Pumping – Councillor Solberg

Committee reports were tabled until after the delegation.

**Delegation**

Adam Cooke joined the meeting at 12:45 pm and updated council on Yancoal activity since his last delegation. Mr. Cooke left the meeting at 1:15 pm.

Council Van Blaricom left the meeting at 1:20 pm.

**Board/ Committee Reports continued**

- RCMP & Last Mountain Regional Landfill – Reeve Wild
- Administration Report – Assistant Administrator Sutter
  - o CFIA Regulations draft letter was approved, and the assistant administrator was instructed to mail the letter.

2026-075 Garry Gibson – That the Operating Foreman, Board/Committee and Administration reports as presented at the meeting, be approved.  
CARRIED

**Old Business**

Build NE 17-22-21 W2 – Farm Exemption or Permit - RM 25-012

- The building requires a permit as farm exemption requirements were not met by the ratepayer.

**New Business**

- Fuel Tenders
- CCBF Projects
- Fire Department Financial Requests
- Road Planning – Discussion
- Ditch Cutting

2026-076 Dean Knaus – That council approves of the tender from DMM Energy Inc. for the supply of approximately 150,000 liters of fuel for the period of April 1, 2026 to March 31, 2026.  
CARRIED

2026-077 Scott Hegglin – That council denies the ratepayer road allowance purchase request and that the assistant administrator be instructed to send a denial letter to the ratepayer.  
CARRIED

2026-078 David Ritter – That council approves the abatement of the Municipal Tax portion for Roll No. 2024 and Roll No. 2025 of \$641.28 per property and that as per discussion with the auditor, the RM pay the School Tax portion of \$42.89 per property.  
CARRIED

**List of Accounts for Payment**

2026-079 Scott Hegglin – That the following accounts be approved for payment including cheque #16879 to 16917 for a total payable of 169,819.24:

16879	Ross Empey	2008 GMC Sierra 1500 Ext Cab	\$ 5,000.00
16880	BBJ Five Star Service Inc	Safety Inspections & Repair Parts	15,318.54
16881	The Bolt Supply House Ltd.	Tool & Shop Supplies	167.75
16882	Brandt Tractor Ltd.	Repairs Parts & Trucking	16,571.08

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16883	Brendonn Holdings LTD	Fuel	10,250.01
16884	Bulyea Coop	Oil & Shop Lights	722.81
16885	Canada Post	Regular & Hail Report Stamps	3,015.08
16886	Chad Wilson	2026 Clothing Allowance	250.00
16887	Cody Wanner	2026 Office Snow Removal	80.00
16888	Fort Garry Industries Ltd.	Repair Parts & Inspection Books	953.93
16889	Gerald Meng	2026 Clothing Allowance	250.00
16890	High-Country Estates Lot Owners	2026 - 1 <sup>st</sup> Quarter Billing & Kodiak Payments	2,905.62
16891	Industrial Parts & Equipment Ltd.	Repair Parts	54.70
16892	Kelly Sutter	2026 Clothing Allowance & SK Crime Watch	300.00
16893	Ken Flaman	2026 Clothing Allowance	250.00
16894	Kolton Kelln	Shop Pit & Septic Empty	350.00
16895	Last Mountain Regional Landfill	Loraas - February 2026	6,261.70
16896	Mainline Fleet Service	Repair Parts & Shop Supplies	1,274.51
16897	Manz Electric Ltd.	Supply Ballast	233.10
16898	Maxim Truck & Trailer	Trailer Tarp	569.03
16899	Mitchell Nixon	2026 Clothing Allowance	250.00
16900	Nesity Insurance	Vehicle Registration Renewals	4,072.20
16901	Northern Saskatchewan River	Invasive Plant Booklets	236.24
16902	Petty Cash c/o Teresa Sutter	Water, Postage & Council Lunch	79.40
16903	Princess Auto	Pump, Oil & Shop Supplies	813.73
16904	Professional Building Inspections	Inspections - March 2026	913.50
16905	Redhead Equipment	Repair Part	4.04
16906	Ross Empey	2026 Clothing Allowance	250.00
16907	SARM	Convention, Office Supplies & Tires	10,840.65
16908	Scott Digney	2026 Clothing Allowance	250.00
16909	Shane Krochak	2026 Clothing Allowance	250.00
16910	Teresa Sutter	Office & Council Lunch Supplies	64.04
16911	Webb's Office Equipment	Block Copy Plan	604.35
16912	Garry Gibson	February & March Indemnity & Supervision	795.31
16913	Scott Hegglin	March Indemnity & Supervision	413.93
16914	Dean Knaus	March Indemnity & Supervision	306.60
16915	David Ritter	March Indemnity & Supervision	854.27
16916	Jessica Van Blaricom	March Indemnity & Supervision	1,281.53
16917	Ray Wild	March Indemnity & Supervision	618.60

**Online Bill Payment**

OBP	Canada Revenue Agency	March Remittance	15,318.71
OBP	Collabria MasterCard	Website, Shop Supplies, Truck Washes, Repair Parts, Registration Renewal & Council Lunch	1,685.36
OBP	MEPP	March Remittance	8,711.92
OBP	Minister of Finance - Ed Tax	March Education Remittance	1,689.74

**Preauthorized Payments**

PAD	Village of Earl Grey	Shop Water & Sewer	290.00
PAD	Village of Earl Grey	Office Water, Sewer, Garbage & Recycle	371.00
PAD	SaskTel (IBC)	Office Phones	232.33
PAD	SaskTel	Office Internet & Fax	138.44
PAD	Sask Power	Herman Well	60.91
PAD	Sask Power	Shop	1,290.36
PAD	Sask Power	Office	152.82
PAD	Sask Power	Old Fire Hall	67.72
PAD	Sask Power	Street Lights - Rock Ridge	31.50
PAD	Sask Energy	Shop	278.71
PAD	Sask Energy	Office & Old Fire Hall	245.41
PAD	DLL Financial Solutions	Photocopy Lease - April to June 2026	310.80
PAD	SaskTel (IBC)	Office Phones	232.33
PAD	SaskTel	Office Internet & Fax	138.48

**Payroll**

CAFT	Employee Bi-Weekly Payroll	Pay Period 06, 07 & 08-2026	45,548.37
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**Adjourn**

2026-080 Scott Hegglin - That this council meeting adjourns. (3:45 pm)

CARRIED

Next Regular Meeting of Council will be held on Tuesday, May 12, 2026, at 8:00 am.

  
REEVE

  
ADMINISTRATOR

*Reeve*