

**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, June 16, 2026**

Present: Reeve Raymond Wild, Councillors Jarret Solberg – Division 1, David Ritter – Division 2, Garry Gibson – Division 3, Dean Knaus – Division 5, Scott Hegglin – Division 6 and Courtney Huber, Administrator.

Absent: Councillor Jessica Van Blaricom – Division 4

Call to Order

A quorum being present, Reeve Raymond Wild called the meeting to order at 8:02 am.

Minutes

2026-103 Jarret Solberg – That the minutes of the regular meeting of council held on May 12th, 2026, be approved as circulated.

CARRIED

Financial Report

2026-104 Scott Hegglin – That the administrator's statement of cash receipts, payments and balances and bank reconciliation for the period ending May 31st, 2026, be accepted as presented.

CARRIED

Operating Foreman, Kelly Sutter joined the meeting at 8:21 am.

Strychnine Distribution

2026-105 Scott Hegglin – That we offer Strychnine for sale at cost plus an additional 10 percent. Further that distribution be limited to four bottles per quarter section of infestation identified for each round of sale.

CARRIED

Silton Medical First Responders

2026-106 Garry Gibson – That we donate \$250.00 to the Silton North Shore Medical First Responders for the purchase of new equipment and supplies.

CARRIED

Correspondence

2026-107 David Ritter – 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:

- | | |
|------------------------------------|--|
| - SARM | RE: Rural Darts, Leafy Spurge Beetle Collection Days & Rural Sheaf |
| - APAS | RE: Summer District Meetings & Next Policy Framework |
| - Matthewson & Co | RE: Council Training |
| - AgroMax | RE: Strychnine Distribution |
| - Ministry of Highways | RE: Hwy 20 and Hwy 22 Resurfacing |
| - RCMP Lumsden Detachment | RE: Quarterly Meeting and May & June Service Calls |
| - Silton Medical First Responders | RE: Grant |
| - Adam Stettner | RE: Valley Ridge Road |
| - Ministry of Government Relations | RE: Municipal Revenue Sharing |

CARRIED

Building Officials

2026-108 Garry Gibson – That we appoint Municode, alongside Professional Building Inspections, for the remainder of 2026 to conduct building inspections for new building permits within the municipality. Further that we notify Professional Building Inspections to only do the necessary inspections as outlined in the permit plan review process and no additional inspections.

CARRIED

Board / Committee Reports

2026-109 Garry Gibson – That the following board and committee reports, along with the operating foreman and administration reports as presented, be approved.

- | | |
|---------------------------------------|--|
| - Operating Foreman | RE: Road maintenance, spraying, back road repairs, truck repairs and upcoming work |
| - Strasbourg Manor | RE: Vacancy and renovations |
| - Strasbourg & District Health Centre | RE: Phlebotomist position, Nurse Practitioner student and acoustic panels |

- Administration

RE: Meeting follow-up, SK Lotteries grant, 2025 audit, 2026 budget, tax enforcement, leafy spurge beetles, office hours and development update

- Last Mountain Regional Landfill
CARRIED

RE: Administration

SaskPower Project – NE-19-21-20-W2

2026-110 David Ritter – That we ratify the approval of SaskPower’s project at the NE Qtr. of Sec. 02, Twp. 22, Rge. 20, W2 to install a new 600 amp farm service that will include boring under the road.
CARRIED

Riverview Sausage Highway Sign

2026-111 Jarret Solberg – That we approve Riverview Sausage installing a sign at the service road entrance on the south east end, adjacent to the Municipal Utility sign.
CARRIED

Range Road/Silton Dust Control

2026-112 Jarret Solberg – That we respond to Mr. Dery regarding Range Road 220 and the activities occurring on property owned by Iceman Mechanical indicating that traffic counters were placed and evidence provided supporting the fact that dust control is not necessary on Range Road 220. Further that Iceman Mechanical has a valid building and development permit for their operation.
CARRIED

NE Qtr. of Sec. 24, Twp. 25, Rge. 19, W2 Land Rent

2026-113 Garry Gibson – That we accept the tender of \$10,000 annually submitted by Dalton Bannow for the lease of the NE Qtr. of Sec. 24, Twp. 25, Rge. 19, W2 for a three-year term with half being paid in the spring and half in the fall each year.
CARRIED

Audited Financial Statement

2026-114 Scott Hegglin – That the audited financial statement for the fiscal period ending December 31, 2025 as prepared by our auditor Dudley & Company LLP be approved as presented.
CARRIED

Kannata Valley Saskatchewan Beach Lagoon Committee

2026-115 Jarret Solberg – That we request a 2025 year-end financial statement and current financial statement of the Kannata Valley Saskatchewan Beach Lagoon Committee, showing detailed revenue and expenditures.
CARRIED

2026 Annual Budget

2026-116 David Ritter – That the 2026 operating budget with the following levy factors:

- Mill Rate of 6.56 and Variable Mill Rate Factors of 0.975 for Agriculture, 0.950 for Residential and 1.450 for Commercial/Industrial;
- \$269.50 Minimum Tax on Residential and Commercial Land; and
- \$592.25 Minimum Tax on Residential and Commercial Improvements.

Further that the cash budget with a surplus of \$154,370.00 be adopted, as attached to and forming a part of these minutes and be signed by the reeve and the administrator.
CARRIED

Hillier Gravel Agreement

2026-117 Garry Gibson – That we enter into an agreement with Jordan and Lorna Hillier, Sharon Hillier and Travis Schmidt to purchase 30,000 cubic yards of pit run at \$5.00 per cubic yard from the NE Qtr. of Sec 07, Twp. 25, Rge. 17, W2. Further that the pit run royalties are paid out in December, 2026 and January, 2027. Even further that the agreement provides access to the parcel for a three-year term as well.
CARRIED

Weed Management Plan

2026-118 Dean Knaus – That we update our Weed Management Plan and participate in SARM’s Invasive Plant Control Program in 2026.
CARRIED

Lot 13, Block A, Plan 102157545 Building Permit

2026-119 Jarret Solberg – That we allow an additional 2,400 square foot accessory building to be constructed on Lot 13A, Block A, Plan 102157545.
CARRIED

SE Qtr. of Sec. 11, Twp. 22, Rge. 20, W2 Power Service

2026-120 David Ritter – That we approve directional boring the municipal road for power service to be supplied from the SW Qtr. of Sec. 12, Twp. 22, Rge. 20, W2 to the SE Qtr. of Sec. 11, Twp. 22, Rge. 20, W2.
CARRIED

TAXervice Agreement

2026-121 Scott Hegglin – That we send 30-day notice to TAXervice to terminate our tax enforcement agreement with them.
CARRIED

List of Land in Arrears

2026-122 Garry Gibson – That a letter be sent to those taxpayers, whose arrears amount to more than one half of one year’s levy and no liens exist, advising them that unless their arrears are paid before July 20th, 2026 their land will be advertised in the municipality’s tax enforcement list.
CARRIED

List of Accounts for Payment

2026-123 Scott Hegglin – That the following accounts be approved for payment including cheque No. 16954 to No. 16982 for a total payable of \$147,019.29:

Accounts for Payment

16954	BBJ Five Star Service Inc	Equipment Repairs	14,287.90
16955	Bradley Directories	Division Map Books	1,600.00
16956	Brandt Tractor Ltd.	Repair Part	125.51
16957	Bulyea Coop	Repair Parts	61.03
16958	Capital Fire Protection Ltd.	Annual Fire Extinguisher Maintenance	477.90
16959	DMM Energy	Fuel	31,752.48
16960	Fort Distributors Ltd.	2026 Dust Control	41,964.26
16961	Gregg Distributors LP	Repair Parts & Tool	877.40
16962	Hardcore Aggregate & Trucking Ltd.	Re-issue Crushed Gravel - Cheque 16929 Lost	33,403.12
16963	James Cook	Appeal Fee Refund	100.00
16964	Kelly Sutter	Tool Use Compensation	625.00
16965	King's Printer Revolving Fund	2026 Notice of Tax Assessment	30.00
16966	KPS Repair	Tires	459.54
16967	Last Mountain Regional Landfill	Loraas – April 2026	8,335.31
16968	Mainline Fleet Service	Repair Parts & Shop Supplies	792.37
16969	Nesity Insurance	Registration Renewal	129.52
16970	Petty Cash c/o Teresa Sutter	Water & Shop Keys	41.60
16971	Princess Auto	Shop Supplies	133.18
16972	Professional Building Inspections	Inspections – May 2026	1,333.50
16973	VOID		0.00
16974	Sherwood Co-op Ltd.	Oil	70.51
16975	Strasbourg Building & Home Supply	Road Barricade Material	157.07
16976	Town of Strasbourg	Fire Call Fee – SE 21-24-20 W2	2,000.00
16977	Wil-Tech Industries Ltd.	Repair Parts	67.59
16978	SARM	Office Supplies, Benefits & Road Signs	6,762.70
16979	Garry Gibson	May Indemnity & Supervision	339.40
16980	Scott Hegglin	May Indemnity & Supervision	298.00
16981	Dean Knaus	May Indemnity & Supervision	186.60
16982	Ray Wild	May Indemnity & Supervision	607.80

Online Bill Payment

OBP	Canada Revenue Agency	May Remittance	16,210.66
OBP	Collabria MasterCard	Website, Gift Cards, Employee Appreciation Supplies, Grader Tow, Acrobat Pro, Postage, Registration Renewal, Repair Parts, Shop Laptop, & Council Lunch	6,365.61
OBP	MEPP	May Remittance	7,545.66
OBP	Minister of Finance – Ed Tax	May Education Remittance	6,222.16

Preauthorized Payments			
PAD	SaskEnergy	Shop	256.35
PAD	SaskEnergy	Office & Old Fire Hall	240.94
PAD	SaskTel	Office - IBC	232.33
PAD	SaskTel	Office – Internet & Fax	140.95
PAD	SaskPower	Herman Well	65.08
PAD	SaskPower	Shop	488.15
PAD	SaskPower	Office	141.94
PAD	SaskPower	Old Fire Hall	62.47
PAD	SaskPower	Street Lights – Rock Ridge	31.50
PAD	SaskEnergy	Shop	226.92
PAD	SaskEnergy	Office & Old Fire Hall	203.22
PAD	SaskTel	Office - IBC	232.33
PAD	SaskTel	Office – Internet & Fax	138.64
PAD	SaskTel	Shop	2.43
PAD	Village of Earl Grey	Shop Water	270.00
PAD	Village of Earl Grey	Office Water & Sewer	351.00

Payroll			
CAFT	Employee Bi-Weekly Payroll	Pay Period 11 & 12-2026	38,706.55
CARRIED			

Recess
2026-124 Garry Gibson – That this council meeting recess for lunch at 12:13 pm.
CARRIED

Reeve, Raymond Wild called the meeting back to order at 1:05 pm.

North Valley Farms Drainage
2026-125 Jarret Solberg – That the RM of Longlaketon No. 219 council has reviewed the drainage plan E5105963 Overview Plan and the municipality approves the conveyance of water across and within the municipal road allowance as shown on E5105963 Overview Plan.
CARRIED

Adjourn
2026-126 Dean Knaus – That this council meeting adjourn at 1:08 pm.
CARRIED

Next Regular Meeting of Council will be held on Tuesday, July 14th, 2026, at 8:00 am.

REEVE

ADMINISTRATOR