

**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, August 11, 2026**

Present: Reeve Raymond Wild, Councillors Jarret Solberg – Division 1, David Ritter – Division 2, Garry Gibson – Division 3, Jessica Van Blaricom – Division 4 (via telephone), Dean Knaus – Division 5, Scott Hegglin – Division 6 and Courtney Huber, Administrator.

Call to Order

A quorum being present, Reeve Raymond Wild called the meeting to order at 8:04 am.

Minutes

2026-138 Dean Knaus – That the minutes of the regular meeting of council held on July 14th, 2026, be approved as circulated.

CARRIED

Financial Report

2026-139 Garry Gibson – That the administrator's statement of cash receipts, payments and balances and bank reconciliation for the period ending July 31st, 2026, be accepted as presented.

CARRIED

Operating Foreman, Kelly Sutter joined the meeting at 8:15 am.

Council would like to acknowledge that Councillor Scott Hegglin has served 25 years on the RM of Longlaketon No. 219 council. Councillor Hegglin was presented with a gift in recognition of his service.

Tristan Haynes, Terry Haynes and Garry Lekach with Hardcore Aggregate and Trucking met with council at 8:31 am to discuss a long-term gravel purchase opportunity. The gentlemen left the meeting at 8:54 am.

Councillor Jessica Van Blaricom left the meeting at 8:38 am and rejoined the meeting at 8:58 am.

Correspondence

2026-140 Scott Hegglin – 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 and Disaster Assistance Program |
| - APAS | RE: Ag Matters |
| - Ministry of Government Relations | RE: CHIF Results and July Newsletter |

CARRIED

Board / Committee Reports

2026-141 Jarret Solberg – That the following board and committee reports, along with the operating foreman and administration reports as presented, be approved.

- | | |
|--|--|
| - Operating Foreman | RE: Main road and back road maintenance, approaches, mowing and equipment repairs. |
| - Cupar & District Nursing Home | RE: Roof repairs |
| - Strasbourg Manor | RE: Vacancy |
| - Saskatchewan Association of Watersheds | RE: ALUS Program |
| - Administration | RE: July meeting follow-up, traffic counts, term deposit transfer, HR update and development update. |
| - Last Mountain Regional Landfill | RE: 2025 financial entries and 2024 audit |

CARRIED

Capital Purchase – 2018 Mack CXU 613

2026-142 Scott Hegglin – That we ratify the purchase of a 2018 Mack CXU 613, Serial Number 1M1AW07Y4JM088740, from Titan Truck Sales for \$39,000.00 plus applicable taxes.

CARRIED

SaskPower Project – SW-01-21-21-W2

2026-143 David Ritter – That we ratify the approval of SaskPower's project at the SW Qtr. of Sec. 01, Twp. 21, Rge. 21, W2 to install 420 metres of overhead one-phase line, replace one pole and install six new poles inside the road allowance.

CARRIED

Community Event License – Eddy Golf Course

2026-144 Garry Gibson – That we ratify issuing a community event license to the Eddy Golf Club to hold a golf tournament at the Eddy Golf Course on Saturday, August 8th, 2026 from 10:00 a.m. until 9:00 p.m.
CARRIED

Building Communities Strong Fund IIP

2026-145 Scott Hegglin - That the council of the R.M. of Longlaketon No. 219 submit an Infrastructure Investment Plan under the Building Communities Strong Fund – Transfer of Federal Gas Tax Revenue for three miles of clay capping on Fosterdale Road within the RM of Longlaketon No. 219.
CARRIED

Fosterdale Road Clay Capping Tender Issuance

2026-146 Jarret Solberg – That we advertise for tender, on SaskTenders, a three-mile clay capping project on Fosterdale Road which consists of:

- excavation of a dugout to obtain clay;
- placement and compaction of an 12-inch clay cap on approximately three miles of roadway; and
- supply and place approximately 200 cubic yards of gravel per mile.

Further that the tenders are to be received by the municipal office by 4:30 p.m. on Friday, September 4th, 2026.

CARRIED

Fosterdale Road Clay Capping Tender Submission

2026-147 Dean Knaus – That we instruct the administrator, along with the foreman, to submit a self-tender for the three-mile clay capping project on Fosterdale Road, in order to be eligible for the Building Communities Strong Fund.

CARRIED

Clay Capping Project Manager

2026-148 Garry Gibson – That, due to the Building Communities Strong Fund requiring the municipality to contract a project manager in order to self-tender a project, we hire Dustin Huber as project manager for the Fosterdale Road Clay Capping project.

CARRIED

Purchase of Land for Gravel – NE-06-25-17-W2

2026-149 Scott Hegglin – That, after exploration and careful consideration, we decline the offer to purchase the NE Qtr. of Sec. 06, Twp. 25, Rge 17, W2 for gravel resources as it is not financially beneficial.
CARRIED

Gravel Supply and Purchase Agreement

2026-150 Jarret Solberg – That the municipality enter into a 10-year agreement with Hardcore Aggregate and Trucking for the purchase and supply of crushed road gravel, with the purchase price to be mutually agreed upon on an annual basis.

CARRIED

Gravel Exploration – SW-24-25-19-W2

2026-151 Scott Hegglin – That the municipality decline the offer to conduct gravel resource testing on the SW Qtr. of Sec. 24, Twp. 25, Rge. 19, W2 as the municipality currently has a sufficient gravel supply for several years.

CARRIED

Gravel Licensing Bylaw

2026-152 Scott Hegglin – That Bylaw 2-2026, being a bylaw to license the excavation from gravel from gravel pits, be introduced and read a first time.

CARRIED

2026-153 Jessica Van Blaricom – That Bylaw 2-2026 be read a second time.

CARRIED

2026-154 David Ritter – That Bylaw 2-2026 be given three consecutive readings at this meeting.

CARRIED UNANIMOUSLY

2026-155 Garry Gibson – That Bylaw 2-2026, being a bylaw to license the excavation from gravel from gravel pits, be read a third time and signed, sealed and adopted by the reeve and the administrator.

CARRIED

Tax Enforcement – 2024 Taxes

2026-156 David Ritter – That we authorize the administrator to start tax enforcement procedures against the following properties:

Land Location	Title Number
Lot 17, Block B, Plan 101900843, Ext. 0	155349108
Block A, Plan 101948272, Ext. 0	144353594

CARRIED

Councillor Jessica Van Blaricom left the meeting at 10:18 am and rejoined the meeting at 10:34 am.

Council discussed future road repairs and related infrastructure needs.

List of Accounts for Payment

2026-157 Dean Knaus – That the following accounts be approved for payment including cheque No. 17012 to No. 17046, July online bill payments and payroll for a total payable of \$239,337.82:

17012	VOID - Titan Truck Sales (Reversed)		0.00
17013	Titan Truck Sales	2018 Mack CXU 613 8740 Purchase	40,950.00
17014	Agricultural Health and Safety	2026/27 Membership	1,500.00
17015	Brandt Tractor Ltd.	Repair Parts	1,284.80
17016	Bulyea Coop	Repair Parts & Shop Supplies	165.81
17017	Burnt Brands Hat Co.	25 Year Service Award	43.67
17018	Courtney Huber	Employee Appreciation BBQ Supplies	149.79
17019	Dionco Sales and Service Ltd.	Repair Parts	301.60
17020	DMM Energy	Fuel	33,407.79
17021	Dustin Huber	Custom Labour	1,241.62
17022	G.W.P. Rodent Products	Pest Control Supplies	1,717.20
17023	Hired Hand Mobile Tires & Towing	Tire & Change Over	2,784.43
17024	Information Services Corp	Title Details	50.00
17025	Kelly Sutter	Shop Fridge & Repair Part Re-imbursement	290.00
17026	Last Mountain Regional Landfill	Loraas – June 2026 & Landfill Fee	9,241.41
17027	Mainline Fleet Service	Grease & Shop Supplies	442.27
17028	Petty Cash c/o Courtney Huber	Postage, Water & BBQ Supplies	87.35
17029	Princess Auto	Shop Supplies	379.29
17030	Professional Building Inspections	Inspections – July 2026	1,697.85
17031	Redhead Equipment	Repair Part	77.27
17032	Rema Tip Top Agency Ltd.	Tire Supplies	108.05
17033	Resort Village of Kannata Valley	HCE & VR 2 nd Quarter Billing	10,269.65
17034	RMAA	Fall Meeting Registration Fee	60.00
17035	SARM	Insurance, Tires & Pothole Repair Mix	12,158.54
17036	Saskatchewan Workers' Comp	Interim Payment – September 2026	7,381.89
17037	Sherwood Co-op Ltd.	Gas	190.27
17038	South Country Equipment	Repair Parts	3,009.50
17039	Strasbourg Agro Inc.	Repair Part	40.81
17040	Village of Earl Grey	2026 Property Insurance & Tax Certificate	620.00
17041	Webb's Office Equipment	Block Copy Plan	328.84
17042	Garry Gibson	July Indemnity & Supervision	290.40
17043	Scott Hegglin	July Indemnity & Supervision	758.52
17044	Dean Knaus	July Indemnity & Supervision	186.60
17045	Jessica Van Blaricom	July Indemnity & Supervision	181.00
17046	Ray Wild	July Indemnity & Supervision	864.40

Online Bill Payment

OBP	Canada Revenue Agency	July Remittance	30,675.88
OBP	Collabria MasterCard	Website, Council Lunch, Shop Supplies, Safety Chains & Repair Parts	672.07
OBP	MEPP	July Remittance	16,701.64
OBP	Minister of Finance – Ed Tax	July Education Remittance	15,957.56

Preauthorized Payments

PAD	SaskPower	Herman Well	62.30
PAD	SaskPower	Shop	284.74
PAD	SaskPower	Edenoste Well	141.51
PAD	SaskPower	Hegglin Well	140.69
PAD	SaskPower	Office	132.52

PAD	SaskPower	Old Fire Hall	58.84
PAD	SaskPower	Street Lights – Rock Ridge	31.50
PAD	SaskEnergy	Shop	53.02
PAD	SaskEnergy	Office & Old Fire Hall	107.94
PAD	SaskTel	Office - IBC	232.33
PAD	SaskTel	Office – Internet & Fax	138.55

Payroll			
CAFT	Employee Bi-Weekly Payroll	Pay Period 15 & 16-2026	43,967.03
CARRIED			

Bob Baker with Professional Building Inspections Inc. met with council at 10:54 am to discuss the municipality’s contract with the company. Mr. Baker left the meeting at 11:13 am.

Municipal Inspection Contractor
 2026-158 Jarret Solberg – That the municipality terminate the contract with Professional Building Inspections Inc. with 30 days written notice and that all permits be transitioned to Municode Services Inc.
 CARRIED

Adjourn
 2026-159 David Ritter – That this council meeting adjourn at 11:27 am.
 CARRIED

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

REEVE	Courtney Huber ADMINISTRATOR
------------------------------	--

Foreman Report –July/August, 2026

- Grading main roads
- Backroad work
 - o Various repairs – mostly in the north end of the RM
 - o Grading
 - o Mowing is complete
 - o Gravelling
- Building approaches
- Some equipment repairs

Kelly Sutter

Strasbourg Manor Report – July/August, 2026

- Meeting held on July 15th.
- June financial statements were approved.
- One unit became vacant and was difficult to fill as the individuals on the list are not ready to move into the manor. The unit has been filled now.
- Three more individuals have been added to the list.

Garry Gibson

Administration Report – July/August, 2026

- Follow-up from the July 14th meeting:
 - o I pulled all the paperwork on file regarding the Kannata Valley/Saskatchewan Beach Lagoon Committee for council to review at a meeting after harvest.
 - o Scott and Colleen McLeod were issued their letter of pre-approval to subdivide their yard.
 - o Municode received their signed contract and resolution of appointment of building officials.
- The traffic counters were placed at five locations with the following results:
 - o Keith Frazer's – July 9th-16th – Average 41 vehicles per day, mainly passenger vehicles.
 - o Old Hwy 6, South of Curve – July 15th-24th – Average 50 vehicles per day, approximately 75% passenger vehicles.
 - o Grid 641 North of Earl Grey – July 16th-24th – Average 120 vehicles per day, mainly passenger vehicles.
 - o Grid 641 South of Grid 731 – July 27th-August 4th – Average 45 vehicles per day, mainly passenger vehicles.
 - o 3 Mile, East to Hwy 6 – July 24th-August 4th – Average 46 vehicles per day, mainly passenger vehicles.
- The taxes were levied on Monday, August 10th and will be mailed out on Friday, August 14th.
- \$100,000 was transferred from the Access 30 Term Account to the Operating Chequing Account, this was authorized by the reeve as well.
- TAXervice stated that their lawyer will be sending the RM a letter regarding the termination of our agreement.
- For the most part I have still been working in office four days per week and working from home on Fridays. Maureen has been working three days a week and Teresa has been working four days a week for the most part, some weeks five days if it's busy.
- Cole is off work on Paternity Leave from July 21st to August 26th.
- Development Update:
 - o The following permits have been approved since the last meeting:
 - 26-009 – Steve Komistek – Lot 6, Block B, Plan 101900843, High Country Estates – Residential Dwelling

Courtney Huber

Last Mountain Regional Landfill Report – July/August, 2026

- Meeting was held in Earl Grey on July 30th.
- All financial reports were approved as presented.
- All 2025 invoices have been located and entered and they balance with the financial statement.
- The books will be ready to be sent to the auditor, Dudley and Company, by the end of August.
- The 2024 audit is complete and should be sent to the Landfill board by the middle of September.

Ray Wild