

**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, September 8th, 2026**

Present: Reeve Raymond Wild, Councillors Jarret Solberg – Division 1, David Ritter – Division 2, Garry Gibson – Division 3, Jessica Van Blaricom – Division 4, 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 8:08 am.

Minutes

2026-160 Jarret Solberg – That the minutes of the regular meeting of council held on August 11th, 2026, be approved as circulated.

CARRIED

Financial Report

2026-161 Garry Gibson – That the administrator's statement of cash receipts, payments and balances and bank reconciliation for the period ending August 31st, 2026, be accepted as presented.

CARRIED

Operating Foreman, Kelly Sutter joined the meeting at 8:18 am.

Frazer Ave Paving Cost Share

2026-162 Jarret Solberg – That we decline the request to cost-share the paving of Frazer Avenue in the Village of Craven, as the roadway falls outside the jurisdiction of the rural municipality however, we will continue to maintain Grid 641, in its entirety, to its intersection with Frazer Avenue.

CARRIED

Craven Hill – Grid 641

2026-163 Jarret Solberg – That we instruct the foreman to investigate the cost of oiling the Craven Hill section of Grid 641 in order to alleviate the washboard reoccurring.

CARRIED

Correspondence

2026-164 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, Rural Sheaf and Midterm Convénition
- APAS	RE: Ag Matters and Annual General Meeting
- Ministry of Government Relations	RE: August Newsletter
- RIRG	RE: Program Application Intake
- Ministry of Highways	RE: Hwy 22 Project Updates
- Village of Craven	RE: Frazer Ave Paving Cost Share
- Lumsden RCMP	RE: Summer Update

CARRIED

Board / Committee Reports

2026-165 Dean Knaus – That the following board and committee reports, along with the operating foreman and administration reports as presented, be approved.

- Operating Foreman	RE: Road maintenance and equipment repairs
- Administration	RE: August meeting follow-up, road allowance closure and sale files, fire protection agreements, traffic counts, tax notices, HR update, development update and ratepayer concern
- Last Mountain Regional Landfill	RE: 2025 audit, Ministry of Environment inspection and working along policy

CARRIED

Correction Line South of Earl Grey

2026-166 Jessica Van Blaricom – That we do not build up the first mile of the correction line, east of Grid 641, south of Earl Grey due to the workload of other back roads in the municipality that require work to access fields for harvest.

CARRIED

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Capital Purchase – 2014 Deloupe Equipment Trailer

2026-167 Garry Gibson – That we ratify the purchase of a 2014 Deloupe 83 Ton Tridem Hydraulic RGN Lowbed Equipment Trailer, Serial Number 2D9EA5835E1004004, from Little League Equipment Sales for \$120,000.00 plus applicable taxes.

CARRIED

1988 Denmark Equipment Trailer Tender

2026-168 David Ritter – That we offer for public tender our 1988 Denmark Equipment Trailer with sealed tenders being received in the municipal office by 4:30 pm on Friday, November 6th, 2026. Further that council reserves the right to accept and/or reject any or all tenders received with the highest tender not necessarily accepted.

CARRIED

Fire Ban – Silton Fire Protection Service Area

2026-169 Scott Hegglin – That we ratify the decision to issue a fire ban in the Silton Fire Protection Service Area effective August 26th, 2026 and until further notice. Further that we grant authorization to the administrator to lift the fire ban when the Silton Fire Department is back in service.

CARRIED

NW Qtr. of Sec. 31, Twp. 22, Rge. 21, W2 McLeod Subdivision

2026-170 Garry Gibson – That we approve the proposed 32.74-acre residential and agricultural subdivision submitted by Scott and Colleen McLeod for the NW Qtr. of Sec. 31, Twp. 22, Rge. 21, W2 and further than no servicing agreement be required as this subdivision abuts a developed roadway.

CARRIED

NW Qtr. of Sec. 07, Twp 25, Rge. 20, W2 SaskEnergy Project

2026-171 Dean Knaus – That we ratify the approval granted to SaskEnergy to directional drill across the road allowance west of the NW Qtr. of Sec. 07, Twp. 25, Rge. 20, W2.

CARRIED

Fosterdale Road Clay Capping Tender Results

2026-172 Jarret Solberg – That we table a decision on the Fosterdale Road clay capping tenders until more information is obtained from the Building Communities Strong Fund regarding the eligibility of the municipality's self-tender.

CARRIED

Serath Area SaskPower Project

2026-173 Scott Hegglin – That we acknowledge SaskPower's project to replace approximately 48 kilometres of 14.4kV overhead distribution line with 49 kilometres of underground cable and 4 kilometres of 25kV overhead distribution line. Further that we wait for the final confirmed mapping before granting approval.

CARRIED

October 22nd, 2026 Office Closure

2026-174 Jarret Solberg – That we acknowledge that the municipal office will be closed on Thursday, October 22nd, 2026 for software upgrades and staff training.

CARRIED

Employee Layoff Notices

2026-175 Jessica Van Blaricom – That we issue layoff notices to Ross Empey (September 25th), Ken Flaman (October 23rd), Jerry Meng (November 6th) and Shayne Krochak (October 23rd) but they may work longer as weather permits.

CARRIED

Miscellaneous Appointments

2026-176 Garry Gibson – That we approve the appointment of Nathan Laturnas as a Volunteer Fire Fighter of the Earl Grey Longlaketon Fire Department effective immediately, until December 31st, 2026:

CARRIED

NE Qtr. of Sec. 05, Twp. 25, Rge. 19, W2 Tax Cancellation

2026-177 Scott Hegglin – That due to clause 293(2)(e)(i) of *The Municipalities Act*, we cancel \$873.73 in 2026 taxes (\$592.25 municipal and \$281.48 school) for Joel Maier on the NE Qtr. of Sec. 05, Twp. 25, Rge. 19, W2. Further that we cancel \$873.73 in 2025 taxes (\$592.25 municipal and \$281.48 school) as well, due to an administrative error.

CARRIED

Block A, Plan 102446399 Tax Cancellation

2026-178 Dean Knaus – That due to clause 293(2)(e)(i) of *The Municipalities Act*, we cancel \$1,160.26 in taxes (\$688.51 municipal and \$471.75 school) for Travis Schmidt on Blk A, Plan 102446399.

CARRIED

Block 3, Plan 75R04220 Tax Cancellation

2026-179 Jarret Solberg – That due to an administrative error in acres assessed, we cancel \$8.22 in taxes (\$7.04 municipal and \$1.18 school) for Wendy and Marc Gauthier on Block 3, Plan 75R04220.

CARRIED

SW Qtr. of Sec. 09, Twp. 22, Rge. 19, W2 Tax Cancellation

2026-180 David Ritter – That due to a change in tax class, we cancel \$187.99 in taxes (\$161.05 municipal and \$26.94 school) for Conrad and Carol Krug on the SW Qtr. of Sec. 09, Twp. 22, Rge. 19, W2.

CARRIED

Water Security Agency Tax Cancellation

2026-181 Garry Gibson – That due to clause 292(1)(a) of *The Municipalities Act*, we cancel the following taxes for land in the name of the Crown:

- \$56.44 in taxes (\$48.36 municipal and \$8.08 school) on a portion of the NW Qtr. of Sec. 28, Twp. 20, Rge. 21, W2; and

- \$49.72 in taxes (\$42.60 municipal and \$3.56 school) on a portion of the NW Qtr. of Sec. 28, Twp. 20, Rge. 21, W2.

CARRIED

PT SE Qtr. of Sec. 14, Twp. 21, Rge. 20, W2 Development Proposal

2026-182 David Ritter – That we inform Mr. Clayson that a residential dwelling and livestock barn and livestock activities would be considered permitted uses and allowed on the PT. of the SE. Qtr. of Sec. 14, Twp. 21, Rge. 20, W2. However, the remainder of the indicated potential uses (multi-parcel subdivision, out door storage compound, orchard and gardens, garden or garage suite and recreational cabins) of the land are considered discretionary and would require notice to be sent to neighboring property owners once a development permit application is submitted to the office. Therefore, council cannot grant prior approval for the discretionary uses.

CARRIED

List of Accounts for Payment

2026-183 Garry Gibson – That the following accounts be approved for payment including cheque No. 17047 to No. 17081, August online bill payments and payroll for a total payable of \$1,218,715.32:

17047	Little League Equipment Sales Ltd.	2014 Deloupe Tridem Lowbed Trailer	126,000.00
17048	Brandt Tractor Ltd.	Repair Parts	3,085.41
17049	Bulyea Coop	Shop Supplies	115.96
17050	Condominium Corporation	2026 Annual Grant	8,942.79
17051	Dionco Sales and Service Ltd.	Repair Parts & Culverts	19,310.32
17052	DMM Energy	Fuel	30,080.59
17053	Fort Garry Industries Ltd.	Repair Parts & Log Books	175.05
17054	Gregg Distributors LP	Safety & Shop Supplies	167.99
17055	Jordan & Lorna Hillier	2026 Gravel Royalties	17,135.00
17056	Last Mountain Regional Landfill	Loraas – July 2026	7,545.06
17057	Mainline Fleet Service	Repair Parts & Shop Supplies	799.80
17058	Mazergroup Regina	Repair Part	2,423.93
17059	Municode Services Ltd.	Plan Review & Inspection Fee	1,091.48
17060	Nesity Insurance	Excess Insurance – Unit #017	277.72
17061	Petty Cash c/o Courtney Huber	Postage	82.80
17062	Polar Bear Rubber Ltd.	Repair Parts	217.61
17063	Princess Auto	Shop Supplies	100.99
17064	Redhead Equipment	Repair Parts	1,014.53
17065	SARM	Office Supplies	452.96
17066	Scott Digney	Hotel Reimbursement	396.66
17067	Sharon Hillier	2026 Gravel Royalties	14,020.00
17068	South Country Equipment	DEF & Repair Part	1,141.97
17069	Strasbourg Agro Inc.	THT & Oil	3,809.79
17070	Travis Schmidt	2026 Gravel Royalties	20,775.00
17071	UMAAS	2026 Fall Workshop	157.50
17072	Village of Earl Grey	ISC Title Details	120.00
17073	Western Litho Printers	Envelopes	1,054.50

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17074	WF Botkin Construction Ltd.	Reclaim Asphalt	1,139.38
17075	Wil-Tech Industries Ltd.	Repair Parts	159.80
17076	Garry Gibson	August Indemnity & Supervision	129.80
17077	Scott Hegglin	August Indemnity & Supervision	194.00
17078	Dean Knaus	August Indemnity & Supervision	186.60
17079	David Ritter	April to August Indemnity & Supervision	2,036.18
17080	Jessica Van Blaricom	April, May & August Indemnity & Supervision	609.79
17081	Ray Wild	August Indemnity & Supervision	349.20

Online Bill Payment

OBP	Canada Revenue Agency	August Remittance	19,361.22
OBP	Collabria MasterCard	Website, Council Lunch, Chemical, Shop Supplies, Truck/Trailer Washes, Fuel, Travel Expenses, Employee BBQ Supplies, Well Coin Machine, Microsoft 365 Premium, Advertising, Customs/ Brokerage Fees, SGI Plates/PST & Postage	11,834.55
OBP	MEPP	August Remittance	10,357.92
OBP	Minister of Finance – Ed Tax	August Education Remittance	562,302.45
OBP	Saskatchewan Municipal Hail	August Remittance	306,794.72

Preauthorized Payments

PAD	SaskPower	Herman Well	64.91
PAD	SaskPower	Shop	309.97
PAD	SaskPower	Office	193.83
PAD	SaskPower	Old Fire Hall	59.20
PAD	SaskPower	Street Lights – Rock Ridge	31.50
PAD	SaskTel	Office - IBC	274.42
PAD	SaskTel	Office – Internet & Fax	132.62
PAD	SaskEnergy	Shop	52.37
PAD	SaskEnergy	Office & Old Fire Hall	104.74

Payroll

CAFT	Employee Bi-Weekly Payroll	Pay Period 17 & 18-2026	41,540.74
CARRIED			

Hardcore Aggregate and Trucking Payment

2026-184 Scott Hegglin – That council approves the payment of invoice 0052 to Hardcore Aggregate and Trucking Ltd. in the amount of \$229,018.65 for the Hillier gravel crush of 31,159 cubic yards, using cheque number 17082.

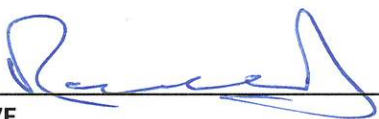
CARRIED

Adjourn

2026-185 Jessica Van Blaricom – That this council meeting adjourn at 10:51 am.

CARRIED

Next Regular Meeting of Council will be held on Tuesday, October 13th, 2026, at 8:00 am.


REEVE


ADMINISTRATOR

Foreman Report – August/September, 2026

- Shayne and Scott have been gravelling
- Jerry, Mitchell and Cole have been grading
- Ross is finished spraying for the season and has moved onto pest control and mowing. Ken is also mowing.
- Chad and I have been repairing back roads and building approaches.
- Ken, Chad and I completed the pavement repair at Rock Ridge.
- Chad and I also completed patching on the Old Hwy 6 hill.
- We have been repairing and servicing equipment as needed.
- The windshield in the New Holland T7.210 was smashed out and needed to be replaced. Ross met a semi on the road, the semi was travelling slow but a stone was thrown up and hit the windshield.
- We have also started cleaning up the yard and storage building in preparation for winter.

Kelly Sutter

Administration Report – August/September, 2026

- Follow-up from the August 11th meeting:
 - o The IIP for the Fosterdale Clay Capping project was submitted to the Building Communities Strong Fund and we received the approval back.
 - o The tender for the Fosterdale Clay Capping project was posted on SaskTenders from August 18th-September 4th.
 - o Kelly and I put together a self-tender for the Fosterdale Clay Capping project and it was submitted to the Building Communities Strong Fund, along with the other required documentation for self-tendering, on September 3rd.
 - o A 10-year gravel supply and purchase agreement was drafted and sent to Hardcore Aggregate and Trucking for their comments. I have not received any comments back yet.
 - o Six Month Tax Notices were sent to the owners of two properties and the arrears on one property have since been paid.
 - o A letter was sent to Bob Baker with PBI on August 13th, 2026 informing him that the RM was terminating our agreement with them. I have not received an update on the process to switch all building files over to Municode.
 - o I contacted Municode and asked for their inspectors experience and qualifications and also if they conduct criminal record checks on their inspectors. They sent back a detailed document that outlined their inspectors credentials and experience along with reference letters from other jurisdictions. They also confirmed that they do perform criminal record checks. This information was passed onto council through email.
 - o Moe found the Last Mountain Pioneer Home Agreement in the 1966 council meeting minutes which indicates that the RM has 3,000 shares in the Home.
- We received a strychnine update from AgroMax indicating that they are experiencing difficulties receiving shipments of raw material from India and we are not expected to receive any until winter, for a spring application.
- I have found the "Road Allowance Closure and Sale" files. I have sent some emails to get updates. I hope to have everything completed for the October meeting.
- I have been reviewing the fire protection agreements
- The traffic counters were placed at five locations with the following results:
 - o Grid 731 East of Bryn Mawr – August 11th-20th – Average 71 vehicles per day, mainly passenger vehicles.
 - o Grid 641 North of Grid 731 – August 11th-20th – Average 29 vehicles per day, mainly passenger vehicles
 - o Havelock Road North of Grid 731 – August 20th-27th – Average 35 vehicles per day, 50% passenger vehicles
 - o Riverview Sausage Entrance Road – August 20th-27th – Average 11 vehicles per day, mainly passenger vehicles
- \$120,000 was transferred from the Access 30 Term Account to the Operating Chequing Account, for the purchase of the equipment trailer. This was authorized by the reeve as well.

- Tax notices were mailed on August 14th and approximately 50% of the taxes were paid by the end of August.
- The Annual Mill Rate Return was completed and submitted to the Provincial Government on August 14th.
- I have been working in the office Monday through Thursday and from home on Fridays. During September, while we are combining, my schedule will vary, and I will be working from home on some days and in the office on rainy days. Once harvest is complete, I would like to transition to working from home on Wednesdays instead of Fridays, as this schedule aligns better with my daughter's preschool schedule.
- Moe has been working three days a week and Teresa has been working four days a week.
- Cole returned back to work on August 26th.
- Development Update:
 - o The following permits have been approved since the last meeting:
 - 26-010 – Barry Posner & Maureen King – Lot 6, Block 102, Plan 88R18887, Cummins Subdivision – Storage Shed
 - 206-011 – Justin Linder – Lot 13A, Block A, Plan 102157545, High Country Estates – Storage Shed
- Complaints/Concerns:
 - o Someone stopped in to discuss the correction line south of Earl Grey, east of the Grid 641. They stated that it is used by many farmers. The first mile off Grid 641 is treated as a back road, even though it could be a main farm access road if it was regularly maintained. The next four miles of road are main farm access road.

Courtney Huber

Last Mountain Regional Landfill Report – August/September, 2026

- Meeting was held in Earl Grey on August 29th.
- All financial reports were approved as presented.
- Everything is in order to present to Dudley and Co. for the 2025 Audit.
- The Ministry of Environment did a site inspection on August 11th, 2026, everything is in order and we received a good report.
- A motion was passed to acquire Starlink for internet service at the landfill site.
- Administration has been working on a "Working Alone Policy" for site employees.
- The next meeting will be October 15th, 2026.

Ray Wild

