

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, JANUARY 6TH, 2026

Present: Reeve Raymond Wild, Councillors David Ritter – Division 2, Garry Gibson – Division 3, Jessica Van Blaricom – Division 4 – via phone, and Pamela Holliday, Administrator.

Absent:

Dean Knaus – Division 5
Scott Hegglin – Division 6
Jarret Solberg – Division 1

Call to Order

A quorum being present, Reeve Raymond Wild called the meeting to order at 9:27 a.m.

Minutes

2026-001 David Ritter – That the minutes of the regular meeting of council held on December 9th, 2025 be approved.

CARRIED

Financial Report

2026-002 Jessica Van Blaricom – That the administrator's statement of cash receipts, payments and balances for the period ending December 31st, 2025 be accepted as presented.

CARRIED

CTF Account

2026-003 Ray Wild – That the administrator's be authorized, due to the low balance in the CTF account that we move to our chequing account.

CARRIED

Rural Municipalities Administrators Association

2026-004 Jessica Van Blaricom – That we renew our membership with RMAA and pay our 2026 membership fee of \$425.00.

CARRIED

SaskTip Inc.

2026-005 Jessica Van Blaricom – That we do not contribute to the SaskTip Inc.

CARRIED

Correspondence

2026-006 Garry Gibson – 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:

- MLA & WSA Town Hall	Re: Booked for February 9 th , 6:30 p.m.
- SARM	Re: 2026 Membership & Annual Convention & Crime Stoppers
- WCB	Re: 2026 Premium Rate Notice
- The Eddy Golf Course	Re: Insurance Coverage
- SGI	Re: Provincial Traffic Safety Fund Grant
- RMAA	Re: 2026 Membership
- Xplore Sask	Re: Tower Project / Shelter Permit Request
- LSREMO	Re: Bylaw & Agreement
- Ministry of Agriculture	Re: Non-Payment of Property Taxes Provincial Lands
- RM of Lumsden	Re: Emergency Managers – Incident Command System Workshop - TSS

CARRIED

Kelly Sutter – Operating Foreman joined the meeting at 9:45 a.m. and provided a report on the following:

- gravel haulers hauled until weather was too cold
- equipment repairs and general maintenance
- working around the shop
- snow removal
- cleaning of transfer stations and yard
- scraping and sanding of hills
- completed reports and submitted to the office

Pamela Holliday – Administrator Report

OH&S Safety Manual – progressing, Administration Agreements and Fire Protection, RDARM Round Table Forms, Grading requests submitted to Operations, Loraas Empty Bin requests completed, Year End roll over completed on Sunday, January 4th, 2026. Sask Lotteries 2027-28 CGP Application submitted to

council for review. Gravel hauled in 2025 reports submitted. Issued Master Tax Roll required to TAXervice, Tax Certificates completed and issued. Bridge at Craven researched.

Board and Committee Reports

2026-007 David Ritter – That the following board and committee reports be accepted as presented:

- Operating Foreman
- Administration
- Cupar & District Nursing Home

CARRIED

Recess

2026-008 Garry Gibson – That we recess for lunch at 12:02 p.m.

CARRIED

Reeve Raymond Wild called the meeting back to order at 12:51 p.m.

Snow Plow Clubs

2026-009 David Ritter – That the following snow plow clubs be approved for snow removal on the R.M. of Longlaketon No. 219 municipal roads for the 2025-2026 winter season:

<i>Snow Plow Club Name</i>	<i>Operators</i>
Foster Dale Snow Removal Club	Garry Gibson, Steven Brewster, Colby Herman

CARRIED

Miscellaneous Appointments

2026-010 David Ritter – That the following appointments be approved for the period of January 1st to December 31st, 2026:

Assessor	Pamela Holliday
Building Officials	Professional Building Inspections Inc.
Development Officer	Pamela Holliday
Volunteer First Responders	Stephen Brewster and Shirley Mohr
Fire Chief	Nolan Fuller
Bylaw Enforcement Officer	Rocky Coleman
Volunteer Fire Fighters	Avery Baker, Katlin Fisher, Brad Bougher, Shayne Krochak, Kayden Lupanko, Aron Mohr, David Schmidt, Brendan Gebhart, George Tokmaji, Jakob Schmidt, Devon Schmidt and Riley Schmidt

CARRIED

LAFOIP Coordinator

2026-011 Jessica Van Blaricom – That Pamela Holliday be appointed as the LAFOIP coordinator for purposes under the Local Authority Freedom of Information & Protection Privacy Act for the year 2026.

CARRIED

Election Officials & Polling Places

2026-012 David Ritter – That Pamela Holliday be appointed as returning officer, for municipal elections during the year 2026, and honorariums be set at \$20.00 per hour and further that the municipal boardroom be designated as the official polling place for all six divisions in the municipality.

CARRIED

Poundkeeper and Designated Municipal Pound

2026-013 Garry Gibson – That Heath Tallentire, in his absence Brett Tallentire, of Earl Grey be appointed as the municipality’s poundkeeper with all the powers established by *The Stray Animals Act* and with the pound location being Heath’s farm located on the SE-09-23-20-W2. Further, that his rate of pay will be as follows:

- Bulls - \$25.00 per day;
- Cows and Cow/Calf Pairs - \$15.00 per day;
- Feeder Calves - \$10.00 per day;
- Horses - \$25.00 per day;
- Bison - \$25.00 per day;
- Sheep - \$5.00 to \$10.00 per day, depending on size; and
- Pigs - \$5.00 to \$10.00 per day, depending on size.

Further that mileage for transporting strays be based on loaded kilometres at the following rates:

- Goose Neck/Bumper Pull Stock Trailer - \$3.50 per kilometer; and
- Cattle Liner - \$5.00 per kilometer.

CARRIED

Pest Control Officer

2026-014 Garry Gibson – That we appoint Ross Empey as our pest control officer for 2026. Even further that we specify that all inspections must be completed by October 31st.

CARRIED

Weed Inspectors

2026-015 Jessica Van Blaricom – That each councillor be appointed as weed inspector for their own division in the municipality for 2026 being:

- Division 1 – Jarret Solberg;
- Division 2 – David Ritter;
- Division 3 – Garry Gibson;
- Division 4 – Jessica Van Blaricom;
- Division 5 – Dean Knaus; and
- Division 6 – Scott Hegglin.

CARRIED

Administration Bond

2026-016 Garry Gibson – That the administration bond be accepted as presented, with \$100,000 coverage through SARM Fidelity Bond Self-Insurance with a premium of \$225.00 plus PST.

CARRIED

Council Assessable Earnings

2026-017 Garry Gibson – That the assessable earnings for members of council of the R.M. of Longlaketon No. 219 under the Saskatchewan Workers Compensation Board be set at the minimum industry standards for 2026.

CARRIED

Payment for 2026 Fire Department Grants:

2026-018 Jessica Van Blaricom – That the Council approves the payment of the 2026 Annual Fire Department Grants to:

- | | |
|---|-------------|
| • Village of Craven | \$2,000.00 |
| • Town of Southey | \$7,500.00 |
| • Earl Grey/Longlaketon Fire Protection | \$14,000.00 |
| • Village of Silton | \$5,575.00 |

CARRIED

2027 Sask. Lotteries TIP Grant Population Allocation

2026-019 David Ritter – That the administrator be authorized to submit the application for the 2027 Saskatchewan Lotteries Community Grant Program for the R.M. of Longlaketon No. 219's population of 1096 based on the 2021 census figures.

CARRIED

2026 Valley Ridge Public Utility Board

2026-020 David Ritter – That the administrator be authorized to set the RM's administration fee per Subscriber for Valley Ridge Public Utility Board to \$60/year for processing bills to be the same rate as High Country Public Utility Board.

CARRIED

Saskatchewan Crime Stoppers

2026-021 David Ritter– That we do not contribute to the Saskatchewan Crime Stoppers.

CARRIED

Accounts for Payment

2026-022 Garry Gibson – The following accounts be approved for payment including cheques # 16782 – 16817 for a total payable of \$383,015.34:

Accounts for Payment – December 31, 2025

16782	Garry Gibson	December Indemnity & Supervision	729.80
16783	Scott Hegglin	December Indemnity & Supervision	1,232.51
16784	Dean Knaus	December Indemnity & Supervision	306.60
16785	David Ritter	December Indemnity & Supervision	301.00
16786	Jarret Solberg	December Indemnity & Supervision	1,300.23
16787	Jessica Van Blaricom	December Indemnity & Supervision	301.00
16788	Ray Wild	December Indemnity & Supervision	774.60
16789	Agricultural Producers Association	2026 Membership Dues	14,641.01
16790	Brandt Tractor Ltd.	Repair Part & Grader Blades	794.47
16791	Kelly Sutter	Re-imburse Gravel Testing Lunch	77.65
16792	Last Mountain Regional Landfill	Loraas – November 2025	7,035.31
16793	Mainline Fleet Service	Shop Supplies	287.69
16794	Mazenc Fuels Ltd	Fuel	10,892.76

Paw

16795	Pamela Holliday	2025 Mileage & Cell Phone Allowance	479.60
16796	Prairie Battery	Battery	134.26
16797	Princess Auto	Shop Supplies & Repair Parts	399.53
16798	Redhead Equipment	Repair Parts	593.64
16799	RM of Touchwood No. 248	2025 Road Maintenance	21,635.74
16800	South Country Equipment	Repair Parts	230.62
16801	Teresa Sutter	2025 Mileage & Cell Phone Allowance	659.20
16802	Wil-Tech Industries Ltd.	Repair Parts	2,262.04

Accounts for Payment - January 6, 2026

16803	Cody Wanner	2025/26 Snow Removal	120.00
16804	East Central Transportation	2026 Membership	500.00
16805	Fosterdale Land Corp	2026 Gravel Stockpile Area Rent	219.70
16806	Jordan & Lorna Hillier	2026 Gravel Royalty	12,728.90
16807	Lee Moorby	2026 Gravel Stockpile Area Rent	743.80
16808	Minister of Finance - Fire Dispatch	2026 Software & Equipment Maintenance	4,841.25
16810	Nesity Insurance	Plate Renewal - 351 IAU	1,104.32
16811	Parkland Regional Library	2026 Municipal Levy - 1 st Half	11,398.40
16812	Randy Krupp	2026 Gravel Stockpile Area Rent	310.61
16813	Rural Municipal Administrators'	2026 Regular Membership	425.00
16814	SARM	2026 Membership, Insurance & Benefits, Fidelity Bond, Liability, LSIP & PSIP	83,735.15
16815	Sharon Hillier	2026 Gravel Royalty	10,414.60
16816	Travis Schmidt	2026 Gravel Royalty	15,429.00
16817	Western Municipal Consulting	2026 Subscription Fee	367.50

Online Bill Payment

OBP	Canada Revenue Agency	December Remittance	13,835.18
OBP	Collabria MasterCard	Council Lunch, Website, Shop Supplies, Truck Washes, Business Cards, Repair Parts, Postage & Xmas Social Supplies	1,131.52
OBP	MEPP	December Remittance	8,370.48
OBP	Minister of Finance - Ed Tax	December Education Remittance	80,145.55
OBP	Saskatchewan Municipal Hail	December Remittance	37,648.92

Preauthorized Payments

PAD	Village of Earl Grey	Office Water & Sewer	361.00
PAD	Village of Earl Grey	Shop Water	280.00
PAD	Sask Power	Herman Well	58.85
PAD	Sask Power	Shop	614.43
PAD	Sask Power	Office	142.89
PAD	Sask Power	Old Fire Hall	65.72
PAD	Sask Power	Street Lights - Rock Ridge	30.32
PAD	Sask Energy	Shop	221.17
PAD	Sask Energy	Office & Old Fire Hall	224.94
PAD	De Lage Landen Financial	Photocopier Lease	310.80
PAD	SaskTel	Shop	140.99
PAD	SaskTel	Office - IBC	232.33
PAD	SaskTel	Office - Internet & Fax	138.56

Payroll

CAFT	Employee Bi-Weekly Payroll	Pay Period 26-2025 & 01-2026	29,352.60
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Adjourn

2026-023 Jessica Van Blaricom - That this council meeting adjourn. (3:23 p.m.)
CARRIED


REEVE


ADMINISTRATOR