

**MINUTES OF THE REGULAR MEETING OF COUNCIL FOR  
THE RURAL MUNICIPALITY OF LONGLAKETON NO. 219  
HELD IN THE COMMUNITY HALL IN EARL GREY  
ON TUESDAY, JUNE 9, 2020**

**Present:** Reeve Delbert Schmidt, councillors Raymond Wild - Division 1, Garry Gibson - Division 3, Jack Davidson - Division 4, Scott Hegglin - Division 6 and Courtney Huber, administrator.

**Absent:** Councillors David Ritter - Division 2 and Warren Larsen - Division 5

**Call to Order**

A quorum being present, Reeve Delbert Schmidt called the meeting to order at 8:05 a.m.

**Amendment to Minutes**

2020-156 Scott Hegglin - That we amend resolution 2020-151 to replace "illegal" with "unauthorized."

CARRIED

**Minutes**

2020-157 Raymond Wild - That the minutes of the regular meeting of council held on May 12<sup>th</sup>, 2020 be approved as amended.

CARRIED

**Financial Report**

2020-158 Garry Gibson - That the administrator's statement of cash receipts, payments and balances for the period ending May 31<sup>st</sup>, 2020 be accepted as presented.

CARRIED

Operating foreman, Dustin Huber met with council at 8:20 a.m. to discuss the following:

- equipment maintenance;
- back road maintenance;
- ditch mowing;
- noxious weed control; and
- MEEP funding projects.

**MEEP Funding**

2020-159 Raymond Wild - That we apply for grant assistance for roto-mixing 8.0 kms going through Sec. 33 & Sec. 34, Twp. 21, Rge. 19, W2, west of Sec. 3, Sec. 10 & Sec. 15, Twp. 22, Rge. 19, W2 and west of the SW Qtr. of Sec. 22, Twp. 22, Rge. 19, W2 through the Municipal Economic Enhancement Program.

CARRIED

Mr. Huber left the meeting at 9:32 a.m.

**Crime Stoppers**

2020-160 Scott Hegglin - That we contribute \$200.00 to the Saskatchewan Crime Stoppers Program.

CARRIED

**Leafy Spurge Beetles**

2020-161 Garry Gibson - That we purchase approximately \$1,000.00 worth of leafy spurge beetles from Chase Prokulevich.

CARRIED

**RIRG Program**

2020-162 Raymond Wild - That we apply for grant assistance for clay capping 2.0 to 2.5 kms north of the NE Qtr. of Sec. 19 and Sec. 20, Twp. 21, Rge. 21, W2 through the Rural Integrated Roads for Growth Program.

CARRIED

**Canada Summer Jobs Grant**

2020-163 Jack Davidson - That we inform Service Canada that we will not be taking advantage of the Canada Summer Jobs Grant.

CARRIED

### **Correspondence**

2020-164 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: May Policy Bulletin, Crime Stoppers, Division Meetings (CANCELLED), Leafy Spurge Beetle Collection, RIRG Program and Weed Inspector Virtual Clinic
  - Ministry of Government Relations Re: Municipal Economic Enhancement Program and Municipal Revenue Sharing
  - Service Canada Re: Canada Summer Jobs Grant
  - Triple S Transport Re: Dust Control
  - FCM Re: 2020 Membership
  - Water Security Agency Re: Channel Clearing Grant
- CARRIED

### **Loraas Bins**

2020-165 Raymond Wild – That we contact Loraas Disposal to have them exchange the garbage and recycling bins with defective lids at the municipality’s transfer sites at their expense. Further that all bins must have metal lids that open from front to back with supports to lock the lid open.

CARRIED

### **Board and Committee Reports**

2020-166 Garry Gibson – That the following board and committee reports be accepted as presented:

- Last Mountain Regional Landfill
- Strasbourg & District Health Centre
- Strasbourg Manor
- WUQWATR
- Garbage and Recycling Transfer Stations

CARRIED

### **Yancoal Well Decommissioning**

2020-167 Scott Hegglin – That we respond to Joel Peterson from Hill+Knowlton indicating that we would like information on well and yardsite decommissioning so that the RM can be informed of the Yancoal Southey Project’s activities. Further that we would like to know how many wells have already been decommissioned and how many will be decommissioned in the future.

CARRIED

### **Public Hearing – Amendment to Zoning Bylaw**

2020-168 Scott Hegglin – That due to no submissions being received and no one in attendance for the public hearing that we do not temporarily adjourn our meeting for a public hearing for the zoning bylaw amendments.

CARRIED

### **Zoning Amendment Bylaw**

2020-169 Jack Davidson – That Bylaw 3-2020, being a bylaw to amend Zoning Bylaw No. 6-2013 be given second reading.

CARRIED

2020-170 Garry Gibson – That Bylaw 3-2020, being a bylaw to amend Zoning Bylaw No. 6-2013 be read a third time and signed and sealed by the reeve and the administrator.

CARRIED

### **Zoning Amendment Bylaw**

2020-171 Raymond Wild – That Bylaw 4-2020, being a bylaw to amend Zoning Bylaw No. 6-2013 be given second reading.

CARRIED

2020-172 Scott Hegglin – That Bylaw 4-2020, being a bylaw to amend Zoning Bylaw No. 6-2013 be read a third time and signed and sealed by the reeve and the administrator.

CARRIED

### **Road Transfer Agreement**

2020-173 Raymond Wild – That we accept the Agreement for Sale of Land signed by Gregory and Marilyn Petroski and direct the administrator to forward it onto Midwest Surveys for submission to Information Services Corporation.

CARRIED

**Klock Horses**

2020-174 Raymond Wild - That due to the current COVID-19 restrictions, we do not enforce the animal fine for Trevor Klock's horses until the COVID-19 situation becomes clearer.  
CARRIED

**Community Event License**

2020-175 Garry Gibson - That we send a letter to the Ministry of Justice to determine what the proper process is to obtain a Community Event License and who is all involved in the process.  
CARRIED

Council recessed for lunch at 12:03 p.m.

Council reconvened at 12:33 p.m.

**2020 Annual Budget**

2020-176 Delbert Schmidt - That for 2020, our mill rate of 7.5 mills and mill rate factors of 0.60 (residential), 1.05 (agriculture) and 1.55 (commercial) remain the same, with a \$250 Minimum Tax on Residential and Commercial Land and a \$550 Minimum Tax on Residential and Commercial Improvements. Further that we instruct the administrator to prepare the bylaws reflecting these changes.  
CARRIED

**Miscellaneous Appointments**

2020-177 Scott Hegglin - That the following appointments be approved for the period of January 1<sup>st</sup> to December 31<sup>st</sup>, 2020:

Volunteer Fire Fighter Avery Baker

CARRIED

**Control Burn Fridge Magnets**

2020-178 Raymond Wild - That we purchase 1,000 fridge magnets that contain the controlled burn information for \$279.00 plus shipping and taxes to be included with the tax notices.

CARRIED

**Ponsford Subdivision**

2020-179 Garry Gibson - That we approve the proposed 4.00-acre subdivision of pasture submitted by William and Maxine Ponsford for the SW Qtr. of Sec. 06, Twp. 22, Rge. 21, W2 and further that no servicing agreement be required as this subdivision abuts a developed municipal road.

CARRIED

**Weed Management Plan**

2020-180 Raymond Wild - That for 2020 we update our Weed Management Plan and participate in SARM's Invasive Plant Control Program.

CARRIED

**List of Land in Arrears**

2020-181 Raymond Wild - 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 15<sup>th</sup>, 2020 their land will be advertised in the R.M.'s tax enforcement list.

CARRIED

**Traffic Counters**

2020-182 Raymond Wild - That we repair our current traffic counters and purchase two new ones. Further that if the current ones cannot be repaired then they be replaced with new ones.

CARRIED

**Accounts for Payment**

2020-183 Garry Gibson - The following accounts be approved for payment:

|       |                              |  |           |
|-------|------------------------------|--|-----------|
| 14088 | Canada Revenue Agency        | May Remittance   | 20,542.93 |
| 14089 | Collabria MasterCard         | Council Lunch, Chemical, Website License, Signs and Repair Parts | 1,432.38  |
| 14090 | MEPP                         | May Remittance   | 9,380.56  |
| 14091 | Minister of Finance          | May Education Remittance   | 6,780.36  |
| 14092 | Saskatchewan Municipal Hail  | May Remittance   | 310.10    |
| 14093 | Brandt Tractor Ltd.          | Repair Parts   | 1,293.67  |
| 14094 | Bulyea COOP                  | Repair Parts & Shop Supplies                                     | 317.83    |
| 14095 | Capital Fire Protection Ltd. | Annual Fire Extinguisher Maintenance                             | 516.15    |

|       |                                 |                                       |           |
|-------|---------------------------------|---------------------------------------|-----------|
| 14096 | Care Printing & Publishing Inc  | Envelopes                             | 492.01    |
| 14097 | Dionco Sales and Service Ltd.   | Culverts                              | 2,186.17  |
| 14098 | Haden Blackwell                 | Office Grass Cutting Service          | 45.00     |
| 14099 | Information Services Corp       | Tax Enforcement                       | 12.00     |
| 14100 | Information Services Corp       | Map                                   | 49.95     |
| 14101 | Jeanette Britton                | 2020 Appeal Fee Refund                | 50.00     |
| 14102 | Kelly Sutter                    | Shop Supplies & Tool Use Compensation | 591.30    |
| 14103 | Ken Hornung                     | Vision Care Benefit                   | 300.00    |
| 14104 | Last Mountain Regional Landfill | Loraas - April 2020                   | 5,742.60  |
| 14105 | M & M Equipment                 | Repair Parts                          | 283.05    |
| 14106 | Mainline Fleet Service          | Shop Supplies & Repair Parts          | 662.69    |
| 14107 | Michael Reed                    | 2020 Appeal Fee Refund                | 50.00     |
| 14108 | Miller Thomson LLP              | General Matters                       | 444.00    |
| 14109 | Parkland Regional Library       | Municipal Levy                        | 6,832.60  |
| 14110 | Princess Auto                   | Repair Parts & Shop Tools             | 338.51    |
| 14111 | Professional Building Insp.     | Inspections - May 2020                | 947.10    |
| 14112 | Redhead Equipment               | Repair Parts                          | 6,280.23  |
| 14113 | SARM                            | Office Supplies & Public Use Sign     | 1,034.98  |
| 14114 | SaskTel (Mobility)              | Shop Mobility                         | 169.06    |
| 14115 | SGI                             | 2009 Trailer Renewal - 601 HAR        | 143.30    |
| 14116 | Sherwood Co-op Ltd.             | Fuel                                  | 11,122.08 |
| 14117 | South Country Equipment         | Repair Parts                          | 46.21     |
| 14118 | Strasbourg Agro Inc.            | Safety Inspection & Scanned Codes     | 488.40    |
| 14119 | Webb's Office Equipment         | Block Copy Plan - 10,000 Copies       | 297.60    |
| 14120 | Zee Medical Service Co.         | Safety Supplies                       | 249.72    |
| 14121 | Jack Davidson                   | May Indemnity & Supervision           | 305.32    |
| 14122 | Garry Gibson                    | May Indemnity & Supervision           | 253.22    |
| 14123 | Scott Hegglin                   | May Indemnity & Supervision           | 288.00    |
| 14124 | Warren Larsen                   | May Indemnity & Supervision           | 151.90    |
| 14125 | Delbert Schmidt                 | May Indemnity & Supervision           | 914.46    |
| 14126 | Ray Wild                        | May Indemnity & Supervision           | 534.49    |

**Preauthorized Payments:**

|     |                      |                             |          |
|-----|----------------------|-----------------------------|----------|
| PAD | Sask Power           | Herman Well NE0821202       | 56.29    |
| PAD | Sask Power           | Shop                        | 1,191.78 |
| PAD | Sask Power           | Office                      | 109.42   |
| PAD | Sask Energy          | Shop                        | 171.97   |
| PAD | Sask Energy          | Office                      | 96.67    |
| PAD | Sask Tel             | Shop Phone                  | 139.72   |
| PAD | Sask Tel             | Office Phone/Fax & Internet | 196.20   |
| PAD | Village of Earl Grey | Shop Water & Sewer          | 260.00   |
| PAD | Village of Earl Grey | Office Water & Sewer        | 260.00   |

**Payroll:**

|     |                      |  |          |
|-----|----------------------|--|----------|
| 075 | Ken Flaman           | Payroll PP 10 - April 26 - May 9, 2020 | 1,384.30 |
| 076 | Cole Foster          | Payroll PP 10 - April 26 - May 9, 2020 | 1,650.62 |
| 077 | Maureen Herman-Wilde | Payroll PP 10 - April 26 - May 9, 2020 | 997.03   |
| 078 | Ken Hornung          | Payroll PP 10 - April 26 - May 9, 2020 | 692.39   |
| 079 | Courtney Huber       | Payroll PP 10 - April 26 - May 9, 2020 | 1,849.96 |
| 080 | Dustin Huber         | Payroll PP 10 - April 26 - May 9, 2020 | 2,016.74 |
| 081 | Gerald Meng          | Payroll PP 10 - April 26 - May 9, 2020 | 2,041.30 |
| 082 | Mitchell Nixon       | Payroll PP 10 - April 26 - May 9, 2020 | 1,594.43 |
| 083 | Kelly Sutter         | Payroll PP 10 - April 26 - May 9, 2020 | 1,601.82 |
| 084 | Teresa Sutter        | Payroll PP 10 - April 26 - May 9, 2020 | 1,126.89 |
| 085 | Brendan Weber        | Payroll PP 10 - April 26 - May 9, 2020 | 1,004.57 |
| 086 | Ken Flaman           | Payroll PP 11 - May 10 - 23, 2020      | 1,595.42 |
| 087 | Cole Foster          | Payroll PP 11 - May 10 - 23, 2020      | 1,205.67 |
| 088 | Maureen Herman-Wilde | Payroll PP 11 - May 10 - 23, 2020      | 987.51   |
| 089 | Ken Hornung          | Payroll PP 11 - May 10 - 23, 2020      | 1,417.76 |
| 090 | Courtney Huber       | Payroll PP 11 - May 10 - 23, 2020      | 1,849.96 |
| 091 | Dustin Huber         | Payroll PP 11 - May 10 - 23, 2020      | 2,055.79 |
| 092 | Shayne Krochak       | Payroll PP 11 - May 10 - 23, 2020      | 650.83   |
| 093 | Lanny Mason          | Payroll PP 11 - May 10 - 23, 2020      | 1,086.69 |
| 094 | Gerald Meng          | Payroll PP 11 - May 10 - 23, 2020      | 2,167.66 |
| 095 | Mitchell Nixon       | Payroll PP 11 - May 10 - 23, 2020      | 1,517.65 |
| 096 | Kelly Sutter         | Payroll PP 11 - May 10 - 23, 2020      | 1,846.79 |
| 097 | Teresa Sutter        | Payroll PP 11 - May 10 - 23, 2020      | 948.48   |
| 098 | Brendan Weber        | Payroll PP 11 - May 10 - 23, 2020      | 1,079.03 |

CARRIED

**Adjourn**

2020-184 Jack Davidson - That this council meeting adjourn. (2:25 p.m.)

CARRIED

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**REEVE**

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**ADMINISTRATOR**