

**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, OCTOBER 14TH, 2025**

Present: 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 Pamela Holliday, relief administrator.

Reeve Raymond Wild – Arrived at 10:15 a.m.

Call to Order

A quorum being present, Deputy Reeve Scott Hegglin called the meeting to order at 8:00 a.m.

Minutes

2025-247 Garry Gibson – That the minutes of the regular meeting of council held on September 9th, 2025 be approved.

CARRIED

Financial Report

2025-248 Jarret Solberg – That the administrator's statement of cash receipts, payments and balances for the period ending September 30th, 2025 be accepted as presented.

CARRIED

Correspondence

2025-249 Dean Knaus – 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:

- RMAA	Re: Pamela Holliday RMA Certificate # 1730, PDA
- SARM	Re: 2025 Midterm Convention Nov. 5-6 – Regina – Attendees
- LSREMO	Re: December 13, 2025 Training Day Strasbourg
- HCE	Re: Signage Request
- Cypress Land Services	Re: Tower Project – Arm River Colony
- Service Canada	Re: Canada Summer Jobs 2026 – close Dec. 11, 2025
- Highway Traffic Board	Re: Appeal Hearing – Oct. 31, 2025 9:30 a.m.
- Connect Energy	Re: Discount of 0.05 cents offered for enrollment in 2026
- Horizon and Prairie Valley	Re: School Bus Routes, Oct. 2025-June 2026
- Munisoft	Re: Electronic Funds Transfer & Fire Protection Pricing
- East Central Transportation Committee	Re: Placed on Probationary status by the Ministry
- Stantec	Re: Utility locate requests – Environmental Assessment
- Plant Health Technical Advisor	Re: Delegation request for Nov. or Dec. Meeting

CARRIED

Kelly Sutter – Operating Foreman joined the meeting at 9:00 a.m. and provided a report on the following:

- gravelling back roads
- getting vehicles ready for safety inspections
- equipment repairs and servicing units
- mowing completed and some extra cuts on main roads
- completed bush work on back roads and hauled clay
- stock piled approximately 500 yards of 1" gravel at Fosterdale for clay cap job
- equipment positioned at Gibbs farm site for clay capping job
- signage up on Fosterdale Road for warning of clay capping job

Board and Committee Reports

2025-250 David Ritter – That the following board and committee reports be accepted as presented:

- Operating Foreman
- Administration
- Senior Home
- Library

CARRIED

Mr. Bob Baker – delegation – Professional Building Inspector – met with council at 10 a.m. to

discuss older expired building permits. Mr. Bob Baker left the meeting at 10:45 a.m.

Reeve Ray Wild has returned to the office and assumed the Chair of this meeting at 10:15 a.m.

Royal Canadian Legion Donation

2025-251 Jarret Solberg – That we donate \$25.00 to the Earl Grey Branch #137 of the Royal Canadian Legion.

CARRIED

Motor Grader

2025-252 Jarret Solberg – That we purchase a 2026 John Deere 772GP motor grader from Brandt Tractor Ltd. using our 2019 John Deere 772GP motor grader as a trade-in for the difference of \$360,000.00 plus the applicable taxes and fees. Further that the motor grader has 5 year/6,000-hour full machine warranty.

CARRIED

Term Deposit

2025-253 David Ritter – That we transfer \$500,000.00 from our general chequing account to an Access 30 Term Deposit, which is accessible after 30 days with no interest penalty, at Radius Credit Union.

CARRIED

SARM Midterm Convention Delegates

2025-254 Scott Hegglin – That Ray Wild and Scott Hegglin be appointed as the voting delegates for the SARM Midterm Convention to be held in Regina on November 5th and 6th, 2025.

CARRIED

Recess

2025-255 David Ritter – That we recess for lunch at 11:48 p.m.

CARRIED

Reeve Raymond Wild called the meeting back to order at 12:29 p.m.

Accounts for Payment

2025-256 Scott Hegglin – The following accounts be approved for payment including cheques # 16675 – 16714 for a total payable of \$403,339.03:

16675	Matthew Schumann	2024 Cell Phone Re-issue - C#16310 Lost	40.00
16676	Austin Ollinger	Contracted Grass Cutting	90.00
16677	Brandt Tractor Ltd.	Repair Parts/Filters	8,122.03
16678	Brett Tallentire	Custom Fence NE 24-25-19 W2	7,638.75
16679	Bulyea COOP	Shop Supplies	86.09
16680	Capital Fire Protection Ltd.	Fire Extinguisher Recharge	44.40
16681	Dionco Sales and Service Ltd.	Repair Part	83.19
16682	David & Cheryl Bratkoski	2025 Gopher Control Rebate	88.92
16683	G and P Farms	2025 Gopher Control Rebate	177.83
16684	Wesley & Kyla Haffner	2025 Gopher Control Rebate	968.16
16685	Kolton Kelln	2025 Gopher Control Rebate	88.92
16686	Marla & Kevin Moulton	2025 Gopher Control Rebate	177.83
16687	Vincent Nixon	2025 Gopher Control Rebate	88.92
16688	Ritter Ranch Inc.	2025 Gopher Control Rebate	88.91
16689	Ryder Services Limited	2025 Gopher Control Rebate	88.92
16690	Kevin & Miranda Szaroz	2025 Gopher Control Rebate	88.92
16691	Dallas Wiers	2025 Gopher Control Rebate	88.92
16692	XZ Custom Farms Ltd.	2025 Gopher Control Rebate	800.24
16693	Hepting Glass Centre Ltd	Shop Supplies	66.33
16694	Kelly Sutter	Tire Tool	144.29
16695	Last Mountain Regional Landfill	Loraas July & August	14,130.24
16696	Linde Canada Inc.	Cylinder Lease	776.94
16697	Mainline Fleet Service	Shop Supplies & Filters	2,352.79
16698	Mazenc Fuels Ltd	Fuel	33,996.47
16699	Mazergroup - Raymore	Service Call/Repair	4,501.29
16700	Princess Auto	Replacement Tool	61.04
16701	Professional Building Inspections	Inspections – September 2025	1,540.88
16702	Redhead Equipment	Repair Parts	2,630.42
16703	SARM	Office Supplies	779.88
16704	Sherwood Co-op Ltd.	Fuel	20.01
16705	South Country Equipment	Repair Parts & Filters	1,939.91
16706	Warner Truck Industries	Repair Part	766.49

16707	Webb's Office Equipment	Photocopier Copy Plan	343.04
16708	Zee Medical Service Co.	Safety Supplies	232.23
16709	Redhead Equipment	Repair Parts & Filters	900.54
16710	Garry Gibson	September Indemnity & Supervision	129.80
16711	Scott Hegglin	September Indemnity & Supervision	149.00
16712	Dean Knaus	September Indemnity & Supervision	186.60
16713	Jessica Van Blaricom	September Indemnity & Supervision	491.93
16714	Ray Wild	September Indemnity & Supervision	333.80

Online Bill Payment

OBP	Canada Revenue Agency	September Remittance	20,993.40
OBP	Collabria MasterCard	Website	26.52
OBP	MEPP	September Remittance	10,923.58
OBP	Minister of Finance - Ed Tax	September Education Remittance	19,790.89
OBP	Saskatchewan Municipal Hail	September Remittance	127,040.70

Preauthorized Payments

PAD	Village of Earl Grey	Office Water/Sewer/Garbage & Recycle	361.00
PAD	Village of Earl Grey	Shop Water/Sewer - June 1 to August 31	280.00
PAD	Sask Power	Herman Well	30.61
PAD	Sask Power	Shop	312.46
PAD	Sask Power	Office	145.16
PAD	Sask Power	Old Fire Hall	64.33
PAD	Sask Power	Street Lights - Rock Ridge	30.32
PAD	De Lage Financial Services	Photocopier Lease	310.80
PAD	Sask Energy	Shop	52.37
PAD	Sask Energy	Office & Old Fire Hall	104.74
PAD	SaskTel	Shop	140.99
PAD	SaskTel	Office - IBC	232.33
PAD	SaskTel	Office - Internet & Fax	138.44


Payroll

CAFT	Employee Bi-Weekly Payroll	Pay Period 19, 20 & 21	62,493.10
CARRIED			

Mr. Adam Cooke - Yancoal Potash Representative - met with council at 1 p.m. to give an update on Yancoal Potash status. Mr. Adam Cooke left the meeting at 1:20 p.m.

Adjourn

2025-257 Jarett Solberg - That this council meeting adjourn. (1:43 p.m.)
CARRIED


REEVE


ADMINISTRATOR