

**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 12, 2023**

Present: Reeve Raymond Wild, councillors Jarret Solberg – Division 1, David Ritter – Division 2, Garry Gibson – Division 3, Jessica Van Blaricom – Division 4 (8:59 a.m. arrival), Nolan Fuller – 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 8:01 a.m.

Minutes

2023-192 Jarret Solberg – That the minutes of the regular meeting of council held on August 8th, 2023 be approved as circulated.

CARRIED

Financial Report

2023-193 Scott Hegglin – That the administrator's statement of cash receipts, payments and balances for the period ending August 31st, 2023 be accepted as presented.

CARRIED

Silton North Shore Medical First Responders

2023-194 Scott Hegglin – That we donate \$250.00 to the Silton North Shore Medical First Responders for the purchase of new equipment and supplies.

CARRIED

Correspondence

2023-195 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:

- | | |
|---------------------------------------|---|
| - SARM | Re: Midterm Convention |
| - APAS | Re: Drought Response for SK Livestock Producers and August 31 st & September 7 th Updates |
| - RM of Gap No. 39 | Re: Midterm Resolution – Deer Sheds |
| - Resort Village of Kannata Valley | Re: Fibre Optic Line Install |
| - Silton North Shore First Responders | Re: Donation |
| - Covenant Construction | Re: Services |

CARRIED

Board and Committee Reports

2023-196 David Ritter – That the following board and committee reports be accepted as presented:

- Administration Report

CARRIED

Operating Foreman, Dustin Huber arrived at 8:54 a.m. and provided an update on the following:

- clay capping;
- equipment repairs;
- gravelling; and
- mowing.

Councillor Jessica Van Blaricom arrived at 8:59 a.m.

SE Qtr. of Sec. 05, Twp. 23, Rge. 20, W2 Development

2023-197 Nolan Fuller – That we ratify the approval of the proposed 30.63-acre residential subdivision, submitted by Kevin and Jennifer Huber for the SE Qtr. of Sec. 05, Twp. 23, Rge. 20, W2 on the condition that the furthest west boundary is moved east approximately 120 feet to ensure the south-west parcel is not land-locked.

CARRIED

SaskPower Line Upgrade

2023-198 David Ritter – That we approve the various SaskPower line upgrades in the road allowance throughout Division two.

CARRIED

School Curriculum – SARM Midterm Resolution

2023-199 Jessica Van Blaricom – That we submit the following resolution to the SARM Midterm Convention:

WHEREAS the Ministry of Education has overstepped their mandate of teaching reading, writing and arithmetic by allowing inappropriate material and presenters to become part of the school curriculum.

WHEREAS Planned Parenthood and other third-party organizations have no place presenting inappropriate material in schools.

WHEREAS participation in social activism and learning about SOGI (sexual orientation and gender identity) should not be forced on children in our education system.

BE IT RESOLVED that SARM lobby the Ministry of Education to remove SOGI (sexual orientation and gender identity) and LGBTQ activism from the school curriculum as these topics should be discussed between parents and children and not taught through the education system.

BE IT FURTHER RESOLVED that Planned Parenthood and other similar third-party organizations be banned from presenting in schools as their presentation material is inappropriate for school aged children.

CARRIED

NW Qtr. of Sec. 34, Twp. 20, Rge. 20, W2 Subdivision

2023-200 Jarret Solberg – That we accept \$2,000.00 per acre for cash in lieu of municipal reserve for the residential subdivision on the NW Qtr. of Sec. 34, Twp. 20, Rge. 20, W2.

CARRIED

Little Church Road Bridge

2023-201 Raymond Wild – That we purchase a 60-foot by 16-foot Oilfield All Steel Portable Bridge from Northern Mat and Bridge for \$195,000.00 to be delivered for \$19,200.00 and placed on the existing foundation on the Little Church Road, pending approval from Water Security Agency and the Department of Fisheries and Oceans.

CARRIED

Employee Layoffs

2023-202 Scott Hegglin – That we issue layoff notices to Ken Flaman (November 3rd), Shayne Krochak (October 20th), Jerry Meng (November 17th), Cody Wiers (September 29th) and Chad Wilson (September 29th) but they may work longer as weather permits.

CARRIED

Accounts for Payment

2023-203 Jessica Van Blaricom – The following accounts be approved for payment:

15678	Saskatchewan Workers' Comp	Interim Payment – September 2023	5,436.56
15679	101105441 Saskatchewan Ltd.	Overpayment of Taxes	580.15
15680	Air Tech Products	Repair Parts	118.99
15681	Alex Ollinger	Grass Cutting Service – August 2023	135.00
15682	Auto Parts Plus	Repair Part	44.35
15683	BBJ Five Star Service Inc	Repair Part	8,213.67
15684	Brandt Tractor Ltd.	Repair Parts	10,039.23
15685	Bulyea COOP	Grease	319.63
15686	Care Printing & Publishing Inc	Envelopes	553.89
15687	Courtney Huber	Barker Trophies – 10 Year Awards	24.42
15688	DMM Energy	Fuel	54,954.23
15689	Graham's Tire Service Ltd.	Used Tire	1,042.29
15690	KPS Repair	8 Tires	3,980.40
15691	Last Mountain Regional Landfill	Loraas – July 2023	6,416.21
15692	Linde Canada Inc.	Cylinder Rental	63.78
15693	Mainline Fleet Service	Repair Parts, Grease & Shop Supplies	1,347.27
15694	Michael Hage	Hydraulic Packer	2,000.00
15695	OWZW Lawyers LLP	Tax Certificate Reimbursement	25.00
15696	Professional Building Inspections	Inspections – August 2023	2,087.40
15697	Condominium Corp 101055306	2023 Annual Grant	7,803.45
15698	SARM	Office Supplies	1,144.97
15699	SaskTel (Mobility) 02383974	Shop Mobility	80.48
15700	SaskTel (IBC) 9701037-1	Office Phone	274.02
15701	Sherwood Co-op Ltd.	Oil	693.77
15702	South Country Equipment	Repair Parts	855.15
15703	Strasbourg Agro Inc.	Oil	5,808.61
15704	Village of EG - Office	Office Window Re-imburement	127.19
15705	Western Municipal Consulting	2023 Board of Revision Services	210.00

15706	Wil-Tech Industries Ltd.	Repair Parts	683.40
15707	Willows Wellsch Orr & Brundige	Tax Certificate Reimbursement	25.00
15708	Petty Cash c/o Courtney Huber	Postage, Office Supplies & Water	108.90
15709	Nolan Fuller	May to Jul Indemnity & Supervision	1,124.92
15710	Scott Hegglin	Aug Indemnity & Supervision	155.00
15711	David Ritter	May to Aug Indemnity & Supervision	950.37
15712	Jessica Van Blaricom	Jun to Aug Indemnity & Supervision	684.65
15713	Ray Wild	Aug Indemnity & Supervision	174.60
Online Bill Payment			
OBP	Canada Revenue Agency	August Remittance	17,978.89
OBP	Collabria MasterCard	Website, Advertising, Council Lunch, Postage, Computer Software, Repair Parts & Shop Supplies	1,392.26
OBP	MEPP	August Remittance	8,723.40
OBP	Minister of Finance - Ed Tax	August Education Remittance	513,225.29
OBP	Sask Municipal Hail	August Remittance	339,740.99
Preauthorized Payments:			
PAD	SaskTel	Shop	140.90
PAD	SaskTel	Office	132.84
PAD	Sask Power	Herman Well NE0821202	56.03
PAD	Sask Power	Shop	333.75
PAD	Sask Power	Office	209.87
PAD	Sask Power	Street Lights - Rock Ridge	30.87
PAD	SaskTel	Shop	140.90
PAD	SaskTel	Office	133.03
PAD	Sask Energy	Shop	28.44
PAD	Sask Energy	Office	45.76
Payroll:			
1006	Brody Bell	Payroll PP 17-2023 - Jul 30 - Aug 12	1,359.01
1007	Ken Flaman	Payroll PP 17-2023 - Jul 30 - Aug 12	1,624.83
1008	Cole Foster	Payroll PP 17-2023 - Jul 30 - Aug 12	1,535.98
1009	Maureen Herman-Wilde	Payroll PP 17-2023 - Jul 30 - Aug 12	1,050.84
1010	Courtney Huber	Payroll PP 17-2023 - Jul 30 - Aug 12	2,090.28
1011	Dustin Huber	Payroll PP 17-2023 - Jul 30 - Aug 12	2,011.31
1012	Shayne Krochak	Payroll PP 17-2023 - Jul 30 - Aug 12	1,538.90
1013	Gerald Meng	Payroll PP 17-2023 - Jul 30 - Aug 12	1,879.57
1014	Mitchell Nixon	Payroll PP 17-2023 - Jul 30 - Aug 12	1,639.90
1015	Kelly Sutter	Payroll PP 17-2023 - Jul 30 - Aug 12	1,963.89
1016	Teresa Sutter	Payroll PP 17-2023 - Jul 30 - Aug 12	1,334.15
1017	Cody Wiers	Payroll PP 17-2023 - Jul 30 - Aug 12	265.79
1018	Chad Wilson	Payroll PP 17-2023 - Jul 30 - Aug 12	1,528.45
1019	Brody Bell	Payroll PP 18-2023 - Aug 13 - 26	1,470.59
1020	Ken Flaman	Payroll PP 18-2023 - Aug 13 - 26	1,735.22
1021	Cole Foster	Payroll PP 18-2023 - Aug 13 - 26	2,071.87
1022	Maureen Herman-Wilde	Payroll PP 18-2023 - Aug 13 - 26	1,060.61
1023	Courtney Huber	Payroll PP 18-2023 - Aug 13 - 26	2,090.28
1024	Dustin Huber	Payroll PP 18-2023 - Aug 13 - 26	2,174.66
1025	Shayne Krochak	Payroll PP 18-2023 - Aug 13 - 26	1,009.30
1026	Gerald Meng	Payroll PP 18-2023 - Aug 13 - 26	1,967.57
1027	Mitchell Nixon	Payroll PP 18-2023 - Aug 13 - 26	1,793.41
1028	Kelly Sutter	Payroll PP 18-2023 - Aug 13 - 26	2,073.77
1029	Teresa Sutter	Payroll PP 18-2023 - Aug 13 - 26	1,403.77
1030	Cody Wiers	Payroll PP 18-2023 - Aug 13 - 26	381.03
1031	Chad Wilson	Payroll PP 18-2023 - Aug 13 - 26	1,569.87
1032	Ken Flaman	Payroll PP 19-2023 - Aug 27 - Sep 9	1,658.07
1033	Cole Foster	Payroll PP 19-2023 - Aug 27 - Sep 9	1,404.62
1034	Maureen Herman-Wilde	Payroll PP 19-2023 - Aug 27 - Sep 9	914.14
1035	Courtney Huber	Payroll PP 19-2023 - Aug 27 - Sep 9	2,090.28
1036	Dustin Huber	Payroll PP 19-2023 - Aug 27 - Sep 9	1,554.45
1037	Shayne Krochak	Payroll PP 19-2023 - Aug 27 - Sep 9	1,971.63
1038	Gerald Meng	Payroll PP 19-2023 - Aug 27 - Sep 9	1,879.59
1039	Mitchell Nixon	Payroll PP 19-2023 - Aug 27 - Sep 9	1,640.05
1040	Kelly Sutter	Payroll PP 19-2023 - Aug 27 - Sep 9	2,235.66
1041	Teresa Sutter	Payroll PP 19-2023 - Aug 27 - Sep 9	1,521.34
1042	Cody Wiers	Payroll PP 19-2023 - Aug 27 - Sep 9	352.25
1043	Chad Wilson	Payroll PP 19-2023 - Aug 27 - Sep 9	1,606.21
CARRIED			

Adjourn

2023-204 Garry Gibson - That this council meeting adjourn. (11:05 a.m.)

CARRIED

REEVE

ADMINISTRATOR

Administration Report for August/September, 2023

Follow-up from the August 8th Meeting:

- I contacted Loraas regarding them picking up garbage in the RM and then travelling into another municipality to pick up. They have confirmed that if they pick up in the RM and another municipality then that garbage does not go to the Last Mountain Regional Landfill.
- A letter was sent to the Ministry of Education regarding inappropriate school curriculum.
- I discussed the NW Qtr. of Sec. 34, Twp. 20, Rge. 20, W2 subdivision with the Ministry of Community Planning and a new cash in lieu of municipal reserve rate needs to be set, this will be discussed at today's meeting.
- A letter of denial was sent regarding the SE Qtr. of Sec. 05, Twp. 23, Rge. 20, W2. The property owner has amended the application, this will be discussed at today's meeting.
- I have not received a response from the RM of Cupar No. 218 regarding the gravel retriever.
- The taxes were levied and the minimum tax adjustments were made
- A letter of denial was sent regarding the discretionary use permit to add living quarters to an accessory building at Unit 3 in Rock Ridge.
- A letter was sent to the Ministry of Community Planning approving the subdivision on the NE Qtr. of Sec. 02, Twp. 25, Rge. 19, W2.
- A letter of approval was sent regarding the oversized accessory building on Block A, Plan 101722351.
- I have started looking into mass text messaging programs to use for a notification system to ratepayers and residents. This will be discussed at the October meeting.

Other Business Conducted/Updates:

- No building permits for the month of August
- Two resumes have been received to be kept on file.
- A letter was sent regarding the keeping of roosters on Block 12, Plan 75R04220, they must be removed by September 15th.

Messages of Concern/Gratitude

- James Hoffman called regarding the lack of notice for the Division 5 by-election, he would like an individual notification sent to him in the future.