

**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 9TH, 2025**

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 Pamela Holliday, relief administrator.

Call to Order

A quorum being present, Reeve Raymond Wild called the meeting to order at 8:00 a.m.

Minutes

2025-230 Jessica Van Blaricom – That the minutes of the regular meeting of council held on August 12th, 2025 be approved.

CARRIED

Financial Report

2025-231 Scott Hegglin – That the administrator's statement of cash receipts, payments and balances for the period ending August 31st, 2025 be accepted as presented.

CARRIED

Correspondence

2025-232 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:

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| - RMAA | Re: Fall Meeting – Sept. 19 Registration |
| - SARM | Re: Weed Inspector & Land Manager Webinar |
| - ISC | Re: HCE Annual Return – sent from Kodiak |
| - SEDA | Re: SIRI Land Collection Request |
| - SARM | Re: 2025 Midterm Convention Nov. 5-6 – Regina, Resolution |
| - LSREMO | Re: Fall/Winter 2025 – SEPA Conference |
| - Sask Power | Re: Install Primary Cable SW 31 21 21 W2 & NW 31 21 21 W2 |
| - Rudy Schmidt | Re: Letter |
| - HCE | Re: Solar Signs and Gravel |
| - Dwayne Yacyshyn | Re: Signs – CP Rail Extension Concern |
| - Welltraxx | Re: Rural Surface Asset Management – TSA |
| - SK Ministry | Re: CHIF Provincial - Territorial Stream Intake – Nov. 25 |
| - StatsCan | Re: Survey: Canada's Core Public: Infrastructure |
| - SMHI | Re: 2025 Municipal Hail Scholarship Awards |
| - CPKC Railways | Re: Notice of Road Closure & Traffic Detour |

CARRIED

2025-233 David Ritter – That the Administrator be authorized to send a letter of Denial to Rudy Schmidt regarding his request submitted to Council.

CARRIED

Kelly Sutter – Operating Foreman joined the meeting at 9:06 a.m. and provided a report on the following:

- gravelling, cutting back roads;
- back road repairs;
- equipment repairs, awaiting parts;
- a quarter to be fenced, cleared and leveled;
- checking on supplies for fence job;
- installed two speed signs at High Country Estates;
- replacing signs
- awaiting on parts for mulcher to continue clean up

Board and Committee Reports

2025-234 Scott Hegglin – That the following board and committee reports be accepted as presented:

- Operating Foreman
- Administration
- Hearing Clinic

CARRIED



SW ¼ 27-22-19 W2 Residential Subdivision

2025-235 David Ritter – That we approve the proposed 70.72-acre residential subdivision submitted by Tamara-Jane McDermid for the SW ¼ Qtr. of Sec. 27, Twp. 22, Rge. 19, W2 and further than no servicing agreement be required as this subdivision abuts a developed roadway.

CARRIED

Accounts for Payment

2025-236 Scott Hegglin – The following accounts be approved for payment including cheques # 16646 – 16674 for a total payable of \$963,607.00:

16646	Saskatchewan Workers'	Interim Payment – September 2025	7,568.57
16647	Austin Ollinger	Contracted Grass Cutting	360.00
16648	BBJ Five Star Service Inc	Repair Parts	649.15
16649	Brandt Tractor Ltd.	Repair Parts	3,092.10
16650	Bulyea Coop	Repair Parts	209.56
16651	Condominium Corp 101055306	2025 Annual Grant	8,831.95
16652	Industrial Parts & Equipment Ltd.	Repair Parts	1,008.59
16653	Information Services Corp	Title Details	60.00
16654	KPS Repair	Tires	6,154.63
16655	Linde Canada Inc.	Cylinder Rental	97.20
16656	Mainline Fleet Service	Repair Parts & Shop Supplies	490.95
16657	Maureen Herman-Wilde	Office Assistance	810.00
16658	Mazenc Fuels Ltd	Fuel	26,013.75
16659	Pamela Holliday	Certification & Training Reimbursement	410.00
16660	Petty Cash	Water, BBQ Supplies & Postage	68.45
16661	Prairie Coop-Cupar Farm Supply	Fencing Supplies	7,935.32
16662	Princess Auto	Shop Supplies	11.07
16663	Professional Building Inspections	Inspections – August 2025	414.75
16664	Redhead Equipment	Repair Parts	109.87
16665	Rema Tip Top Agency Ltd.	Shop Supplies	142.82
16666	SARM	Insurance & Pest Control Supplies	6,213.62
16667	Sherwood Co-op Ltd.	Oil 136.94	
16668	South Country Equipment	Repair Parts & Oil	953.12
16669	Garry Gibson	August Indemnity & Supervision	359.31
16670	Scott Hegglin	July & August Indemnity & Supervision	631.63
16671	Dean Knaus	August Indemnity & Supervision	186.60
16672	David Ritter	April - August Indemnity & Supervision	1537.79
16673	Jarret Solberg	July & August Indemnity & Supervision	539.45
16674	Ray Wild	August Indemnity & Supervision	174.60

Online Bill Payment

OBP	Canada Revenue Agency	August Remittance	28,458.71
OBP	Collabria MasterCard	Website, Council Lunch, Office Supplies, South Well Repair Parts, BBQ Supplies & 10 Year Service Awards	2,183.92
OBP	MEPP	August Remittance	14,865.62
OBP	Minister of Finance – Ed Tax	August Education Remittance	530,032.63
OBP	Saskatchewan Municipal Hail	August Remittance	271,962.08

Preauthorized Payments

PAD	Sask Power	Herman Well	60.74
PAD	Sask Power	Shop	308.97
PAD	Sask Power	Office	144.82
PAD	Sask Power	Old Fire Hall	63.59
PAD	Sask Power	Street Lights – Rock Ridge	30.32
PAD	Sask Energy	Shop	52.37
PAD	Sask Energy	Office & Old Fire Hall	104.74
PAD	SaskTel	Shop	140.97
PAD	SaskTel	Office - IBC	274.25
PAD	SaskTel	Office – Internet & Fax	138.48
PAD	SaskTel	Shop Mobility	80.59

Payroll

CAFT	Employee Payroll	Pay Period 17 & 18	39,532.41
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CARRIED

Reeve Ray Wild has declared a Conflict of Interest and has left the Council Chambers at 9:35 a.m.

Appointment of Chair

2025-237 Dean Knaus – That Council appoints Deputy Reeve Scott Hegglin as the Chairperson.

CARRIED

Set Sale or Rental Rates for Land Owned by the RM

2025-238 Garry Gibson – That Council approves the setting of the following rates for the sale or rent of any RM owned land at will have a rate of \$2,500.00/acre.

CARRIED

Policy # TS-016 Road Allowance Closure and Sale Policy

2025-239 Jarrett Solberg – That Council approves the attached policy # TS-016 that will provide for the permanent closure and sale of lease of road allowances of Municipal Roads as presented

Closing of a Municipal Road Allowance Bylaw

2025-240 Jarrett Solberg – That Bylaw 5-2025, being a bylaw to close a municipal road allowance, be introduced and read a first time.

CARRIED

2025-241 David Ritter – That Bylaw 5-2025 be read a second time.

CARRIED

2025-242 Garry Gibson - That Bylaw 5-2025 be given three consecutive readings at this meeting.

CARRIED UNANIMOUSLY

2025-243 Jessica Van Blaricom – That Bylaw 5-2025, being a bylaw to close a municipal road allowance, be read a third time and signed, sealed and adopted by the deputy reeve and the administrator.

CARRIED

Agreement Between Raymond and Darby Wild and the RM of Longlaketon No. 219 – Sale of Road Allowance

2025-244 Garry Gibson – That Council approves the road allowance PT. SE Qtr. of Sec. 19, Twp. 21, Rge. 21, W2 and between SW Qtr. of Sec. 20, Twp. 21, Rge. 21, W2 and NE Qtr. of Sec. 19, Twp. 21, Rge. 21, W2 and between NW Qtr. of Sec. 20, Twp. 21, Rge. 21, W2 if there are no objections or concerns from neighboring ratepayers.

CARRIED

Agreement Between Warren Green and the RM of Longlaketon No. 219 – Sale of Road Allowance

2025-245 Dean Knaus – That Council approves the road allowance SW Qtr. of Sec. 07, Twp. 21, Rge. 20, W2 and between SE Qtr. of Sec. 12, Twp. 21, Rge. 21, W2 if there are no objections or concerns from neighboring ratepayers.

CARRIED

Reeve Ray Wild has returned to the office and assumed the Chair of this meeting at 9:49 a.m.

Adjourn

2025-246 Garry Gibson – That this council meeting adjourn. (9:50 a.m.)

CARRIED



REEVE



ADMINISTRATOR