

Minutes of the Regular Meeting of the Council of the
Rural Municipality of Lac Pelletier No. 107
held in the Municipal Office in Neville, SK
on Tuesday December 09, 2025

Attendance:

Reeve:	Murray Spetz
Division One:	Nickolaus Côté
Division Two:	Kali Christianson
Division Three:	Dylan Spetz
Division Four:	Grant Scheirlinck
Division Five:	Jeremy Neufeld
Division Six:	Bob Stennick
Administrator:	Sandra Krushelniski

Call to Order

A quorum being present, Reeve Spetz, called the meeting to order at 9:55 a.m.

Delegation

9:55 a.m. to 10:15 a.m. James Johnson, outside employee, attended the meeting to update Council on equipment service and insurance terms, and road conditions.

483/25

Minutes

Scheirlinck: That the minutes of the regular meeting of Council held Monday, November 10, 2025 be approved as read and corrected. M398/25 be amended to read culvert installation at NE 34 11 13 W3 not SE 33 11 13 W3.

CARRIED

Delegation

10:40 a.m. to 11:00 a.m. SPCA Vice President attended the meeting to inform Council on the new shelter and ask for support.

Delegation

11:00 a.m. to 11:30 a.m. local Community Safety Officer attended the meeting to inform Council about what the job entails and how it benefits municipalities.

484/25

SPCA Request

Scheirlinck: That Council revisit SPCA's funding request in 2026.

CARRIED

485/25

CSO

Scheirlinck: That Council approves the Administrator to explore an option to contract a Community Safety Officer (CSO) 2 days a week from May to September.

CARRIED

486/25

Special Meeting Minutes

D Spetz: That the minutes of the Special meeting of the Council held Tuesday, December 2, 2025 be approved as read.

CARRIED

487/25

Financial Statement

Stennick: That the Statement of Financial Activities for the month of November, 2025 be approved as presented.

CARRIED

488/25

Account Balances

Stennick: That the account balances for the month of November, 2025 be approved as presented.

CARRIED

489/25

Arrears Graph

Christianson: That Council acknowledges the arrears graph for the month of November, 2025 as presented.

CARRIED

490/25

Tax Collection Graph

Christianson: That Council acknowledges the tax collection graph for the month of November, 2025 as presented.

CARRIED

491/25

Bank Reconciliation

Christianson: That the Bank Reconciliation for the month of November, 2025 attached and forming part of these minutes, be accepted as presented.

CARRIED

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492/25	Stale dated cheques	<u>Christianson</u> : That Council directs the Administrator to reverse stale dated cheques #7853; 7861 and 7892 and reissue at the end of December, 2025.	CARRIED
493/25	Accounts	<u>Coté</u> : That the List of Accounts for Approval from cheque #8648 to #8663 and Payroll and Utilities numbered 1,2,4,6,7,8,10,11,12,16,16-1,19, 20,21,22,23,26,27 be approved for payment in the amount of \$115,060.72 (one hundred and fifteen thousand and sixty dollars and seventy-two cents) as indicated on the list attached hereto and forming part of these minutes.	CARRIED
494/25	Recess Meeting	<u>Spetz</u> : That as it is Noon that we hereby recess for lunch.	CARRIED
495/25	Reconvene Meeting	<u>Spetz</u> : That as it is 12:30 p.m. that we hereby reconvene.	CARRIED
496/25	Reports	<u>Spetz</u> : That the verbal Reeve and Councillor updates and Administrator report be accepted as presented.	CARRIED
497/25	WSP/Marina Channel	<u>D. Spetz</u> : That Council approves WSP to provide a review to the municipality regarding the Pelletier Estates Marina channel clearing project, that will identify gaps.	CARRIED
498/25	Transfer Station	<u>Stennick</u> : That Council acknowledges receipt of the Transfer Station records for November, 2025, as submitted by the Waste Bin Supervisor.	CARRIED
499/25	Lagoon	<u>Stennick</u> : That Council acknowledges the review of Lagoon Report for November 2025, as submitted by Jeff Hornung.	CARRIED
500/25	Administrator Holidays	<u>Christianson</u> : That the Administrator be authorized to take December 22, 23, and 31 as part of 2025 annual holidays.	CARRIED
501/25	Bylaw 2025-09 – First Reading	<u>Scheirlinck</u> : That Bylaw 2025-09 being a Bylaw to Amend Fees and Charges Bylaw 2023-03, be introduced and read a first time.	CARRIED
502/25	Bylaw 2025-09 – Second Reading	<u>D. Spetz</u> : That Bylaw 2025-09 be read a second time.	CARRIED
503/25	Bylaw 2025-09 – Give Three Readings	<u>Coté</u> : That Bylaw 2025-09 be given three readings this meeting.	CARRIED UNANIMOUSLY
504/25	Bylaw 2025-09 – Third Reading	<u>Neufeld</u> : That Bylaw 2025-09 being a Bylaw to Amend Fees and Charges Bylaw 2023-03, be signed and sealed by the Reeve and the Administrator.	CARRIED
505/25	Bylaw 2025-10 – First Reading	<u>Stennick</u> : That Bylaw 2025-10 being a Bylaw to Permit the Operation of Golf Carts on Roads, Trails and Paths within the Boundaries of Lac Pelletier Regional Park, Excluding the Organized Hamlet of Darlings Beach, be introduced and read a first time.	CARRIED
506/25	Bylaw 2025-10 – Second Reading	<u>Christianson</u> : That Bylaw 2025-10 be read a second time.	CARRIED
507/25	Bylaw 2025-10 – Give Three Readings	<u>Scheirlinck</u> : That Bylaw 2025-10 be given three readings this meeting.	

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CARRIED UNANIMOUSLY

508/25	Bylaw 2025-10 – Third Reading	<u>D. Spetz:</u> That Bylaw 2025-10 being a Bylaw to Permit the Operation of Golf Carts on Roads, Trails and Paths within the Boundaries of Lac Pelletier Regional Park, Excluding the Organized Hamlet of Darlings Beach, be signed and sealed by the Reeve and the Administrator.	CARRIED
509/25	PCO Report	<u>Scheirlinck:</u> That Council acknowledges the 2025 Pest Control Officer's Report submitted to the Ministry of Agriculture by the Administrator.	CARRIED
510/25	O/E Wage 2026 Confirmation	<u>Christianson:</u> That Council acknowledges the outside employee's signed 2026 wage/benefit agreement letters.	CARRIED
511/25	Ministry of Ag/Pest Officer	<u>Scheirlinck:</u> That Council acknowledges the letter from the Minister of Agriculture acknowledging the Municipality's 2026 Pest Control Officer and Weed Inspector 2026 appointments.	CARRIED
512/25	Neville Village	<u>D. Spetz:</u> That Council acknowledges the letter from the Neville Village appointing the RM Council to their Development Appeals Board.	CARRIED
513/25	Hamlet Minutes	<u>Coté:</u> That Council acknowledges the Organized Hamlet of Darlings Beach November 27, 2025 meeting minutes.	CARRIED
514/25	Ratepayer Letters	<u>Stennick:</u> That Council acknowledges letters received from ratepayers: -expressing their appreciation for Council protecting the lake and; -other letters requesting explanation for tax increase.	CARRIED
515/25	Capital Trust Transfer	<u>Scheirlinck:</u> That the contribution to the Capital Trust Reserves be \$250,000.00 two-hundred and fifty thousand dollars) and the Administrator be authorized to make the transfer transaction online.	CARRIED
516/25	SMHI	<u>D. Spetz:</u> That Council acknowledges the Indemnity and Claims letter submitted by SMHI.	CARRIED
517/25	Letter to Cadillac	<u>Coté:</u> That Council authorizes the Administrator to send a letter to the Village of Cadillac notifying them that RM of Lac Pelletier will appeal Bylaw 2014-08 in 2026, resulting in the municipality working with Ponteix.	CARRIED
518/25	Liquid Waste Permit	<u>Neufeld:</u> That Council acknowledges the receipt of the Rural Plumbing permit #R176175 from Cypress Health Region, for Lot 22, Block 2 Plan # 101971458 Pelletier Estates.	CARRIED
519/25	Demo Refund 2025-4B	<u>Stennick:</u> That Council authorizes the Administrator to refund \$500.00 (five-hundred dollars) to Jason Gross as the demo site past inspection.	CARRIED
520/25	Highways Stockpiling	<u>Christianson:</u> That Council acknowledges Minister of Highways stockpiling for 2026.	CARRIED
521/25	SK Power File 20383663	<u>Scheirlinck:</u> That Council accepts Sask Power Order #20394026 for LPRP.	CARRIED

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522/25 Building Inspector Report
Stennick: That Council acknowledges the following Inspection report
as submitted by the Building Inspector:
-2025-01B – Permit closed CARRIED

523/25 Correspondence
Christianson: That Council acknowledges the correspondence as presented. CARRIED

524/25 Additional Accounts
Scheirlinck: That the following additional accounts be approved for payment:

8664	Kali Christianson	\$ 336.00
8665	Nickolaus Coté	\$ 386.40
8666	Dylan Spetz	\$ 337.20
8667	Sandra Krushelniski	\$ 415.20
8668	Jeremy Neufeld	\$ 348.00
8669	Grant Scheirlinck	\$ 312.00
8670	Murray Spetz	\$ 366.00
8671	Bob Stennick	<u>\$ 844.00</u>
	TOTAL	\$ 3,314.80

CARRIED

525/25 Adjourn
Stennick: That this meeting be hereby adjourned. (Adjourned @ 2:15 p.m.). CARRIED

Adopted this 9th day of December, 2025

Administrator

Reeve