

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 Monday, November 10, 2025

Attendance:

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

Dylan Spetz, Jeremy Neufeld, Murray Spetz, Bob Stennick, Grant Scheirlinck, and Kali Christianson submitted their Annual Public Disclosure update to the Administrator.

Call to Order

A quorum being present, Reeve Spetz, called the meeting to order at 9:00 a.m.

Delegation

9:00 a.m. to 9:20 a.m. James Johnson, outside employee, attended the meeting to update Council on equipment repairs, grading, and road conditions.

388/25	Minutes	<u>D. Spetz</u> : That the minutes of the regular meeting of Council held Tuesday, October 14, 2025 be approved as read.	CARRIED
389/25	Multicultural Week	<u>Spetz</u> : That Council acknowledges the letter from the Multicultural Council of Saskatchewan declaring November 15-23, 2025 as Multicultural Week.	
390/25	Financial Statement	<u>Scheirlinck</u> : That the Statement of Financial Activities for the month of October, 2025 be approved as presented.	CARRIED
391/25	Account Balances	<u>Scheirlinck</u> : That the account balances for the month of October, 2025 be approved as presented.	CARRIED
392/25	Arrears Graph	<u>Stennick</u> : That Council acknowledges the arrears graph for the month of October, 2025 as presented.	CARRIED
393/25	Tax Collection Graph	<u>Stennick</u> : That Council acknowledges the tax collection graph for the month of October, 2025 as presented.	CARRIED
394/25	Bank Reconciliation	<u>Stennick</u> : That the Bank Reconciliation for the month of October, 2025 attached and forming part of these minutes, be accepted as presented.	CARRIED
395/25	Accounts	<u>Christianson</u> : That the List of Accounts for Approval from cheque #8619 to #8636 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 \$187,688.53 (one hundred and eighty-seven thousand and six hundred and eighty-eight dollars and fifty-three cents) as indicated on the list attached hereto and forming part of these minutes.	CARRIED
396/25	Reports	<u>Spetz</u> : That the verbal Reeve and Councillor updates and Administrator report be accepted as presented.	CARRIED
397/25	IIP Dry Hydrants	<u>Scheirlinck</u> : That Council acknowledges the Investment Infrastructure Plan (IIP) acceptance for the installation of dry hydrants around the lake for Fire Suppression assistance.	CARRIED

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398/25	Ratepayer Approach and Culvert	<p><u>Scheirlinck</u>: That Council authorizes the Administrator to send a letter to the owner of SE 33 11 13 W3 requesting payment by December 15, 2025 for the requested culvert installation.</p>	CARRIED
399/25	Transfer Station	<p><u>Stennick</u>: That Council acknowledges receipt of the Transfer Station records for September and October, 2025, as submitted by the Waste Bin Supervisor.</p>	CARRIED
400/25	Lagoon	<p><u>Stennick</u>: That Council acknowledges the review of Lagoon Report for October 2025, as submitted by Jeff Hornung.</p>	CARRIED
401/25	Administrator Holidays	<p><u>Christianson</u>: That the Administrator be authorized to take November 4 and December 4 as part of 2025 annual holidays.</p>	CARRIED
402/25	List of Land in Arrears	<p><u>Spetz</u>: That the Administrator be authorized to proceed with Tax Enforcement under Section 4 to 10 of the <i>Tax Enforcement Act</i>, beginning with advertising the 2025 List of Land in Arrears in the Prairie Post. Further, that Council acknowledges the presentation of the List of Land in Arrears to the Reeve and it be attached to and form a part of these minutes.</p>	CARRIED
403/25	LPRP List of Land in Arrears	<p><u>Spetz</u>: That Council acknowledges the 2025 Lac Pelletier Regional Park List of Lands in Arrears. Further, that Council acknowledges the presentation of the LPRP List of Land in Arrears to the Reeve and the LPRP, and it be attached to and form a part of these minutes.</p>	CARRIED
404/25	Bylaw 2025-08 – First Reading	<p><u>Stennick</u>: That Bylaw 2025-08 being a Bylaw to Amend Traffic Bylaw 2010-12, be introduced and read a first time.</p>	CARRIED
405/25	Bylaw 2025-08 – Second Reading	<p><u>Christianson</u>: That Bylaw 2025-08 be read a second time.</p>	CARRIED
406/25	Bylaw 2025-08 – Give Three Readings	<p><u>D. Spetz</u>: That Bylaw 2025-08 be given three readings this meeting.</p>	CARRIED UNANIMOUSLY
407/25	Bylaw 2025-08 – Third Reading	<p><u>Neufeld</u>: That Bylaw 2025-08 being a Bylaw to Amend Traffic Bylaw 2010-12, be signed and sealed by the Reeve and the Administrator.</p>	CARRIED
408/25	Blumenhof Alternate Route Permits	<p><u>Scheirlinck</u>: That Councillor Grant Scheirlinck and the Administrator be authorized to sign and issue the Blumenhof Alternate Route Permits for the period January 1, 2026 to December 31, 2026.</p>	CARRIED
409/25	Custom Work/Gravel/Fire Charges	<p><u>Stennick</u>: That pursuant to Section 369 of the Municipalities Act all outstanding Custom Work Invoices and Gravel Invoices be added to the applicable Tax Roll Property unless paid before December 31, 2025. Furthermore, that unpaid Fire and Weed Inspection invoices also be added to the applicable Tax Roll Property unless paid before December 31, 2025.</p>	CARRIED
410/25	LPPUB Unpaid H20 Invoices	<p><u>Christianson</u>: That per section 19 of Bylaw No. 2011-04 and at the request of the Lac Pelletier Public Utility Board, all Municipal Ratepayers water utility invoices, that remain unpaid as of December 31, 2025 be added to the Municipal Taxes. Further, that the Lac Pelletier Public Utility Board be paid any amount equal to that added to the Tax Roll and that the added amounts are then owing to the Rural Municipality of Lac Pelletier No. 107.</p>	CARRIED

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Rural Municipality of Lac Pelletier No. 107
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on Monday, November 10, 2025

411/25	SARM Property Insurance	<p><u>Scheirlinck</u>: That Council acknowledges the removal of the loaner mower RCHA415 400 from the Municipal Property Insurance policy.</p>	CARRIED
412/25	Submission of Procurement Report	<p><u>D. Spetz</u>: That Council acknowledges the submission of the Trade Agreement Procurement Report for 2024 by the Administrator.</p>	CARRIED
413/25	W.F. Botkin	<p><u>Neufeld</u>: That the Municipality enter into a Road Maintenance Agreement, No. 2025-002 with WF Botkin for a Ministry of Highways project #H25086, and that the Reeve and Administrator be authorized to sign on behalf of the Municipality.</p>	CARRIED
414/25	Annual Weed Report	<p><u>Spetz</u>: That Council acknowledges the 2025 Annual Weed Inspector Report by Bailey Janzen and acknowledges the Administrator's submission to the Ministry of Agriculture.</p>	CARRIED
415/25	IPCP Grant 2025	<p><u>Stennick</u>: That Council acknowledges the Administrator's submission of the municipality's IPCP Weed Grant for 2025.</p>	CARRIED
416/25	RCMP	<p><u>Christianson</u>: That Council acknowledges the RCMP report from July to September 2025.</p>	CARRIED
417/25	LTHC Payment	<p><u>Scheirlinck</u>: That Council approves the Administrator forward the 2025 payment of \$12,820.70 (twelve thousand eight hundred and twenty dollars and seventy cents), to the Cypress Health Region as per Bylaw 2016-04.</p>	CARRIED
418/25	SARM Procurement	<p><u>D. Spetz</u>: That Council acknowledges the Declaration of Notice of Planned Procurement, valid from January 1 to December 31, 2026, and that Administrator post to the SK Tenders website on behalf of the Municipality.</p>	CARRIED
419/25	Municipal Revenue Sharing Grant – Declaration of Eligibility	<p><u>Neufeld</u>: That Council confirms the Municipality of Lac Pelletier No. 107 meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:</p> <ul style="list-style-type: none">-Submission of the 2024 Audited Financial Statement to the Ministry of Government Relations;-The Municipality does not run a Municipal Water System;-In Good Standing with respect to the reporting and remittance of Education Property Taxes;-Adoption of a Council Procedure Bylaw;-Adoption of an Employee Code of Conduct; and-All members of Council have filed and annually updated their Public Disclosure Statements, as required; and <p>That we authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.</p>	CARRIED
420/25	Employment Insurance Rate	<p><u>Spetz</u>: That Council acknowledges that the 2026 EI premium rate is 1.167 times the employee premium.</p>	CARRIED
421/25	Council W.C.B.	<p><u>Stennick</u>: That Council acknowledges for the year 2026, each Council member is covered under the Workers Compensation Board at the minimum amount.</p>	CARRIED

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Rural Municipality of Lac Pelletier No. 107
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422/25	LPRP Mill Rate	<p><u>Christianson</u>: That Council acknowledges the Mill rate of Zero Mills as set by the Lac Pelletier Regional Park Authority for 2026.</p> <p style="text-align: right;">CARRIED</p>
423/25	Outside Employees Hours/Bonus	<p><u>Spetz</u>: That Council reviews the Outside Employee's performances, to determine who is eligible for a work-based bonus up to \$.50.</p> <p style="text-align: right;">CARRIED</p>
424/25	Johnson Wage	<p><u>Scheirlinck</u>: That for the year 2026, James Johnson be hired as Equipment Operator and that he be paid as follows:</p> <ol style="list-style-type: none">1. The hourly rate will be set at \$40.10 per hour.2. The Municipality will pay the Premium for the S.A.R.M. Level 2 Family Health Benefits on his behalf.3. The 2026 Long Term Disability Plan, Level 5 Family Dental Benefits, and Group Life Insurance Premiums shall be deducted from his wages in 2026.4. Winter hours will take effect November 1, 2025 to March 31, 2026; where 40 hours per week is required but four 10-hour work days are allowed.5. At the November 2026 first meeting of Council, a performance review will determine a work-based bonus up to \$.50. <p style="text-align: right;">CARRIED</p>
425/25	Mouland Wage	<p><u>D.Spetz</u>: That for the year 2026, Zachary Mouland be hired as Equipment Operator and that he be paid as follows:</p> <ol style="list-style-type: none">1. The hourly rate will be set at \$32.00 per hour.2. The Municipality will pay the Premium for the S.A.R.M. Level 2 Family Health Benefits on his behalf.3. The 2026 Long Term Disability Plan, Level 5 Family Dental Benefits, and Group Life Insurance Premiums shall be deducted from his wages in 2026.4. Winter hours will take effect November 1, 2025 to March 31, 2026; where 40 hours per week is required but four 10-hour work days are allowed.5. At the November 2026 first meeting of Council, a performance review will determine a work-based bonus up to \$.50. <p style="text-align: right;">CARRIED</p>
426/25	Hedley Wage	<p><u>Neufeld</u>: That for the year 2026, Troy Hedley be hired as Utility Operator and that he be paid as follows:</p> <ol style="list-style-type: none">1. The hourly rate will be set at \$26.00 per hour.2. The Municipality will pay the Premium for the S.A.R.M. Level 2 Family Health Benefits on his behalf.3. The 2026 Long Term Disability Plan, Level 5 Family Dental Benefits, and Group Life Insurance Premiums shall be deducted from his wages in 2026.4. At the November 2026 first meeting of Council, a performance review will determine a work-based bonus up to \$.50. <p style="text-align: right;">CARRIED</p>
427/25	Pilsner Wage	<p><u>Stennick</u>: That for the year 2026, Rosalyn Pilsner, Administrator Assistant be paid as follows:</p> <ol style="list-style-type: none">1. Her hourly rate be set at \$37.25 per hour.2. The Municipality will pay the Premium for the S.A.R.M. Level 2 Family and RMAA Associate Membership Fees on her behalf.3. The 2026 Long Term Disability Plan, Level 5 Family Dental Benefits, and Group Life Insurance Premiums shall be deducted from her wages in 2026. <p style="text-align: right;">CARRIED</p>
428/25	Admin Wages 2026	<p><u>Stennick</u>: That for the year 2026, Sandra Krushelniski be hired as Administrator at an Annual Wage of \$98,137.00, to be paid in equal monthly installments and the following fees be paid on her behalf:</p> <ol style="list-style-type: none">1. Rural Municipal Administrators Association Membership Fees.2. S.A.R.M. Family Health Level 2 and Dental Benefits Premium – Level 5.3. The 2026 Premium for Long Term Disability and Group Life Insurance shall be deducted from her wages in 2026. <p>Furthermore, the Administrator be given 5 weeks holidays and 12 EDO (Earned days off) in the 2026 year.</p> <p style="text-align: right;">CARRIED</p>

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Rural Municipality of Lac Pelletier No. 107
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429/25	Monette ILO	<p><u>Neufeld:</u> That Council directs the Administrator to pursue legal counsel to start enforcement on permit 2022-13D-A which was denied.</p> <p style="text-align: right;">CARRIED</p>
430/25	Monette ILO	<p><u>Stennick:</u> That Council directs the Administrator to send an invoice to Monette Farms in the amount of \$45,000.00 (forty-five thousand dollars) for the infraction of keeping animals confined past the acceptable deadline. (M 195/25) (M 132/25).</p> <p style="text-align: right;">CARRIED</p>
431/25	RP Feedlot Letter	<p><u>Stennick:</u> That Council acknowledges a ratepayer letter regarding the Municipal decision regarding the Feedlot Permit.</p> <p style="text-align: right;">CARRIED</p>
432/25	SK Employment Standards	<p><u>Spetz:</u> That Council agree that the Municipality follows the Saskatchewan Employment Standards Act.</p> <p style="text-align: right;">CARRIED</p>
433/25	Employee Mileage	<p><u>Stennick:</u> That for the year 2026 Municipal Employees be paid \$0.60 per kilometer for each kilometer necessarily travelled on Municipal business and any meals incurred when travelling on Municipal business be reimbursed.</p> <p style="text-align: right;">CARRIED</p>
434/25	Holiday Pay	<p><u>Christianson:</u> That all cheques for wages for James Johnson, Zachary Moulard, Troy Hedley include 3/52nds annual holiday pay (6%) plus their 5% statutory holiday pay for a total of 11%. Further that all cheques for wages for Rosalyn Pilsner include her 4/52nds annual holiday pay (8%) plus 5% statutory holiday pay for a total of 13%.</p> <p style="text-align: right;">CARRIED</p>
435/25	O/E Advance	<p><u>Scheirlinck:</u> That the Equipment Operators all be given a monthly advance on wages of \$1,200.00 (twelve hundred dollars and zero cents) for the year 2026, unless amount requested changed by the employee.</p> <p style="text-align: right;">CARRIED</p>
436/25	O/E Clothing Allowance	<p><u>D. Spetz:</u> That Council approves a yearly protective clothing payment for each outside employee. Outside staff are allowed a maximum \$250.00 (two hundred and fifty dollar and zero cents) payment for protective wear. Receipts must be submitted to continue receiving the Clothing Allowance.</p> <p style="text-align: right;">CARRIED</p>
437/25	Appointments	<p><u>Christianson:</u> That Council makes the following appointments for the period beginning November 10, 2025 and ending at the 1st Meeting of Council in November 2026:</p> <p><i>Deputy Reeve</i> – Bob Stennick <i>Auditor</i> – Stark & Marsh Chartered Accountants <i>Chinook Regional Library</i> – Grant Scheirlinck/Bob Stennick <i>Development Appeals Board for R.M.</i> – Jenny Cote, Mary Ferris and Nora McLearn <i>Development Appeals Board for Neville</i> – Grant Scheirlinck, Murray Spetz and Kali Christianson <i>Development Committee</i> – Council as a whole; Bob Stennick as Chairperson <i>Development Officers</i> – Dan Knutson, Jeremy Neufeld, Bob Stennick (notifies respective divisions), or the Administrator <i>District No. 9 ADD Board</i> – Dylan Spetz/Jeremy Neufeld <i>Emergency Measures Officer</i> – Kali Christianson <i>Emergency Planning Committee</i> – Council <i>Engineering Firm</i> – WSP E&I Canada Limited, Saskatoon <i>Lac Pelletier Public Utility Board</i> – 2-year terms ending in brackets Lac Pelletier Regional Park Authority (2026) – Garth Melhoff & Rick Godenir R.M. of Lac Pelletier No. 107 (2026) – Bob Stennick Organized Hamlet of Darlings Beach (2027) – Mark Wanner & Brent Serbin</p>

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Lac Pelletier Estates (2025) – Allan Godenir & Ross Kuglin
Lac Pelletier Regional Park Authority – Bob Stennick/Jeremy Neufeld
Local Assistant to the Fire Commissioner (Cadillac Fire Department) –
Ponteix Fire Chief (Shelby Layman)
Local Assistant to the Fire Commissioner (Neville Fire Department) – Neville
Fire Chief (Nora McLearn)
Local Assistant to the Fire Commissioner (RM of Swift Current Fire
Department) – RM of Swift Current Fire Chief (Pete L’Heureux)
Neville Fire Department – AGM – Grant Scheirlinck
Notukeu Board of Revisions - AGM – Bob Stennick
Ponteix & District Road Ambulance – Nickolaus Coté
Pound keeper – Heartland Livestock Services, Swift Current
Prairie Pioneer Independent Housing –Murray Spetz/Bob Stennick
RCMP Rural Consultative Group – Jeremy Neufeld
Returning Officer – Administrator Sandra Krushelniski
Road Committee –Murray Spetz/Bob Stennick
Sanitary Officer – Bob Stennick
Stray Animal Act – Administrator Sandra Krushelniski
Swift Current Creek Watershed Stewards – Nickolaus Coté/Bob Stennick
Nuisance Wildlife Control Appointment – Lyndon Shaw and Tim
Countryman

CARRIED

438/25

Regular Council Meetings

Scheirlinck: That for the year 2026, Regular Meetings of Council be set for the second Tuesday, of each month and be held in the Municipal Office, Neville, SK, and that for the months of January, February, March and December they commence at 10:00 a.m. and for the months of April, May, June, July, August, September, October and November, they commence at 9:00 a.m.

CARRIED

439/25

Signing Agreements

D. Spetz: That per Section 115(4) of the Municipalities Act, the Reeve and the Administrator be authorized to sign Agreements on behalf of the Municipality for the year 2026. In absence of Reeve, the Deputy Reeve be authorized to sign. Further, those Agreements are to be signed only at the direction of Council.

CARRIED

440/25

Admin Meal Allowance

Spetz: That the Administrator be reimbursed at a rate of \$50.00 per day for meals while attending meetings and conventions. Further that this rate be based on: Breakfast - \$10.00, Lunch - \$15.00, and Supper - \$25.00.

CARRIED

441/25

District Board of Revisions Appointment

Stennick: That Alice Bexson, upon completion of training for the R.M. of Lac Pelletier No. 107 to the Notukeu District Board of Revision for the year 2026, be remunerated at a rate of \$200.00 per day and \$0.60 per kilometer, for every kilometer necessarily travelled in that capacity.

CARRIED

442/25

Weed Inspector

Scheirlinck: That Bailey Janzen be appointed as Weed Inspector, on a contract basis for the R.M. of Lac Pelletier No. 107 for the year 2026 and that she receives remuneration of \$30.00 per hour and \$0.75 per kilometer.

CARRIED

443/25

Pest Control Officer

D. Spetz: That Bailey Janzen be appointed as Pest Control Officer, on a contract basis, for the year 2026 and that she receives remuneration of \$30.00 per hour and \$0.75 per kilometer.

CARRIED

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444/25	Waste Bin Supervisor	<p><u>Spetz</u>: That Teresa Nelson be appointed as Waste Bin Site Supervisor, on a contract basis, for 2026 and that she receives remuneration of \$25.00 per hour. If required, she is authorized to train and designate an alternate, on a contract basis, and that person will also be remunerated at a rate of \$25.00 per hour.</p>	CARRIED
445/25	Lagoon Operator	<p><u>Stennick</u>: That Jeff Hornung be appointed as Lagoon Operator, on a contract basis for the R.M. of Lac Pelletier No. 107 for the year 2026 and that he receives remuneration of \$50.00 per monthly visit and \$60.00 mileage.</p>	CARRIED
446/25	Distribution of Poison	<p><u>Christianson</u>: That rat and mouse poison distributed through the Municipal Office to ratepayers are at no cost for their yearly municipal limit. Rat and mouse poison distributed through the Pest Control Officer is at no charge to the ratepayer.</p>	CARRIED
447/25	Custom Work Policy	<p><u>Scheirlinck</u>: That a ratepayer may have their private lane graded and mowed once a year at no charge and that all other grading or snow removal on private property, within the Municipalities boundaries are to be billed at set rates.</p>	CARRIED
448/25	Signing Officers	<p><u>D. Spetz</u>: That for the year 2026, the Reeve and the Administrator be the signing officers for the Municipality and in the absence of the Reeve, the Deputy Reeve and the Administrator be the signing officers.</p>	CARRIED
449/25	Location of Polls	<p><u>Spetz</u>: That Polls for the purpose of Municipal Elections, for the Rural Municipality of Lac Pelletier No. 107 held during the year 2026, be held in the Municipal Office, Neville, SK.</p>	CARRIED
450/25	Remuneration for Deputy Returning Officer and Poll Clerks	<p><u>Stennick</u>: That the Deputy Returning Officer and Poll Clerks receive remuneration of \$200.00 per day, (unless the Assistant does the job then regular wage for the year is applied) for each election held during the year 2026.</p>	CARRIED
451/25	Organized Hamlet of Darling Beach Allocation	<p><u>Christianson</u>: That for the year 2026, the Hamlet of Darlings Beach be given an allocation of 70% of the Municipal taxes levied within the Hamlet boundaries. Also, the Hamlet of Darlings Beach is billed at a rate of \$100.00 per hour for snow removal for the year 2026 with a minimum charge of \$100.00.</p>	CARRIED
452/25	Enforce Construction Code	<p><u>Scheirlinck</u>: That for the year 2026, Dan Knutson be appointed to enforce Construction Code on behalf of the Municipality for Residential properties.</p>	CARRIED
453/25	Commercial Building Inspector	<p><u>D. Spetz</u>: That for the year 2026, Dan Knutson be appointed as the Commercial Building Inspector.</p>	CARRIED
454/25	Zoning Bylaw Inspector	<p><u>Spetz</u>: That for the year 2026, Dan Knutson be appointed as Zoning Bylaw Inspector.</p>	CARRIED
455/25	Permit Inspection Fee	<p><u>Stennick</u>: That there be no charge for the first inspection for a Development Permit, however, any additional required inspections will be invoiced out at \$25.00 per inspection.</p>	CARRIED

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Rural Municipality of Lac Pelletier No. 107
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456/25	Media Release	<p><u>Spetz</u>: That Council authorizes the Administrator to submit a media release regarding the Monette ILO.</p>	CARRIED
457/25	Recess Meeting	<p><u>Spetz</u>: That as it is Noon that we hereby recess for lunch.</p>	CARRIED
458/25	Reconvene Meeting	<p><u>Spetz</u>: That as it is 12:30 that we hereby reconvene.</p>	CARRIED
459/25	Communities in Bloom Results	<p><u>Scheirlinck</u>: That Council acknowledges the Communities in Bloom 2025 results for Blumenort. They received 4 Blooms (5 is highest) and special mention for “Jane’s Garden”.</p>	CARRIED
460/25	Camp Elim Campground	<p><u>D. Spetz</u>: That Council acknowledges Camp Elim’s submission of camping for 2025 season as per Bylaw 2023-15.</p>	CARRIED
461/25	Tax Enforcement Land	<p><u>Stennick</u>: That Council instructs the Administrator to notify the ratepayer that the following lands require school taxes paid in order to receive title: SE 31 12 15 W3 – Surface Parcel # 150620756, and 150620790. Therefore, the \$500.00 (five hundred dollars) offer is not suffice.</p>	CARRIED
462/25	Worksite Box Office	<p><u>Stennick</u>: That Council authorizes the Administrator to get a worksite box for the office for bait storage.</p>	CARRIED
463/24	NE 01 12 15 W3 Campground	<p><u>Christianson</u>: That Council acknowledges the correspondence regarding NE 01 12 15 W3 Campground from the RM’s McDougall Gauley legal counsel.</p>	CARRIED
464/25	Sask Power	<p><u>Stennick</u>: That Council approves Sask Power’s request, File #20587637, to install a transformer, and bury lines at LPRP that will cross municipal road allowances, with the following conditions:</p> <ol style="list-style-type: none">1. The line must be bored at a minimum depth of 1.5 meters below the ditch bottom;2. That all areas of the Municipal Right of Way be returned to the original state upon completion, at Sask Power’s expenses;3. That the Municipality has no knowledge of what may be at this location such as waterlines, utility or other buried facilities. Sask Power will have to obtain this information from other services.	CARRIED
465/25	Lot 20 Block 3 PE	<p><u>Stennick</u>: That Council permits owner of Lot 20, Block 3, Pelletier Estates, to pile 610 yards temporarily on the municipal right of way and requires the owner to put it back to its natural state after the dirt has been removed.</p>	CARRIED
466/25	SGI Massive Move Permit	<p><u>Scheirlinck</u>: That Council acknowledges SGI Massive Move permit #241991161.</p>	CARRIED
467/25	Sasktel Project #SKTL-6206	<p><u>D. Spetz</u>: That Council acknowledges the SaskTel Cable Installation project #SKTL-6206.</p>	CARRIED
468/25	Sasktel Project #SKTL-6204	<p><u>D. Spetz</u>: That Council acknowledges the SaskTel Cable Installation project #SKTL-6204.</p>	CARRIED

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469/25	Lot 3A Block 1 Elim	<u>Stennick:</u> That Council approves Development Permit 2025-10D (approved as submitted), and Building Permit 2025-08B for Lot 3A Block 1 Elim for an addition and interior renovations.	CARRIED																																				
470/25	Lot 3 Block 1 Elim	<u>Stennick:</u> That Council approves Development Permit 2025-11D (approved as submitted), Demo Permit 2025-09B, and Building Permit 2025-10B for Lot 3A Block 1 Elim for demolishing a cabin and bringing in a RTM.	CARRIED																																				
471/25	Building Inspector Report	<u>Stennick:</u> That Council acknowledges the following Inspection report as submitted by the Building Inspector: -2024-06B – periodic inspection	CARRIED																																				
472/25	Correspondence	<u>Scheirlinck:</u> That Council acknowledges the correspondence as presented.	CARRIED																																				
473/25	Additional Accounts	<u>Scheirlinck:</u> That the following additional accounts be approved for payment: <table> <tr><td>8637</td><td>Kali Christianson</td><td>\$ 236.00</td></tr> <tr><td>8638</td><td>Dylan Spetz</td><td>\$ 237.20</td></tr> <tr><td>8639</td><td>Keepsake Creative</td><td>\$ 1431.90</td></tr> <tr><td>8640</td><td>Jeremy Neufeld</td><td>\$ 745.60</td></tr> <tr><td>8641</td><td>Sask. Ass'n of Rural Mun.</td><td>\$ 79.02</td></tr> <tr><td>8642</td><td>Grant Scheirlinck</td><td>\$ 487.00</td></tr> <tr><td>8643</td><td>Speedy Creek Sign Shop Ltd.</td><td>\$ 899.10</td></tr> <tr><td>8644</td><td>Murray Spetz</td><td>\$ 796.00</td></tr> <tr><td>8645</td><td>Bob Stennick</td><td>\$ 1,496.00</td></tr> <tr><td>8646</td><td>Triways Disposal Services Ltd.</td><td>\$ 2,798.45</td></tr> <tr><td>8647</td><td>Vanguard Co-op</td><td>\$ <u>18,359.75</u></td></tr> <tr><td></td><td>TOTAL</td><td>\$ 27,641.26</td></tr> </table>	8637	Kali Christianson	\$ 236.00	8638	Dylan Spetz	\$ 237.20	8639	Keepsake Creative	\$ 1431.90	8640	Jeremy Neufeld	\$ 745.60	8641	Sask. Ass'n of Rural Mun.	\$ 79.02	8642	Grant Scheirlinck	\$ 487.00	8643	Speedy Creek Sign Shop Ltd.	\$ 899.10	8644	Murray Spetz	\$ 796.00	8645	Bob Stennick	\$ 1,496.00	8646	Triways Disposal Services Ltd.	\$ 2,798.45	8647	Vanguard Co-op	\$ <u>18,359.75</u>		TOTAL	\$ 27,641.26	CARRIED
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474/25	Public Notice Open	<u>Stennick:</u> That as it is 1:00 p.m. Council opens the meeting for the Council Indemnity; Supervision; Committee; Mileage for Municipal Business, and Convention Meal per diem.	CARRIED																																				
		<i>Council held a discussion regarding the 2026 proposed indemnity rates.</i>																																					
475/25	Public Notice Closed	<u>Stennick:</u> That as it is 1:10 p.m. Council closes the meeting for the Council Indemnity; Supervision; Committee; Mileage for Municipal Business, and Convention Meal per diem.	CARRIED																																				
476/25	Council Remuneration	<u>Stennick:</u> That for the year 2026, Council Indemnity and Supervision be set at \$200.00 per Diem and \$0.60 per kilometer necessarily travelled including kilometers travelled to attend conventions. Also, that Council members be paid \$50.00 per Diem, to cover meal expenses, while attending conventions.	CARRIED																																				
477/25	Adjourn	<u>Stennick:</u> That this meeting be hereby adjourned. (Adjourned @ 1:15 p.m.).	CARRIED																																				

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 Monday, November 10, 2025

Adopted this 9th day of December, 2025

Administrator

Reeve