

RURAL MUNICIPALITY OF INVERGORDON No. 430

Regular meeting of Council held in the R.M. Council Chambers

7 Danchuk Drive in Crystal Springs, SK

July 7, 2026

9:00am

<i>Present:</i>	<i>Reeve</i>	<i>Kevin Hawreschuk</i>
	<i>Councillor, Division 1</i>	<i>Kelvin Dutka</i>
	<i>Councillor, Division 2</i>	<i>Keith Thibault</i>
	<i>Councillor, Division 3</i>	<i>Ryan Mansiere</i>
	<i>Councillor, Division 4</i>	<i>Dale Markling (via Teams)</i>
	<i>Councillor, Division 5</i>	<i>Wayne Bacon</i>
	<i>Councillor, Division 6</i>	<i>Edwin Rundbraaten</i>
	<i>Administrator</i>	<i>Kelly Sandelin</i>

A quorum being present, Reeve Hawreschuk called the meeting to order at 9:04am.

Minutes of Regular Meeting

199/26 Bacon

BE IT RESOLVED, that the Minutes of the Regular Meeting of Council held on Monday, June 15, 2026, be approved as presented.

CARRIED

Foreman Toner joined the meeting at 9:15am.

Statement of Financial Activities

200/26 Thibault

BE IT RESOLVED, that the Statement of Financial Activities dated June 30, 2026, be accepted as presented.

CARRIED

Staff Report - Foreman

Foreman Toner presented his verbal report to Council.

201/26 Markling

WHEREAS, Foreman Toner discussed the following topics during his formal report:

- Spraying road allowances
- Crusher repair and insurance claim
- Gravel production update
- Tractor quotes
- Mowing update/recap
- Vacation requests/scheduling
- Timetracking initiative feedback

Staff Report – Foreman (cont'd)

BE IT RESOLVED, that the Foreman's verbal report be accepted as presented.

CARRIED

Foreman Toner departed the meeting at 10:42am.

Bank Reconciliation

202/26 Dutka

BE IT RESOLVED, that the Bank Reconciliation as of June 30, 2026, be accepted as presented.

CARRIED

Payroll Register

203/26 Rundbraaten

BE IT RESOLVED, that Reference No. 001205 to 001229, and 900106 totaling \$46,163.11 as outlined in the Payroll Register (June 2026) attached to and forming part of these minutes, be accepted as presented.

CARRIED

Authorized Expenditure Report

204/26 Bacon

BE IT RESOLVED, that the following authorized expenditures totaling \$101,852.44 as outlined in the Authorized Expenditure Report attached to and forming part of these minutes, be accepted as presented:

- EFT No. 2939 to 2942;
- Online Banking No. 2026-27 to 2026-31;
- Automatic Withdrawal No. 2026-101 to 2026-119; and
- Credit Card Charges No. 2026-022 to 2026-028.

CARRIED

List of Accounts for Approval

205/26 Mansiere

BE IT RESOLVED, that the following payments, totaling \$216,688.26, as outlined in the List of Accounts for Approval attached to and forming part of these minutes, be approved for payment:

- Cheque No. 4260 to 4281; and
- EFT No. 2943 to 2963.

CARRIED

Unpaid Taxes Report

206/26 Thibault

WHEREAS, total taxes outstanding as of August 31, 2026, are as follows:

- Current: -\$61,304.39; and
- Arrears and Interest: \$212,176.04.




Unpaid Taxes Report (cont'd)

BE IT RESOLVED, that the Unpaid Taxes Report be accepted as presented.

CARRIED

Staff Report (Administrator)

207/26 Thibault

BE IT RESOLVED, that the Administrator's verbal report be accepted as presented.

CARRIED

Recess

208/26 Hawreschuk

THAT, this meeting recess for a lunch break at 12:00pm.

CARRIED

Councillor Markling departed the meeting (via Teams) at 12:00pm and did not return.

Reeve Hawreschuk called the meeting back to order at 12:28pm.

Council Reports

209/26 Mansiere

BE IT RESOLVED, Councillor Rundbraaten's report regarding the North Central Transportation Planning Committee quarterly development update request be accepted as presented.

CARRIED

210/26 Dutka

BE IT RESOLVED, that Reeve Hawreschuk's and Councillor Thibault's report regarding discussions with the Tway Organized Hamlet Board on bylaw enforcement and truck route maintenance, and regarding Highway 20 road conditions be accepted as presented.

CARRIED

Correspondence

211/26 Rundbraaten

BE IT RESOLVED, that the following Correspondence be filed as listed:

- SOIPC Annual Report (2025-2026)
- Ag Health & Safety Network Annual Membership Letter
- APAS – Submission on MRA & OGCA Proposed Changes
- APAS – Submission on Surface Rights Act Proposed Changes
- Snowbirds Letter of Support

CARRIED

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Struthers Lake Regional Park Fire Agreement Invoice (2026)

212/26 Thibault

BE IT RESOLVED, that Administration be authorized to invoice Struthers Lake Regional Park for fire protection services pursuant to the Struthers Lake Fire Agreement, based on 114 billable units reported by the Park for 2026, consisting of 54 cabins, 51 seasonal leased sites, and 9 Park-owned buildings, for a total annual levy of \$3,420.00.

CARRIED

Acknowledge Education Mill Rates

213/26 Mansiere

BE IT RESOLVED, that the 2026 Education Property Tax mill rates be acknowledged as follows:

- i. Agricultural Property 1.07 mills;
- ii. Residential Property 4.27 mills;
- iii. Commercial/Industrial Property 6.37 mills; and
- iv. Resource Property 7.49 mills.

CARRIED

Shannonville C&D Mill Rate

214/26 Dutka

BE IT RESOLVED, that the 2026 Shannonville Conservation and Development Area Levy be acknowledged as unchanged from 2025 (\$2.85 per acre).

CARRIED

Birch Hills C&D Mill Rate

215/26 Dutka

BE IT RESOLVED, that the 2026 Birch Hills Conservation and Development Area Levy be acknowledged as \$0.61 per acre.

CARRIED

Weed Control Operating Budget

216/26 Bacon

BE IT RESOLVED, that AJ Chitrenia be compensated for 30 hours at the employee's regular rate of pay for time spent completing the Saskatchewan Polytechnic PEST 171 course and preparing for the associated certification examination, with payment to be included on the August 15, 2026 payroll and subject to all applicable payroll deductions.

CARRIED

Organized Hamlet of Crystal Springs

217/26 Hawreschuk

BE IT RESOLVED, that the minutes and correspondence from the Organized Hamlet of Crystal Springs regarding the request to dissolve the Organized Hamlet be acknowledged and received, and that Administration be directed to review the applicable legislative requirements and provide recommendations to Council respecting the dissolution process.

CARRIED

Ratify One-Way Plow Sale

218/26 Mansiere

BE IT RESOLVED, that Council ratify the sale of the One-Way Plow for \$5,000.00, taxes included, and that Administration be authorized to complete the transaction.

CARRIED

RM Cell Phones (Management & Bylaw)

219/26 Hawreschuk

BE IT RESOLVED, that Administration be authorized to source and obtain information regarding employer-paid cellular phone plans and devices for Administrator Sandelin, Foreman Toner, and Bylaw Officer Chitrenia, based on an anticipated budget of approximately \$45.00 per month per user, and that Administration present available options and associated costs to Council for consideration at a future meeting.

CARRIED

Technology Allowance

220/26 Hawreschuk

BE IT RESOLVED, that Administration be directed to include a monthly technology allowance of \$20.00 for employees required to use their personal cellular phones for municipal business purposes in the proposed revision to Personnel Policy GG-003, and that, subject to adoption of the revised policy by Council, the allowance shall take effect September 1, 2026.

CARRIED

Adjourn

221/26 Hawreschuk

BE IT RESOLVED, that this meeting be adjourned at 4:11pm.

CARRIED



Kevin Hawreschuk
Reeve



Kelly Sandelin
Administrator