

**R.M. OF SWIFT CURRENT #137**  
**MINUTES OF THE REGULAR MEETING OF COUNCIL HELD IN THE MUNICIPAL COUNCIL**  
**CHAMBERS IN SWIFT CURRENT, SK**  
**TUESDAY, JUNE 10<sup>TH</sup>, 2025**

**PRESENT**

Reeve Ramona Dyck, Administrator Corie Dey, Assistant Administrator Jessica Joel, and the following Councillors:

William Neufeld	-	Division No. 1
Brian Hanel	-	Division No. 2
Donovan Campbell	-	Division No. 3
Jim Cadrain	-	Division No. 4
Ky Hastings	-	Division No. 5

**CALL TO ORDER**

Reeve Ramona Dyck called the meeting to order at 9:01 a.m.

**#126-2025 MINUTES**

**NEUFELD:** That we approve the minutes of the regular meeting of Council held on May 20<sup>th</sup>, 2025 as circulated.

**CARRIED.**

At 9:25 a.m. Chris Auger, Maintenance Foreman attended the meeting to discuss divisional works projects.

Discussion regarding divisional works, discussion included pulling up shoulders, cutting trees in the road allowance, have picked up the water truck, burned clean wood pit at Wymark Landfill, discussed roads of concern from the road tour.

At 10:14 a.m., Maintenance Foreman Chris Auger left the meeting.

At 10:15 a.m., Peter L'Heureux, Fire Chief attended the meeting to discuss firefighter deployment to the wildfires, and use of tuck to put grassland fire fighting skid on, R.M. of Swift Current Fire Department hosting SVFFA Fall Training, and firefighter wages.

**#127-2025 SVFFA FALL TRAINING SPONSORSHIP**

**HANEL:** That the R.M. of Swift Current No. 137 sponsor the amount of \$2,500.00 towards breakfast during the 2025 SVFFA Fall Training.

**CARRIED.**

**#128-2025 FIRE FIGHTER PAY RATES**

**CAMPBELL:** That the following rates be set for fire fighters effective June 1, 2025:

Monthly Retainer Fees:

- Fire Fighters - \$600.00
- Lieutenants - \$750.00
- Captains - \$900.00
- Fire Chief - \$1,200

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Fire Call Command Hours:

- \$40.00/Hr

Fire Fighter Call Hours:

- \$35.00/Hr

Training Sessions:

- \$50.00 Regular Wednesday Class
- \$100.00 per Full Day Training Class

**CARRIED.**

At 11:03 a.m., Peter L'Heureux, Fire Chief left the meeting.

At 11:16 a.m. Chris Auger, Maintenance Foreman returned to the meeting to discuss divisional works projects.

Discussion regarding divisional works, discussion included the fire department use of one of the R.M.'s trucks if deployed to the wildfires, Schantzenfeld Cemetery Road has been graded and gravelled, new grader should be in at the end of the week, gravelling started at South end of the R.M., the quality of the gravel crushed in the NE pit, when mowing will start.

At 11:41 a.m., Maintenance Foreman Chris Auger left the meeting.

**#129-2025 DIVISIONAL WORK PROJECTS**

**CADRAN:** That we approve divisional works projects as discussed by Council and Maintenance Foreman Chris Auger.

**CARRIED.**

**#130-2025 COMMITTEE REPORTS**

**HASTINGS:** That we accept the committee reports as verbally presented.

**CARRIED.**

**#131-2025 STATEMENT OF FINANCIAL ACTIVITIES**

**NEUFELD:** That the financial statement for the month of May 2025 be accepted as circulated.

**CARRIED.**

**#132-2025 PAYMENT OF ACCOUNTS**

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**CAMPBELL:** That the accounts from cheque #20111 to #20175 be approved for payment and manual payment #201304, #21027, #210286 to #210303 be approved for payment and direct deposit register #02500087 to #02500098 and direct deposit register #20250068 to #20250081 be approved for payment, all in the amount of \$387,121.07 as indicated on the list attached hereto and forming part of these minutes.

**CARRIED.**

**#133-2025 NON-COMPLIANCE OF ZONING BYLAW 7-2015**

**HANEL:** That the administrator writes a letter to the owners of Lot 1 Parcel C Plan 00SC15310 located at 220 Airport Road directing them to cease all commercial operations and to comply with Country Residential 1 (CR1) zoning regulations in accordance with Zoning Bylaw No. 7-2025.

**CARRIED.**

At 12:00 p.m., Reeve Dyck adjourned the meeting for lunch.

At 12:48 p.m., the meeting reconvened.

**#134-2025 REIMBURSEMENT OF AR CREDIT**

**CADRAIN:** That the R.M. of Swift Current No. 137 reimburses Michael and Ladine Gering the credit on their accounts receivable account for waste and recycling services in the amount of \$289.22.

**CARRIED.**

**#135-2025 UNTIDY LOTS – PRAIRIE SUN COURT BLOCKS 13 & 14**

**HASTINGS:** That the administrator writes a letter to the owner of Prairie Sun Court informing that they are in contravention of the municipality's Nuisance Abatement Bylaw No. 19-2005 and that they must become compliant.

**CARRIED.**

**#136-2025 CORRESPONDENCE**

**NEUFELD:** That the following correspondence having been dealt with now be filed:

- SAW – Climate Change Adaptation Planning
- Ministry of Highways – Project Information Sheet
- Stark & Marsh – Independent Auditor's Report & Annual Financial Statement
- Innovation Federal Credit Union – Annual & Special Meeting Notice
- Farm & Food Care Saskatchewan – Annual Report 2023-2024
- Saskatchewan 4-H Foundation – Spring Highlights
- Farm & Food Care Saskatchewan – Open Farm Days

**CARRIED.**

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**#137-2025 ADJOURN**

**HANEL:** That we do now adjourn at 1:37 p.m.  
**CARRIED.**

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**Reeve**

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**Administrator**