

The March meeting of the Council of the R.M. of Garry No. 245 held in the municipal office boardroom at Jedburgh, SK on Tuesday, March 18, 2025.

Call to Order: A quorum being present, Reeve Hiduk called the meeting to order at 8:54 am

Present were:	Reeve: Bob Hiduk		
Councillor Division 1	Curtis Dubiel	Councillor	Division 2 Kenneth Smuk
Councillor Division 3	Landon Kuschak	Councillor	Division 4 Kalvin Werner
Councillor Division 5	Trevor Polegi	Councillor	Division 6 John Zuchkan
Administrator	Tykana K Zuchkan		

Delegations:

Jesse Nielsen

8:59:18 a.m.

Manager, Assiniboine Watershed Stewardship Association (AWSA)

- Renewing the RM's membership to AWSA
- Reviewed the AWSA's accomplished projects
- Discussed the membership area
- Discussed what the ratepayers would benefit from the membership

AWSA Membership

40/2025	Kuschak:	That the RM of Garry reinstate its membership to the Assiniboine Watershed Stewardship Association for the next five years.	
	Werner:	Second the motion	Carried Un.

Minutes

41/2025	Zuchkan:	That the minutes of the February 3, 2025 regular meeting of council be approved as circulated.	
			Carried

Statement of Financial Activities

42/2025	Dubiel:	That the February 2025 Statement of Financial Activities be accepted as presented.	
			Carried

Jedburgh Water

43/2025	Kuschak:	That the February 2025 Water Inspections Record for the Jedburgh Water Treatment Plant as presented to council be accepted.	
			Carried

Water Management Project – E5-105702

44/2025	Smuk	That the Rural Municipality of Garry No. 245 has reviewed the updated drainage plan E5-105702 and the RM approves the construction of a ditch across their road allowance as shown on E5-105702 Overview Plan.	
			Carried

Melville Fire Department Fee Calculation

45/2025	Kuschak:	That the RM of Garry agrees to adopt the proposal to change the association fee calculation to be based on the taxable assessment value for all associated members increasing the annual fee from \$5,716.57 to \$6,371.14.	
			Carried

Reeve Bob Hiduk acknowledged council in-camera session began at 11:03 am and concluded at 12:35 pm, with all Council Members, Reeve and in Administrator present.

Correspondence

46/2025	Werner:	That the correspondence presented on the attached list at this meeting be filed.	Carried
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Reports of Council

Division 3	Kuschak:	Reported SaskPower has started to mulch for new powerline installation.	
Division 4	Werner:	Reported on his attendance at the SARM Convention.	
Division 5	Polegi:	Reported on his meeting with Canada Post, that the position of Post Master/Mistress will be filled, but Canada Post has concerns with the building accommodations.	



MLDP Modules

47/2025 Zuchkan: That Council acknowledges the administrator's attendance to the
Municipal Leadership Development Program Module, Human Resources in the Municipal Workplace, in Saskatoon on March 10, 2025 with; the R.M. paying registration fee, meals and mileage.

Carried

Authorization of Payment

48/2025 Dubiel: That Administration be authorized to pay the fee to remove previous enforced tax lien removal cost of \$709.80.
Carried

Interest Removed & Discount Applied

49/2025 Kuschak: That the Administrator is authorized to remove the interest and apply the discount attached to roll # 277 because of banking issues, to reflect the original payment made in September.
Carried

Website Fees

50/2025 Smuk: That the Administrator is authorized the payment of \$2,100 for the two-year term for the new upcoming website for the RM.
Carried

Void Cheques

51//2025 Kuschak: That council acknowledges the cancelation for the cheque numbered #18725 as the account was reduced.
Carried

Interest Removed

52/2025 Kuschak: That the Administrator is authorized to remove the interest attached to roll # 613, 269 & 625.
Carried

Abatement of Taxes

53/2025 Werner: That as per section 293(2)(c) allows for an exemption as per The Municipalities Act; be it resolved that council approve the abatement of a portion of 2024 taxes on the improvement on SW Prt. 14 25 08 W2 as follows \$318.31 municipal and \$107.31 school.
Carried

MuniSoft Assessment Processing

54/2025 Kuschak: That Council acknowledges the administrator's attendance to the MuniSoft Assessment Processing Webinar on February 14, 2025 with the R.M. paying registration fee.

Carried

Purchase New Laptop

55/2025 Kuschak: That the Administrator is authorized to purchase a new laptop for the amount of \$1,475.00 plus tax from MuniSoft.
Carried

Purchase Gift of Appreciation

56/2025 Kuschak: That the Administrator is authorized to purchase a gift of appreciation on behalf of the RM of Garry, for the Jedburgh Post-Mistress on her retirement.
Carried

Payment of Accounts

57/2025 Dubiel: That the list of accounts having been read is filed as annexed hereto and forming a part of these minutes be approved and paid; by the following methods cheque #18734 to #18749, automatic withdrawals, payroll, MasterCard, online and E-transfer payments for the amount of \$220,158.13.

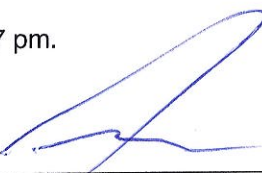
Carried

Adjourn

58/2025 Reeve Hiduk adjourned the meeting at 2:07 pm.



REEVE



ADMINISTRATOR

Next regular meeting Wednesday, April 23, 2025 at 8:00 a.m.