

RURAL MUNICIPALITY OF PERDUE NO. 346
REGULAR MEETING OF COUNCIL HELD
THURSDAY, MARCH 6th, 2025, AT 9:00 A.M.
AT THE R.M. OF PERDUE COUNCIL CHAMBERS
706 AVENUE L, PERDUE, SK.

PRESENT Reeve- Curtis Lammers
Councillor for Division 2- Lloyd Hunter
Councillor for Division 3- Mike Gray
Councillor for Division 4- Annaleigh LeBruno
Councillor for Division 5- Justin Eaton
Administrator- Kelsie Walkeden

ABSENT Councillor for Division 1- Kevin Rousell
Councillor for Division 6- Daryn Moody

CALL TO ORDER The meeting was called to order at 9:12 A.M.
by Reeve Curtis Lammers.

CONFLICT OF INTER. There were no conflicts of interest declared at this meeting.

64/25 **MINUTES** **LEBRUNO:** That the minutes of the regular meeting of council held on February 11th, 2025, be approved as presented. CARRIED

65/25 **FINAN/ CIALS & BANK REC.** **EATON:** That the statement of financial activities and the bank reconciliation for the month of February 2025 be approved as presented. CARRIED

66/25 **DRONE SURVEY** **GRAY:** That the R.M. of Perdue No. 346 hire Zach James Media to drone survey the R.M. gravel pit located at SE 03-40-13-W3, after Dale’s Trucking has finished the gravel haul, at a cost of \$795.00 plus GST. CARRIED

67/25 **LIST OF ACCOUNTS** **HUNTER:** That the list of accounts be approved for payment and that batch numbers 2025-00014 to 2025-00022 including cheques and online payments, totaling \$192,019.42 be annexed hereto and form part of these minutes. CARRIED

68/25 **ACCOUNTS** **LEBRUNO:** That the following accounts be paid:
Curtis Lammers: \$1,485.50 Remuneration & Mileage
Lloyd Hunter: \$1,196.40 " "
Mike Gray: \$721.28 " "
Annaleigh LeBruno: \$973.84 " "
Justin Eaton: \$600.00 " "
CARRIED

69/25 **ACCOUNT PAID** **EATON:** That the following account be paid:
TND Plumbing/Heating/Electric Ltd. - \$5,708.61
to replace office furnace. CARRIED

70/25 **SHOP ROOF** **GRAY:** That the R.M. of Perdue No. 346 request a quote from Sask West Construction Ltd. to repair the R.M. shop roof. CARRIED

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Curtis presented APAS report.

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| | DELEGATE | At 9:40 A.M. Dwayne Mantie attended the meeting to discuss workshop operations. Dwayne Mantie left the meeting at 10:23 A.M. |
| 71/25 | CLAY CAPPING | HUNTER: That the R.M. of Perdue No. 346 accept the bid received from Letawsky Construction Ltd. to complete two miles of clay capping on Range Road 3110 W of 7, 18-35-10-W3 at the quoted price of \$137,800.00 plus GST. CARRIED |
| 72/25 | ASSESSMENT 2025 | LEBRUNO: That Council acknowledge the 2025 Revaluation Assessed Value Trend Report from SAMA. CARRIED |
| 73/25 | DEDICATED LAND | EATON: That the R.M. of Perdue No. 346 has no objection to the proposed sale of Blk/Par R1-Plan G583 Ext. 1, being a public reserve land, to Allan Kirzinger and that Council authorizes the Administrator to begin the process, as described by the Ministry of Government Relations and Community Planning, to sell the dedicated land. CARRIED |
| 74/25 | PROV. LETTER | GRAY: That Council acknowledge the letter from the Honorable Eric Schmalz the Provincial Minister of Government Relations. CARRIED |
| 75/25 | CORRESPONDENCE | HUNTER: That the correspondence having been read, now be filed. SAMA - Municipal Revaluation 2025 Request to Sell Dedicated Land Letter from Honorable Eric Schmalz CARRIED |
| 76/25 | VACATION REQUEST | LEBRUNO: That Council approve the vacation request from the Administrator for days off from April 10 th to 25 th , and that Allan Kirzinger cover the office during the Administrator's vacation. CARRIED |
| 77/25 | RAILWAY CROSSING | HUNTER: That Council acknowledge the response from CN Railway regarding widening the railway crossings, and further, that the correspondence be forwarded to Matthew Scharf. CARRIED |
| 78/25 | BRIDGE INSPECTION | LEBRUNO: That the annual North Kinley bridge and North North Kinley Bridge inspection be booked for the middle of June 2025. CARRIED |
| 79/25 | DEBIT CARD | EATON: That the following debit card purchases be approved: Princess Auto: \$169.76 - Shop Supplies The Garage Lounge Grill: \$66.13 - Meeting Lunch Canadian Tire: \$211.98 - Monroe Shocks CARRIED |

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- 80/25

**MAINT./
EQUIP.
OPERATOR**

GRAY: That the R.M. of Perdue No. 346 advertises the position for a Seasonal Maintenance/Equipment Operator on Indeed.com and Saskjobs.ca with a closing date of March 24th, 2025, and that interviews take place at the end of March 2025.
CARRIED
- 81/25

**TAX
ENFORC/
MENT**

HUNTER: That council authorizes the legal counsel for the Rural Municipality, being Busse Law from Biggar, Sk. to immediately resume tax enforcement proceedings on Plan A/ Parcel 101635163, as conditions of the 'Agreement for Repayment' were not upheld by the Landowner.
CARRIED
- 82/25

**UNPAID
RATEPAYER
BINS**

HUNTER: That the R.M. of Perdue No. 346 direct GFL disposal to remove the waste bin on site SW 08-35-11-W3.
CARRIED
- 83/25

**BIGGAR
CREDIT
UNION**

LEBRUNO: That the Administrator contact Biggar Credit Union regarding the term deposit renewals for the CU Bonus Builder account and Payroll Term Redeemable account.
CARRIED

Councillor Hunter left the meeting at 11:45 a.m.
- 84/25

**FIRE
DEPART.**

EATON: That further discussions on the Perdue Fire Department, be tabled to the June 2025 regular meeting of Council.
CARRIED
- 85/25

**BUILDING
PERMIT**

GRAY: That Council approve the building permit request from Tom and Cindy Guenther to build a site-built home on SE 04-36-10-W3, provided that the landowner is responsible for building and maintaining the proposed driveway.
CARRIED
- 86/25

**ROAD
BAN**

LEBRUNO: That GFL Environmental and Loraas Disposal be authorized to use all municipal roads during spring road restrictions.
CARRIED
- 87/25

**OFFICE
COMPUTER**

EATON: That the R.M. of Perdue No. 346 purchase a new office computer from Munisoft at the quoted cost of \$2,755.00 plus applicable taxes.
CARRIED
- 88/25

ADJOURN

LEBRUNO: That this meeting be adjourned. The time being 12:20 p.m.
CARRIED

Reeve

Administrator