

**RURAL MUNICIPALITY OF PERDUE NO. 346**  
**REGULAR MEETING OF COUNCIL HELD**  
**TUESDAY, JUNE 10<sup>th</sup>, 2025, AT 9:00 A.M.**  
**AT THE R.M. OF PERDUE COUNCIL CHAMBERS**  
**706 AVENUE L, PERDUE, SK.**

<b>PRESENT</b>	Reeve- Curtis Lammers Councillor for Division 1- Kevin Rousell Councillor for Division 2- Lloyd Hunter Councillor for Division 3- Mike Gray Councillor for Division 4- Annaleigh LeBruno Councillor for Division 5- Justin Eaton Councillor for Division 6- Daryn Moody Administrator- Kelsie Walkeden
<b>CALL TO ORDER</b>	The meeting was called to order at 9:10 A.M. by Reeve Curtis Lammers.
<b>CONFLICT OF INTER.</b>	Councillor LeBruno declared a conflict of interest on item Beaver Dam Blaster and Perdue Ag. Society.
139/25 <b>MINUTES</b>	<b>LEBRUNO:</b> That the minutes of the regular meeting of council held on May 12 <sup>th</sup> , 2025, be approved as presented. CARRIED
140/25 <b>REIMBURS/ MENT</b>	<b>EATON:</b> That Steven Doig be reimbursed \$200.00 for supplying bails to barricade the north half of bridge 310-34-32 N during the bridge restriction. CARRIED
141/25 <b>FINAN/ CIALS &amp; BANK REC.</b>	<b>MOODY:</b> That the statement of financial activities and the bank reconciliation for the month of May 2025 be approved as presented. CARRIED
142/25 <b>LIST OF ACCOUNTS</b>	<b>GRAY:</b> That the list of accounts be approved for payment and that batch numbers 2025-00040 to 2025-00047 including cheques and online payments, totaling \$197,015.51 be annexed hereto and form part of these minutes. CARRIED
143/25 <b>ACCOUNTS</b>	<b>HUNTER:</b> That the following accounts be paid: Curtis Lammers: \$3,060.16 Remuneration & Mileage Kevin Rousell: \$336.00       "       " Lloyd Hunter: \$1,449.30       "       " Mike Gray: \$1,563.64       "       " Annaleigh LeBruno: \$977.84       "       " Justin Eaton: \$600.00       "       " Daryn Moody : \$1,048.52       "       " CARRIED
144/25 <b>LAPRISE INVOICE</b>	<b>ROUSELL:</b> That the invoice submitted by Terrance Leprise for pest control work performed in the R.M. of Perdue No. 346 in the amount of \$571.40, be denied for payment, as Council did not hire Leprise as the PCO. CARRIED

Reeve Lammers presented APAS and SAW report.

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- 145/25

**BIGGAR  
INVOICE**

**LEBRUNO:** That item Biggar Rural District Fire Association unpaid invoice, be tabled to the July 2025 regular meeting of Council.

CARRIED

*Councillor Hunter left the meeting at 10:20 a.m.*

*Councillor LeBruno left the meeting at 10:37 a.m.*
- 145/25

**PERDUE  
AG.  
SOCIETY**

**EATON:** That the R.M. of Perdue No. 346 donate \$300.00 to the Perdue Agriculture Society for their Canada Day celebration.

CARRIED

*Councillor LeBruno returned to the meeting at 10:40 a.m.*
- 146/25

**CORRESP/  
ONDENCE**

**MOODY:** That the correspondence having been read, now be filed.

Biggar Rural District Fire Assoc. - Unpaid Invoice  
SARM - SEEDS for Elected Officials  
STARS - Donation Request  
Fire Department - Injection Pump Quote  
Perdue Ag. Society - Canada Day Celebration

CARRIED

*Councillor Hunter returned to the meeting at 10:45 a.m.*
- 147/25

**WEED  
INSPECT/  
OR**

**GRAY:** That a reflective vest and R.M. of Perdue No. 346 decal magnets be purchased for the weed inspector.

CARRIED
- 148/25

**AUDITED  
FINANC/  
IAL ST.**

**HUNTER:** That the 2024 Audited Financial Statement for the R.M. of Perdue No. 346 received from Jensen Stromberg CPA, be approved as presented.

CARRIED
- 149/25

**BUDGET**

**ROUSELL:** That the 2025 Budget for the R.M. of Perdue No. 346 be approved as attached, which sets the Mill Rate at 4.25 mills.

CARRIED
- 150/25

**ABATE/  
MENTS**

**LEBRUNO:** That the following taxes be abated for the 2025 tax year:

Assessment ID: 00000661100 - PT SW 15-35-11-W3  
Section 292 *The Municipalities Act*  
Municipal: \$424.48

Assessment ID: 00001103000 - M 05-36-11-W3  
Section 292 *The Municipalities Act*  
Municipal: \$3,117.14

Assessment ID: 00001243000 - PT NW 03-36-12-W3  
Section 292 *The Municipalities Act*  
Municipal: \$3,415.63

Assessment ID: 00000118000 - SE 27-34-10-W3  
Section 292 *The Municipalities Act*  
Municipal: \$272.75

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Assessment ID: 00001233000 - PT SE 01-36-12-W3  
Section 292 *The Municipalities Act*  
Municipal: \$18,974.53

CARRIED

- 151/25     **DUST CONTROL**     **EATON:** That the R.M. of Perdue No. 346 implement a dust control rebate program, whereas ratepayers are eligible to receive a 50% rebate for dust control applied, under the following conditions:  
- limit of two applications per year,  
- maximum of 200 yards per property;  
eligibility for the rebate is at the discretion of Council and must be pre-approved, rebates are also retroactive to applied dust control in 2025.

CARRIED

*Councillor Moody left the meeting at 12:10 p.m.*

- 152/24     **SNOW REMOVAL**     **GRAY:** That residential snow removal on private lanes will be optional for ratepayers of the R.M. of Perdue No. 346, at a minimum cost of \$100.00 for the first hour and \$100.00 each additional hour; ratepayers will be required to complete the custom work order form prior to snow removal.

CARRIED

*Councillor LeBruno left the meeting at 12:20 p.m.*

- 153/25     **FIRE DEPART.**     **HUNTER:** That further discussions on the Perdue Fire Department, be tabled to the October 2025 regular meeting of Council.

CARRIED

- 154/25     **DEBIT CARD**     **ROUSELL:** That the following debit card purchases be approved:  
The Garage Lounge Grill: \$103.50 - Meeting Meal  
Biggar Building Centre: \$56.11 - Stakes  
Staples: \$27.15- Gravel Maps  
The Store Perdue: \$25.48- Workshop Supplies  
Rona Saskatoon: \$77.66- Furnace Filters, Ant Traps

CARRIED

- 155/25     **310-34-07 BRIDGE**     **EATON:** That Council acknowledges the bridge report completed by WSP and SARM 310-34-07 N, and that the R.M. of Perdue No. 346 implement the following recommendations:  
- to maintain the legal secondary weight restrictions  
- to install secondary weight signage.

CARRIED

- 156/25     **311-35-35 BRIDGE**     **HUNTER:** That Council acknowledges the bridge report completed by WSP and SARM on 311-35-35 N.

CARRIED

- 157/24     **311-35-35 BRIDGE**     **GRAY:** That Council authorize the Administrator to send the 311-35-35 bridge report to Robertson Stromberg LLP, requesting legal advice on bridge inspections and responsibility on the Ministry of Highways and CN railways owned bridge.

CARRIED

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- 158/25

**PSIP  
SCHEDULE**

**ROUSELL:** That further discussions on the PSIP schedule, be tabled to the July 2025 regular meeting of Council.  

CARRIED

*Councillor Gray left the meeting at 12:45 p.m.*
- 159/25

**BYLAW  
2025-2**

**EATON:** That Bylaw 2025-2, being a bylaw respecting buildings, be introduced and read for the first time.  

CARRIED
- 160/25

**BYLAW  
2025-2**

**HUNTER:** That Bylaw 2025-2, be read for a second time.  

CARRIED
- 161/25

**BYLAW  
2025-2**

**ROUSELL:** That the third and final reading of Bylaw 2025-2 be permitted at this meeting.  

CARRIED UNANIMOUSLY
- 162/24

**BYLAW  
2025-2**

**EATON:** That Bylaw 2025-2, being a bylaw respecting buildings, be read for the third and final time, now be adopted, signed, and sealed at the R.M. of Perdue No. 346.  

CARRIED
- 163/25

**SUBDIVI/  
SION**

**HUNTER:** That the R.M. of Perdue No. 346 has no objection to the proposed 22.5 acre subdivision of SW 18-35-12-W3; and that we are not aware of any land uses in the vicinity that would incompatible or affected by this subdivision, we have no facilities that would be affected; a Servicing Agreement should not be required.  

CARRIED
- 164/25

**ADJOURN**

**ROUSELL:** That this meeting be adjourned. The time being 1:10 p.m.  

CARRIED

\_\_\_\_\_

Reeve

\_\_\_\_\_

Administrator