

**TOWN OF PREECEVILLE  
REGULAR MEETING OF COUNCIL – AGENDA  
WEDNESDAY, DECEMBER 17<sup>TH</sup>, 2025 – 6:30 P.M.  
COUNCIL CHAMBERS – PREECEVILLE, SASKATCHEWAN**

1. Call to order.
2. Agenda Additions/Deletions and/or Approval (copy to council)
3. Approval of the minutes of the last regular meeting of Council held on November 17<sup>th</sup>, 2025. (copy to council)
4. Matters arising out of the minutes and old business:
  - Bylaw Enforcement - Updates
  - CUPE - Sask Labour Relations Board – Application to Cancel Certification Order, Reply from CUPE and Application for Summary Dismissal (copy to council)
    - CUPE & Town Solicitor Correspondence (copy to council)
  - Sask Water - Highway 9 Regional Water Supply System -Stage 1: Preeceville Water Treatment Plant
    - Final Project Development Agreement (copy to council)
    - Final Certified Operations and Maintenance Agreement (copy to council)
    - Final Water Supply Agreement (copy to council)
    - Sask Water Request for Proposal – Engineering (copy to council)
  - Tax Enforcement Updates
  - 6<sup>th</sup> Avenue NE Lot Development Request- Updates (copy emailed to council)
6. Staff Reports:
  - Mayor's Report
  - Community Development & Recreational Coordinator (copy to council)
  - Chief Administrative Officer (copy to council)
  - Foreman (copy to council)
7. Accounts Approval:
  - Accounts approved as paid. (copy to council)
  - Approved and to be paid.
8. Statement of Financial Activities – Detailed and Bank Reconciliation for the period ending November 30<sup>th</sup>, 2025. (copy to council)
9. New Business:
  - Building Permits
  - Saskatchewan Health Authority Meeting, Updates Health Services in Preeceville – January 20<sup>th</sup>, 2026
  - SPE Family Resource Center Inc.– Donation Request (copy to council)
  - Royal LaPage - Mark Zaverucha – Town Lot Selling Agreements
  - Preeceville Fire Department - Members Update
    - Fire Truck Repairs Update
  - Parkland Regional Waste Management Authority - Notice of Withdrawal RM of Buchanan and 2026 Board Nominations
  - Saskatchewan Crime Stoppers Donation Request 2025
10. Committee Reports:
  - Parkland Regional Waste Management Authority (Jared)
  - Preeceville EDC/Tourism Committee (Taylor)
  - Those necessary as a result of a meeting or activity since the last council meeting.
11. Correspondence:
  - SUMA - Municipal Updates (copy emailed to council)
  - Good Spirit School Division – From the Board Report (copy emailed to council)
  - Parkland Regional Library – Additional Branch Resources Agreement
  - SARRC Thank you & 2026 Insurance Verification
  - Parkland Search and Rescue Fundraising Package
  - RM of Hazel Dell – Board Appointments
  - RM of Preeceville - Board Appointments
12. Adjournment.

December 17<sup>th</sup>, 2025

Minutes of the Regular Meeting of the Council of the Town of Preeceville held on Wednesday, December 17<sup>th</sup>, 2025, in the Preeceville Town Office Council Chambers, Preeceville, Saskatchewan.

In Attendance: Mayor - Darin Newton  
Councillors - Kenton Hull  
- Meaghan Nelson  
- Taylor Sliva  
- Ken Stearns  
- Jared Stefanyshyn  
- Stacey Strykowski  
CAO - Lorelei Karcha

Mayor Darin Newton called the meeting to order at 6:30 pm.

Agenda	456-25	Strykowski/Hull: That the agenda as added to be approved.	CARRIED.
Minutes	457-25	Hull/Stearns: That the minutes of the last regular meeting of Council held November 19 <sup>th</sup> , 2025, be approved.	CARRIED.
In-Camera	458-25	Sliva/Strykowski: That as the next matters to be discussed includes personnel information Council move into an in-camera session where a portion of the meeting be closed to the public, under the authority of Part III of The Local Authority Freedom of Information and Protection of Privacy Act. Time: 6:33 pm.	CARRIED.
	459-25	Nelson/Strykowski: That Council move out of the in-camera session and reopen the meeting to the public. Time: 6:50 pm.	CARRIED.
Union Bargaining	460-25	Nelson/Stearns: That it be acknowledged that no Tentative Agreement was reached between the Town of Preeceville and the Canadian Union of Public Employees Local 342-02 on October 28 <sup>th</sup> , 2025; and as such, the Town's Solicitor be instructed to prepare a proposal to be presented to CUPE for continued collective bargaining or mediation.	CARRIED.
Sask Water	461-25	Strykowski/Stefanyshyn: That the Project Development Agreement between the Town of Preeceville and Saskatchewan Water Corporation for the Highway 9 Regional Water Supply, Stage 1: Preeceville Water Treatment Plant Project be approved; and further, that the Mayor and Chief Administrative Officer be authorized to sign the agreement on behalf of the Town and it be attached to and form a part of these minutes.	CARRIED.
	462-25	Hull/Sliva: That it be acknowledged that the request for proposals for the engineering services for the Highway 9 Regional Water Supply, Stage 1: Preeceville Water Treatment Plant Project went out on December 8, 2025 with submissions due by January 12, 2026.	CARRIED.
Mayor's Report	463-25	Sliva/Stearns: That the Mayor's Report be acknowledged as presented.	CARRIED.
Arena Board	464-25	Strykowski/Nelson: That \$5,000.00 be issued to the Preeceville Arena Board as a portion of their 2025 operating grant allotment.	CARRIED.
Recreation Board	465-25	Stearns/Hull: That the 2025 operating grant of \$4,000.00 be issued to the Preeceville Recreation Board.	CARRIED.
CD&RC Report	466-25	Sliva/Strykowski: That the Community Development and Recreation Coordinator's Report be acknowledged and filed.	CARRIED.

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- Leave of Absence 467-25 Stearns/Stefanyshyn: That it be acknowledged that Community Development and Recreation Coordinator Tacey Goodsmen was on a medical leave of absence from her position with the Town of Preeceville from November 26<sup>th</sup> to December 9<sup>th</sup>, 2025. CARRIED.
- Vac/BT Payouts 468-25 Sliva/Hull: That the following Vacation and Banked Time payouts and carry forward amounts for 2025, as per the Town's Employment Policy Manual, be approved: Chief Administrative Officer: Vacation - carry forward 5 days and payout 7 days and Banked Time – carry forward 40 hours and payout 43 hours; Shop Labourer I: Vacation – carry forward 5 days and Banked Time – carry forward 40 hours and payout 67.75 hours; and Shop Labourer II: Vacation - carry forward 5 days and payout 5 days and Banked Time - carry forward 40 hours and payout 39.75 hours. CARRIED.
- MuniSoft Antivirus 469-25 Stearns/Nelson: That the Town purchase the Watchguard Endpoint Protection Security Software from MuniSoft at cost of \$120.00 per year for the Town Office server and computers. CARRIED.
- Water Billing Reductions 470-25 Strykowski/Hull: That it be acknowledged that the following Utility Account credits were issued in 2025 to property owners who were instructed to run their water to prevent their sewer from freezing up and to property owners who experienced meter reading or date errors and adjustments in the utility billing process:  

<u>Account Number:</u>	<u>Credit Amount:</u>
0705 0000	\$54.26
0805 0000	\$16.19
0793 0000	\$14.90
0852 0010	\$30.07

CARRIED.
- CAO Report 471-25 Nelson/Stearns: That the Chief Administrative Officer's Report be acknowledged and filed. CARRIED.
- 8:21 pm – Town Foreman Ashley Ward joined the meeting.
- Foreman's Report 472-25 Strykowski/Stearns: That the Foreman's Report be acknowledged and filed. CARRIED.
- Accounts 473-25 Nelson/Stearns: That the accounts listed on the attached "List A – Accounts Approved As Paid" and dated December 17<sup>th</sup>, 2025 and the Employee Payroll Summary Report dated November 28<sup>th</sup> and December 12<sup>th</sup>, 2025, be approved as paid. CARRIED.
- 8:32: pm – Mayor Darin Newton vacated his position as Chair of the Council Meeting and Deputy Meghan Nelson took over chairing the meeting.
- 8:32 pm – Mayor Darin Newton and Councillor Jared Stefanyshyn declared a pecuniary interest in the next matter to be discussed and vacated the Council Chambers.
- 474-25 Hull/Sliva: That the account of Preeceville Shop Easy in the amount of \$38.39, and that the account of S-Elect Energy in the amount of \$1,500.84, be approved and paid. CARRIED.
- 8:34 pm – Mayor Darin Newton and Councillor Jared Stefanyshyn were invited back into the Council Chambers as the matter they had declared a pecuniary interest in had been dealt with. Mayor Darin Newton resumed chairing the meeting.
- 8:34 pm – Councillor Meaghan Nelson declared a pecuniary interest in the next matter to be discussed and vacated the council chambers.
- 475-25 Hull/Stefanyshyn: That the account of Preeceville Agencies Inc. in the amount of \$4,034.66 be approved and paid. CARRIED.

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8:35 pm – Councillor Meaghan Nelson was invited back into the Council Chambers as the matter she had declared a pecuniary interest in had been dealt with.

476-25 Sliva/Stefanyshyn: That the accounts listed on the attached “List B – Accounts Approved & To Be Paid” and dated December 17<sup>th</sup>, 2025, be approved and paid. CARRIED.

8:36 pm – Town Foreman Ashley Ward left the meeting.

Financial Activities 477-25 Strykowski/Sliva: That the Statement of Financial Activities – Detailed and Bank Reconciliation for the period ending November 30<sup>th</sup>, 2025, be accepted as presented. CARRIED.

Building Permits 478-25 Sliva/Stearns: That the following Building Permit be approved as per the conditions stated on the permit: 1) 29 Railway Avenue SE, Permit #8-2025 to move in a Shed. CARRIED.

SHA Meeting 479-25 Hull/Sliva: That approval be given for Mayor Darin Newton and Councillor Stacey Strykowski to attend the Saskatchewan Health Authority Meeting - Update on Preeceville Health Services, to be held January 20<sup>th</sup>, 2026 at the Preeceville and District Health Care Facility. CARRIED.

Family Resource Centre 480-25 Sliva/Strykowski: That a donation of \$2,500.00 be made to the Sturgis/Preeceville/Endeavour Family Resource Centre Ltd. to support the organizations continued operations. CARRIED.

Lot Sales Realtor 481-25 Sliva/Stearns: That the contracts with Mark Zaverucha from Royal La Page Realty to assist the Town in selling the Town owned residential and commercial vacant lots at the selling prices set by Town Council and at a commission rate of \$1,000.00 per lot be renewed for another one-year period. CARRIED.

Fire Department 482-25 Strykowski/Stefanyshyn: That it be acknowledged that the current members of the Preeceville Fire Department are as follows: Fire Chief Trevor Bartel and Fire Fighters Ashley Ward, Corwin Tonn, Darin Newton, Taylor Sliva, Nathan Draper, Rodney Serhan, George Kidder, Welma Bartel, Steven Geistlinger, James Dodge, Alex Nagy, Noah Tonn, Mike Van Nieuwenhuyze and the current Town Shop Employees. CARRIED.

PRWMA 483-25 Sliva/Stefanyshyn: That the Town of Preeceville nominate Councillor Ken Stearns as a Board Member of the Parkland Regional Waste Management Authority, with Board Member elections to take place at the Parkland Regional Waste Management Authority’s 2026 Annual General Meeting. CARRIED.

Committee Reports 484-25 Nelson/Stefanyshyn: That the following committee reports be acknowledged: Preeceville Economic Development/Tourism Committee, Parkland Regional Waste Management Authority and Assiniboine Watershed Stewardship Association Inc. CARRIED.

Correspondence 485-25 Strykowski/Stearns: That the correspondence listed below be acknowledged and filed:  
- SUMA - Municipal Updates  
- Good Spirit School Division – From the Board Report  
- Parkland Regional Library -Additional Branch Resources Agreement  
- SARRC Thank you & 2026 Insurance Verification  
- Parkland Search and Rescue Fundraising Package  
- RM of Hazel Dell – Board Appointments  
- RM of Preeceville - Board Appointments CARRIED.

December 17<sup>th</sup>, 2025

Adjourn

486-25

Nelson/Hull: That the meeting be adjourned. Time: 9:20 pm.

CARRIED.

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MAYOR

*Konli Kevcha*  
CHIEF ADMINISTRATIVE OFFICER