

**TOWN OF PREECEVILLE**  
**REGULAR MEETING OF COUNCIL – AGENDA**  
**WEDNESDAY, APRIL 16<sup>TH</sup>, 2025 – 6:30 P.M.**  
**COUNCIL CHAMBERS – PREECEVILLE, SASKATCHEWAN**

1. Call to order.
2. Delegation: - 6:30 pm – Jason Durand, Town Shop Labourer – Town Foreman Position  
(copy to council)
3. Agenda Additions/Deletions and/or Approval (copy to council)
4. -Approval of the minutes of the last regular meeting of Council held on March 19<sup>th</sup>, 2025.  
(copy to council)  
-Approval of the minutes of the special meeting of Council held on April 1<sup>st</sup>, 2025. (copy to council)
5. Matters arising out of the minutes and old business:
  - Bylaw Enforcement Updates
  - Preeceville Skating Arena Lower Roof Insulation and Replacement Project Updates  
-Invitational Tender for Roof Repair Proposal (copy to council)
  - Doctor Incentive Cost Share Agreement Meeting – April 14<sup>th</sup>, 2025 Report (Stacey) and  
Proposed Options for new Cost Share Agreement (copy to council)
  - Saskatchewan Labour Relations Board - Application for Bargaining Rights/Union  
Updates
  - Sask Water -Revised Highway 9 Regional Water DBFOT Project Updates (copy to  
council)
  - Council Training – Prairie Rising – New date options
  - Joint Council Meeting
  - SUMAssure Virtual Annual General Meeting - March 27<sup>th</sup>, 2025 Report (Meaghan)
  - North East Area Transportation Planning Committee AGM -April 8<sup>th</sup>, 2025 Report (Jared)
  - SUMA Convention April 13<sup>th</sup> to 16<sup>th</sup>, 2025 Reports (Darin/Kenton/Ashley)
  - RFNow Proposed Fiber Optic Cable Path and Municipal Service Agreement
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  
March 31<sup>st</sup>, 2025 . (copy to council)
9. New Business:
  - The Health Foundation -Taxane Chemotherapy Program Donation Request (copy to  
council)
  - Parkland Regional Library Annual General Meeting – May 3<sup>rd</sup>, 2025 Saltcoats
  - Preeceville School Spring Trade Fair Donation Request
  - Parkland Regional Waste Management Authority 2025 Levy (copy to council)
  - Preeceville EDC Committee - Event Request Sunday/Funday Par Tee
    - Sign Request
    - Annie Laurie Lake Meadows Golf Course Sub-Committee  
(copies to council)
  - Proposal for Mental Health Care Services Town Staff/Council (copy to council)
  - Proposal for Food Bank and Storage Facility at the Old Coop Site Downtown (copy to  
council)
  - Preeceville School – Graduation Academic Scholarships (copy to council)
  - RCMP Canora Detachment Action Plan and Occurrence Stats (copy to council)
  - Council and Administration Communication

10. Committee Reports:

- Preeceville Arena Board (Meaghan)
- Preeceville Sports Grounds (Stacey)
- 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)
- 2025-26 Municipal Revenue Sharing Estimates
- 2025 Education Property Tax Mill Rates
- Clearing the Path -Funding Advisory
- Letter of Support Yorkton Tribal Council and Suncrest College -Transit Initiative

12. Adjournment.

April 16<sup>th</sup>, 2025

Minutes of the Regular Meeting of the Council of the Town of Preeceville held on Wednesday, April 16<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  
- Jared Stefanyshyn  
- Stacey Strykowski  
- Ashley Ward  
CAO - Lorelei Karcha

Mayor Darin Newton called the meeting to order at 6:32 pm.

6:33 pm to 6:43 pm – Jason Durand, Town Shop Labourer I, met with Town Council to discuss the Town Foreman Position. Discussions were held on the duties and responsibilities of the Foreman position and the effects of this position on the other Town Shop Staff positions.

Agenda	129-25	Ward/Hull: That the agenda as added to be approved.	CARRIED.
Minutes	130-25	Nelson/Stefanyshyn: That the minutes of the last regular meeting of Council held March 19 <sup>th</sup> , 2025, be approved.	CARRIED.
	131-25	Sliva/Strykowski That the minutes of the special meeting of Council held April 1 <sup>st</sup> , 2025, be approved.	CARRIED.
Arena Roof Project	132-25	Sliva/Hull: That the contract held with MPE Engineering Ltd. for engineering services for the Preeceville Skating Arena Lower Roof Insulation and Replacement Project be cancelled due to the project scope change from a full lower roof replacement and insulation project to a lower roof insulation and repair project of the existing structure.	CARRIED.
	133-25	Nelson/Sliva: That the cost estimate provided by Rice Construction Ltd. through the Town's invitational tender process for \$223,910.89 including taxes, to insulate and repair the existing lower roof structure of the Preeceville Skating Arena be accepted and approved to proceed with; and further that it be acknowledged that work will begin at the end of April and be complete by June 30 <sup>th</sup> , 2025.	CARRIED.

7:11 pm – Town Foreman Chris Halkyard joined the meeting.

Tractor Repairs	134-25	Sliva/Ward: That the repair estimate provided by Preeceville Salvage to repair the Head Gasket and Injectors and other related work on the Town's 1984 -1896 Case Tractor for \$10,183.70, including taxes, be accepted.	CARRIED.
1575 Mower	135-25	Ward/Sliva: That the Town of Preeceville purchase a 2025 John Deere 1575 TerrainCut Commercial Front Mower with Cab and a John Deere 72" 7-Iron Pro Commercial Side Discharge Mower Deck from Pattison Agriculture for \$59,100.00 plus taxes; and further, that the Town's 2015 John Deere 1575 Commercial Mower and Deck be traded in at a value of \$12,000.00.	CARRIED.
Foreman's Report	136-25	Sliva/Nelson: That the Foreman's Report be acknowledged and filed.	CARRIED.

**April 16<sup>th</sup>, 2025**

Accounts	137-25	Strykowski/Ward: That the accounts listed on the attached “List A – Accounts Approved As Paid” and dated April 16 <sup>th</sup> , 2025 and the Employee Payroll Summary Report dated March 21 <sup>st</sup> , April 4 <sup>th</sup> and April 11 <sup>th</sup> , 2025, be approved as paid. <span style="float: right;">CARRIED.</span>
----------	--------	---

7:40 pm – Mayor Darin Newton vacated his position as Chair of the Council Meeting and Deputy Mayor Ashley Ward took over chairing the meeting.

7:40 pm – Mayor Darin Newton and Councillor Jared Stefanyshyn declared a pecuniary interest in the next matter to be discussed and vacated the Council Chambers.

138-25	Hull/Strykowski: That the account of Preeceville Shop Easy in the amount of \$39.93, and the account of S-Elect Energy in the amount of \$166.50, be approved and paid. <span style="float: right;">CARRIED.</span>
--------	---

7:42 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.

139-25	Nelson/Strykowski: That the accounts listed on the attached “List B – Accounts Approved & To Be Paid” and dated April 16 <sup>th</sup> , 2025, be approved and paid. <span style="float: right;">CARRIED.</span>
--------	--

7:42 pm – Town Foreman Chris Halkyard left the meeting.

Dr. Incentive Meeting	140-25	Nelson/Sliva: That the reports provided by Councillor Stacey Strykowski and Chief Administrative Officer Lorelei Karcha from the Doctor Incentive Cost Share Agreement Meeting held April 14 <sup>th</sup> , 2025 be acknowledged as presented. <span style="float: right;">CARRIED.</span>
-----------------------	--------	---

Sask Water	141-25	Hull/Stefanyshyn: That the Town of Preeceville request a meeting with the Minister of Government Relations, Eric Schmalz and the Canora-Pelly MLA, Sean Wilson to discuss the Investing in Canada Infrastructure Program and the Sask Water Highway 9 Regional Potable Water Project. <span style="float: right;">CARRIED.</span>
------------	--------	---

Council Training	142-25	Strykowski/Ward: That the Town hold a Council and Senior Staff Training Session provided by Prairie Rising Consulting Services on Effective Governance, Understanding Roles and Responsibilities of Council and Management, and Internal Council Relationships on May 5 <sup>th</sup> , 2025 at the Preeceville Community Legion Hall at a cost of \$3,580.00 plus applicable taxes. <span style="float: right;">CARRIED.</span>
------------------	--------	--

SUMA-ssure	143-25	Sliva/Stefanyshyn: That the SUMAssure Annual General Meeting Report from March 27 <sup>th</sup> , 2025 provided by Councillor Meaghan Nelson be acknowledged as presented. <span style="float: right;">CARRIED.</span>
------------	--------	--

NEATPC AGM	144-25	Nelson/Strykowski: That the North East Area Transportation Planning Committee Annual General Meeting Report provided by Councillor Jared Stefanyshyn from the meeting held April 8 <sup>th</sup> , 2025 be acknowledged as presented. <span style="float: right;">CARRIED.</span>
------------	--------	---

SUMA Convention Reports	145-25	Strykowski/Sliva: That the 2025 SUMA Convention Reports provided by Mayor Darin Newton, Councillor Kenton Hull and Councillor Ashley Ward be acknowledged as presented. <span style="float: right;">CARRIED.</span>
-------------------------	--------	---

Mayor's Report	146-25	Nelson/Strykowski: That the Mayor's Report be acknowledged as presented. <span style="float: right;">CARRIED.</span>
----------------	--------	--

Zamboni Inspection	147-25	Hull/Nelson: That the quote provided by Fer-Mac Equipment Ltd. to provide the Off Season Inspection and repairs of the Town's Zamboni for \$6,620.28 including taxes, be approved. <span style="float: right;">CARRIED.</span>
--------------------	--------	--

**April 16<sup>th</sup>, 2025**

Legion Hall AED	148-25	Sliva/Stefanyshyn: That a Philips HeartStart FRx AED be purchased for the Preeceville Community Legion Hall from AED Advantage at a cost of \$2,262.18, including taxes. CARRIED.
CD&RC Report	149-25	Ward/Strykowski: That the Community Development and Recreation Coordinator's Report be acknowledged and filed. CARRIED.
Caretaking Services	150-25	Sliva/Nelson: That Pam Townsend provide fill in caretaking services for the Preeceville Administration Building, Preeceville Recreation Center and Preeceville Community Legion Hall at a contract rate of \$18.00 per hour. CARRIED.
Office Assistant	151-25	Strykowski/Ward: That the Town of Preeceville accept the resignation of Madison Comerford from the Office Assistant position effective April 9 <sup>th</sup> , 2025. CARRIED.
	152-25	Hull/Stefanyshyn: That the Town of Preeceville Office Assistant position be advertised and filled as soon as possible. CARRIED.
Assessment Roll	153-25	Nelson/Strykowski: That it be acknowledged that the 2025 Assessment Roll for the Town of Preeceville has been prepared and will be open for inspection from April 11 <sup>th</sup> to June 11 <sup>th</sup> , 2025. CARRIED.
Budget Meetings	154-25	Strykowski/Ward: That a Special Meeting of Council be held on May 13 <sup>th</sup> , 2025 at 6:30 pm to discuss and prepare the 2025 Budget. CARRIED.
9:53 pm – Councillor Taylor Sliva declared a conflict of interest in the next matter to be discussed and vacated the Council Chambers.		
Pest Control	155-25	Strykowski/Nelson: That the following Pest Control Officer Appointments and indemnity amounts be made for 2025: Rodney Daschuk - Town of Preeceville's Crow Control Officer - \$500.00; Colin Masko - Town of Preeceville's Pigeon Control Officer - \$300.00; and Taylor Sliva - Town of Preeceville Predator/Nuisance Animal Control Officer - \$200.00. CARRIED.
9:54 pm – Councillor Taylor Sliva was invited back into the Council Chambers as the matter he had declared a pecuniary interest in had been dealt with.		
CAO Report	156-25	Nelson/Stefanyshyn: That the Chief Administrative Officer's Report be acknowledged and filed. CARRIED.
Financial Activities	157-25	Strykowski/Ward: That the Statement of Financial Activities – Detailed and Bank Reconciliation for the period ending March 31 <sup>st</sup> , 2025, be accepted as presented. CARRIED.
Health Foundation	158-25	Strykowski/Nelson: That a donation of \$1000.00 be made to the Health Foundation of East Central Saskatchewan in support of their program to expand chemotherapy services at the Yorkton Regional Health Center. CARRIED.
Preeceville School	159-25	Sliva/Hull: That the Town of Preeceville donate \$75.00 towards the purchase of Supplies for the Preeceville School Spring Trade Show that took place on April 5 <sup>th</sup> , 2025. CARRIED.
PRWMA Levy	160-25	Sliva/Nelson: That it be acknowledged that the Parkland Regional Waste Management Authority's 2025 Recycling Levy has been set at \$20.00 per capita totaling \$21,240.00 and the 2025 Regional Landfill Levy has been set at \$68.00 per capita totaling \$72,216.00 less the Town's \$100 per week hauling rebate totaling \$5,200.00; and further that half of these levies be paid May 31 <sup>st</sup> , 2025, and by October 31 <sup>st</sup> , 2025. CARRIED.

April 16<sup>th</sup>, 2025

EDC Committee	161-25	Hull/Sliva: That a Community Events Permit be issued to the Preeceville Economic Development/Tourism Committee for the Sunday/Funday Par Tee Event to be held June 8 <sup>th</sup> , 2025, at the Preeceville Annie Laurie Lake Meadows Golf Course. CARRIED.
	162-25	Sliva/Hull: That the following new and existing board members of the Preeceville Economic Development/Tourism Committee be acknowledged: Agnes Murrin, Maureen Johnson, Florian Balawyder, Brian Rogowski, Micheal Doogan, Jamie Leason, Grace Medvid, Reese Gulka, Bev Forshner, Joe Firman and Taylor Sliva. CARRIED.
	163-25	Nelson/Stefanyshyn: That the following board members of the Annie Laurie Lake Meadows Golf Course Sub-Committee to the Preeceville Economic Development/Tourism Committee be acknowledged: Joe Firman, Reese Gulka, Ryan Prouse, Jeff Jakubowski, Jesse Nelson, Shane Nelson, Reid Balawyder, Jamie Leason, Mandy Huska, and Florian Balawyder. CARRIED.
	164-25	Ward/Nelson: That all capital projects, improvement projects and fundraising efforts conducted by the Annie Laurie Lake Meadows Golf Course EDC Sub-Committee be approved by the Town of Preeceville Council prior to the commencement of these activities. CARRIED.
Mental Health Services	165-25	Sliva/Hull: That the proposal for the Town of Preeceville to partner with Shearer Wellness Counselling Services in Preeceville to provide additional mental health services to the Town of Preeceville Employees enrolled in the Town's group benefits program be approved and further that this program be reassessed in one year. CARRIED.
Grad Scholarship	166-25	Ward/Hull: That the Town of Preeceville provide an academic Scholarship in the amount of \$500.00 to a 2025 graduating student entering a post secondary education program, as chosen by the Preeceville School. CARRIED.
Committee Reports	167-25	Ward/Strykowski: That the following committee reports be acknowledged: Preeceville Arena Board, Preeceville Sports Grounds Committee and Preeceville School Community Council. CARRIED.
Correspondence	168-25	Nelson/Ward: That the correspondence listed below acknowledged and filed: <ul style="list-style-type: none"><li>- SUMA - Municipal Updates</li><li>- Good Spirt School Division – From the Board Report</li><li>- 2025-26 Municipal Revenue Sharing Estimates</li><li>- 2025 Education Property Tax Mill Rates</li><li>- Clearing the Path -Funding Advisory</li><li>- Letter of Support Yorkton Tribal Council and Suncrest College – Transit Initiative.</li></ul> CARRIED.
Adjourn	169-25	Sliva/Strykowski: That the meeting be adjourned. Time: 11:23 pm. CARRIED.

---

MAYOR

  
CHIEF ADMINISTRATIVE OFFICER