

November 19th, 2025

Minutes of the Regular Meeting of the Council of the Town of Preeceville held on Wednesday, November 19th, 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

Deputy Mayor Meghan Nelson called the meeting to order at 6:30 pm.

Agenda	410-25	Strykowski/Hull: That the agenda as added to be approved.	CARRIED.
Minutes	411-25	Sliva/Stearns: That the minutes of the last regular meeting of Council held October 15 th , 2025, be approved.	CARRIED.
Bylaw Enforcement	412-25	Stefanyshyn/Hull: That the Bylaw Enforcement Officer's Reports from October 16 th , 17 th and 30 th , 2025, be acknowledged and filed.	CARRIED.
In-Camera	413-25	Strykowski/Stearns: 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: 6:35 pm.	CARRIED.
	414-25	Sliva/Stefanyshyn: That Council move out of the in-camera session and reopen the meeting to the public. Time: 6:51 pm.	CARRIED.

6:54 pm – Mayor Darin Newton joined the meeting. Councillor Meaghan Nelson stepped down as chair of the meeting and Mayor Darin Newton took over chairing the meeting.

Sask Water	415-25	Strykowski/Stearns: That the Town of Preeceville proceed with Sask Water's Project Development Proposal to assist the Town with the development of a new Water Treatment Plant in coordination with the Sask Water Highway 9 Regional Potable Water Project and the projects Investing in Canada Infrastructure Program Funding, and further that the agreement documents for the project be completed by the December 17 th , 2025 Council Meeting.	CARRIED UNANIMOUSLY.
	416-25	Strykowski/Sliva: That Mayor Darin Newton, Councillor Jared Stefanyshyn, Councillor Ken Stearns, Town Foreman Ashley Ward and Chief Administrative Officer Lorelei Karcha be appointed as the Town of Preeceville Project Committee Members for the Water Treatment Plant Development Project proposed by Sask Water.	CARRIED.

7:35 pm – Town Foreman Ashley Ward joined the meeting.

Permit To Operate Sewage Works	417-25	Sliva/Hull: That the Permit to Operate Sewage Works issued by the Water Security Agency to the Town of Preeceville for the period of October 10 th , 2025 to October 10 th , 2030 be accepted as presented.	CARRIED.
Foreman's Report	418-25	Nelson/Stefanyshyn: That the Foreman's Report be acknowledged and filed.	CARRIED.

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Accounts 419-25 Strykowski/Stearns: That the accounts listed on the attached "List A – Accounts Approved As Paid" and dated November 19th, 2025 and the Employee Payroll Summary Report dated October 17th, October 31st and November 14th, 2025, be approved as paid. CARRIED.

7:45 pm – Councillor Jared Stefanyshyn declared a pecuniary interest in the next matter to be discussed and vacated the council chambers.

420-25 Sliva/Strykowski: That the account of S-Elect Energy Ltd. in the amount of \$1,108.89, be approved and paid. CARRIED.

7:46 pm – Councillor Jared Stefanyshyn was invited back into the Council Chambers as the matter he had declared a pecuniary interest in had been dealt with.

421-25 Strykowski/Nelson: That the accounts listed on the attached "List B – Accounts Approved & To Be Paid" and dated November 19th, 2025, be approved and paid. CARRIED.

7:47 pm – Town Foreman Ashley Ward left the meeting.

Tax Enforcement 422-25 Sliva/Stefanyshyn: That the Town proceed with the demolition of the buildings and structures located on the Town Property of 38 4th Street SE; and further, that a Public and Invitational Tender be sent out for this work to be completed. CARRIED.

423-25 Nelson/Hull: That TAXervice, on behalf of the Town of Preeceville, be authorized to proceed under the *Tax Enforcement Act* to acquire title for the following described land: LOT 7-BLK/PAR 35-PLAN CC3687 EXT 0, Title #: 124096114. CARRIED.

Regional EMO Meeting 424-25 Sliva/Nelson: That the report provided by Councillor Ken Stearns from the Regional Emergency Measures Operations meeting held on October 23rd, 2025 be acknowledged as presented. CARRIED.

Parkland Regional Library 425-25 Strykowski/Stearns: That the report provided by Councillor Meagan Nelson from the Parkland Regional Library Semi-Annual Meeting held November 1st, 2025 be acknowledged as presented. CARRIED.

Mayor's Report 426-25 Sliva/Strykowski: That the Mayor's Report be acknowledged as presented. CARRIED.

CD&RC Report 427-25 Stearns/Nelson: That the Community Development and Recreation Coordinator's Report be acknowledged and filed. CARRIED.

Shop Labourer III 428-25 Stefanyshyn/Stearns: That the Town of Preeceville accept the resignation of Justen Strand from the Shop Labourer III position effective November 21st, 2025. CARRIED.

429-25 Strykowski/Nelson: That the Town of Preeceville Shop Labourer III position be advertised and filled as soon as possible. CARRIED.

Leave of Absence 430-25 Sliva/Stefanyshyn: That it be acknowledged that Shop Labourer II Chris Halkyard is on a medical leave of absence from his position with the Town of Preeceville from October 28th to November 23rd, 2025. CARRIED.

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Employee Training	431-25	Nelson/Strykowski: That approval be given for Town Foreman Ashley Ward to attend the Fall Protection Course on November 18 th , 2025 and the Confined Space Course on November 19 th , 2025 and for Shop Labourer Chris Halkyard to attend the Confined Space Course to be held in December at the RCM Training Center in Yorkton, Saskatchewan and further that the registration fee of \$160.00 plus taxes per person and all other expenses incurred for attending the courses be paid for by the Town. CARRIED.
Appreciation Gifts	432-25	Hull/Stefanyshyn: That the following Service Appreciation Gifts be presented for 2025: Jason Durand – 5 years Gift Value \$75.00. CARRIED.
Christmas Bonus	433-25	Sliva/Stearns: That an employee Christmas Bonus of \$150.00 be given to all 2025 full-time and part-time staff members. CARRIED.
Christmas Event	434-25	Strykowski/Stefanyshyn: That the Town of Preeceville hold a Christmas Supper Appreciation Event for all Town Council Members and Town Staff on December 12 th , 2025 at the Preeceville Community Legion Hall; and further, that all costs associated with this event be paid for by the Town. CARRIED.
Write-Off Cheques	435-25	Nelson/Stearns: That the following Stale Dated Cheques be written off as they are no longer owing by the Town: -Cheque #4479 issued December 13, 2023 - \$75.00 for Fire Department Indemnity -Cheque #4487 issued December 13, 2023 - \$275.00 for Fire Department Indemnity -Cheque #4645 issued April 17, 2024 - \$18.00 for Water Deposit Refund -Cheque #4656 issued April 17, 2024 - \$34.50 for Water Deposit Refund -Cheque #4960 issued October 18, 2024 - \$38.67 for Water Deposit Refund. CARRIED.
Tax Cancellation	436-25	Strykowski/Hull: That it be acknowledged that the Town has acquired title to the following properties through the Tax Enforcement process, and further, that the following current taxes owing from the title transfer date to December 31 st , 2025 be cancelled: Lot 31 & 32, Block 27, Plan 101744085, as of August 13 th , 2025 – Municipal \$434.71 & School \$59.09; and Lot 10, Block 6, Plan AA3384 as of August 20, 2025 – Municipal \$135.18 & School \$8.07. CARRIED.
CAO Report	437-25	Stearns/Strykowski: That the Chief Administrative Officer's Report be acknowledged and filed. CARRIED.
Financial Activities	438-25	Stefanyshyn/Hull: That the Statement of Financial Activities – Detailed and Bank Reconciliation for the period ending October 31 st , 2025, be accepted as presented. CARRIED.
Commercial Signage	439-25	Sliva/Stefanyshyn: That the request from Paul's Drugs Ltd. for the property located at 107 Main Street N, for a deviation from the maximum commercial sign facial area requirements as stated in the Town's Zoning Bylaw No. 3-1982 be approved as follows: 1) Store Front "Paul's Drugs Ltd./Pharma Choice" Sign – maximum facial area of 98 square feet. CARRIED.
Animal Control Bylaw	440-25	Nelson/Hull: That Notices of Violation under Sections 4, 5, 9 and 18 of the Town's Animal Control Bylaw No. 4-2022, be issued to the dog owners that reside at 416 2 nd Street NE for the incident occurred on November 10 th , 2025. CARRIED.

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Municipal Revenue Sharing	441-25	<p>Sliva/Strykowski: The Council of the Town of Preeceville confirms the the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:</p> <ul style="list-style-type: none">•Submission of the 2024 Audited Financial Statement to the Ministry of Government Relations;•Submission of the 2024 Public Reporting on Municipal Waterworks to the Ministry of Government Relations;•In Good Standing with respect to the reporting and remittance of Education Property Taxes;•Adoption of a Council Procedures Bylaw;•Adoption of an Employee Code of Conduct; and•All members of council have filled and annually updated their Public Disclosure Statements, as required; and <p>That we authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.</p> <p>CARRIED.</p>
Trailer Lot Lease Agreement	442-25	<p>Sliva/Hull: That the Lease Agreement between the Town of Preeceville and Tyrell Schur for the Trailer Lot of 739 Railway Ave be approved as presented; 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.</p> <p>CARRIED.</p>
Rec Centre Lease	443-25	<p>Nelson/Stefanyshyn: That the Lease Agreement Renewal between the Town of Preeceville and Dawson Ramsay of Pelly, Saskatchewan for the rental of the West Half Main Level Area (previously known as the pool side area) and Main Washrooms/Change Rooms of the Preeceville Recreation Centre be approved as presented; 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.</p> <p>CARRIED.</p>
Cadet Agreement	444-25	<p>Strykowski/Stearns: That the Lease Agreement between the Town Preeceville and the 606 Harvard Royal Canadian Air Cadet Squadron, Preeceville, for the rental of the Preeceville Community Legion Hall be approved as presented; 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.</p> <p>CARRIED.</p>
Lot Lease Agreements	445-25	<p>Stearns/Stefanyshyn: That the Lot Lease Agreements between the Town of Preeceville and the property renters of the following vacant un-serviced town owned lots be approved as presented; and further, that the Mayor and Chief Administrative Officer be authorized to sign these agreements on behalf of the Town and they be attached to and form a part of these minutes: 215 5th Street NE and 213 3rd Avenue NW.</p> <p>CARRIED.</p>
Xplore Inc. Lease	446-25	<p>Sliva/Strykowski: That the Lease Agreement between the Town of Preeceville and Xplore Inc. for the placement of the Telecommunication Tower and Equipment on Parcel N Plan 69Y03802, be approved as presented; and further, that the 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.</p> <p>CARRIED.</p>

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| Filling
The Gap | 447-25 | Sliva/Stearns: That it be acknowledged that the Assiniboine River Hope Mission (formerly Filling the Gap) Food Hamper Program has acquired a new permanent location for their Preeceville Facility; and as such, no longer require the Town's contributions in providing a space as set out in Resolution #339-22 passed October 2022.
CARRIED. |
| Hope
Mission | 448-25 | Nelson/Strykowski: That a donation of \$1,000.00 be made to the Assiniboine River Hope Mission – Christmas Hamper Program for 2025.
CARRIED. |
| Curling
Club | 449-25 | Stefanyshyn/Hull: That a sponsorship donation of \$225.00 be made to the Preeceville Curling Club for the 2025-2026 season.
CARRIED. |
| Music
Festival | 450-25 | Luciw/J. Nelson: That a donation of \$100.00 be made to the Parkland Music Festival being held in Preeceville and Sturgis from April 20 th to 26 th , 2026.
CARRIED. |
| Fire
Trucks
Repairs | 451-25 | Stearns/Hull: That the following Invoices received from Fire & Auto Enterprises of Prince Albert, Saskatchewan for Water Pump Tests and Repairs to the Town's Fire Trucks be approved and paid, less the parts deposit payment issued in August 2024: 1) Fire Truck Engine E-1: \$19,846.80 including taxes, and 2) Fire Truck Rescue Engine E11: \$19,207.44 including taxes.
CARRIED. |
| | 452-25 | Nelson/Sliva: That the Estimate provided by Fire & Auto Enterprises of Prince Albert, Saskatchewan for new drain valves to be installed on the E-1 Engine Fire Truck for \$3,923.85 including taxes be approved and the work be proceeded with.
CARRIED. |
| Committee
Reports | 453-25 | Nelson/Strykowski: That the following committee reports be acknowledged: Preeceville Arena Board, Preeceville Recreation Board, Preeceville Community Legion Hall Committee, and Parkland Regional Waste Management Authority.
CARRIED. |
| Corres-
pondence | 454-25 | Hull/Sliva: That the correspondence listed below be acknowledged and filed:
- SUMA - Municipal Updates
- Good Spirit School Division – From the Board Reports
- Preeceville Primary Care Clinic – Walk in Clinic Hours Extension
- Canora RCMP Detachment Occurrence Stats April to September.
CARRIED. |
| Adjourn | 455-25 | Stefanyshyn/Sliva: That the meeting be adjourned. Time: 10:45 pm.
CARRIED. |


MAYOR


CHIEF ADMINISTRATIVE OFFICER

