

September 17th, 2025

Minutes of the Regular Meeting of the Council of the Town of Preeceville held on Wednesday, September 17th, 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 355-25 Nelson/Stearns: That the agenda as added to be approved. CARRIED.

Minutes 356-25 Hull/Stefanyshyn: That the minutes of the last regular meeting of Council held August 21st, 2025, be approved. CARRIED.

Bylaw Enforcement 357-25 Sliva/Stearns: That the Bylaw Enforcement Officer's Reports from August 15th and September 3rd, 2025, be acknowledged and filed.

6:58 pm to 7:44 pm – Courtney Yaremchuk of Shaw Patenaude Legal Prof. Corp. met with Town Council to discuss the Sask Water Revised Highway 9 Regional Potable Water DBFOT Project and provided information on the agreements presented by Sask Water.

Union Bargaining 358-25 Strykowski/Nelson: That it be acknowledged that bargaining meetings between the Town of Preeceville and the Canadian Union of Public Employees Local 342-02 has been sent for September 30th and October 1st, 2025. CARRIED.

9:39 pm – Town Foreman Ashley Ward joined the meeting.

Sidewalk Drain Request 359-25 Stearns/Stefanyshyn: That the request of the property owner of 103 Main Street N to have the Town's Sidewalk Drain on the south side of the property widened, be approved; and further, that all costs associated with this work be the property owners responsibly and the work be completed by the Town Shop Crew. CARRIED.

SWWA Convention 360-25 Strykowski/Stefanyshyn: That Town Foreman Ashley Ward and Shop Labourer Jason Durand be authorized to attend the Saskatchewan Water and Wastewater Association Convention in Saskatoon, Saskatchewan from November 5th to 7th, 2025 and that the conference registration fee of \$440.00 plus GST and membership fees of \$60.00 plus GST each and all other expenses incurred for attending this event be paid by the Town. CARRIED.

Foreman's Report 361-25 Sliva/Nelson: That the Foreman's Report be acknowledged and filed. CARRIED.

Accounts 362-25 Strykowski/Hull: That the accounts listed on the attached "List A – Accounts Approved As Paid" and dated September 17th, 2025 and the Employee Payroll Summary Report dated August 22nd and September 5th, 2025, be approved as paid. CARRIED.

10:08 pm – Mayor Darin Newton vacated his position as Chair of the Council Meeting and Deputy Mayor Stacey Strykowski took over chairing the meeting.

September 17th, 2025

10:09 pm – Mayor Darin Newton and Councillor Jared Stefanyshyn declared a pecuniary interest in the next matter to be discussed and vacated the Council Chambers.

363-25 Nelson/Sliva: That the account of Preeceville Shop Easy in the amount of \$54.94 and the account of S-Elect Energy Ltd. in the amount of \$2,035.25, be approved and paid. CARRIED.

10:10 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.

364-25 Sliva/Stefanyshyn: That the accounts listed on the attached “List B – Accounts Approved & To Be Paid” and dated September 17th, 2025, be approved and paid. CARRIED.

10:11 pm – Town Foreman Ashley Ward left the meeting.

Doctor Incentive	365-25	Stearns/Strykowski: That the Doctor Incentive Agreement between the Town of Preeceville and Dr. Farid Bazaz 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. CARRIED.
---------------------	--------	--

366-25	Stearns/Stefanyshyn: That the Doctor Incentive Agreement between the Town of Preeceville and Dr. Catharina Meyer 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. CARRIED.
--------	---

Mayor’s Report	367-25	Strykowski/Nelson: That the Mayor’s Report be acknowledged as presented. CARRIED.
-------------------	--------	--

Arena Board	368-25	Stefanyshyn/Sliva: That \$10,000.00 be issued to the Preeceville Arena Board as a portion of their 2025 operating grant allotment. CARRIED.
----------------	--------	--

CD&RC Report	369-25	Nelson/Stearns: That the Community Development and Recreation Coordinator’s Report be acknowledged and filed. CARRIED.
-----------------	--------	---

Arena Operator	370-25	Strykowski/Sliva: That Wendell Ebbert be hired to the Arena Operator Position for the Town of Preeceville effective September 15 th , 2025, at a rate of pay of \$34.31 per hour. CARRIED.
-------------------	--------	--

Class 1 Waste Water	371-25	Stearns/Nelson: That approval be given for Shop Labourer III Justen Strand to attend the Class 1 Wastewater Treatment and Collection Course November 17 th to 21 st , 2025 in Regina, Saskatchewan provided through ATAP and further that course registration fee of \$985.00 plus GST and all other expenses incurred for attending the course be paid for by the Town. CARRIED.
---------------------------	--------	--

Annual Waterworks Information	372-25	Nelson/Hull: That it be acknowledged that the Town’s Annual Waterworks Information has been compiled by September 1 st , 2025 for the prior year and is available to the public as required under <i>The Municipalities Regulations</i> . CARRIED.
-------------------------------------	--------	--

CAO Report	373-25	Strykowski/Sliva: That the Chief Administrative Officer’s Report be acknowledged and filed. CARRIED.
---------------	--------	---

Financial Activities	374-25	Stearns/Sliva: That the Statement of Financial Activities – Detailed and Bank Reconciliation for the period ending August 31 st , 2025, be accepted as presented. CARRIED.
-------------------------	--------	--

September 17th, 2025

Building Permits	375-25	Nelson/Sliva: That the following Building Permit be approved as per the conditions stated on the permit: 1) 510 Highway Avenue E, Permit #4-2025 to construct a deck; 2) 612 1 st Street NW, Permit #5-2025 to construct a roof over a deck; 3) 640 2 nd Street NE, Permit #6-2025 to construct a fence; and 4) 636 3 rd Avenue NE, Permit #7-2025 to construct a detached garage. CARRIED.
Community Events Permit	376-25	Strykowski/Hull: That a Community Events Permit be issued to the Preeceville Senior Pats Hockey Team for their 2025/2026 Home Games to be held at the Preeceville Skating Arena. CARRIED.
Preeceville School	377-25	Sliva/Hull: That the Town of Preeceville donate \$75.00 towards the purchase of supplies for the Preeceville School SRC Fall Trade Fair on October 4 th , 2025. CARRIED.
Committee Reports	378-25	Strykowski/Stefanyshyn: That the following committee reports be acknowledged: Preeceville Recreation Board, Preeceville Arena Board, Preeceville Pickle Ball/Tennis Court Committee, Parkland Regional Waste Management Authority and Preeceville Ability Bus Board. CARRIED.
Correspondence	379-25	Stefanyshyn/Sliva: That the correspondence listed below be acknowledged and filed: - SUMA - Municipal Updates CARRIED.
Adjourn	380-25	Nelson/Hull: That the meeting be adjourned. Time: 11:51 pm. CARRIED.

MAYOR

CHIEF ADMINISTRATIVE OFFICER