

August 21st, 2025

Minutes of the Regular Meeting of the Council of the Town of Preeceville held on Thursday, August 21st, 2025, in the Preeceville Town Office Council Chambers, Preeceville, Saskatchewan.

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

Regrets: Councillor - Meaghan Nelson

Mayor Darin Newton called the meeting to order at 6:33 pm.

2025 By-Election	317-25	Strykowski/Stefanyshyn: That it be acknowledged that Ken Stearns has been elected by acclamation to the position of Town Councillor For the 2025 By-Election and further that the Notice of Abandonment of Poll be acknowledged and attached to and form a part of these minutes.	CARRIED.
Agenda	318-25	Stearns/Strykowski: That the agenda be approved.	CARRIED.
Minutes	319-25	Sliva/Stefanyshyn: That the minutes of the last regular meeting of Council held July 16 th , 2025, be approved.	CARRIED.
Bylaw Enforcement	320-25	Hull/Stearns: That the Bylaw Enforcement Officer's Reports from July 18 th and July 31 st , 2025, be acknowledged and filed.	CARRIED.
	321-25	Stearns/Stefanyshyn: That as recommended by the Town's Bylaw Enforcement Officer, Orders to Remedy under the Town's Nuisance Abatement Bylaw No. 9-2005 be issued to the following property owners and/or occupants: 19 th 5 th Street SE, 23 5 th Street SE, 624 Railway Avenue SE, and 522 2 nd Avenue NE.	CARRIED.
	322-25	Strykowski/Sliva: That it be acknowledged that the Orders to Remedy issued under the Town's Nuisance Abatement Bylaw No. 9-2005, to the following property owners have not been complied with; and as such, the Town has proceeded with the remedial clean up action: 634 Railway Ave SE, 324 Highway Avenue E, and 242 Highway Avenue E.	CARRIED.
Union Bargaining	323-25	Stefanyshyn/Hull: 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 3 rd and 4 th , 2025.	CARRIED.
Tax Enforcement	324-25	Stearns/Hull: That in accordance with the Tax Enforcement Act the property of 38 4 th Street SE, Lot 31 and 32, Block 27, Plan 101744085 Ext 26/27 be offered for sale by public tender.	CARRIED.
	325-25	Sliva/Stearns: That the property of 19 2 nd Ave NE, Lot 10, Block 6, Plan AA3384 be offered for sale by public tender.	CARRIED.
	326-25	Sliva/Hull: That the Agreement for Payment of Tax Arrears prepared by TAXervice between the Town of Preeceville and the property owners of 237 3 rd Street NE be approved; and further the agreement be signed by the Chief Administrative Officer on behalf of the Town and it be attached to and form a part of these minutes.	CARRIED.

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327-25 Strykowski/Stearns: That the List of Lands in Arrears of Taxes as of August 21st, 2025 be accepted as presented and TAXervice on behalf of the Town of Preeceville be authorized to prepare and advertise the list, less any adjustments for payments received, in accordance with Section 4, 5 and 6 of the Tax Enforcement Act.
CARRIED.

RFNOW 328-25 Hull/Sliva: That the agreement for Installation of Fiber Optic Cable Agreement between the Town of Preeceville and RFNOW Inc. along the Highway Avenue E & W Right of Ways, be approved; and further, that the agreement be signed by the Mayor and Chief Administrative Officer on behalf of the Town and it be attached to and form a part of these minutes.
CARRIED.

8:26 pm – Town Foreman Ashley Ward joined the meeting.

Wastewater 329-25 Sliva/Strykowski: That the Wastewater Works Compliance Works Inspection Report provided by the Water Security Agency, Inspection Environmental Project Officer, Ries Mansuy, from the inspection conducted on August 12th, 2025, be acknowledged as presented.
CARRIED.

Foreman's 330-25 Sliva/Stefanyshyn: That the Foreman's Report be acknowledged and Report filed.
CARRIED.

Accounts 331-25 Strykowski/Hull: That the accounts listed on the attached "List A – Accounts Approved As Paid" and dated August 21st, 2025 and the Employee Payroll Summary Report dated July 25th and August 8th, 2025, be approved as paid.
CARRIED.

8:54 pm – Mayor Darin Newton vacated his position as Chair of the Council Meeting and Deputy Mayor Jared Stefanyshun took over chairing the meeting.

8:54 pm – Mayor Darin Newton declared a pecuniary interest in the next matter to be discussed and vacated the Council Chambers.

332-25 Hull/Strykowski: That the account of Preeceville Shop Easy in the amount of \$67.79, be approved and paid.
CARRIED.

333-25 Sliva/Hull: That the accounts listed on the attached "List B – Accounts Approved & To Be Paid" and dated August 21st, 2025, be approved and paid.
CARRIED.

8:56 pm – Town Foreman Ashley Ward left the meeting.

8:57 pm – Mayor Darin Newton was invited back into the Council Chambers as the matter he had declared a pecuniary interest in had been dealt with. Mayor Darin Newton resumed chairing the meeting.

Mayor's 334-25 Stearns/Stefanyshyn: That the Mayor's Report be acknowledged as Report presented.
CARRIED.

SPRA 335-25 Sliva/Strykowski: That Community Development and Recreation Conference Coordinator Tacey Goodsman, be approved to attend the 2025 Saskatchewan Parks and Recreation Conference on October 7th to 9th, 2025 at Regina, Saskatchewan; and further, the registration fees of \$185.00 plus taxes and all other costs incurred for attending this event be paid for by the Town.
CARRIED.

Bike & Skate Park	336-25	Stearns/Stefanyshyn: That the Preeceville Bike and Skate Park Committee proceed with the construction of a 28 ft by 28 ft Gazebo/Sun Shelter Building located at the Preeceville Lion's Park at an estimated cost of \$31,573.66 including tax, and further that it be acknowledged that all cost for the project will be paid by the Preeceville Bike and Skate Park Committee. CARRIED.
CD&RC Report	337-25	Strykowski/Sliva: That the Community Development and Recreation Coordinator's Report be acknowledged and filed. CARRIED.
UMAAS Workshop	338-25	Strykowski/Stearns: That Chief Administrative Officer Lorelei Karcha and Assistant Administrator Tammy Descalchuk be authorized to attend the RMAA/UMAAS Municipal Administration Fall Workshop to be held October 2 nd , 2025 in Melville, Saskatchewan and further that the course registration fee of \$100.00 plus GST each and all other expenses incurred for attending the course be paid for by the Town. CARRIED.
Records for Destruction	339-25	Sliva/Hull: That the list of "2018 Records for Destruction" as attached hereto, be approved for destruction in accordance with the Town of Preeceville's Records Retention and Disposal Bylaw. CARRIED.
CAO Report	340-25	Stearns/Hull: That the Chief Administrative Officer's Report be acknowledged and filed. CARRIED.
Financial Activities	341-25	Hull/Strykowski: That the Statement of Financial Activities – Detailed and Bank Reconciliation for the period ending July 31 st , 2025, be accepted as presented. CARRIED.
Council Board/Committees	342-25	Sliva/Stefanyshyn: That the following Council Committee and Board appointments be approved for the 2024-2028 election term:

Committees:

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| - Finance | - Darin Newton, Jared Stefanyshn, Stacey Strykowski |
| - Protective | - Taylor Sliva, Kenton Hull, Jared Stefanyshyn |
| - Public Works/ Streets | - Ken Stearns, Kenton Hull, Meaghan Nelson |
| - Human Resources | - Kenton Hull, Meaghan Nelson, Taylor Sliva |
| - Buildings | - Jared Stefanyshyn, Kenton Hull, Darin Newton |
| - Nuisance | - Kenton Hull, Meaghan Nelson, Stacey Strykowski |
| - Policies & Bylaws | - Stacey Strykowski, Darin Newton, Jared Stefanyshyn |
| - Waste Management | - Ken Stearns, Taylor Sliva, Jared Stefanyshyn |
| - Occupational Health & Safety | - Kenton Hull, Ken Stearns, Meaghan Nelson |

Town Formed Boards:

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| - Ability Bus | - Kenton Hull, Taylor Sliva |
| - Arena | - Ken Stearns, Meahan Nelson |
| - Economic Dev/Tourism | - Taylor Sliva, Jared Stefanyshyn |
| - Sports Grounds | - Stacey Strykowski, Meghan Nelson |
| - Recreation | - Kenton Hull, Stacey Strykowski |
| - Preeceville Library | - Meaghan Nelson, Ken Stearns |
| - Community Legion Hall | - Stacey Strykowski, Taylor Sliva |

Council Representation Required:

- | | |
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| - Parkland Regional Library | - Meaghan Nelson, Ken Stearns |
| - Roughrider Snowmobile Club | - Taylor Sliva, Ken Stearns |
| - Mutual Aid Area/Emergency Measures Organization | - Kenton Hull, Taylor Sliva |
| - North East Area Transportation Planning Committee | - Jared Stefanyshyn, Taylor Sliva |
| - Parkland Regional Waste Management Authority | - Kenton Hull, Jared Stefanyshyn |
| - Chamber of Commerce | - Meaghan Nelson, Jared Stefanyshyn |

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| - Preeceville & District
Dr. Incentive Committee | - Stacey Strykowski, Darin Newton |
| - School Community Council | - Meaghan Nelson, Ken Stearns |
| - Assiniboine Watershed
Stewardship Assoc. | - Kenton Hull, Jared Stefanyshyn |
| - Preeceville Lion's Family Trail | - Meaghan Nelson, Kenton Hull |
| - Preeceville Tennis Court/
Pickle Ball Committee | - Ken Stearns, Stacey Strykowski |
- CARRIED.**

Deputy Mayor	343-25	Stefanyshyn/Strykowski: That the Deputy Mayor for the Town of Preeceville be as follows: January & February – Taylor Sliva, March & April – Ken Stearns, May & June – Kenton Hull, July & August – Jared Stefanyshyn, September & October – Stacey Strykowski, November & December – Meaghan Nelson.	CARRIED.
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Signing Authorities	344-25	Sliva/Strykowski: That the signing authority for all financial activities for the Town of Preeceville be set as follows: Lorelei Karcha, Chief Administrative Officer or Tammy Descalchuk, Assistant Administrator AND Darin Newton, Mayor or Kenton Hull, Councillor or Meaghan Nelson, Councillor or Taylor Sliva, Councillor or Ken Stearns, Councillor or Jared Stefanyshyn, Councillor or Stacey Strykowski, Councillor, effective immediately.	CARRIED.
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Online Banking	345-25	Hull/Sliva: That online access and payment authorization for the Town of Preeceville's online banking activities with the Crossroads Credit Union and with the Customer Automated Funds Transfer (CAFT) system be set as follows: Lorelei Karcha, Chief Administrative Officer or Tammy Descalchuk, Assistant Administrator AND Darin Newton, Mayor or Jared Stefanyshyn, Councillor or Stacey Strykowski, Councillor.	CARRIED.
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Building Permits & Zoning	346-25	Sliva/Stearns: That the request of the property owner of 102 Highway Avenue E to have the property rezoned from Commercial-C1 District to Residential-R District to allow for the construction of a residential detached garage and to allow for the consolidation 102 Highway Avenue East with 112 Highway Avenue E as joint use properties for taxation purposes, be approved; and further these changes be reflected in the next Town of Preeceville Zoning Bylaw Amendment and the 2026 Assessment year.	CARRIED.
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Building Permit Extension	347-25	Sliva/Stearns: That the request of the following property owner to have their Building Permit extended, be approved as follows: 1) 636 3 rd Avenue NE, Permit #6-2024, 6-month extension.	CARRIED.
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Animal Control Bylaw	348-25	Stefanyshyn/Stearns: That Notices of Violation under Section 4, 5 and 18 of the Town's Animal Control Bylaw No. 4-2022, be issued to the dog owners that resides at 640 2 nd Street NE for the incident that occurred on July 31 st , 2025.	CARRIED.
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RCMP Levy	349-25	Sliva/Stearns: That the 2025 RCMP Rural Policing Invoice in the amount of \$64,327.82 be approved for payment.	CARRIED.
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STARS Donation	350-25	Sliva/Hull: That the Town of Preeceville donate \$1,500.00 to the STARS program.	CARRIED.
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Community Events Permit	351-25	Stefanyshyn/Strykowski: That a Community Events Permit be issued to the Preeceville Economic Development/Tourism Committee for the Octoberfest Event to be held on October 18 th , 2025 at the Preeceville Memorial Park.	CARRIED.
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Committee Reports	352-25	Strykowski/Stearns: That the following committee reports be acknowledged: Preeceville Pickle Ball/Tennis Court Committee, Preeceville Bike and Skate Park Committee and Preeceville EDC/Tourism Committee.	CARRIED.
Correspondence	353-25	<p>Stearns/Hull: That the correspondence listed below acknowledged and filed:</p> <ul style="list-style-type: none">- SUMA - Municipal Updates- Good Spirt School Division – From the Board Report- WSA – Channel Clearing and Drainage Projects.	CARRIED.
Adjourn	354-25	Strykowski/Stearns: That the meeting be adjourned. Time: 11:29 pm.	CARRIED.

MAYOR

CHIEF ADMINISTRATIVE OFFICER