

# RURAL MUNICIPALITY OF DUCK LAKE NO. 463

A meeting of the Council of the Rural Municipality of Duck Lake was held on Thursday November 13, 2025 in the Municipal Office at 209 Front Street, Duck Lake, Saskatchewan.

The meeting was called to order at 7:59 a.m. by Reeve Remi Martin.

Those in attendance were: Reeve, Remi Martin

Division 1: Raymond Gauthier Division 2: Tyler Smith  
Division 3: Robert Bannerman Division 4: Devin Banach  
Division 6: Gordon King Administrator: Karen Baynton

**Delegates:** 8:05am Lawrence Gardipy: Foreman's Report  
9:00am Rosthern RCMP  
9:30am Prince Albert RCMP

## **PART 1: AGENDA**

---

271/25

GAUTHIER/KING to adopt the agenda as presented with the addition:  
19- animals out at Ross/Dodge

Carried

## **PART 2: MINUTES**

---

272/25

BANNERMAN/KING to approve the minutes of the October 8, 2025 meeting as presented

Carried

## **PART 3: BUSINESS ARISING FROM THE MINUTES**

---

NONE

Carried

## **PART 4: TRANSFER FROM ACCOUNT**

---

273/25

GAUTHIER/SMITH to transfer \$300,000 from General Account to HISA

Carried

## **PART 5: BANK RECS. & FINANCIAL STATEMENT**

---

274/25

KING/MARTIN that the October bank reconciliation and the October financial statement be approved as presented

Carried

## **PART 6: LAND PURCHASE**

---

275/25

GAUTHIER/MARTIN to purchase 2.8 acres of land from Frank Tasker for \$1600.00 for road building and the RM will pay all legal and transfer fees

Carried

## **PART 7: RATEPAYERS MEETING**

---

276/25

MARTIN/BANACH that the Ratepayers meeting will be held Monday March 9, 2026 at 7:00pm at MacDowall Lions Hall

Carried

## **PART 8: TABLED ITEMS**

---

277/25

MARTIN/KING to table the following items:

Fire Fighter Wages  
PA Aggregates Agreement  
MacDowall Fire Billing  
Fire Callout Billing

Carried

**PART 9: UNFINISHED BUSINESS**

278/25

MARTIN/KING to remove Cherkewich from unfinished business

*Foreman attended the meeting at 8:05am to give the Foreman's Report*

Carried

**PART 10: TRAILER SALE**

279/25

MARTIN/GAUTHIER to sell the wooden trailer to Terry Nemish for the amount of \$50.00

Carried

**PART 11: BUIDING PERMIT**

280/25

MARTIN/SMITH to approve the Gardipy garage building permit on SE 30-44-01-W3

Carried

**PART 12: BUILDING PERMIT**

281/25

SMITH/GAUTHIER to approve the Wahobin garage building permit on SE 30-44-01-W3

Carried

**PART 13: BOARD OF REVISION**

282/25

GAUTHIER/KING to appoint the following members from Nor-Sask Board Services as the Board of Revision for the RM of Duck Lake for 2026. Kirby Fesser, Glen Neuert, Sabrina Saccucci, and Laurie Pikey as Board of Revision panel members and Michael Ligtermoet as Board of Revision Secretary

Carried

**PART 14: SASKATOON SNOWMOBILE CLUB**

283/25

MARTIN/BANACH to approve the Saskatoon Snowmobile Club route

Carried

**PART 15:ROAD SIGN**

284/25

GAUTHIER/MARTIN to erect a No Through Road sign in Frontierview

*Rosthern RCMP attended at 9:00am*

*Prince Albert RCMP attended the meeting at 9:40am*

Carried

**PART 16: DUCK LAKE CLINIC**

285/25

MARTIN/BANNERMAN to contribute \$500.00 to the grand opening of the Duck Lake Clinic

Carried

**PART 17: TABLED ITEMS**

286/25

MARTIN/KING to table the following:

Civic Address Sign Installation

Carried

Continued Page 3.....Reeve.....Administrator

**PART 18: CORRESPONDENCE**

---

287/25

MARTIN/BANACH to approve the following correspondence:

- . Equipment Checklist
- . Operators Time Sheet
- . Community Policing Report
- . Dashboard Productivity Report
- . Prince Albert Rural Water Utility
- . Sask Workers Compensation
- . Water Security Agency
- . Commissionaires Report
- . North Central Transportation Planning Committee
- . North Bound Planning
- . FCM Connect
- . SARM Midterm Convention
- . Rural Dart
- . Rural Sheaf
- . Sask Rivers Board Highlights
- . Sask Parks and Recreation
- . Wapiti Regional Library
- . APAS
- . Grainger Canada
- . Brandt
- . Prime Minister Awards Nominations
- . Jim Pattison Children's Hospital Foundation
- . SWANA
- . NAMS Canada
- . Saskatoon Co-op Newsletter

Carried

**PART 19: ACCOUNTS PAYABLE**

---

288/25

GAUTHIER/BANACH that the accounts being cheque #4979 to #5019 in the amount of \$83,557.54 and other payments #2626 to #2665 in the amount of \$36,864.41 be approved as set out on the attached list forming part of these minutes

Carried

**PART 20: ADJOURN**

---

289/25

GAUTHIER to adjourn

Carried

Reeve \_\_\_\_\_

Administrator \_\_\_\_\_

