

RURAL MUNICIPALITY OF DUCK LAKE NO. 463

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

The meeting was called to order at 8:00 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 Marcel Perrin

PART 1: AGENDA

201/25

KING/GAUTHIER to adopt the agenda as presented with the addition:
12a garbage dumped in borrow pit

Foreman attended at 8:05am to give the Foreman’s report

Carried

PART 2: MINUTES

202/25

GAUTHIER/BANACH to approve the minutes of the July 9,2025 meeting as presented

Carried

PART 3: BUSINESS ARISING FROM THE MINUTES

NONE

Carried

PART 4: PRESSURE WASHER PURCHASE

203/25

MARTIN/GAUTHIER to approve the purchase of a pressure washer for the price of up to \$10,000.00

Carried

PART 5: SURVEYING OF ROAD

204/25

MARTIN/BANNERMAN to get the road South of Wall Subdivision surveyed by Ernest Muller

Carried

PART 6: BANK RECS. & FINANCIAL STATEMENT

205/25

BANACH/KING that the July bank reconciliation and July financial statement be approved as presented

Marcel Perrin attended the meeting at 9:00am to discuss road issues

Carried

PART 7: TABLED ITEMS

206/25

Councilor Smith recused Himself

MARTIN/KING to table the following items:
Billing for fire call outs

Councilor Smith returned to the meeting

Carried

PART 8: TABLED ITEMS

207/25

MARTIN/KING to table the following items:
Fire Fighter Wages
Beardy’s/Town/RM Mutual Aid Agreement
PA Aggregate Agreement
MacDowall Fire Billing

Carried

PART 9: TABLED ITEMS

208/25

GAUTHIER/BANACH to table the following items:
Frontierview road

Carried

PART 10: AMEND MOTION

209/25

GAUTHIER/BANACH to amend motion 158/25 to read: To approve the Pogu Subdivision on NE 17-44-01-W3 as Councilo has determined this land to be of marginal value for crop production and that the RM is not responsible for any infrastructure improvement requested by the ratepayer

Carried

PART 11: SPEED SIGNS

210/25

MARTIN/BANACH to put 40 KM Zone on Jack Pine Trail from Grid 783 to 100 yards east of first curve

Carried

PART 12: MACDOWALL LOT NUMBERING

211/25

KING/BANNERMAN to renumber all of the houses in MacDowall to proper Urban lot numbering to coincide with the Civic Address Registry

Carried

PART 13: POLICING REPORT

212/25

GAUTHIER/KING to approve the Prince Albert RCMP policing report

Carried

PART 14: TABLED ITEMS

213/25

MARTIN/KING to table the following items:
Tractor Purchase

Carried

PART 15: TASKER ROAD

214/25

GAUTHIER/BANACH to have Tasker Road surveyed by Ernest Muller

Carried

PART 16: SHOP PURCHASE

215/25

MARTIN/SMITH to purchase a transit for the shop

Carried

PART 17: TRAFFIC BYLAW

216/25

MARTIN/KING to introduce and read for the first time Bylaw 12-2025 Traffic Bylaw

Carried

217/25

SMITH/MARTIN to read for a second time Bylaw 12-2025 Traffic Bylaw

Carried

218/25

BANACH/KING that leave be granted to read for the third time Bylaw 12-2025 Traffic Bylaw

Carried unanimously

219/25

BANNERMAN/GAUTHIER to read for the third time Bylaw 12-2025 Traffic Bylaw

Carried

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PART 18: ROAD WEIGHT RESTRICTIONS

220/25

GAUTHIER/BANACH to put weight restrictions of 8 Ton on Lyle Dhuez Road from 100 yards bordering North NE 08-43-02-W3 and NW 09-43-02-W3

Carried

PART 19: CORRESPONDENCE

221/25

MARTIN/KING to approve the following correspondence and file as presented

- . Equipment Check List
- . Operator’s Time Sheet
- . Commissionaires Report
- . Monthly Mower Reports
- . Water Security Agency
- . Municipal Engagement
- . APAS
- . ATAP
- . Sask Parks and Recreation
- . Trans Canada Trail
- . Wapiti Regional Library
- . STARS
- . Sustainable Canadian Partnership
- . Ministry of Agriculture
- . SWANA

Carried

PART 20: ACCOUNTS PAYABLE

222/25

GAUTHIER/BANACH that the accounts being cheque #4909 to #4940 in the amount of \$392,679.25 and other payments #2500 to #2548 in the amount of \$68,029.67 be approved as set out on the attached list forming part of these minutes

Carried

PART 21: ADJOURN

223/25

KING to adjourn

Carried

