

RURAL MUNICIPALITY OF DUCK LAKE NO. 463

A meeting of the Council of the Rural Municipality of Duck Lake was held on Wednesday July 8,2026 in the Municipal Office at 209 Front Street, Duck Lake, Saskatchewan.

The meeting was called to order at 7:55 a.m. by Reeve Remi Martin.

Those in attendance were: Reeve, Remi Martin
Division 1: Raymond Gauthier Division 2: Tyler Smith
Division 3: Division 4: Devin Banach (Zoom)
Division 6: Gordon King Administrator: Karen Baynton
Absent: Division 3 Robert Bannerman
Division 4 Devin Banach attended through zoom

Delegates: 8:05am Lawrence Gardipy: Foreman’s Report

PART 1: AGENDA

129/26

GAUTHIER/KING to adopt the agenda as presented with the addition of:
16a Road Gravel
16b Bear Creek/ Franklin Smith/ Culverts
12a Isaac Wiebe Civic Signs
Carried

PART 2: MINUTES

130/26

MARTIN/KING to approve the minutes of the June 10,2026 meeting, June 10,2026 Budget meeting and June 10,2026 Emergency meeting as presented
Carried

PART 3: BUSINESS ARISING FROM THE MINUTES

NONE
Carried

PART 4: BANK RECS. & FINANCIAL STATEMENT

131/26

GAUTHIER/BANACH that the June bank reconciliation and the June financial statement be approved as presented
Carried

PART 5: TABLED ITEMS

132/26

MARTIN/SMITH to table the following items:
Billing for fire callouts
Fire Fighter wages
PA Aggregates
Back Road clearing
Carried

PART 6: FOREMAN’S REPORT

133/26

GAUTHIER/MARTIN to accept the Foreman’s report as presented
Carried

PART 7: GOODWILL MANOR AND GEORGE GAUTHIER FOUNDATION

134/26

MARTIN/SMITH to appoint Andrew DeBray as the RM of Duck Lake Representative on the Goodwill Manor and George Gauthier Foundation Boards
Carried

PART 8: TABLED ITEMS

135/26

MARTIN/KING to table the following:
Household Hazardous Waste
Carried

PART 9: TAX ENFORCEMENT CHARGES

136/26

KING/SMITH that the RM of Duck Lake write off the tax enforcement charges of \$435.00 for roll #1170 and \$435.00 for roll #900340

Carried

PART 10: HAMLET NEW TRACTOR PURCHASE

137/26

SMITH/KING to approve the purchase of a new Kabota tractor by the Hamlet of MacDowall for a price of \$47,501.62

Carried

PART 11: TABLED ITEMS

138/26

MARTIN/GAUTHIER to table the following items:
Franklin Smith Road

Carried

PART 12: HAMLET TAX ABATEMENT

139/26

MARTIN/KING to approve the following Hamlet tax abatement

ROLL	AMOUNT
900003	\$850.00
900005	\$525.00
900018	\$525.00
900019	\$525.00
900026	\$525.00
900027	\$525.00
900032	\$525.00
900037	\$525.00
900029	\$525.00
900038	\$525.00
900041	\$525.00
900053	\$525.00
900055	\$525.00
900058	\$525.00
900063	\$525.00
900370	\$525.00
900371	\$525.00
900085	\$525.00
900065	\$525.00
900232	\$525.00
900328	\$525.00
900327	\$525.00
900325	\$525.00
900324	\$525.00
900323	\$525.00
900322	\$525.00
900118	\$525.00
900326	\$525.00
TOTAL	\$15,025.00

Carried

PART 13: CHANTE LAKE TAX ABATEMENT

140/26

GAUTHIER/KING to approve the following Chante Lake tax abatement

ROLL	AMOUNT
276	\$650.00
277	\$650.00
490	\$650.00
675	\$650.00
804	\$650.00
877	\$939.40
900304	\$895.50
900305	\$895.50
900306	\$895.50
900307	\$895.50
900308	\$919.07
900309	\$986.34
900310	\$923.90
900311	\$923.90
900312	\$923.90
900313	\$923.90
TOTAL	\$13,372.41

Carried

PART 14: 1ST YEAR NEW BUILDER ABATEMENT

141/26

MARTIN/SMITH to approve the 1st Year new builder abatement of \$2,505.15 on roll #900229

Carried

PART 15: COMMERCIAL TAX ABATEMENT

142/26

MARTIN/SMITH to approve the following commercial tax abatement

ROLL	AMOUNT
900014	\$972.49
900223	\$525.00
TOTAL	\$1,497.49

Carried

PART 16: CORRESPONDENCE

143/26

KING/GAUTHIER to approve the following correspondence

- . Equipment Check list
- . Operator’s Time Sheet
- . Commissionaires Report
- . TwinRivers
- . Sask Rivers Board Highlights
- . Rural Dart
- . FCM Connect
- . Sask Parks and Recreation
- . Wapiti Regional Library
- . Plant Health Network Newsletter
- . Tourism Saskatchewan
- . NAMS Canada
- . Sask Association of Watersheds
- . River Valley Resilience Retreat 2026 Update
- . Brandt Used Equipment
- . Grainger Canada
- . Mistik Utility Services
- . Agricultural Health and Safety Network Annual Report

Carried

PART 17: ACCOUNTS PAYABLE

144/26

MARTIN/BANACH that the accounts being cheque #5214 to #5259 in the amount of \$224,267.92 and other payments #2911 to #2966 in the amount of \$46,436.92 to be approved as set out on the attached list forming part of these minutes

Carried

PART 18: ADJOURN

145/26

GAUTHIER to adjourn

Carried

