

Minutes from the July 17, 2026, meeting of Council of the Resort Village of Mistusinne held at 7:00 p.m. in the Mistusinne Community Centre. The meeting was attended by Mayor Lloyd Montgomery, Councillors Barb Glubis, Jeannie Coutts, Lorrie Moffat, Brian Summers, Operations Manager Edward Stenko, and Administrator Kelly Dodd.

Mayor Lloyd Montgomery called the Regular Meeting to order at 7:00 p.m.

Agenda

106/2026 GLUBIS: That the agenda be accepted as presented. Carried.

May Regular Minutes

107/2026 COUTTS: That the minutes of the June 19, 2026, regular meeting be approved as presented. Carried

Next Meeting

108/2026 SUMMERS: That the next regular meeting of council be held Friday, Aug 21, 2026, at 7:00 p.m. in the Mistusinne Community Centre. Carried.

Edward Stenko presented his Foreman Report to council at 7:03 p.m. He completed at 7:13 p.m.

Foreman’s Report

109/2026 SUMMERS: That we approve the Foreman’s report as presented. Carried.

Playground Equipment

110/2026 COUTTS: That we purchase a Playground Structure from Flaman Fitness at a cost of \$999.99 plus applicable taxes, and that the equipment be paid for using proceeds from Anniversary Cookbook Sales. Carried.

August Long Entertainment

111/2026 MOFFAT: That we hire Jolie Blue at a cost of \$600.00 to play Sunday, Aug 2 in lieu of Two Amigos.

Permit 2026-008: 322 Chekepak Crescent

112/2026 GLUBIS: That permit 2026-008 a permit to construct a detached garage be approved pending Municode Building Inspection Ltd.’s approval, and payment of applicable permit fees. Carried

Financials – June

113/2026 SUMMERS: That the June 2026 Financial statements be approved as presented. Carried.

Accounts Payable

114/2026 GLUBIS: That the list of accounts payable be accepted as presented. Carried.

Correspondence

115/2026

COUTTS: That the correspondence be accepted as presented.

Carried.

In-Camera

116/2026

GLUBIS: That this meeting go in-camera at 8:47 p.m. to discuss Human Resources matters, compliant with Section 16 of The Local Authority Freedom of Information and Protection of Privacy Act.

Carried.

Mayor Montgomery, Councillors Coutts, Glubis, Moffat and Summers, & Administrator Dodd attended the in-camera session.

Council returned from the in-camera session at 8:58 p.m.

Adjournment

117/2026

MONTGOMERY: That this meeting be adjourned at 8:58 p.m.

Carried.

CORRESPONDENCE

Enbridge 2026 Q2 Update

PAYABLES

Payment #	Vendor	Date	Amount
Computer Cheque			
5964	Rocky Mountain Power Sports & Mari	06/20/2026	19,996.65
5965	Barb Glubis	07/16/2026	2,402.46
5966	Lloyd Montgomery	07/16/2026	2,186.96
5967	Brian Summers	07/16/2026	1,093.48
5968	Loretta Moffat	07/16/2026	1,093.48
5969	Jeannie Coutts	07/16/2026	1,098.48
5970	Barbara Glubis	07/16/2026	1,093.48
5971	The Response Team Inc	07/16/2026	525.00
5972	Village of Elbow	07/16/2026	56,484.00
5973	Gourlay & Associates	07/16/2026	825.84
5974	Home Hardware	07/16/2026	282.15
5975	Jensen Stomberg CPA	07/16/2026	7,770.00
5976	Loraas Disposal Services Ltd.	07/16/2026	2,990.64
5977	MEPP	07/16/2026	2,197.72
5978	MuniSoft	07/16/2026	133.80
5979	Pioneer CO-operative Association	07/16/2026	25.06
5980	R & J Lakeside Service Ltd.	07/16/2026	175.09
5981	Receiver General	07/16/2026	2,311.25
5982	SUMA	07/16/2026	83.25
5983	TTS Enterprises Ltd.	07/16/2026	16,425.00
5984	REV - Western Sales	07/16/2026	0.00
5985	Young's Equipment	07/16/2026	396.68
5986	Edward Stenko	07/16/2026	199.69
5987	Edward Stenko	07/16/2026	1,370.95
5988	REV - Edward Stenko	07/16/2026	0.00
5989	Western Sales	07/16/2026	890.87
Total for Computer Cheque:			122,051.98
Other			
2026-050	SaskPower	06/16/2026	920.34
2026-051	SaskPower	06/17/2026	121.02
2026-052	SaskTel	06/19/2026	80.23
2026-053	Edward Stenko	06/30/2026	3,198.00
2026-054	Kelly Dodd	06/30/2026	3,780.00
2026-055	Kendra Stewart	06/30/2026	1,138.16
2026-056	Michael Shane Clark	06/30/2026	2,172.17
2026-057	Edward Stenko	07/15/2026	2,000.00
2026-058	Garrett Coutts	07/15/2026	500.00
2026-059	Michael Shane Clark	07/15/2026	1,500.00
2026-060	VOID - This is a cheque	07/13/2026	0.00
2026-061	VOID - this is a cheque	07/13/2026	0.00
2026-062	Collabria	07/16/2026	402.62
2026-063	Ministry of Finance	07/16/2026	2,647.75
Total for Other:			18,460.29
Total for General:			140,512.27