Minutes from the June 19, 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

89/2026 COUTTS: That the agenda be accepted as presented.

Carried.

May Regular Minutes

90/2026 GLUBIS: That the minutes of the May 15, 2026, regular meeting be approved as presented.

Carried

Next Meeting

91/2026 SUMMERS: That the next regular meeting of council be held Friday, July 17, 2026, at 7:00 p.m. in the Mistusinne Community Centre.

Carried.

Edward Stenko presented his Foreman Report to council at 7:04 p.m. He completed at 7:11 p.m.

Foreman's Report

92/2026 SUMMERS: That we approve the Foreman's report as presented. Carried.

Rescind Motion 05/26:

93/2026 COUTTS: That we rescind the 3rd reading of Bylaw 10-2021 the Resort Village of Mistusinne Zoning Bylaw done at the January 18, 2026, meeting of council.

Carried.

Rescind Motion 187/25:

94/2026 MOFFAT: That we rescind the 2nd reading of Bylaw 10-2021 the Resort Village of Mistusinne Zoning Bylaw done at the December 14, 2025, meeting of council. Carried

Permit 2026-005: 416 Mistusinne Crescent

95/2026 GLUBIS: That permit 2026-005 a permit to construct a detached garage be approved pending Municode Building Inspection Ltd.'s approval, and payment of applicable permit fees. Carried

Permit 2026-006: 329 Chekepak

96/2026 GLUBIS: That permit 2026-006 a permit to construct a gazebo be approved pending Municode Building Inspection Ltd.'s approval, and payment of applicable permit fees.

Carried

Councilor Glubis declared a pecuniary interest in the next item of discussion and reframed from discussions at 7:32 p.m.

Permit 2026-007: 310 Chekepak

97/2026 SUMMERS: That permit 2026-007 a permit to develop driveway considerations be approved pending, payment of applicable development fees.

Carried.

Councilor Glubis rejoined discussions at 7:36 p.m.

Capital Purchase - Side by Side

98/2026 COUTTS: That we spend up to $20,000 on a side by side to facilitate operations.

Carried.

Financials – May

99/2026 GLUBIS: That the May 2026 Financial statements be approved as presented.

Carried.

Order to Remedy

100/2026 GLUBIS: That an Notice of Violation; Order to Remedy be issued to Lot 57 Block 4 Plan 67MJ3460 citing all pertinent Zoning Bylaw deficiencies and applicable corrective measures.

Carried.

Accounts Payable

101/2026 MOFFAT: That the list of accounts payable be accepted as presented.

Carried.

Correspondence

102/2026 COUTTS: That the correspondence be accepted as presented. Carried.

In-Camera

103/2026 MONTGOMERY: That this meeting go in-camera at 8:19 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 9:12 p.m.

Summer Student – Tree Watering Position

104/2026 SUMMERS: That we hire Remi Bumpfrey to water trees thirty [30] hours per week for the months of July and August at a rate of $17.00 per hour.

Carried

Adjournment

105/2026 MONTGOMERY: That this meeting be adjourned at 9:13 p.m. Carried.

CORRESPONDENCE

Water Wolf Member Letter May 28, 2026

PAYABLES

Payment #	Vendor	Date	Amount
Computer Cheque			
5939	MEPP	05/31/2026	2,291.00
5940	Receiver General	05/31/2026	3,740.67
5941	Faron Comaniuk	05/31/2026	170.00
5942	Lloyd Montgomery	05/31/2026	440.63
5943	Edward Stenko	05/31/2026	165.74
5944	Edward Stenko	05/31/2026	81.19
5945	Edward Stenko	05/31/2026	482.82
5946	Edward Stenko	05/31/2026	24.55
5947	Edward Stenko	05/31/2026	576.50
5948	Kelly Dodd	05/31/2026	300.00
5949	McLennan, David	05/31/2026	316.00
5950	M.R. App & Website Development	05/31/2026	1,331.69
5951	MuniCode Services Ltd.	05/31/2026	420.00
5952	Book, Jordan & Tifanie	05/31/2026	2,329.94
5953	Zee Medical Service Co	05/31/2026	121.26
5954	Derrick Anderson	06/18/2026	5,985.00
5955	Jeannie Coutts	06/18/2026	274.14
5956	Early's	06/18/2026	99.90
5957	Edward Stenko	06/18/2026	771.76
5958	Home Hardware	06/18/2026	378.75
5959	Loraas Disposal Services Ltd.	06/18/2026	120.95
5960	Palliser Plains Co-op	06/18/2026	25.06
5961	R & J Lakeside Service Ltd.	06/18/2026	725.83
5962	Success Office Systems	06/18/2026	180.16
5963	Western Sales	06/18/2026	1,222.61
		Total for Computer Cheque:	22,576.15
Other			
2026-040	SaskPower	05/19/2026	928.38
2026-041	SaskTel	05/20/2026	79.82
2026-042	Edward Stenko	05/29/2026	1,934.19
2026-043	Kelly Dodd	05/29/2026	3,780.00
2026-044	Kendra Stewart	05/29/2026	1,559.04
2026-045	Michael Shane Clark	05/29/2026	1,844.13
2026-046	Edward Stenko	06/15/2026	2,000.00
2026-047	Michael Shane Clark	06/15/2026	1,500.00
2026-048	Collabria	06/15/2026	387.86
2026-049	Ministry of Finance	06/15/2026	128,169.61
		Total for Other:	142,183.03
		Total for General:	164,759.18