

Minutes from the March 22, 2026, meeting of Council of the Resort Village of Mistusinne held at 12:00 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 12:00 p.m.

Agenda

38/2026 COUTTS: That we approve the agenda as presented. Carried.

Feb Regular Minutes

39/2026 GLUBIS: That the minutes of February 22nd, 2026, regular meeting be approved as presented. Carried

Next Meeting

40/2026 SUMMERS: That the April regular meeting of council be held Sunday, April 19th, 2026, at 12:00 p.m. in the Mistusinne Community Centre, council members may choose to attend electronically. Carried.

Edward Stenko presented his Foreman Report to council as 12:03 p.m. He completed at 12:07 p.m.

Foreman's Report

41/2026 GLUBIS: That we approve the Foreman's report as presented. Carried.

Bylaw No. 03-2026 Civic Addressing Bylaw

42/2026 SUMMERS: That we read Bylaw 03-2026 for a second time, being a Bylaw to provide for numbering of houses, and other buildings. Carried

43/2026 COUTTS: That we Read Bylaw 03-2026 for a third, and final time, hereby adopting a bylaw to provide for numbering of houses, and other buildings. Carried

Trees 2026

44/2026 COUTTS: That we purchase [1457] trees for approximately \$9,317.50 plus applicable taxes from Help International Shelterbelt in Weyburn, and Swift Tree in Swift Current for the May 31 Tree Planting Day. Carried

Boat Launch Concrete Repairs

45/2026 SUMMERS: That we order [7] 4'X10' Cement Pads to repair the Boat Launch through Precon in Saskatoon, and that TSS Enterprises from Outlook, be authorized to deliver, and install, for an approximate cost of \$ 16,160.00 plus applicable taxes. Carried

MLDP Training

46/2026 MOFFAT: That Mayor Lloyd Montgomery be authorized to attend The MLDP “Strategic & Financial Planning for Municipalities” session April 11, 2026 prior to the SUMA Convention at a cost of \$209.00 plus applicable taxes, and accommodations be extended by 1 night to accommodate.

Carried

Permit 2026 – 001 Deck Permit

47/2026 SUMMERS: That Permit 2026 – 001 a permit to extend the existing deck be approve; pending Municode Building Inspection Ltd.’s approval, and payment of applicable permit fees.

Carried

Financials – February

48/2026 GLUBIS: That the Feb 2026 Financial statements be approved as presented.

Carried.

Accounts Payable

49/2026 SUMMERS: That the list of accounts payable be accepted as presented.

Carried.

Correspondence

50/2026 COUTTS: That the correspondence be accepted as presented.

Carried.

Adjournment

51/2026 MONTGOMERY: That this meeting be adjourned at 2:07 p.m.

Carried.

CORRESPONDENCE

2026 SAMA AGM Invite
CCBF 2025-26 Payment 2

PAYABLES

Payment#	Vendor	Date	Amount
Computer Cheque			
5893	MEPP	02/22/2026	205.22
5894	Receiver General	02/22/2026	145.57
5895	Brian Summers	03/20/2026	187.50
5896	The Davidson Leader	03/20/2026	92.86
5897	Edward Stenko	03/20/2026	350.00
5898	Jeannie Couits	03/20/2026	176.00
5899	Loretta Moffat	03/20/2026	146.00
5900	OakCreek Golf & Turf LP	03/20/2026	804.06
5901	Town of Outlook	03/20/2026	50.00
5902	Pioneer CO-operative Association	03/20/2026	1,214.75
5903	Minister of Finance	03/20/2026	30.00
5904	Success Office Systems	03/20/2026	136.01
5905	Water/Wolf Planning Inc.	03/20/2026	525.00
5906	Waylyn Signs	03/20/2026	922.72
5907	SK Workers' Compensation Board	03/20/2026	2,479.34
5908	REV -	03/20/2026	0.00
5909	Western Sales	03/20/2026	1,222.61
5910	Young's Equipment	03/20/2026	599.43
	Total for Computer Cheque:		9,287.07
Other			
2026-009	Collabria	02/11/2026	190.67
2026-010	SaskTel	02/16/2026	79.67
2026-011	SaskPower	02/17/2026	1,352.73
2026-012	Ministry of Finance	02/21/2026	50.00
2026-013	Darwyn Hoyseith	02/28/2026	312.50
2026-014	Kelly Dodd	02/28/2026	3,500.00
2026-015	Kendra Stewart	02/28/2026	968.47
2026-016	Edward Stenko	03/20/2026	2,000.00
2026-017	SaskPower	03/17/2026	373.37
2026-018	SaskTel	03/19/2026	80.05
2026-019	Collabria	03/20/2026	1,051.20
2026-020	Ministry of Finance	03/20/2026	94.04
2026-021	SaskPower	03/20/2026	909.89
	Total for Other:		11,562.59
	Total for General:		20,849.66