

Minutes from the August 8, 2025 regular 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, Administrator Kelly Dodd, and Foreman Edward Stenko.

Mayor Lloyd Montgomery called the meeting to order at 7:01 p.m.

Agenda

121/2025 MOFFAT: That we approve the agenda as presented.

Carried.

Next Meeting

122/2025 SUMMER: That the next Council Meeting be scheduled for Saturday, Sept 20, 2025 at 10:00 a.m., at the Community Centre. A public meeting will be held at 10:00 a.m. and the regular meeting will follow immediately after.

Carried.

Minutes

123/2025 COUTTS: That the minutes of the July 11th, 2025 regular meeting be approved as presented.

Carried.

Bernie Volk presented to council at 7:01 p.m. Ms. Volk presented her concerns regarding motorized traffic on Green Spaces.

Edward Stenko presented his foreman report @ 7:12 p.m. He completed at 7:37 p.m.

Foreman's Report

124/2025 SUMMERS: That we approve the Foreman's report as presented.

Carried.

Financials - July

125/2025 GLUBIS: That the July 2025 Financial statements be approved as presented.

Carried.

Accounts Payable

126/2025 COUTTS: That the list of accounts payable be accepted as presented. Carried.

Correspondence

127/2025 SUMMER: That the correspondence be accepted as presented.

Carried.

In-Camera

128/2025 MOFFAT: That this meeting go in-camera at 8:28 p.m. to discuss Human Resources matters, compliant with Section 16 of The Local Authority Freedom

Foreman's Report

129/2025 SUMMERS: That council has advised administration to contact RCMP immediately, should any further abuse towards staff occur. Any concerns with the Village should not be discussed with staff, all concerns must be presented to Administration or Council, and that tampering with Village property is against the law, actions that cause safety concerns will be reported immediately to the RCMP for further action.

Carried.

Adjournment

130/2025 GLUBIS: That this meeting be adjourned at 9:13 p.m.

Carried.

CORRESPONDENCE

Poison Ivy in Village – Collette Parks

9.2 Ombudsman Saskatchewan – Additional services available

PAYABLES

Payment #	Vendor	Date	Amount
Computer Cheque			
5770	ATS Traffic Ltd.	2025-07-09	8,674.82
5771	Barb Glubis	2025-07-09	1,992.58
5772	Corrine Newton	2025-07-09	450.00
5773	Gateway Rasmussen	2025-07-09	946.57
5774	Liam Santha	2025-07-09	600.00
5775	Lorass Disposal Services Ltd.	2025-07-09	1,578.07
5776	M.R. App & Website Development	2025-07-09	70.77
5777	Provincial Pothole & Paving	2025-07-09	8,047.50
5778	Waylyn Signs	2025-07-09	675.79
5779	MEPP	2025-07-31	2,179.30
5780	Receiver General	2025-07-31	4,959.54
5781	CG Industries Ltd.	2025-08-06	419.03
5782	The Response Team Inc	2025-08-06	525.00
5783	Michael Shane Clark	2025-08-06	144.29
5784	Kelly Dodd	2025-08-06	36.30
5785	Lorass Disposal Services Ltd.	2025-08-06	14,991.89
5786	Minister of Finance	2025-08-06	7,147.54
5787	Loretta Moffat	2025-08-06	74.97
5788	Moose Jaw Express	2025-08-06	37.19
5789	Palliser Plains Co-op	2025-08-06	70.76
5790	R. & J. Lakeside Service Ltd.	2025-08-06	49.66
5791	Western Water Management	2025-08-06	2,893.97
5792	Derrick Anderson	2025-08-06	4,935.00
5793	Loretta Moffat	2025-08-07	72.40
Total for Computer Cheque:			61,772.94
Other			
2025-001	Edward Stanke	2025-07-26	1,500.00
2025-002	Garrett Coutts	2025-07-26	500.00
2025-003	Kelly Dodd	2025-07-26	1,750.00
2025-004	Michael Shane Clark	2025-07-26	1,400.00
2025-005	SaskPower	2025-07-17	30.99
2025-006	Sask Power	2025-07-18	1,307.83
2025-007	SaskTel	2025-07-21	83.24
2025-008	Collabria	2025-07-26	3,575.07
2025-009	SaskPower	2025-07-26	765.75
2025-010	Edward Stanke	2025-07-31	2,695.40
2025-011	Garrett Coutts	2025-07-31	2,337.44
2025-012	Kelly Dodd	2025-07-31	1,750.00
2025-013	Kendra Stewart	2025-07-31	1,223.32
2025-014	Michael Shane Clark	2025-07-31	2,050.33
2025-06-24	Collabria	2025-06-24	1,084.28
2025-06-24	SaskPower	2025-06-24	839.76
2025-06-24	SaskTel	2025-06-24	74.67
Total for Other:			22,968.10
Total for General:			84,741.04