

**MINUTES OF THE REGULAR MEETING OF COUNCIL OF
THE RURAL MUNICIPALITY OF KEYS NO. 303 HELD IN
THE R.M. of KEYS BUILDING AT
123 1st Ave E
CANORA, SASKATCHEWAN
DATED THURSDAY NOVEMBER 13, 2025**

ATTENDANCE

Councillors:

Reeve:	Calvin Statchuk
Division One:	Mark Hofer
Division Two:	Dirk Van As
Division Three:	Ken Kalmakoff
Division Four:	Brad Knutson
Division Five:	Jordan Lindgren
Division Six:	Brad Hallick

Administrator:	Twila Hadubiak
Assistant Administrator:	Miranda Petryshyn

CALL TO ORDER

With a quorum being present, Reeve Calvin Statchuk called the meeting to order at 9:00 a.m.

PUBLIC DISCLOSURE STATEMENTS

The Administrator acknowledged that Reeve Calvin Statchuk and Councillors Mark Hofer, Dirk Van As, Ken Kalmakoff, Brad Knutson, Jordan Lindgren and Brad Hallick all filed their Public Disclosure Statements, having reviewed and updated their statements as necessary.

MINUTES

2025-215

HOFER, MARK: THAT the Minutes of the Regular Meeting of Council held on October 09, 2025, be approved as presented.

CARRIED

ACCOUNTS PAYABLE

2025-216

VAN AS, DIRK: THAT the Accounts Payable, including cheque number 19112 to cheque number 19152, EFT number 1258 to EFT number 1274, Other Payments 2025-0053 to 2025-0059 and Direct Payment 2025-0012, totaling \$477,030.34, be approved for payment.

CARRIED

FINANCES

2025-217

KALMAKOFF, KEN: THAT the Statement of Receipts and Payments for the month of October be approved as presented.

CARRIED

ORGANIZED HAMLET OF CRYSTAL LAKE MEETING MINUTES

2025-218

KNUTSON, BRAD: THAT council acknowledges receipt of the November 10, 2025, Organized Hamlet of Crystal Lake Meeting Minutes.

CARRIED

DELEGATION

Vince Bailey and Marieve Elliott, of Raider Pest Control Services, attended the meeting to discuss the 2025 Weed Control Program, as well as plans for 2026.

RMAA CURLING

2025-219

LINDGREN, JORDAN: THAT the RM of Keys No.303 enter a team in the RMAA curling bonspiel in Preeceville on January 21, 2026 with the Registration fee of \$150.00 being paid.

CARRIED



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SNOW MOBILE CLUB REQUESTS

2025-220 HALLICK, BRAD: THAT the Municipality has no objections to the following Snowmobile Clubs using municipal roads as per their maps, providing they do not leave snow on the roads while grooming:

- Roughrider Snow Mobile Club
- Trakker Snow Mobile Club

CARRIED

STARS

2025-221 STATCHUK, CALVIN: THAT the Municipality donate \$1100.00 to STARS, an annual voluntary contribution proposed by SARM, presented to STARS at the November SARM Midterm convention.

CARRIED

PDAP CULVERT REPLACEMENT PROJECT NO. 2024-3000

2025-222 HOFER, MARK: THAT Price Request No.3 REV.1 issued by Wyatt Engineering, showing a Contract Quantity Change of (\$88,571.00), be signed and submitted, and FURTHER THAT receipt of the Culvert Washout Repair Substantial Completion Certificate be acknowledged.

CARRIED

LUNCH

2025-223 STATCHUK, CALVIN: THAT we recess for Lunch. (12:15 p.m.)

CARRIED

With a quorum being present, Reeve Calvin Statchuk reconvened the Meeting at 1:00 p.m.

All members were present.

ROAD CONSTRUCTION/MAINTENANCE

2025-224 VAN AS, DIRK: THAT the following culvert installations be approved:

- 1- 2000mm x 20m at Twp 312 SE 18 31-02-W2
- 1- 1200mm x 12m at RR 2013 SE 28 & SW 27 31-01-W2
- 2- 900mm x 23m at RR 2023 SE 04 & SW 03 33-02-W2
- 1- 600mm x 15m at Twp 313 SW 21 & NW 16 31-03-W2
- 1- 500mm x 9m at RR 2031 NE 11 & NW 12 32-03-W2

CARRIED

2025-225 KALMAKOFF, KEN: THAT a spare tire rim be purchased for the John Deere grader from Strocen's Sandy Land Tire.

CARRIED

SARM-MONEY & SECURITIES CLAIM

2025-226 KNUTSON, BRAD: THAT a claim for April 01, 2025 theft of petty cash and deposits totaling \$446.00 be made to the SARM Fidelity Bond Self Insurance Plan.

CARRIED

Councillor Jordan Lindgren declared a conflict of interest and left the council chambers at (2:35 pm) before a discussion regarding the municipal road tour.

2025-227 HALLICK, BRAD: THAT \$350.00 be donated to Lindgren Farms Ltd. Food Farm Program for the use of transportation for the municipal road tour.

CARRIED

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Councillor Jordan Lindgren returned to the meeting at (2:40 pm).

COMMITTEE

2025-228 LINDGREN, JORDAN: THAT the following Committee Reports be accepted as presented:

- a. NEATPC- August 12
- b. CRPUB- Oct.16
- c. Regional EMO Meeting- Oct. 23
- d. PRWMA- Oct.27
- e. ECMA- Oct.28
- f. Parkland Regional Library- Nov. 1
- g. SARM Midterm Convention Nov. 5-6
- h. RM of Clayton No.333- Buffalo Hump lease- Nov. 12

CARRIED

CORRESPONDENCE

2025-229 STATCHUK, CALVIN: THAT the Correspondence as listed be acknowledged and filed:

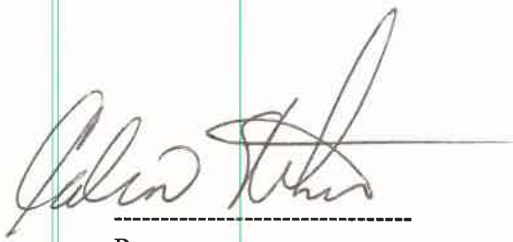
- a. SARM- Rural Dart, Rural Sheaf and other communications
- b. RCMP Combined Traffic Services SK Report, Stats Reports
- c. The Health Foundation- expanded chemo & infusion unit at Yorkton Regional Hospital
- d. Municipal Proclamation Request for Saskatchewan Multicultural Week
- e. Bus Route Map
- f. Navigating Conflict Workshop- Saskatoon or Regina in December

CARRIED

ADJOURNMENT

2025-230 STATCHUK, CALVIN: THAT this meeting be adjourned. (3:45 p.m.)

CARRIED



Reeve



Administrator

RM OF KEYS NO. 303
Payment Register
Batch: 2025-00105 to 2025-00113

Report Date
12/10/2025 12:02 PM

Bank Code: AP - AP GENERAL

Payment #	Vendor	Date	Amount
Computer Cheque			
19112	Knutson, Brad	10/14/2025	736.95
19113	M&M Water Supplies	10/14/2025	55.55
19114	Poworoznyk, Vern	10/14/2025	1,195.00
19115	Pugh, Ken	10/14/2025	145.41
19116	Ripa, Jackie	10/14/2025	69.99
19117	G. Ungar Construction Co. Ltd.	10/14/2025	145,265.59
19118	Buchanan C & D Authority	10/31/2025	48.00
19119	SecurTek	10/31/2025	100.91
19120	Town Of Canora	10/31/2025	72.05
19121	Town Of Norquay	10/31/2025	187.05
19122	BRANDT TRACTOR LTD.	11/13/2025	2,678.53
19123	Buddwil Enterprises Ltd	11/13/2025	11,655.00
19124	DC Tasa Media	11/13/2025	113.97
19125	Canora Equipment Rentals	11/13/2025	1,128.87
19126	Canora Legion	11/13/2025	55.00
19127	Gateway Co-Op	11/13/2025	156.43
19128	Hallick, Brad	11/13/2025	1,020.41
19129	Hammermeister, Robert	11/13/2025	240.00
19130	Hofer, Mark	11/13/2025	2,314.64
19131	JOHN DEERE FINANCIAL	11/13/2025	1,048.60
19132	Kal Tire	11/13/2025	195.95
19133	Kam Crete Ltd	11/13/2025	6,798.72
19134	K DANIELSON PLUMBING & HTG	11/13/2025	2,559.66
19135	Kindred, Thomas	11/13/2025	16,248.58
19136	KNL Mulching LTD	11/13/2025	24,953.25
19137	Knutson, Brad	11/13/2025	895.01
19138	Lindgren, Jordan	11/13/2025	1,324.55
19139	Lindgren Seeds Ltd	11/13/2025	262.50
19140	Kevin Ludba	11/13/2025	70.00
19141	Norquay Co-Op	11/13/2025	64.75
19142	Parkland Septic Tank Services	11/13/2025	1,023.75
19143	Poworoznyk, Vern	11/13/2025	575.00
19144	ROCKY MOUNTAIN EQ	11/13/2025	755.03
19145	Statchuk, Cal	11/13/2025	1,642.63
19146	Tokaruk, Brad	11/13/2025	2,160.00
19147	G. Ungar Construction Co. Ltd.	11/13/2025	109,044.18
19148	Van As, Dirk	11/13/2025	2,319.23
19149	Veregin Farmers Co-Op	11/13/2025	11,266.50
19150	Water Security Agency	11/13/2025	265.00
19151	Wyatt Engineering Ltd.	11/13/2025	16,301.25
19152	Yorkton Aircraft Service Ltd.	11/13/2025	24,150.87
Total for Computer Cheque:			391,164.36

EFT

1258	Anaka, Caeleb	10/24/2025	129.84
1259	Bailey, Hudson	10/24/2025	1,937.27
1260	Hadubiak, Twila	10/24/2025	1,827.45
1261	Hammermeister, Kyle	10/24/2025	1,432.10
1262	Hammermeister, Robert	10/24/2025	1,965.41
1263	Kowalchuk, Glenda	10/24/2025	1,409.50

C5

RM OF KEYS NO. 303
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Report Date
12/10/2025 12:02 PM

Batch: 2025-00105 to 2025-00113

Page 2

Payment #	Vendor	Date	Amount
1264	Municipal Employees	10/24/2025	2,219.68
1265	Petryshyn, Miranda	10/24/2025	1,282.71
1266	Veldman, Allan	10/24/2025	1,867.66
1267	Bailey, Hudson	11/07/2025	2,256.55
1268	Hadubiak, Twila	11/07/2025	1,893.85
1269	Hammermeister, Kyle	11/07/2025	1,451.13
1270	Hammermeister, Robert	11/07/2025	1,940.15
1271	Kowalchuk, Glenda	11/07/2025	1,409.50
1272	Municipal Employees	11/07/2025	2,390.00
1273	Petryshyn, Miranda	11/07/2025	1,282.71
1274	Veldman, Allan	11/07/2025	2,200.02
Total for EFT:			28,895.53
Other			
2025-0053	Receiver General	10/24/2025	5,060.16
2025-0054	Receiver General	11/07/2025	5,392.32
2025-0055	Sask Power	10/31/2025	2,068.30
2025-0056	Sask Tel	10/31/2025	198.01
2025-0057	SaskEnergy	10/31/2025	326.59
2025-0058	Saskatchewan Municipal Hail	10/31/2025	9,068.84
2025-0059	Saskatchewan Health Authority	11/07/2025	46.00
Total for Other:			22,160.22
GovernmentWithdraw			
2025-0012	Sask Electronic Tax Service	10/31/2025	34,810.23
Total for GovernmentWithdraw:			34,810.23
Total for AP:			477,030.34

Payments Printed: 66

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