

**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 APRIL 09, 2026**

M-11 (a)

ATTENDANCE

Councillors:

Reeve:	Calvin Statchuk
Division One:	Mark Hofer
Division Two:	Dirk Van As
Division Three:	Ken Kalmakoff
Division Four:	Brad Knutson - arrived at 10:43 am
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.

MINUTES

2026-069 HOFER: THAT the Minutes of the regular meeting of council held on March 19, 2026 be approved as presented.

CARRIED

ACCOUNTS PAYABLE

2026-070 VAN AS: THAT the Accounts Payable, including cheque number 19275 to cheque number 19302 plus EFT number 1340 to EFT number 1350, Other Payments 2026-0016 to 2026-0020 and Direct Payment 2026-0004, totaling \$103,991.82, be approved for payment.

CARRIED

FINANCES

2026-071 KALMAKOFF: THAT the Statement of Receipts and Payments for the month of March be accepted as presented.

CARRIED

ORGANIZED HAMLET OF CRYSTAL LAKE- MEETING MINUTES

2026-072 LINDGREN: THAT council acknowledge receipt of the April 01, 2026, Organized Hamlet of Crystal Lake Meeting Minutes.

CARRIED

ASSESSMENTS

The Administrator reported that the 2026 Assessment Roll has been prepared and would be open to inspection from March 25, 2026 to April 27, 2026.

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ASBESTOS ABATEMENT

2026-073 HALLICK: THAT the municipality hire Mad Maks Asbestos Abatement Ltd. to do an asbestos assessment on the Norquay and Canora shops to fulfill asset retirement obligations in accordance with Canadian Public Sector Accounting Standards.

CARRIED

RMAA WORKSHOP

2026-074 STATCHUK: THAT the administrator and assistant administrator be delegated to attend the RMAA Workshop being held in Kelvington on April 24, with the Registration Fee of \$25 each being paid.

CARRIED

2026-075 HOFER: THAT the assistant administrator be delegated to attend the Zoning & Building Requirement Workshop at Melville on April 29.

CARRIED

DELEGATION

Melodie Brass attended the meeting, joined by Dawne Mutch, Climate Change Coordinator for Key First Nation and Nick Mintoft, Consultant, by Teams online meeting, to discuss the Key First Nation Urban Forestry Plans and Studies Grant Application.

LETTER OF SUPPORT

2026-076 STATCHUK: THAT the municipality agree to submit a Letter of Support for The Key First Nation in their application to the Green Municipal Fund for the Urban Forestry Plans and Studies grant.

CARRIED

2026-077 VAN AS: THAT the RM of Keys No.303 supports The Key First Nation's application to the FCM Growing Canada's Community Canopies- Urban Forestry Plans and Studies Program, acknowledges a shared interest in sustainable land stewardship and natural infrastructure on lands of mutual concern, and expresses willingness to collaborate with The Key First Nation on areas of common interest, including shared lands along the Assiniboine River corridor as opportunities arise, and FURTHER THAT the Reeve be authorized to execute any documents in support of this resolution and the GCCC application.

CARRIED

DELEGATION

Delwyn Gazdewich, a municipal resident and ratepayer, attended the meeting to discuss concerns regarding snow removal. He felt the way plowing was being done left high snowbanks too close to the road side, causing the roads to get filled in and blocked shortly after being opened.

Councillor Knutson arrived to the meeting at 10:43 am.

DELEGATION

Laura Uhryn from the Agriculture Services & Economic Development department of Water Security Agency attended the meeting to discuss a sanction for the Buchanan C&D Crooked Hill Creek Drainage Application to allow crossing the undeveloped road allowance at W of 17-31-03-W2, as per the Overview Plan for drainage project E5-105915.

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DELEGATION

Dean Hanson from Hudson Bay Contracting attended the meeting to give an update on the bridge repairs on the Kowalyshyn bridge, Bridge ID 203-31-13 E. He reported that repairs had been completed and the bridge could be reopened within the next few days.

ROAD MAINTENANCE

2026-078 KALMAKOFF: THAT the RM of Keys No.303 enter into a Road Maintenance agreement with the RM of St. Philips No.301 for the 2026 gravel haul.

CARRIED

2026-079 KNUTSON: THAT the RM of Keys No.303 enter into a Road Maintenance agreement with the RM of Clayton No.333 for the 2026 gravel haul.

CARRIED

2026-080 STATCHUK: THAT overweight haul permits not be provided by the municipality during Spring Road Restriction Orders.

CARRIED

LUNCH

2026-081 STATCHUK: THAT we recess for Lunch. (1:00 p.m.)

CARRIED

With a quorum being present, Reeve Statchuk reconvened the Meeting at 1:25 p.m.

All members were present.

ROAD FEE- CRYSTAL LAKE

2026-082 LINDGREN: THAT the \$500 Road Fee charged to Tim Kinneberg be removed from Invoice # 2026-00002 pertaining to Permit # 2022-2, since it was not originally charged.

CARRIED

Assistant Administrator Miranda Petryshyn left the meeting at 1:40 pm and returned at 2:20 pm, while council reviewed Mower Operator resumes.

BUDGET- 2026

The 2026 Budget, revenue and expense items were discussed.

COMMITTEE

2026-083 HALLICK: THAT the following Committee Reports be accepted as presented:

- Norquay and District Fire Protection Assoc
- PRWMA
- RMAA Spring Workshop
- PDAP Training
- Norquay Vet Board

CARRIED

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REGULAR MEETING

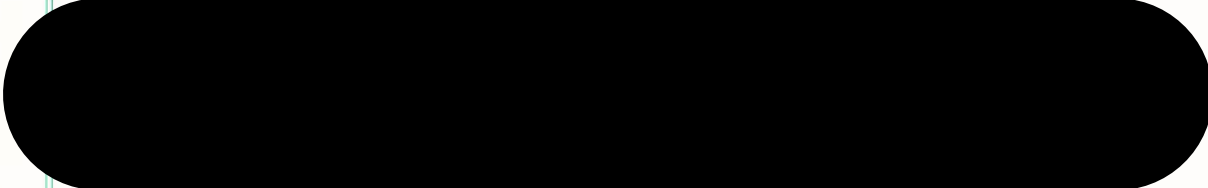
2026-084 HOFER: THAT the next Regular Meeting of Council for the RM of Keys No.303 be held on May 7 at 8:00 am, due to administrative staff attending the RMAA Convention being held May 11-14.

CARRIED

ADJOURNMENT

2026-085 STATCHUK: THAT this meeting be adjourned. (3:40 p.m.)

CARRIED



RM OF KEYS NO. 303

Payment Register

Report Date
05/05/2026 4:21 PM
M-11 (a)

Batch: 2026-00025 to 2026-00033

Bank Code: AP - AP GENERAL

Payment #	Vendor	Date	Amount
Computer Cheque			
19275	AGRICULTURE IN THE CLASSROO	03/24/2026	100.00
19276	Dionco Sales	03/24/2026	4,564.37
19277	RMAA	03/24/2026	200.00
19278	RMAA	03/24/2026	50.00
19279	Zee Medical Services	03/24/2026	143.50
19280	VOID - Cheque Confirmation	03/31/2026	0.00
19281	Town Of Canora	03/31/2026	65.05
19282	Canadian Imperial Bank Of Comm	03/31/2026	2,950.59
19283	SecurTek	03/31/2026	45.46
19284	Agar Enterprises	04/09/2026	2,294.93
19285	BRANDT TRACTOR LTD.	04/09/2026	5,318.45
19286	Canora Farm Service	04/09/2026	5,790.65
19287	DC Tasa Media	04/09/2026	245.97
19288	Dionco Sales	04/09/2026	5,262.45
19289	Norquay & District Fire	04/09/2026	12,000.00
19290	Hallick, Brad	04/09/2026	2,543.75
19291	Hi-Way Welding	04/09/2026	6,453.64
19292	Hoskin Scientific Limited	04/09/2026	1,580.64
19293	Publication Saskatchewan	04/09/2026	30.00
19294	Lindgren Farms Ltd	04/09/2026	3,045.00
19295	Mad Maks	04/09/2026	938.70
19296	Norquay Co-Op	04/09/2026	1,945.37
19297	SARM	04/09/2026	1,913.09
19298	Statchuk, Cal	04/09/2026	2,437.50
19299	Strocen's Sandy Land Tire	04/09/2026	4,661.20
19300	Town Of Norquay	04/09/2026	187.05
19301	Wasyliw, Daniel	04/09/2026	288.60
19302	Yorkton Garage Doors	04/09/2026	360.75
Total for Computer Cheque:			65,416.71
EFT			
1340	Bailey, Hudson	03/27/2026	1,776.92
1341	Hadubiak, Twila	03/27/2026	2,659.62
1342	Municipal Employees	03/27/2026	1,932.42
1343	Petryshyn, Miranda	03/27/2026	1,853.73
1344	Veldman, Allan	03/27/2026	1,980.23
1345	Bailey, Hudson	03/24/2026	186.48
1346	Bailey, Hudson	04/10/2026	2,171.86
1347	Hadubiak, Twila	04/10/2026	1,914.26
1348	Municipal Employees	04/10/2026	1,932.42
1349	Petryshyn, Miranda	04/10/2026	1,704.20
1350	Veldman, Allan	04/10/2026	1,980.23
Total for EFT:			20,092.37
Other			
2026-0016	Receiver General	03/27/2026	3,633.69
2026-0017	Receiver General	03/27/2026	174.68
2026-0018	Sask Power	03/31/2026	1,347.43
2026-0019	SaskEnergy	03/31/2026	859.63
2026-0020	Receiver General	04/10/2026	3,637.49

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RM OF KEYS NO. 303

Payment Register

Batch: 2026-00025 to 2026-00033

Report Date

05/05/2026 4:21 PM

M-11 (a)

Payment #	Vendor	Date	Amount
		Total for Other:	9,652.92
	GovernmentWithdraw		
2026-0004	Sask Electronic Tax Service	03/31/2026	8,829.82
		Total for GovernmentWithdraw:	8,829.82
		Total for AP:	103,991.82

Payments Printed: 45

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