
MINUTES OF THE REGULAR COUNCIL MEETING OF NOVEMBER 26, 2025

Held in the Council Chambers of the Resort Village of Turtle View at 116 Golden Sands Drive

PRESENT: Councillor Willie Thompson, Councillor Dennis Schultz and Administrator Lorrie Bannerman. Councillor Jim Glasrud attended by phone.

ABSENT: Mayor Troy Johnson

CALL TO ORDER: A quorum being present, Councillor Willie Thompson called the meeting to order at 6:32 p.m.

AGENDA:

159/25 **Glasrud:** That the agenda be accepted as amended.
Carried

MEETING MINUTES:

160/25 **Thompson:** That the October 15, 2025 Minutes of the Regular Meeting of Council be adopted as presented.
Carried

DELEGATIONS:

- 6:35 pm, Ed Tomanek: Turtle Lake Lodge playground walking bridge safety concern and request for reimbursement of items purchased to fix it and approval to repair in Spring 2026.

161/25 **Thompson:** That Council refer this to the December meeting so it can be looked into further.
Carried

- 7:06 pm, Gregg Gagnon read a letter to Council regarding the Bruce Place street gate.

CORRESPONDENCE:

162/25 **Glasrud:** That the list of correspondence be dealt with in the proper order of business, a list of which is attached hereto and to form part of the minutes.
Carried

PAYMENT OF ACCOUNTS:

163/25 **Glasrud:** That the accounts from cheque #1559 to #1573, manual cheques #017 and #018 and electronic bill payments, as presented to Council, in the amount of \$75,496.60 be approved for payment, a list of which is attached hereto and to form part of the minutes.
Carried

Initial:

Initial:


Mayor

Administrator

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FINANCIAL BUSINESS:

- 164/25 **Thompson:** That the financial statement and bank reconciliations for the month of October 2025 be approved as presented.
Carried

OLD BUSINESS

BRUCE PLACE EGRESS REVIEW:

- 165/25 **Thompson:** That Council table the discussion regarding the Bruce Place gated egress to the December 17, 2025 Regular meeting of Council to review and discuss all available options.
Carried

MATHEWS CRESCENT EGRESS AT SOUTH END:

- 166/25 **Thompson:** That Council table the reviewing of responses for consideration of an egress at south end of Mathews Crescent to the December 17, 2025 Regular meeting of Council
Carried

NEW BUSINESS

SIGN CHANGES REQUEST:

- 167/25 **Glasrud:** That Council give approval for the property owners at the north end of Sandy Beach Drive to make changes to the local area sign, at their own expense, as requested.
Carried



TURTLE LAKE WATER STUDY UPDATE AND EXTENSION DISCUSSION:

2 Council members attended the meeting with the Consultants at the RM of Mervin Meeting Room

- 168/25 **Thompson:** That the Resort Village of Turtle View, with support of the partners, request an extension of the Target Support Grant – Intake 7 for the Turtle Lake Lakeshore and Watershed Management Study to July 31, 2026.
Carried

2026 AGREEMENT FROM WMC FOR BOARD SERVICES:

- 169/25 **Glasrud:** That Council accept the Service Agreement document for Western Municipal Consulting Ltd. for their Board services for development appeals and revision services.
Carried

Initial: 
Initial: 
Administrator

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2026-27 MUNICIPAL REVENUE SHARING GRANT ELIGIBILITY:

- 170/25 **Thompson:** That the Council of the Resort Village of Turtle View confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:
- 2024 Audited Financial Statements sent to the Ministry of Government Relations;
 - The municipality does not run a municipal Waterworks System;
 - In Good Standing with respect to the reporting and remittance of Education Property Taxes;
 - Adoption of a Council Procedures Bylaw;
 - Adoption of an Employee Code of Conduct; and
 - All members of Council have filed and annually updated their Public Disclosure Statements, as required; and

That we authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.

Carried

CANADA COMMUNITY-BUILDING FUND GRANT:

- 171/25 **Thompson:** That Council allocate the CCBF unallocated amount of \$51,536.95 to improvements and clay-capping of portions of the Grid 697 road as discussed and instruct the Administrator to complete the IIP for this work to the CCBF Program for approval.

Carried

BYLAW NO. 48-2025, RECORDS DESTRUCTION SCHEDULE BYLAW:

- 172/25 **Thompson:** That Bylaw No. 48-2025, a Bylaw to Provide for the Destruction of Documents, hereby be introduced and read a first time.

Carried

- 173/25 **Schultz:** That Bylaw No. 48-2025, a Bylaw to Provide for the Destruction of Documents, hereby be read a second time.

Carried

- 174/25 **Glasrud:** That Bylaw No. 48-2025, a Bylaw to Provide for the Destruction of Documents, be given three (3) readings at this meeting.

Unanimously Carried



- 175/25 **Thompson:** That Bylaw No. 48-2025, a Bylaw to Provide for the Destruction of Documents, hereby be read a third time and hereby adopted.

Carried

2026 TRANSFER STATION CALENDAR SCHEDULE:

- 176/25 **Glasrud:** That Council accept the 2026 Calendar Schedule for the Turtle View Transfer Station which is attached hereto and to form part of the minutes.

Carried

Initial:  Mayor
Initial:  Administrator

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ADMINISTRATOR'S HOLIDAYS:

177/25 **Thompson:** That Council approve the Administrator taking holidays on December 5th, December 24th, 26th and on December 31st, 2025 from 12:30 pm to 4:30 pm.

Carried

OFFICE HOURS FOR HOLIDAY SEASON:

178/25 **Glasrud:** That Council approve the office being closed on December 24th, 26th and on December 31st, 2025 from 12:30 pm to 4:30 pm, for the holiday season.

Carried

ADJOURNMENT:

179/25 **Thompson:** That the meeting be hereby adjourned. Time of adjournment 7:37 p.m.

Carried



MAYOR



ADMINISTRATOR

November Correspondence – Regular Meeting of Council

- Email, Municipalities Today, Newsletter, Rec'd Oct / 25
- Email, Sgt Ken Burnouf, Community Police Report
- Email, Building And Technical Standards, Far 2025 Workshop Oct 24/25, Rec'd Oct 16/25
- Email, SUMA, Municipal Update, Rec'd Oct. 20/25
- Email, Ratepayer, Sponsorship – Fireworks Licence/Supervisor, Rec'd Oct. 23/25
- Email, SUMA, Call for Resolutions (Deadline Jan. 31/2026), Rec'd Oct. 24/25
- Email, PARCS, Fall Newsletter, Rec'd Oct./24/25
- Email, Tim Duhamel – BLOOM, Keys to Success, Rec'd Oct. 27/25
- Email, North Sask. River Municipal Health Holdings, Minutes – Oct. 20 Meeting, Rec'd Oct. 27/25
- Email, Prime Minister's Awards, Nominations Open, Rec'd Oct. 28/25
- Email, North Bound Planning, Asset Management Financial Software, Rec'd Oct. 28/25
- Email, SUMA, Webinar Invite; Nov. 6, Nov. 18, Rec'd Oct. 29/25
- Email, Tim Duhamel, BLOOM, Building Better Municipalities
- Email, Municipalities TODAY, Newsletter, Rec 'd Nov. 14/25
- Email, Sask. Ministry of Health, Mosquito Control Survey, Rec'd Nov. 17/25
- Mail, National Wall of Remembrance Assoc., Remembrance Souvenir Magazine, Rec's Nov. 17/25
- Mail, Rosemarie Falk, M.P., Letter – Continued Commitment, Rec'd Nov. 17/25
- Email, Honourable Tim McLeod, K.C, Response to Wildfire Mitigation Assistance Nov 18/25
- Email, NSRMHH, Nov. 17 Board Meeting Minutes, Rec'd Nov. 19/25
- Email, Building & Technical Standards, Key Updates, Rec'd Nov. 20/25
- Email, UMAAS Salary Guideline Information, Nov 24/25
- Email, Northbound Planning, Asset Control Demo Sessions, Nov 25/25

SCHEDULE OF PAYMENTS SUBMITTED TO REGULAR COUNCIL MEETING, NOVEMBER 26, 2025

Cheques

1559	Lorrie Bannerman	\$4,394.38
1560	Starla Denny	\$1,429.40
1561	Lisa Lamoureux	\$1,970.00
1562	Shannon McDonnell	\$1,143.49
1563	Bee-J's Office Plus	\$940.07
1564	Binky Enterprise Ltd	\$472.50
1565	Starla Denny	\$46.50
1566	Acklands-Grainger Inc.	\$277.50
1567	Kelly's Computer Works	\$191.48
1568	Lorrie Bannerman	\$563.58
1569	Matthews Ranch & Resort	\$157.50
1570	Munisoft	\$161.66
1571	Dennis Schultz	\$1,209.90
1572	Western Newspaper Corp.	\$307.13
1573	WYWRA	\$3,508.71
17 - Manual Cheque	Canada Post	\$520.80
18 - Manual Cheques	Kelly's Computer Works	\$3,048.56

Total Computer & Manual Cheques:	\$20,343.16
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Electronic Payments

251031M	MEPP	\$1,648.92
251031S	SUMA	\$691.97
699444	SaskEnergy	\$71.61
699446	SaskPower	\$30.32
699448	SaskPower	\$60.65
699450	SaskPower	\$60.65
699452	SaskPower	\$257.75
699454	Sasktel	\$99.65
699456	Xplornet Communications	\$131.53
701540	Northbound Planning Ltd.	\$771.75
701542	Northbound Planning Ltd.	\$1,693.13
701544	SaskEnergy	\$159.74
701546	SaskPower	\$30.32
701548	SaskPower	\$60.65
701550	SaskPower	\$60.65
701522	SaskPower	\$257.75
701554	SaskTel	\$99.65
2158874	Saskatchewan eTax Services	\$48,966.75

Total electronic Payments	\$55,153.44
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Total Payments	\$75,496.60
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AGENDA FOR THE RESORT VILLAGE OF TURTLE VIEW MEETING OF COUNCIL AT
THE RESORT VILLAGE OF TURTLE VIEW COUNCIL CHAMBERS ON WEDNESDAY,
November 26, 2025 6:30 P.M.

- a) Call to Order
- b) Approval of Agenda
- c) Adoption of October 15, 2025 Regular Meeting Minutes
- d) Proclamations, Presentations & Recognition
- e) Public Hearings
- f) Delegations
- g) Correspondence
- h) Reports of Administration and Committees
- i) Payment of Accounts
- j) Financial Statements and Bank Reconciliation
- k) Mayor and Councillors Forum
- l) Unfinished Business
 - Bruce Place Egress Review
 - Road Egress Off Mathews Crescent/ TLL Bridge Discussion
- m) New Business
 - RVTV Tree Removals and Information
 - Sign Update Request, Ratepayers at North End of Sandy Beach Drive Street
 - Turtle Lake Water Study Update and Extension Discussion
 - 2025 WMC Service Agreement
 - 2025 Municipal Revenue Sharing Grant
 - Canada Community-Building Fund
 - Bylaw No. 48-2025, Records Destruction Schedule Bylaw
 - 2026 Transfer Station Calendar Schedule
 - Administrator Holidays
 - Christmas Season Office Hours
- n) Adjournment