

**REGULAR MEETING OF THE COUNCIL OF THE VILLAGE OF NEVILLE  
HELD IN THE VILLAGE OFFICE ON March 10th, 2025**

**PRESENT:** Mayor Nora McLearn, Councillor Jennifer Cote, Councillor Mary Ferris,  
Assistant Administrator Wyatt Courtney

**ABSENT:** Administrator Sandra Krushelniski

**CALL TO ORDER**

Mayor McLearn called the regular meeting of Council to order at 6:57 p.m.

**ADOPTION OF AGENDA**

**48/25** *Adoption of Agenda*

Ferris: That the Agenda be adopted with additions.

**CARRIED**

**PRESENTATION**

**BUSINESS ARISING FROM MINUTES**

**49/25** *Minutes*

Cote: That the minutes of the regular meeting held on February 10th, 2025 be approved.

**CARRIED**

**50/25** *Minutes*

Ferris: That the corrected minutes of the regular meeting held on January 13th, 2025 be approved.

**CARRIED**

**51/25** *Minutes*

Cote: That the corrected minutes of the regular meeting held on November 26th, 2024 be approved.

**CARRIED**

**CORRESPONDENCE**

**52/25** *Correspondence*

Ferris: That the following correspondence having been read, be accepted as information and filed:

Provincial Government  
FCM  
SUMA  
SUMAssure  
Prairie Pioneer Independent Housing Inc  
SWTPC  
SWMGC  
Saskatchewan Parks and Recreation Association  
Ministry of Parks, Culture and Sport  
Southwest Newcomer Welcome Centre  
SAMA

Employment and Social Development Canada  
SEDA  
CNUC  
SPRA  
SPCA

**CARRIED**

**APPROVAL OF FINANCIAL MATTERS**

**53/25** *Statement of Village Financial Activity*

Cote: That the Village Statement of Financial Activity for the month of February 2025 be acknowledged and filed.

**CARRIED**

**54/25** *Village Bank and Credit Card Reconciliations*

Ferris: That the Village bank reconciliations for the month of February 2025 be acknowledged and filed.

**CARRIED**

**55/25** *Statement of Fire Department Financial Activity*

Cote: That the Fire Department Statement of Financial Activity for the month of February 2025 be acknowledged and filed.

**CARRIED**

**56/25** *Fire Department Bank Reconciliation*

Ferris: That the Fire Department bank reconciliation for the month of February 2025 be acknowledged and filed.

**CARRIED**

**57/25** *List of Accounts for Approval*

Cote: That the expenses contained on the List of Accounts for Approval are approved.

**CARRIED**

**OLD BUSINESS**

**58/25** *Council Monthly Reports*

Ferris: That council accepts the verbal Administrator Monthly Report.

**CARRIED**

*Tax Enforcement*

Updated Council on progress of collection of accounts in arrears.

**59/25** *Fire Department Report*

McLearn: That council accepts the verbal Fire Department Report.

**CARRIED**

**60/25** *Fire Department First Aid Course*

Cote: That council directs the Assistant Administrator to pay for Fire Fighter CPR training at a cost of \$150 per firefighter.

**CARRIED**

*AED Replacement*

Council discussed the replacement of AED machines in the Community Centre and Municipal Building. Assistant Administrator will get costs of AED replacement and bring to next Council meeting.

**61/25** *Lagoon Report*

Ferris: That Council approves the Lagoon reports for March 2025.

**CARRIED**

*CCBF: LED Upgrades for Community Centre, Drop-in Centre, Village office, and Fire Hall*  
Advised Council that we are working with our maintenance contractor on the installation of new LED bulbs for the community centre, Drop-in Centre, and Municipal Office.

*Update Village Letterhead*

Advised Council that this is still in progress.

*Municipal Business Cards*

Advised Council that this is still in progress.

*Sale of Cultivator/Lawn Sweep/ Jacobsen Mower*

Advised Council that this is still in progress.

*Tree Shredder*

Council discussed cost of Tree Shredder and, due to budgetary concerns, this item will be considered further in 2026.

**62/25** *Offer on Jacobsen Mower*

Cote: That Council accepts the offer of One Thousand Dollars (\$1000) for the Village's 1991 Jacobsen Mower.

**CARRIED**

**63/25** *Light for Village Sign*

Ferris: That Council directs the Assistant Administrator to purchase a light for the Village Sign for \$200 or less.

**CARRIED**

**64/25** *Fire Extinguishers for Tractor and Riding Mower*

Cote: That Council directs the Assistant Administrator to purchase fire extinguishers and mounts for \$400 + taxes or less.

**CARRIED**

**65/25** *Tractor Issues*

Ferris: That Council directs the Assistant Administrator to pay the tractor repair invoice.

**CARRIED**

*Heat Houser for Tractor*

Council discussed the idea of purchasing a "Heat Houser" for the John Deere tractor to enable snow removal during the coldest days of winter. Council directed the Assistant Administrator to investigate costs.

*Triways Contract Rate Increase*

Council discussed a decreased rate offer from Triways that would require signing a new 5 year service agreement. Council directed the Assistant Administrator to investigate possible conflicts between a new 5 year agreement and the Province's switch to a full EPR recycling scheme in December 2027 and to come back with a recommendation.

**66/25** *Recreation Board Constitution*

Cote: That Council acknowledges that the Neville Recreation Board Chair and Treasurer have signed the new Recreation Board Constitution.

**CARRIED**

**67/25** *Recreation Board Bank Accounts*

Ferris: That Council directs the Assistant Administrator to close the Recreation Board's Credit union Account and open an account with the Swift Current branch of the Bank of Montreal.

**CARRIED**

**NEW BUSINESS**

*Webinars, Meetings, and Training*

Advised Council that the Village Office will be closed April 1<sup>st</sup> for training in Swift Current.

**68/24** *Snowblowing in the North of the Village*

Cote: That Council directs the Assistant Administrator to contract a snowblower to clear Prospect Avenue and the north end of Mowbray Street.

**CARRIED**

*Bylaw Enforcement Officer*

Discussed the possibility of hiring the Regional Bylaw Officer based in Shaunavon. Council directed the Assistant Administrator to request that the Officer come to the next regularly scheduled meeting of Council.

*Push Mower*

Council discussed the report from Maintenance that the Village's Push Mower is in need of replacement. Council directed the Assistant Administrator to investigate the possible cost of a new push mower and budget accordingly.

**69/25** *Fire Department Hose Nozzles*

Cote: That Council directs the Assistant Administrator to pay the invoice of \$60.06.

**CARRIED**

**70/25** *SUMAssure Nomination*

Ferris: That Council acknowledges Mayor Nora McLear's nomination to the SUMAssure Board.

**CARRIED**

**71/25** *Administrator Report*

Ferris: That council accepts the verbal Administrator Monthly Report.

**CARRIED**

**BY-LAWS**

Council Discussed proposed changes to the Traffic, Snow Removal, and Nuisance Bylaws.

**APPROVAL OF ADDITIONAL ACCOUNTS**

*No Additional Accounts.*

**ADJOURNMENT:** Mayor McLearn declared the meeting adjourned at 9:40 p.m.

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Mayor

\_\_\_\_\_

Administrator