

**Minutes of the Regular Meeting of the Council of the
RURAL MUNICIPALITY OF THE GAP NO. 39
held Wednesday, April 8, 2026
Municipal Office Board Room, 107 Main Street, Ceylon, Saskatchewan**

Council Present:

Reeve	- Alastair Burnett
Councillor Division 1	- Lane Carles
Councillor Division 2	- Jeff Jensen
Councillor Division 3	- Tim DeBruyne
Councillor Division 4	- Murray Scott
Councillor Division 5	- Austen Carles
Councillor Division 6	- Ernie Sorensen

Staff:

Administrator	- Leah Ward
---------------	-------------

Call to Order:

Reeve Burnett called the meeting to order at 7:40 p.m.

Agenda

79/26 - Carles, L.: That we adopt the agenda as attached hereto to form part of these minutes.

Carried.

Adoption of Minutes**Regular Meeting Minutes**

80/26 - Carles, A.: That we approve the minutes of the regular meeting of Council held Monday, March 9, 2026, as presented.

Carried.

Financial Reports

The Administrator presented the financial reports and statements of financial activities for the month ending March 31, 2026.

Statement of Financial Activity

81/26 - Scott: That we accept the Statement of Financial Activity for the period ending March 31, 2025, as presented.

Carried.

Bank Reconciliation

82/26 - Burnett: That we accept the Bank Reconciliation for the month ending March 31, 2026, as presented.

Carried.

New Business**Payroll Journals**

83/26 - Sorensen: That council acknowledge receipt of the March payroll journals as presented and circulated for review.

Carried.

2026 Education Mill Rates

84/26 - Jensen: That it be acknowledged that the education property tax mill rates to be levied with respect to every public school division and property class for the 2026 taxation year are as follows:

Agriculture Property	1.07 mills
Residential Property	4.27 mills
Commercial/Industrial Property	6.37 mills
Resource Property	7.49 mills

Carried.

Uncollectable Accounts

85/26 - DeBruyne: That the SARM Rat Control Program 2025 receivable in the amount of three hundred and eighty-four dollars and forty-three cents (\$384.43), after the payment of seven hundred and eighty-four dollars and four cents (\$784.04) was received, be transferred to the "allowance for uncollectible" expense account.

Carried.

M-11 (a)

Clearing the Path Statutory Declarations

86/26 - Scott: That the annual Clearing the Path Statutory Declaration be signed by Administrator Leah Ward and Reeve Alastair Burnett on behalf of the municipality for the maintenance of the Clearing the Path Primary Weight Road Corridor located at Twsp Rd. 52 from Rge. Rd. 190 to Highway 6 and Twsp. Rd. 60 from Highway 6 to Rge. Rd. 220; and furthermore, that it is acknowledged that the 2026-27 funding amount totals seventeen thousand seven hundred and ninety-three dollars (\$17,793.00).

Carried.

SMHI Withdrawal Listing

87/26 - Jensen: That the following Saskatchewan Municipal Hail Insurance withdrawal applications be approved:

- Withdrawal Number 39-1486 in the name of Mazenc, Jocelyne
- Withdrawal Number 39-1487 in the names of Van De Sype, Gerald

Carried.

Ceylon Regional Park Financial Contribution

88/26 - DeBruyne: That council provides a financial contribution for 2026, in the amount of eight thousand dollars (\$8,000.00) to Ceylon Regional Park as per Bylaw 1/2025.

Carried.

Next Meeting

89/26 - Carles, A.: That the next regular meeting of Council be held on Tuesday, May 19, 2026, at 7:30 p.m. in the Municipal Office Boardroom at 107 Main Street, Ceylon, SK unless otherwise called.

Carried.

Reports – Committee and Administration

Verbal Administration Report

90/26 - Carles, L.: That we acknowledge the verbal administration report as presented by Administrator, Leah Ward.

Carried.

Correspondence

Correspondence

91/26 - DeBruyne: That we acknowledge the correspondence as listed on the agenda.

Carried.

Accounts for Approval and Payment

Payment List

92/26 - Scott: That the list of bills and accounts as per attached "Schedule A" for the period March 20 to 31, 2025 that were paid by cheque #11462 and by electronic funds transfer in the amount of twenty-seven thousand sixty-six dollars and twenty-nine cents (\$27,066.29) be approved as paid; and furthermore, that all current bills and accounts as per attached Schedule "A" for the period April 1 to 9, 2025 to be paid by cheques #11463 to #11487 and by electronic funds transfer in the amount of forty-five thousand six hundred and ninety-six dollars and twelve cents (\$45,696.12) are approved for payment.

Carried.

Adjournment

Adjourn

93/26 - Jensen: That the meeting adjourns at 8:55 p.m.

Carried.


Reeve


Administrator