

**The Minutes of  
the Village of Leask  
Held at the Leask Community Hall on  
November 19, 2025 at 5:30 pm**

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**In Attendance:**

Mayor: Eugene Verbonac  
Deputy Mayor: Zach Waldner  
Councillors: Valerie Priestley  
Roger Straf  
David Petriew

Administrator: Yvette Hamel

**Mayor called the meeting to order at 5:32 p.m.**

**Agenda**

**2025-304** Priestley: That the agenda be approved as presented with the following additions:

1. Green Family Grant
2. Christmas Supper Council and Staff
3. GIC # 24 Matures November 25, 2025 \$147,111.90; Interest \$5,399.14
4. Hall Rental Refund

**2025-305** Waldner: That the agenda be approved as presented.

*Carried*

**Minutes**

**2025-306** Priestley: That the minutes of the October 2025 Regular Council be approved as presented.

*Carried*

**Maintenance Report**

**2025-307** Straf: That the Village of Leask accept the maintenance report as presented by Kelley Smith.

*Carried*

**Water Treatment Plant and Lab Testing**

**2025-308** Waldner: That the Village of Leask accept the Water Treatment Plant and Lab Testing reports as presented.

*Carried*

**Snow Shovel**

**2025-309** Priestley: The Village of Leask table Snow Shovel Attachment to December meeting.

*Carried*

**Accounts Payable**

**2025-310** Petriew: That the Village of Leask approved the attached list of Accounts Payable:

- On Line Banking 2025000-055-2025000-068 Totalling \$23,822.06
- Auto Withdrawal 2025000-131-2025000-172 Totalling \$15,148.78
- Cheques 10635 – 10653 totalling \$20,493.44
- Cheques 10654 – 10656 totalling \$955.16
- Cheques 10658 totalling \$729.04
- Cheques 10659 totalling \$162.00
- Cheques 122 – 126 being Council indemnity totalling \$1,062.00

*Carried*

**Due to pecuniary interest, Deputy Mayor Waldner left the meeting at 5:56 p.m.**

**2025-311** Petriew: That the Village of Leask approved the attached list of Accounts Payable for Leask Mechanical: Invoice #055683 – Colorado repair totalling \$329.44 and Invoice #055382 – hauling branches to landfill totalling \$399.60 be approved as presented.

*Carried*

**5:57 p.m. Deputy Mayor Waldner returned to the meeting**

**Bank Reconciliation**

**2025-312** Waldner: That the Village of Leask accept the October 2025 bank reconciliation as presented.

*Carried*

**Village GIC Reinvest**

**2025-313** Priestley: That the Village of Leask reinvest GIC # 24 \$147,111.90 with interest of \$5,399.14 for a total of \$152,511.04, for 1 (one) year at a rate of 2.95%.

*Carried*

**BDO Audit Engagement Letter**

**2025-314** Waldner: That the Village of Leask accept and sign the agreement of terms and conditions from BDO Audit Engagement letter as presented.

*Carried*

**Confirmation of Eligibility – Municipal Revenue Sharing Grant**

**2025-315** Priestley: That the Council of the Village of Leask confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

- Submission of the 2024 Audited Financial Statement to the Ministry of Government Relations
- Submission of the 2024 Public Reporting on Municipal Waterworks to the Ministry of Government Relations
- In good standing with respect to the reporting and remittance of Education Property Taxes
- Adoption of a Council Procedures Bylaw
- All members of Council have filed and annually updated their Public Disclosure Statements as required.

That we authorize the Village of Leask Administrator Yvette Hamel to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations

*Carried*

**Hydrovac truck Engagement for Water Line Inspection**

**2025-316** Priestley: That the Council of the Village of Leask accept engaging a hydrovac truck to daylight the water line that goes to the Wheatland Lodge to know the material type and size to confirm impact of the type of design.

*Carried*

**6:45 p.m. - 7:52 p.m. Delegate Mr. Cadrain re: Assessment & Taxes**

**Abatement of Municipal Tax for Roll # 483**

**2025-317** Petriew: The Council of the Village of Leask abate \$74,682.88 Municipal Taxes for Roll # 483 due to Assessment.

*Carried*

**Abatement of School Tax for Roll # 483**

**2025-318** Priestley: The Council of the Village of Leask abate \$3,000.00 School Taxes for Roll # 483 due to Assessment.

*Carried*

**Appointment of Panel and Secretary – Village of Leask Board of Revisions 2026**

**2025-319** Priestley: That the Village of Leask appoint Panel members, Kirby Fesser, Glen Neuert, Sabrina Saccucci and Laurie Pilkey as panel members and Mile Ligtermoet as Secretary to the Village of Leask Board of Revisions 2026 as their proposal.

*Carried*

**Application for Funding under the Canada Housing Infrastructure Fund**

**2025-320** Petriew: That the Council of Leask support the application for a Canada Housing Infrastructure Fund (CHIF) grant for the Water Main Upgrades project, and Council agrees to:

- Meet legislated standards

- Meet the terms and conditions of the CHIF program
- Commit to paying the applicant's share of the eligible costs and ongoing (operating and other) costs associated with the project and
- Ensure legislative and regulatory requirements will or have been met including requirements for a federal environmental assessment process, provincial environmental assessment process, and requirements for Indigenous consultation or engagement.

*Carried*

**Deputy Mayor Waldner left the meeting at 7:52 p.m.**

**Green Family Fund**

**2025-321** Priestley: That the Village of Leask accept the application to the Green Family Grant for Round tables at \$4,000.00 as presented.

*Carried*

**Leask Web Site**

**2025-322** Petriew: The Council of the Village of Leask accept contracting Grit and Grind Media to maintain Village of Leask Web Site as presented.

*Carried*

**Deputy Mayor Waldner returned to the meeting at 8:00 p.m.**

**Affinity Credit Union Lease Extension**

**2025-323** Straf: That the Village of Leask accept the Affinity Credit Union Lease for the period of one (1) year, commencing on April 1<sup>st</sup>, 2026 and expiring on March 31<sup>st</sup>, 2027 as presented.

*Carried*

**Affinity Credit Union Suite Lease Renewal**

**2025-324** Petriew: That the Village of Leask renew a one-year lease, January 4, 2026 to January 3, 2027 with 102172554 Saskatchewan Ltd. Dong Geon (Andrew) Park for suite #14 Main Street in Leask, SK, as presented.

*Carried*

**Saskatchewan Recycle Program**

**2025-325** Priestley: That the Village of Leask table to December meeting of the Sask Recycle Program.

*Carried*

**Car Wash**

**2025-326** Waldner: That the Village of Leask purchase a new unit heater and fresh air exhaust kit and permits for the Leask Carwash as presented by KC Plumbing and Heating quote with a total of \$4,982.00 plus tax.

*Carried*

**Leask Correspondence**

**2025-327** Petriew: That Village of Leask correspondence be accepted as presented.

- Audio System for Hall
- Aqua Tech Diving
- Help International Shelterbelt
- Sask Power Smart Meters
- Local Anhydrous Emergency Information
- Municipalities Today
- Municipal Information re cyber security
- Setting the Standards
- Shellbrook Chronicle
- FCM
- Sask Tourism

*Carried*

**Audio System for Leask Community Hall**

**2025-328** Priestley: That the Village of Leask approve the purchase of audio system for the Leask Community hall with the price of \$1,798.00 plus tax and accept the offer to remove old system with a credit of \$700 for cordless microphone.

*Carried*

**Shellbrook Chronicle Ads**

**2025-329** Priestley: That the Village of Leask approve the Shellbrook Chronicle ads:

- Don't drive impaired - \$28.00 + GST
- Christmas Edition - \$63.00 + GST

*Carried*

**Shellbrook and District Health Care Foundation**

**2025-330** Waldner: That the Village of Leask accept the October 7, 2025 Shellbrook and District Health Care Foundation report as presented by Councillor Valerie Priestley.

*Carried*

**Dine & Dance Leask Playground Fundraiser**

**2025-331** Waldner: That the Village of Leask Staff and Council attend Dine and Dance as their Official Christmas supper.

*Carried*

**Administrator's Report**

**2025-332** Waldner: That the Village of Leask approved the Administrator's report as presented.

- December 11 Christmas Events – School – Hall - Affinity
- Sheet PP# 21 & 22
- CAFT
- GST Return

*Carried*

**CAFT Contract**

**2025-333** Petriew: That the Village of Leask accept the CAFT contract as presented.

*Carried*

**Reimbursement of Hall Damage Deposit**

**2025-334** Waldner: That the Village of Leask reimburse the \$600 Hall Damage Deposit to Kihiw Waciston School for the Community Hall rental on October 31.

*Carried*

**December 11, 2025 Christmas Events**

**2025-335** Waldner: That the Village of Leask provide budget of \$150 for treat bags for December 11<sup>th</sup> annual Christmas the event; further that the Village purchase gift cards of \$50- \$30 -\$20 from Price-Less Market for winners of the Light up the Night Christmas lights contest.

*Carried*

**In Camera**

**2025-336** Waldner: That the Village of Leask Council move in to camera at 8:43 PM.

*Carried*

**2025-337** Petriew: That the Village of Leask Council return from in camera at 9:00 PM.

*Carried*

**Adjournment**

**2025-338** Priestley: That this meeting be adjourned at 9:01 PM.

*Carried*

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Mayor Eugene Verbonac

seal

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Administrator Yvette Hamel